VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
171	VACORP	0100	General Fund	0100 210203	Insurance Liability	0	2027	4	INV	$ 14,176.30	C103026	11212	120669	WORKERS COMPENSATION	10/1/2026
				0100 210203 Total						$ 14,176.30					
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	20270043	2027	4	CRM	$ (848.13)	C103026	11162	CR EMS-030490	CREDIT	9/30/2026
				0225R16 316041 Total						$ (848.13)					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2027	4	INV	$ 54.99	C103026	11165	FIREFLY 10/2026	10/26	10/14/2026
				10011010 452311 Total						$ 54.99					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2027	4	INV	$ 229.30		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
				10011010 452320 Total						$ 229.30					
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2027	4	INV	$ 324.45		0	189779	SAUCE CATERING - BOS Dinner	9/30/2026
				10011010 455300 Total						$ 324.45					
889	AMAZON MARKETPLACE	10011010	Board Of Supervisors	10011010 460010	Office Supplies	0	2027	4	INV	$ 117.89		0	189880	AMAZON- Coffee Pot Board Room	9/30/2026
889	AMAZON MARKETPLACE	10011010	Board Of Supervisors	10011010 460010	Office Supplies	0	2027	4	INV	$ 25.98		0	189881	AMAZON- Cleaner for Coffee Pot	9/30/2026
				10011010 460010 Total						$ 143.87					
69	PITNEY BOWES GLOBAL	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20270021	2027	4	INV	$ 776.67	C103026	11194	3323400535	Postage Machine Lease	10/20/2026
				10012110 433202 Total						$ 776.67					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2027	4	INV	$ 3,911.77		0	189665	COLUMN PUBLIC NOTICE - September 21, 2026 BOS PH N	9/30/2026
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2027	4	INV	$ 236.23		0	189825	COLUMN PUBLIC NOTICE - Notice for Tax Deadline	9/30/2026
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2027	4	INV	$ 714.52		0	189826	COLUMN PUBLIC NOTICE - October 5, 2026 BOS PH Noti	9/30/2026
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2027	4	INV	$ 3,048.32	C103026	212163	11/2 PUBLIC HEARING	PUBLIC HEARING NOTICE 10/15 AND 10/22	10/14/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 436000	Advertising	0	2027	4	INV	$ (342.84)		0	189927	COLUMN PUBLIC NOTICE - Credit on Notice	9/30/2026
				10012110 436000 Total						$ 7,568.00					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2027	4	INV	$ 40.28	C103026	11142	5766023729	CELL PHONE	9/27/2026
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2027	4	INV	$ 91.72		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
				10012110 452320 Total						$ 132.00					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20270022	2027	4	INV	$ 527.56	C103026	11198	42233263	Ricoh Copier	10/16/2026
				10012110 454100 Total						$ 527.56					
500	FOOD LION, LLC	10012110	County Administrator	10012110 455300	Food & Lodging	0	2027	4	INV	$ 46.46		0	189832	FOOD LION- Food for Director's Meeting	9/30/2026
				10012110 455300 Total						$ 46.46					
96	VACO	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2027	4	INV	$ 8,907.00		0	189920	VIRGINIA ASSOCIATION- FY27 DUES	9/30/2026
				10012110 458100 Total						$ 8,907.00					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	4	INV	$ 1,161.32		0	189687	AMAZON - Computer Monitor C. Goodwin	9/30/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	4	INV	$ 30.00		0	189688	OTTER.AI - Monthly Subscription	9/30/2026
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	4	INV	$ 85.26	C103026	11204	6077000497	OFFICE SUPPLIES	10/15/2026
				10012110 460010 Total						$ 1,276.58					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2027	4	INV	$ 20.00		0	189732	OPENAI CHATGPT SUBSCR - Subscription	9/30/2026
				10012110 460120 Total						$ 20.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2027	4	INV	$ 104.00	C103026	11202	705380	BACKGROUNDS	10/16/2026
				10012120 431600 Total						$ 104.00					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2027	4	INV	$ 58.12		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
				10012120 452320 Total						$ 58.12					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2027	4	INV	$ 27.31		0	189977	DUNKIN #355259 - Employee Recognition	9/30/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2027	4	INV	$ 279.60		0	189890	SAMS CLUB - Employee Recognition	9/30/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2027	4	INV	$ 18.53		0	189891	WALMART - Employee Recognition	9/30/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2027	4	INV	$ 15.94		0	189949	WAL-MART #4682 - Employee Appreciation	9/30/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2027	4	INV	$ 20.65		0	189978	WAL-MART #4682 - Employee Recognition	9/30/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2027	4	INV	$ 61.10		0	190041	WM SUPERCENTER - Employee Recognition	9/30/2026
				10012120 458500 Total						$ 423.13					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2027	4	INV	$ 32.98		0	189695	AMAZON - Fall Decor	9/30/2026
				10012120 460010 Total						$ 32.98					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2027	4	INV	$ 520.00	C103026	11201	914829	PROFESSIONAL SERVICE	10/14/2026
				10012210 431530 Total						$ 520.00					
544	DOCUMENT DESTRUCTION	10012210	County Attorney	10012210 431600	Contractual Services	0	2027	4	INV	$ 55.47	C103026	212166	441716	DOCUMENT DESTRUCTION 10/8/2026	10/8/2026
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20270135	2027	4	INV	$ 135.73	C103026	11198	42233281	Ricoh Copier Lease	10/16/2026
				10012210 431600 Total						$ 191.20					
913	FEDEX	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2027	4	INV	$ 16.79		0	189835	FEDEX-SHIPPING CHARGES	9/30/2026
913	FEDEX	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2027	4	INV	$ 34.70	C103026	212171	9-500-47600	EXPRESS/PICKUP SVC	10/13/2026
				10012210 452100 Total						$ 51.49					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2027	4	INV	$ 149.84		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
				10012210 452320 Total						$ 149.84					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2027	4	INV	$ 362.86	C103026	11206	854178046	SOFTWARE SUBSCRIPTION	10/1/2026
				10012210 460120 Total						$ 362.86					
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2027	4	INV	$ 648.09		0	189955	VIRGINIA GUESTHOUSE AT UV - Stacey Conference Room	9/30/2026
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2027	4	INV	$ 648.09		0	189956	VIRGINIA GUESTHOUSE AT UV - Wanda room for confere	9/30/2026
				10012310 455300 Total						$ 1,296.18					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2027	4	INV	$ 50.00	C103026	212161	COR DISTRICT MEETING	S.MARSHALL, A.GOLDEN	10/14/2026
				10012310 455400 Total						$ 50.00					
544	DOCUMENT DESTRUCTION	10012320	Reassessment	10012320 431600	Contractual Services	0	2027	4	INV	$ 32.35	C103026	212166	441716	DOCUMENT DESTRUCTION 10/8/2026	10/8/2026
				10012320 431600 Total						$ 32.35					
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20270040	2027	4	INV	$ 2,598.06	C103026	11152	INV308381569	Annual Subscription - June 2026	10/8/2026
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20270040	2027	4	INV	$ 2,598.06	C103026	11152	INV308381570	Annual Subscription - July 2026	10/8/2026
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20270040	2027	4	INV	$ 2,598.06	C103026	11152	INV308381571	Annual Subscription - Aug 2026	10/8/2026
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20270040	2027	4	INV	$ 2,598.06	C103026	11152	INV308381572	Annual Subscription - Sept 2026	10/8/2026
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20270040	2027	4	INV	$ 2,598.06	C103026	11152	INV308381575	Annual Subscription - Oct 2026	10/8/2026
				10012320 433250 Total						$ 12,990.30					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20270012	2027	4	INV	$ 18.82	C103026	11198	5074000947	RICOH COPIER LEASE	10/9/2026
				10012320 435220 Total						$ 18.82					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2027	4	INV	$ 278.86		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
				10012320 452320 Total						$ 278.86					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20270012	2027	4	INV	$ 179.53	C103026	11198	42232734	RICOH COPIER LEASE	10/16/2026
				10012320 454100 Total						$ 179.53					

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	10012320	Reassessment	10012320 455400	Convention & Education	0	2027	4	INV	$ 749.00		0	189772	MCKISSOCK - Appraisal Course (R.Akers)	9/30/2026
19997	ONE TIME COUNTYPCARD	10012320	Reassessment	10012320 455400	Convention & Education	0	2027	4	INV	$ 409.00		0	189773	IAAO - Appraisal Course (C. O'Neal)	9/30/2026
				10012320 455400 Total						$ 1,158.00					
19997	ONE TIME COUNTYPCARD	10012320	Reassessment	10012320 458100	Dues & Association Memberships	0	2027	4	INV	$ 87.50		0	189774	IAAO - Membership Dues (C. O'Neal)	9/30/2026
				10012320 458100 Total						$ 87.50					
889	AMAZON MARKETPLACE	10012320	Reassessment	10012320 460010	Office Supplies	0	2027	4	INV	$ (0.53)		0	189875	AMAZON PMTS - Credit	9/30/2026
889	AMAZON MARKETPLACE	10012320	Reassessment	10012320 460010	Office Supplies	0	2027	4	INV	$ (15.49)		0	189876	AMAZON - Credit	9/30/2026
889	AMAZON MARKETPLACE	10012320	Reassessment	10012320 460010	Office Supplies	0	2027	4	INV	$ (0.53)		0	189877	AMAZON PMTS - Credit	9/30/2026
				10012320 460010 Total						$ (16.55)					
19997	ONE TIME COUNTYPCARD	10012320	Reassessment	10012320 460120	Books & Subsciptions	0	2027	4	INV	$ 97.50		0	189967	BRIGHT MLS - COURTNEY O'NEIL	9/30/2026
19997	ONE TIME COUNTYPCARD	10012320	Reassessment	10012320 460120	Books & Subsciptions	0	2027	4	INV	$ 97.50		0	189968	BRIGHT MLS - MICHAEL GALLAGHER	9/30/2026
19997	ONE TIME COUNTYPCARD	10012320	Reassessment	10012320 460120	Books & Subsciptions	0	2027	4	INV	$ 1,015.00		0	189969	BRIGHT MLS - ROXANNE AKERS 1 YEAR SUBSCRIPTION	9/30/2026
19997	ONE TIME COUNTYPCARD	10012320	Reassessment	10012320 460120	Books & Subsciptions	0	2027	4	INV	$ 97.50		0	190033	BRIGHT MLS - MICHAEL GALLAGHER	9/30/2026
				10012320 460120 Total						$ 1,307.50					
544	DOCUMENT DESTRUCTION	10012410	Treasurer	10012410 431600	Contractual Services	0	2027	4	INV	$ 337.41	C103026	212166	441716	DOCUMENT DESTRUCTION 10/8/2026	10/8/2026
				10012410 431600 Total						$ 337.41					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431710	Summons/Warrant Expenses	0	2027	4	INV	$ 632.00	C103026	11205	INV11715	FEES	10/16/2026
				10012410 431710 Total						$ 632.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2027	4	INV	$ 18.25		0	189671	PAYFLOW/PAYPAL - Credit Card Fees	9/30/2026
				10012410 431850 Total						$ 18.25					
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2027	4	INV	$ 31.85	C103026	11144	INV09241037	PRINT/MAIL/POSTAGE	10/15/2026
				10012410 452100 Total						$ 31.85					
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 460010	Office Supplies	0	2027	4	INV	$ 301.12	C103026	11144	INV09182337	#9 RETURN ENVELOPE	10/12/2026
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2027	4	INV	$ 213.04	C103026	11204	6077000499	OFFICE SUPPLIES	10/15/2026
				10012410 460010 Total						$ 514.16					
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 460230	Tax Tickets	0	2027	4	INV	$ 125.00	C103026	11144	INV09241037	PRINT/MAIL/POSTAGE	10/15/2026
				10012410 460230 Total						$ 125.00					
240	BOOMERSHINE CONSULTI	10012430	Finance	10012430 431600	Contractual Services	20252037	2027	4	INV	$ 1,000.00	C103026	212156	611984	Valuation Services	10/20/2026
544	DOCUMENT DESTRUCTION	10012430	Finance	10012430 431600	Contractual Services	0	2027	4	INV	$ 554.66	C103026	212166	441716	DOCUMENT DESTRUCTION 10/8/2026	10/8/2026
				10012430 431600 Total						$ 1,554.66					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20270011	2027	4	INV	$ 156.98	C103026	11198	42232573	Ricoh Copier Lease - IMC2510	10/16/2026
				10012430 454100 Total						$ 156.98					
365	GOVERNMENT FINANCE O	10012430	Finance	10012430 455400	Convention & Education	0	2027	4	INV	$ 175.00		0	189909	GFOA -GAAP Update Training-Colvin	9/30/2026
				10012430 455400 Total						$ 175.00					
889	AMAZON MARKETPLACE	10012430	Finance	10012430 460010	Office Supplies	0	2027	4	INV	$ 50.96		0	189914	AMAZON- OFFICE SUPPLIES	9/30/2026
889	AMAZON MARKETPLACE	10012430	Finance	10012430 460010	Office Supplies	0	2027	4	INV	$ 48.24		0	189915	AMAZON- OFFICE SUPPLIES	9/30/2026
889	AMAZON MARKETPLACE	10012430	Finance	10012430 460010	Office Supplies	0	2027	4	INV	$ 72.46		0	189916	AMAZON- OFFICE SUPPLIES	9/30/2026
889	AMAZON MARKETPLACE	10012430	Finance	10012430 460010	Office Supplies	0	2027	4	INV	$ 15.09		0	189999	AMAZON MKTPL- Calculator ribbon	9/30/2026
				10012430 460010 Total						$ 186.75					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2027	4	INV	$ 224.89		0	189836	COMCAST- Internet SVC	9/30/2026
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2027	4	INV	$ 224.89	C103026	212164	8299 60 042 0018111	INTERNET SVC 10/26	10/5/2026
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2027	4	INV	$ 356.98		0	189662	FIREFLY - Phones/Internet Svc	9/30/2026
				10012510 452310 Total						$ 806.76					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2027	4	INV	$ 121.17		0	189723	AT&T - Cell Phones	9/30/2026
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2027	4	INV	$ 29.38		0	189778	COMCAST - IT iPad data plan	9/30/2026
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2027	4	INV	$ 3,106.56		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
				10012510 452320 Total						$ 3,257.11					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2027	4	INV	$ 19.18		0	189777	NAME-CHEAP.COM - Renew louisacountyshield.org doma	9/30/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2027	4	INV	$ 37.86		0	189972	NAME-CHEAP.COM - Renew louisasheriff.com and loui	9/30/2026
				10012510 455660 Total						$ 57.04					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2027	4	INV	$ 53.19		0	189775	AMAZON- Replacement laptop screen	9/30/2026
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2027	4	INV	$ 451.36		0	189776	AMAZON- Computer memory upgrades	9/30/2026
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2027	4	INV	$ 1,610.33		0	189878	AMAZON- RAM upgrades for computers	9/30/2026
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2027	4	INV	$ (53.19)		0	189971	AMAZON MKTPLACE PMTS - Credit for laptop screen	9/30/2026
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2027	4	INV	$ (131.38)		0	190034	AMAZON MKTPLACE PMTS - Computer RAM refund	9/30/2026
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2027	4	INV	$ (65.69)		0	190035	AMAZON MKTPLACE PMTS - Computer RAM refund	9/30/2026
				10012510 460070 Total						$ 1,864.62					
1005	MICROSOFT	10012510	Information Technology	10012510 460143	Software Licenses	0	2027	4	INV	$ 132.00		0	189686	MSFT - Power BI Pro for GCC license	9/30/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2027	4	INV	$ 212.00		0	189879	JAMF SOFTWARE, LLC - JamfNow subscription	9/30/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2027	4	INV	$ 578.33		0	189970	ZOHO-MDMONDEMAND - ManageEngine Mobile Device Mana	9/30/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 460143	Software Licenses	20270893	2027	4	INV	$ 1,893.00	C103026	212207	INV00881203	Additional Office 365 G1 licenses	10/20/2026
380	THE REDESIGN GROUP	10012510	Information Technology	10012510 460143	Software Licenses	20270781	2027	4	INV	$ 17,952.00	C103026	212210	18273	VMWare licensing	10/1/2026
1497	ZOHO CORPORATION	10012510	Information Technology	10012510 460143	Software Licenses	20271009	2027	4	INV	$ 5,690.00	C103026	212222	50102627475	ManageEngine Mobile Device Manager	10/16/2026
				10012510 460143 Total						$ 26,457.33					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20270009	2027	4	INV	$ 201.65	C103026	11198	42233297	Ricoh Printer/Copier	10/16/2026
				10013200 431600 Total						$ 201.65					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2027	4	INV	$ 183.44		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
				10013200 452320 Total						$ 183.44					
371	CRISTY E. WATKINS	10013200	Elections	10013200 455300	Food & Lodging	0	2027	4	INV	$ 46.39	C103026	11157	10212026	REIMBURSEMENT - TRAINING SUPPLIES	10/21/2026
500	FOOD LION, LLC	10013200	Elections	10013200 455300	Food & Lodging	0	2027	4	INV	$ 77.88		0	189998	FOOD LION - Supplies for training OFficers of Elec	9/30/2026
				10013200 455300 Total						$ 124.27					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2027	4	INV	$ 61.27		0	189721	AMAZON- Supplies	9/30/2026
				10013200 460010 Total						$ 61.27					
239	A. RIFKIN CO.	10013200	Elections	10013200 460012	Election Supplies	0	2027	4	INV	$ 57.70	C103026	212144	4270256	J-LOK PULL TIGHT SEAL	10/8/2026
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2027	4	INV	$ 54.14		0	189720	AMAZON - Threshold ramp for election day	9/30/2026
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2027	4	INV	$ (39.24)		0	189913	AMAZON MKTPLACE PMTS - refund for threshold ramp f	9/30/2026
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460012	Election Supplies	0	2027	4	INV	$ 54.50		0	189912	BENJ FRANKLIN PRINTIN - Absentee Ballot Envelopes	9/30/2026
				10013200 460012 Total						$ 127.10					
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2027	4	INV	$ 174.53		0	189675	ODP BUS SOL LLC - Office Supplies	9/30/2026
19997	ONE TIME COUNTYPCARD	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2027	4	INV	$ 21.40		0	189854	DOLLAR-GENERAL- Jury Snacks	9/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10021100 460010 Total						$ 195.93					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2027	4	INV	$ 361.31	C103026	11185	50597957	VA CRIM LAW CS FND	9/24/2026
				10021100 460120 Total						$ 361.31					
544	DOCUMENT DESTRUCTION	10021200	General District Court	10021200 431600	Contractual Services	0	2027	4	INV	$ 92.44	C103026	212166	441716	DOCUMENT DESTRUCTION 10/8/2026	10/8/2026
				10021200 431600 Total						$ 92.44					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20270020	2027	4	INV	$ 95.01	C103026	11198	42232265	Ricoh Copier Lease	10/16/2026
				10021200 454100 Total						$ 95.01					
544	DOCUMENT DESTRUCTION	10021600	Juvenile Domestic Court	10021600 431600	Contractual Services	0	2027	4	INV	$ 138.66	C103026	212166	441716	DOCUMENT DESTRUCTION 10/8/2026	10/8/2026
				10021600 431600 Total						$ 138.66					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	0	2027	4	INV	$ 13.05	C103026	11214	43332174	SVC	10/22/2026
				10021600 435220 Total						$ 13.05					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	0	2027	4	INV	$ 121.13	C103026	11214	43332174	SVC	10/22/2026
				10021600 454100 Total						$ 121.13					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20270017	2027	4	INV	$ 2,280.00	C103026	11156	INV-733211	Mnth Hosted Solution	10/13/2026
				10021700 435020 Total						$ 2,280.00					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20270016	2027	4	INV	$ 212.99	C103026	11198	42232956	Ricoh Copier Lease	10/16/2026
				10021700 454200 Total						$ 212.99					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2027	4	INV	$ 37.75	C103026	212187	484794630001	PAPER	10/2/2026
				10021700 460010 Total						$ 37.75					
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2027	4	INV	$ 164.00		0	190007	USPS PO - Stamps	9/30/2026
				10022100 452100 Total						$ 164.00					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2027	4	INV	$ 282.79		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
				10022100 452320 Total						$ 282.79					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20270008	2027	4	INV	$ 203.00	C103026	11198	42232344	RICOH COPIER LEASE	10/16/2026
				10022100 454100 Total						$ 203.00					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2027	4	INV	$ 134.65		0	190004	HILTON NORFOLK THEMAIN - Conf lodging - VW	9/30/2026
				10022100 455300 Total						$ 134.65					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455400	Convention & Education	0	2027	4	INV	$ 550.00		0	190006	Virginia Victim Assist - Conference - VW	9/30/2026
				10022100 455400 Total						$ 550.00					
401	TREASURER OF VIRGINI	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2027	4	INV	$ 45.00		0	190005	SECRETARY OF THE COMMONWE - Notary fee - KK	9/30/2026
				10022100 458100 Total						$ 45.00					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2027	4	INV	$ 829.18		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2027	4	INV	$ 25.18		0	189921	VERIZONWRLSS - CELL PHONES	9/30/2026
				10031030 452320 Total						$ 854.36					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2027	4	INV	$ 285.00		0	189693	APCO INTERNATIONAL INC - Crisis Negotiations train	9/30/2026
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2027	4	INV	$ 285.00		0	189694	APCO INTERNATIONAL INC - Stress training (Hopkins)	9/30/2026
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2027	4	INV	$ 35.00		0	189889	APCO INTERNATIONAL INC - CCS 5th Edition recertifi	9/30/2026
				10031030 455400 Total						$ 605.00					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2027	4	INV	$ 20.00	C103026	11210	MEDEXAM - LNEVILLE	MEDICAL EXAM CASE FEE	10/7/2026
				10031200 431101 Total						$ 20.00					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 20.99	C103026	212145	2131629238578	PARTS - HEADLIGHT	10/19/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 1,537.12	C103026	11189	58420	2025 FORD INTERCEPT - BRAKE/CALIPER REPAIR	10/15/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 100.00	C103026	11189	58796	SERVICE TYPE A 2020 DODGE DURAGNGO	10/12/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 281.40	C103026	11189	58941	SERVICE TYPE B, TIRE MOUNT/ROTATE 2025 INTERCEPTOR	10/8/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 599.99	C103026	11189	58951	TOWING, BATTERY TEST/REPLACE	10/7/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 165.00	C103026	11189	58998	REPAIR POWER WIRE, TIRE MOUNT 2018 FORD TRUCK	10/8/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 20.00	C103026	11189	59003	2020 FORD EXP INSPECTION	10/7/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 90.00	C103026	11189	59007	SERVICE TYPE B 2023 FORD INTERCEPTOR	10/9/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 90.00	C103026	11189	59014	SERVICE TYPE B 2023 CHEV TAHOE	10/9/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 20.00	C103026	11189	59034	INSPECTION 2025 FORD INTERCEPTOR	10/13/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 1,249.18	C103026	11189	59047	SERVICE TYPE B, BRAKE/PAD REPLACE 2014 CHARGER	10/15/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 90.00	C103026	11189	59067	SERVICE TYPE B 2023 CHEV TAHOE	10/13/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 128.00	C103026	11189	59091	SERVICE TYPE B 2025 FORD INTERCEPTOR	10/13/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 152.00	C103026	11189	59093	SERVICE TYPE B 2022 FORD EXP	10/13/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 90.00	C103026	11189	59122	SERVICE TYPE B 2020 DODGE DURANGO	10/13/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 80.99	C103026	11189	59164	2020 FORD EXPLOR QUICK-CHECK DIAG	10/14/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 16.00		0	189678	RICH SHINE CAR WASH - car wash for unit 128	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 16.00		0	189794	RICH SHINE CAR WASH - car wash unit 118	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 24.99		0	189926	CALCUTTA FISHING - replacement cooler latches for	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 16.00		0	190029	RICH SHINE CAR WASH - car wash-unit 128	9/30/2026
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 193.39	C103026	212212	27185	INSPECTION, OIL/FILTER REPLACE	10/16/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 130.00	C103026	212213	1225348	TIRES	10/9/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 260.00	C103026	212213	1225431	TIRES	10/13/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 260.00	C103026	212213	1225432	TIRES	10/13/2026
				10031200 433110 Total						$ 5,631.05					
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20270010	2027	4	INV	$ 389.56	C103026	11198	42232195	Sheriff's Department Copier Lease	10/16/2026
				10031200 433202 Total						$ 389.56					
1001	FACEBOOK	10031200	Sheriff-Policing & Investigat	10031200 436000	Advertising	0	2027	4	INV	$ 4.58		0	189659	FACEBOOK - advertising for certified officers	9/30/2026
1001	FACEBOOK	10031200	Sheriff-Policing & Investigat	10031200 436000	Advertising	0	2027	4	INV	$ 250.00		0	189908	FACEBK- advertising fee for ad on Facebook	9/30/2026
				10031200 436000 Total						$ 254.58					
913	FEDEX	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2027	4	INV	$ 19.03	C103026	212171	9-500-47600	EXPRESS/PICKUP SVC	10/13/2026
				10031200 452100 Total						$ 19.03					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	4	INV	$ 193.79	C103026	212149	5637611212	LOUISA CO 911 10/26	10/7/2026
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	4	INV	$ 400.00	C103026	212148	9318221217	LOUISACOUNTY911 10/26	10/7/2026
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	4	INV	$ 36.00	C103026	212157	309327393 10/26	440001568394	10/16/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	4	INV	$ 186.70	C103026	212215	967-1916 100726	9/2026 BILL 540-967-1916	10/7/2026
				10031200 452300 Total						$ 816.49					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2027	4	INV	$ 117.93		0	189723	AT&T - Cell Phones	9/30/2026
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2027	4	INV	$ 2,765.13		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2027	4	INV	$ 1,613.74		0	189921	VERIZONWRLSS - CELL PHONES	9/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031200 452320 Total						$ 4,496.80					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2027	4	INV	$ 28.00		0	189918	COMCAST - Satellite TV	9/30/2026
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2027	4	INV	$ 28.00	C103026	212164	8299 60 042 0023236	Oct Satellite TV	10/6/2026
				10031200 452341 Total						$ 56.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455010	Mileage	0	2027	4	INV	$ 15.00		0	189790	HOTEL 24 SOUTH - hotel parking fee during CYPHER C	9/30/2026
				10031200 455010 Total						$ 15.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 10.24		0	189677	CAVA - meal during K9 training in Richmond	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 246.40		0	189692	HOTEL 24 SOUTH - CYPHER Conference Lodging (Bryant	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 26.24		0	189696	SHEETZ - meal during extradition from Akron, OH	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 32.52		0	189698	AGAVERO II - meal during extradition from Akron, O	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 16.70		0	189699	STARBUCKS- meal during extradition from Akron, OH	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 126.78		0	189700	HILTON GARDEN INN - lodging during extradition fro	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 17.01		0	189701	HILTON GARDEN INN GRILL - meal during extradition	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 15.50		0	189703	WAWA - meal during CYPHER Conference	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 22.35		0	189704	CHIPOTLE - meal during CYPHER Conference	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 27.76		0	189705	WAWA - meal during CYPHER Conference	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 27.00		0	189707	AGAVERO II LLC - meal during extradition from Akro	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 16.96		0	189708	BURGER KING - meal during extradition from Akron,	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 126.78		0	189709	HILTON GARDEN INN AKRON - lodging during an extrad	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 19.82		0	189711	THE FLYING PIZZA - meal during Basic LE training a	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 32.33		0	189712	TEXAS ROADHOUSE - meal during Basic LE training at	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 26.81		0	189713	VALLEY PIKE FARM MARKET - meal during Basic LE tra	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 10.24		0	189715	CAVA VCU - meal during K9 training in Richmond, VA	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 29.42		0	189750	MARRIOTT CRYSTAL- meal during TacOps Conference	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 29.26		0	189751	WATER PARK - meal during TacOps Conference	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 15.47		0	189763	VALLEY PIKE FARM MARKET- meal during Advanced Traf	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 37.99		0	189783	WATER PARK - meal during TACOPS Conference	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 15.57		0	189792	MI RANCHO VI - meal during Basic LE training at CS	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 26.94		0	189793	TEXAS ROADHOUSE - meal during Basic LE training at	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 13.66		0	189795	LITTLE MARIAS PIZZA & SUB - meal during Advanced T	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 102.24		0	189822	THE PORCH - meal during VSA Conference-Du. Lowe an	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 92.32		0	189823	MARRIOTT VIRGINIA BEAC - meal during VSA Conferenc	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 138.31		0	189824	MARRIOTT VIRGINIA BEAC - meal during VSA Conferenc	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 704.87		0	189831	MARRIOTT VIRGINIA BEAC - Lodging during the VSA Co	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 24.00		0	189841	QUEEN MOTHER'S - meal during TacOps Conference	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 16.70		0	189842	TATTE BAKERY - meal during TacOps Conference	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 865.11		0	189843	MARRIOTT CRYSTAL GATEW - lodging and parking durin	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 39.95		0	189844	ALAMO DRAFTHOUSE - meal during TacOps Conference	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 16.96		0	189853	VALLEY PIKE FARM MARKET - meal during K9 Case Law	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 14.97		0	189856	VALLEY PIKE FARM MARKET - meal during K9 Case Law	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 22.62		0	189857	MORE THAN GREEK - meal during K9 training in Mecha	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 16.85		0	189858	VALLEY PIKE FARM MARKET - meal during Field Traini	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 18.00		0	189859	VALLEY PIKE FARM MARKET - meal during Field Traini	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 16.28		0	189861	VALLEY PIKE FARM MARKET - meal during Field Traini	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 30.88		0	189884	TATTE BAKERY - meal during TacOps Conference	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 23.58		0	189885	TATTE BAKERY - meal during TacOps Conference	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 865.11		0	189886	MARRIOTT CRYSTAL GATEW - lodging during TacOps Con	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 45.51		0	189887	ALAMO DRAFTHOUSE - meal during TacOps Conference	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 22.63		0	189893	THE FLYING PIZZA - meal during Basic LE training a	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 26.94		0	189894	TEXAS ROADHOUSE- meal during Basic LE training at	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 16.28		0	189895	VALLEY PIKE FARM MARKET - meal during Basic LE tra	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 816.84		0	189925	MARRIOTT VIRGINIA BEAC - lodging during the VSA Co	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 23.25		0	189933	CHICK-FIL-A #01081 - meal during VSA Conference-Du	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 849.09		0	189934	MARRIOTT VIRGINIA BEAC - lodging during the VSA Co	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 576.81		0	189935	MARRIOTT VIRGINIA BEAC - lodging during VSA Confer	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 27.23		0	189951	CRACKER BARREL #263 HARRI - meal while instructing	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 38.19		0	189952	TEXAS ROADHOUSE #2240 - meal while instructing at	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 26.12		0	189953	THE SUB STATION MEXI - meal while instructing at C	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 20.15		0	189954	MORE THAN GREEK - meal during K9 training in Mecha	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 20.69		0	189973	CHICK-FIL-A #02288 - meal during extradition from	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 849.09		0	189974	MARRIOTT VIRGINIA BEAC - lodging during the VSA Co	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 46.00		0	189982	THE FLYING PIZZA - meal while in Civil Process tra	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 23.72		0	189986	VALLEY PIKE FARM MARKET L - meal during Basic LE t	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 23.55		0	189987	THE FLYING PIZZA - meal during Basic LE training a	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 26.94		0	189988	TEXAS ROADHOUSE #2240 - meal during Basic LE train	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 10.41		0	189989	MORE THAN GREEK - meal during K9 training in Mecha	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 537.41		0	190036	AMERICAN AIR - flight to Orlando, FL for the Power	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 44.87		0	190037	ALLIANZ TRAVEL INS - travel insurance for Orlando,	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 23.86		0	190042	CHIPOTLE - meal during VHIA Fall Conference	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 20.36		0	190043	7-ELEVEN - meal during VHIA Fall Conference	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 29.84		0	190044	GOLDEN CORRAL - meal during VHIA Fall Conference	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 28.90		0	190046	ARBYS - meal while in Civil Process training at CS	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 23.72		0	190048	VALLEY PIKE FARM MARKET L - meal while in Basic LE	9/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 14.01		0	189860	SUBWAY- meal during Field Training Officer trainin	9/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 12.59		0	189980	SUBWAY- meal while in Civil Process training at CS	9/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	4	INV	$ 12.59		0	189981	SUBWAY - meal while in Civil Process training at C	9/30/2026
				10031200 455300 Total						$ 8,216.09					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2027	4	INV	$ 500.00		0	189976	GLOCK PROFESSIONAL INC - Glock: Low Light No Light	9/30/2026
				10031200 455400 Total						$ 500.00					
1351	LOUISA COUNTY HEALTH	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2027	4	INV	$ 431.44	C103026	212182	10/20/2026 KH	IMMUNIZATION	10/20/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1002	PAYFLOW/PAYPAL	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2027	4	INV	$ 580.00		0	189907	PAYPAL LOUISARESCU - CPR training for officers an	9/30/2026
				10031200 455600 Total						$ 1,011.44					
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	4	INV	$ 775.97	C103026	212178	32630	REPAIR AND LABOR	10/9/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	4	INV	$ 59.99		0	190002	TRACTOR SUPPLY CO -tail light kit for jet-ski	9/30/2026
				10031200 458740 Total						$ 835.96					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	4	INV	$ 427.99	C103026	212146	991508981	CAKY EXAM/CONSULT	10/19/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	4	INV	$ 21.51		0	189739	AMAZON- latex gloves, dry erase markers and air ho	9/30/2026
904	PACKTRACK	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	4	INV	$ 140.00		0	189830	PACKTRACK - Packtrack Handler Subscription renewal	9/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	4	INV	$ 126.98		0	189760	TRACTOR SUPPLY CO - multi-vitamin and dog food for	9/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	4	INV	$ 20.08		0	189872	TRACTOR SUPPLY - dog food for K9 Pip	9/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	4	INV	$ 74.99		0	189873	TRACTOR SUPPLY - dog food for K9 Pip	9/30/2026
				10031200 458760 Total						$ 811.55					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	4	INV	$ 22.99		0	189930	AMAZON- bubble gum for Halloween bags	9/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	4	INV	$ 21.62		0	189931	AMAZON- Tootsie Rolls for Halloween bags	9/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	4	INV	$ 168.88		0	190011	AMAZON MKTPL- candy and treat bags for Halloween e	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	4	INV	$ 218.32		0	190009	OTC BRANDS OTC BRANDS - ducks and erasers for Ha	9/30/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	4	INV	$ 28.02		0	189719	WALMART- rubber duck toys for giveaways	9/30/2026
				10031200 458790 Total						$ 459.83					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	4	INV	$ 64.36		0	189739	AMAZON- latex gloves, dry erase markers and air ho	9/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	4	INV	$ 31.79		0	189740	AMAZON- Sharpie paint markers	9/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	4	INV	$ 51.96		0	189741	AMAZON- alcohol marker brush, earbuds, and colored	9/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	4	INV	$ 26.24		0	189742	AMAZON- AAA batteries and battery charger	9/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	4	INV	$ 35.23		0	189745	AMAZON- magnetic hooks and tool organizer	9/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	4	INV	$ 92.98		0	189932	AMAZON- coffee cups	9/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	4	INV	$ 68.00		0	190008	AMAZON MKTPL - Getac computer chargers	9/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	4	INV	$ 39.99		0	190010	AMAZON MKTPL - hand sanitizer	9/30/2026
910	AMAZON.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	4	INV	$ 42.42		0	189829	AMAZON- notary log books	9/30/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	4	INV	$ 98.80	C103026	11204	6077346048	SUPPLIES	10/20/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	4	INV	$ 207.75	C103026	11204	6077440844	OFFICE SUPPLIES	10/21/2026
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	4	INV	$ 84.93		0	189668	VISTAPRINT - business cards (Koss, Hix, Walker)	9/30/2026
				10031200 460010 Total						$ 844.45					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2027	4	INV	$ 11,227.43	C103026	11184	SQLCD-1215937	FUEL PURCHASE	10/19/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2027	4	INV	$ 56.77		0	189697	SUNOCO - Fuel during trip to OH for extradition-ga	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2027	4	INV	$ 40.69		0	189706	TURKEY HILL - Fuel during trip to OH for extraditi	9/30/2026
				10031200 460080 Total						$ 11,324.89					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2027	4	INV	$ 173.89	C103026	212145	2131627026954	ACCT 2131002717	9/27/2026
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2027	4	INV	$ 307.04	C103026	212145	2131627137811	ACCT 2131002717	9/28/2026
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2027	4	INV	$ 200.99	C103026	212152	04678021157	2022 FORD BATTERY	10/15/2026
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2027	4	INV	$ 8.32	C103026	212152	04678993984	WASHER FLUID	9/3/2026
				10031200 460090 Total						$ 690.24					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	4	INV	$ 348.10	C103026	11147	INV75-000056026	SAFARILAND POUCH	10/13/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	4	INV	$ 16.85	C103026	11169	036440969	NAMEPLATE	9/30/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	4	INV	$ 180.41	C103026	11169	036499025	UNIFORM EMBROIDERY	10/6/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	4	INV	$ 289.25	C103026	11169	036499026	UNIFORM EMBROIDERY	10/6/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	4	INV	$ 212.40	C103026	11169	036542832	UNIFORMS	10/9/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	4	INV	$ 296.58	C103026	11169	036579988	UNIFORMS	10/13/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	4	INV	$ 296.58	C103026	11169	036579995	UNIFORMS	10/13/2026
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	4	INV	$ 59.00	C103026	212205	349579	UNIFORM ALTERATIONS	10/20/2026
				10031200 460110 Total						$ 1,699.17					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2027	4	INV	$ 27.95		0	189743	AMAZON- concealed carry holster	9/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2027	4	INV	$ 64.99		0	189746	AMAZON- right handed holster	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2027	4	INV	$ 207.44		0	189664	QUALIFICATION TARGETS INC - paper targets for rang	9/30/2026
				10031200 460112 Total						$ 300.38					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	4	INV	$ 42.00		0	189821	BARN OWL TECH - remote camera connection fee	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	4	INV	$ 500.00		0	189669	WWW.ROCIC.COM - service fee for ROCIC access-July	9/30/2026
				10031200 460114 Total						$ 542.00					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460120	Books & Subsciptions	0	2027	4	INV	$ 19.99		0	190012	ADOBE INC. - monthly fee for Adobe Acrobat Pro DC	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460120	Books & Subsciptions	0	2027	4	INV	$ 6.99		0	189660	GOOGLE WORKSPACE LOUI - monthly fee for Google Wor	9/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460120	Books & Subsciptions	0	2027	4	INV	$ 2.99		0	190003	APPLE.COM/BILL - monthly fee for iCloud storage	9/30/2026
				10031200 460120 Total						$ 29.97					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2027	4	INV	$ 3,747.00		0	189929	IN BIDDLE CONSULTING GRO - Criticall Testing Soft	9/30/2026
				10031200 460143 Total						$ 3,747.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2027	4	INV	$ 72.95		0	189744	AMAZON- LED safety light and LED road flares	9/30/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2027	4	INV	$ 203.40	C103026	11169	036518933	TRAFFIC BATONS	10/7/2026
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	20271125	2027	4	INV	$ 9,899.40	C103026	212181	682646	Purchase vehicle jump starters for each vehicle	10/16/2026
				10031200 460301 Total						$ 10,175.75					
937	DOD CONTRACTORS, LLC	10031400	E-911 Maintenance	10031400 433230	Maintenance - Signage	20270019	2027	4	INV	$ 4,934.00	C103026	212167	1359	Road Sign Installation	10/8/2026
				10031400 433230 Total						$ 4,934.00					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2027	4	INV	$ 6,353.82	C103026	212151	3749421214	8310010775078 -101626	10/16/2026
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2027	4	INV	$ 239.00	C103026	212157	309866125 10/26	470001664021	10/16/2026
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2027	4	INV	$ 404.00		0	189725	VERIZON - Louisa Co E911	9/30/2026
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2027	4	INV	$ 404.00	C103026	212217	650-057-017 093026	PHONE	9/30/2026
				10031400 438410 Total						$ 7,400.82					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	4	INV	$ 379.70		0	190014	CVEC-ZC 911 TOWER	9/30/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	4	INV	$ 268.31	C103026	212168	2096926718 1026	202 PORTER TOWN RD # TOWER	10/15/2026
				10031400 451110 Total						$ 648.01					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20270003	2027	4	INV	$ 553.44	C103026	11159	60567446	Lake Anna Tower Rent	11/1/2026
				10031400 454210 Total						$ 553.44					
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 433120	Accident Repairs	0	2027	4	INV	$ 2,001.21	C103026	11186	IN2610247	REPLACE PISTON AND SEALS	10/16/2026
				10032200 433120 Total						$ 2,001.21					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2009	GREG DAVIES	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2027	4	INV	$ 100.00	C103026	11170	VAFR 2026	TRAINING CONVENTION	9/11/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2027	4	INV	$ 475.00		0	189898	INFECTION CONTROL EC - Class for Porter	9/30/2026
				10032200 455400 Total						$ 575.00					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2027	4	INV	$ 651.80		0	189904	NEBRASKA SCIENTIFIC - Pig Larynx and tracheas. (Tr	9/30/2026
				10032200 455420 Total						$ 651.80					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2027	4	INV	$ 10.00	C103026	11181	LIFESAVERS AH	RENEWAL COURSE	10/5/2026
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2027	4	INV	$ 10.00	C103026	11181	LIFESAVERS AM	INITIAL TRAINING	10/11/2026
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2027	4	INV	$ 10.00	C103026	11181	LIFESAVERS KC	TRAINING	9/30/2026
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2027	4	INV	$ 100.00	C103026	11181	VAFR	TRAINING	9/14/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2027	4	INV	$ 103.50		0	189903	AEC - BLS cards	9/30/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2027	4	INV	$ 58.50		0	189993	AEC - ALS eCards	9/30/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2027	4	INV	$ 92.70		0	189994	AEC - Instructor card- A. Sutton	9/30/2026
				10032200 455430 Total						$ 384.70					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2027	4	INV	$ 205.08		0	189802	AMAZON -Books for paramedic class (Tanner & Gunsal	9/30/2026
1201	JONES & BARTLETT	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2027	4	INV	$ 577.98		0	189901	JONES & BARTLETT LEARNING - Paramedic class books	9/30/2026
				10032200 455620 Total						$ 783.06					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	4	INV	$ 37.96	C103026	11200	690560	Oxygen/Cylinder Rental	10/8/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	4	INV	$ 54.85	C103026	11200	696778	Oxygen/Cylinder Rental	10/12/2026
				10032200 460017 Total						$ 92.81					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	4	INV	$ 53.71	C103026	11200	690092	Oxygen/Cylinder Rental	10/8/2026
				10032200 460017 FS1 Total						$ 53.71					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20270044	2027	4	INV	$ 46.42	C103026	11200	690367	Oxygen/Cylinder Rental	10/8/2026
				10032200 460017 FS6 Total						$ 46.42					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20270044	2027	4	INV	$ 45.25	C103026	11200	689976	Oxygen/Cylinder Rental	10/8/2026
				10032200 460017 RS1 Total						$ 45.25					
910	AMAZON.COM	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2027	4	INV	$ 133.95		0	189902	Amazon.com- Chair for Training Center office	9/30/2026
				10032200 460056 Total						$ 133.95					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	4	INV	$ 173.25		0	189900	AMAZON- Uniform parts for recruits	9/30/2026
910	AMAZON.COM	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	4	INV	$ 190.47		0	190051	Amazon.com - Uniform pants and safety toe shoes-	9/30/2026
1210	LIGHTHOUSE UNIFORM	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	4	INV	$ 155.15		0	189995	LIGHTHOUSE UNIFORMS INC - Gold striping for unifor	9/30/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	4	INV	$ 45.00	C103026	11186	IN2604937	NAMEPLATE	10/9/2026
176	RED WING BUSINESS AD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	4	INV	$ 569.87	C103026	11196	20261010082291	BOOTS	10/10/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	4	INV	$ 284.00	C103026	11217	INV977258	CLOTHING	10/15/2026
				10032200 460110 Total						$ 1,417.74					
172	FIRE RESCUE & TACTIC	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2027	4	INV	$ 1,855.67	C103026	212172	10427	SWEATSHIRTS W/ LOGOS	10/1/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2027	4	INV	$ 225.00	C103026	11218	INV975176	PANT, BOOTS	10/12/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2027	4	INV	$ 20.00	C103026	11218	INV975177	BELT	10/12/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2027	4	INV	$ 150.00	C103026	11218	INV975224	BOOTS	10/12/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2027	4	INV	$ 20.00	C103026	11218	INV975227	BELT	10/12/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2027	4	INV	$ 75.00	C103026	11218	INV976919	TACTILE PANT	10/15/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2027	4	INV	$ 95.00	C103026	11218	INV978328	BELT, PANT	10/16/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2027	4	INV	$ 150.00	C103026	11218	INV978329	BOOTS	10/16/2026
				10032200 460110 RS1 Total						$ 2,590.67					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20270035	2027	4	INV	$ 20.94	C103026	11174	54568C	Pest Control	10/2/2026
				10032201 431630 Total						$ 20.94					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20271079	2027	4	INV	$ 30,360.21	C103026	11146	17752ALB	Repairs to ENG 1 light tower	9/10/2026
776	RICE TIRE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 428.95	C103026	11197	16210757	EMERGENCY ROAD SERVICE	10/20/2026
				10032201 433110 Total						$ 30,789.16					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2027	4	INV	$ 102.06		0	189748	COMCAST-LVFD Phones & Internet Svc	9/30/2026
				10032201 452300 Total						$ 102.06					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2027	4	INV	$ 166.67		0	189748	COMCAST-LVFD Phones & Internet Svc	9/30/2026
				10032201 452311 Total						$ 166.67					
889	AMAZON MARKETPLACE	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2027	4	INV	$ 99.98		0	190050	AMAZON MKTPL - Brush heads for Co 1	9/30/2026
				10032201 460051 Total						$ 99.98					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2027	4	INV	$ 1,577.72	C103026	11184	SQLCD-1215937	FUEL PURCHASE	10/19/2026
				10032201 460080 Total						$ 1,577.72					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20270035	2027	4	INV	$ 35.90	C103026	11174	54568C	Pest Control	10/2/2026
				10032202 431630 Total						$ 35.90					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 3,636.68	C103026	11187	ATLANTIC EMER SRVC	2011 PIERCE 17721ALB	8/31/2026
				10032202 433110 Total						$ 3,636.68					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2027	4	INV	$ 704.03	C103026	11187	DOMINION 08/26	ELECTRIC 07/26-08/26	8/20/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2027	4	INV	$ 699.49	C103026	11187	DOMINION 09/26	ELECTRIC 08/26-09/26	9/21/2026
				10032202 451100 Total						$ 1,403.52					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2027	4	INV	$ 187.17	C103026	11187	VERIZON	TELEPHONE	8/22/2026
				10032202 452300 Total						$ 187.17					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2027	4	INV	$ 275.69	C103026	11187	COMCAST	INTERNET 08/26-09/26	8/19/2026
				10032202 452310 Total						$ 275.69					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2027	4	INV	$ 578.43	C103026	11184	SQLCD-1215937	FUEL PURCHASE	10/19/2026
				10032202 460080 Total						$ 578.43					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2027	4	INV	$ 76.12	C103026	11187	LOUISA NAPA	CAR WASH, BRUSH, MITT	8/17/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2027	4	INV	$ 246.95	C103026	11187	NAFECO	VALVE W/GRIP	7/22/2026
				10032202 460090 Total						$ 323.07					
19997	ONE TIME COUNTYPCARD	10032203	Bumpass Volunteer Fire	10032203 433140	Building Repair & Maintenance	0	2027	4	INV	$ 454.00		0	189917	ANDREWS GARAGE DOOR SO - REPLACE LIMIT SWITCH, REM	9/30/2026
				10032203 433140 Total						$ 454.00					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2027	4	INV	$ 111.33	C103026	212199	107612001 1026	BVFD 10/17/26	10/17/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2027	4	INV	$ 153.73	C103026	212199	107612002 101726	BVFD ELECTRIC	10/17/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2027	4	INV	$ 13.74	C103026	212199	107612003 10172026	BVFD ELECTRIC	10/17/2026
				10032203 451100 Total						$ 278.80					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2027	4	INV	$ 179.99		0	189834	DIRECTV- BVFD Satellite TV	9/30/2026
				10032203 452341 Total						$ 179.99					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2027	4	INV	$ 35.80	C103026	11184	SQLCD-1215937	FUEL PURCHASE	10/19/2026
				10032203 460080 Total						$ 35.80					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460110	Uniforms	0	2027	4	INV	$ 3,028.70	C103026	212158	SMITH & WARREN 92326	BADGES AND NAME TAGES	9/23/2026
				10032203 460110 Total						$ 3,028.70					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2027	4	INV	$ 8.99	C103026	11173	NETFLIX 10/12/2026	STREAMING SVC	10/15/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2027	4	INV	$ 8.99	C103026	11173	PARAMOUNT TV 1026	STREAMING SVC	10/12/2026
				10032204 452341 Total						$ 17.98					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2027	4	INV	$ 337.30	C103026	11173	RUTHERFORD SUPPLY	SUPPLIES STATION 4	7/17/2026
				10032204 460051 Total						$ 337.30					
646	JAMES RIVER SOLUTION	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2027	4	INV	$ 3,220.20	C103026	11176	IN-065715	#2 ULS	10/12/2026
				10032204 460080 Total						$ 3,220.20					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 102.00	C103026	11180	STEPHEN'S AUTO 9/26	ENGINE 5/TANKER 5 INSPECTIONS	9/3/2026
				10032205 433110 Total						$ 102.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2027	4	INV	$ 74.87	C103026	11180	AMAZON 9/7/26	ZEVO INSECT TRAPS	9/7/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2027	4	INV	$ 395.00	C103026	11180	C. PRITT 9/15/26	STATELINE POWER CORP - GENERATOR REPAIRS	9/15/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2027	4	INV	$ 4,950.00	C103026	11180	K & J ROOFING 1003	REPLACE BROKEN SHINGLES, SEAL HOLES, FIX FLASHING	10/1/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2027	4	INV	$ 450.00	C103026	11180	PRECISION 112911	REPAIR BATHROOM GRINDER SYST	8/26/2026
				10032205 433140 Total						$ 5,869.87					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433210	Other Equipment Repair/Maint	0	2027	4	INV	$ 162.00	C103026	11180	TAYLOR'S TINS 71041	1 SHIELD, 5 ACCOUNTABILITY TAGS	9/23/2026
				10032205 433210 Total						$ 162.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2027	4	INV	$ 131.94	C103026	11180	VERIZON 8/26	PHONE SVC	8/22/2026
				10032205 452300 Total						$ 131.94					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2027	4	INV	$ 134.99	C103026	11180	FIREFLY 8/26	INTERNET SVC	8/1/2026
				10032205 452310 Total						$ 134.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460092	Powered Equip Supplies	0	2027	4	INV	$ 330.43	C103026	11180	BESLEY IMPLEMENTS	NEW CHAINS FOR SAWS	8/31/2026
				10032205 460092 Total						$ 330.43					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2027	4	INV	$ 540.00	C103026	11180	HEN NOZZLES	NOZZLE	9/16/2026
				10032205 482010 Total						$ 540.00					
709	RIDDLEBERGER BROTHER	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	20271071	2027	4	INV	$ 1,284.00	C103026	11199	173917	HVAC Maintenance agreement	9/1/2026
				10032206 431600 Total						$ 1,284.00					
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	20271085	2027	4	INV	$ 6,705.72	C103026	11146	17763ALB	Repairs to Engine 6 TVFD	10/19/2026
				10032206 433110 Total						$ 6,705.72					
709	RIDDLEBERGER BROTHER	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2027	4	INV	$ 4,761.00	C103026	11199	174583	REPLACEMENT PART	10/19/2026
				10032206 433140 Total						$ 4,761.00					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2027	4	INV	$ 189.89	C103026	212216	9670868 100726	SERVICE ACCT 650-049-356-0001-90	10/7/2026
				10032206 452300 Total						$ 189.89					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2027	4	INV	$ 81.99		0	189662	FIREFLY - Phones/Internet Svc	9/30/2026
				10032206 452310 Total						$ 81.99					
441	VIRGINIA BUSINESS SY	10032211	Louisa Volunteer Rescue	10032211 431600	Contractual Services	0	2027	4	INV	$ 608.47	C103026	11215	3956983	CONTRACT RATE	9/21/2026
				10032211 431600 Total						$ 608.47					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2027	4	INV	$ 500.00	C103026	11181	E&C CLEANING 9/26	CLEANING SERVICES	9/28/2026
				10032211 431602 Total						$ 500.00					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2027	4	INV	$ 32.06	C103026	212214	C251295	TRASH REMOVAL	7/15/2026
				10032211 431611 Total						$ 32.06					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2027	4	INV	$ 195.00	C103026	11153	16129	MOWING	9/30/2026
				10032211 431620 Total						$ 195.00					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20270035	2027	4	INV	$ 20.94	C103026	11174	54568C	Pest Control	10/2/2026
				10032211 431630 Total						$ 20.94					
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 1,681.09	C103026	11171	131012	LABOR AND PARTS	10/21/2026
				10032211 433110 Total						$ 1,681.09					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2027	4	INV	$ 791.34	C103026	212168	007035860001 0926	LCRS BUILDING	9/21/2026
				10032211 451100 Total						$ 791.34					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2027	4	INV	$ 323.07	C103026	212215	9671800 100726	852002286000158	10/7/2026
				10032211 452300 Total						$ 323.07					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2027	4	INV	$ 284.94	C103026	11181	COMCAST	INTERNET SRVC	9/10/2026
				10032211 452310 Total						$ 284.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2027	4	INV	$ 234.18	C103026	11181	VERIZON 09/26	PHONE SERVICES 242513095-00001	9/19/2026
				10032211 452320 Total						$ 234.18					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2027	4	INV	$ 52.45	C103026	11181	XFINITY 9/26-10/26	TV SRVC	9/17/2026
				10032211 452341 Total						$ 52.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2027	4	INV	$ 266.33	C103026	11181	AMAZON	OFFICE SUPPLIES	10/8/2026
323	STAPLES ADVANTAGE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2027	4	INV	$ 108.53	C103026	11204	6076689222	LRESCUE PAPER	10/10/2026
				10032211 460010 Total						$ 374.86					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2027	4	INV	$ 1,185.46	C103026	11184	SQLCD-1215937	FUEL PURCHASE	10/19/2026
				10032211 460080 Total						$ 1,185.46					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2027	4	INV	$ 450.00	C103026	11179	E&C CLEANING 019	CLEAN BUILDING	8/24/2026
				10032213 431602 Total						$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2027	4	INV	$ 45.00	C103026	11179	CVR 4174	TRASH REMOVAL	10/8/2026
				10032213 431611 Total						$ 45.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2027	4	INV	$ 176.13	C103026	11179	DISH NETWORK	TV SVC	9/24/2026
				10032213 452341 Total						$ 176.13					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2027	4	INV	$ 69.85	C103026	11184	SQLCD-1215937	FUEL PURCHASE	10/19/2026
				10032213 460080 Total						$ 69.85					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20270035	2027	4	INV	$ 20.94	C103026	11174	54568C	Pest Control	10/2/2026
				10032214 431630 Total						$ 20.94					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2027	4	INV	$ 920.00	C103026	11172	NEW BEGINNING PAINT	EXTERIOR PAINTING PROJECT	10/9/2026
				10032214 433140 Total						$ 920.00					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2027	4	INV	$ 40.01		0	189722	VERIZON WIRELESS - HGVRS Cell Phones	9/30/2026
				10032214 452320 Total						$ 40.01					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460051	Building Supplies	0	2027	4	INV	$ 219.75	C103026	11172	SHERWIN WILLIAMS	EXTERIOR PAINT SUPPLIES	10/5/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032214 460051 Total						$ 219.75					
171	VACORP	10032300	Fire & EMS	10032300 427000	Workers Compensation	0	2027	4	INV	$ 3,246.70	C103026	11212	120669	WORKERS COMPENSATION	10/1/2026
				10032300 427000 Total						$ 3,246.70					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2027	4	INV	$ 64.94		0	189663	FIREFLY - ZCVFD Phones & Internet Svc	9/30/2026
				10032300 452300 Total						$ 64.94					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2027	4	INV	$ 79.99		0	189663	FIREFLY - ZCVFD Phones & Internet Svc	9/30/2026
				10032300 452310 Total						$ 79.99					
19997	ONE TIME COUNTYPCARD	10032300	Fire & EMS	10032300 455300	Food & Lodging	0	2027	4	INV	$ 956.64		0	189805	EMBASSY STES ALEXANDRIA - Hotel J Hall- Training D	9/30/2026
19997	ONE TIME COUNTYPCARD	10032300	Fire & EMS	10032300 455300	Food & Lodging	0	2027	4	INV	$ 977.43		0	189806	EMBASSY STES ALEXANDRIA - R. Johnson-Training Days	9/30/2026
19997	ONE TIME COUNTYPCARD	10032300	Fire & EMS	10032300 455300	Food & Lodging	0	2027	4	INV	$ 956.64		0	189807	EMBASSY STES ALEXANDRIA - Hotel for J Foster- Trai	9/30/2026
				10032300 455300 Total						$ 2,890.71					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	4	INV	$ 258.61		0	189717	AMAZON - Vehicle supplies for EMS 107 & W1	9/30/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	4	INV	$ 122.20		0	189804	AMAZON- ball hitch for 103 and 106	9/30/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	4	INV	$ 81.29		0	189899	AMAZON- Trailer jack and connector	9/30/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	4	INV	$ 79.79		0	190054	AMAZON MKTPL - Jump starter power cord	9/30/2026
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	4	INV	$ 2.00	C103026	11146	18402SS	PARTS	9/21/2026
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	4	INV	$ 105.91	C103026	212179	683281	OIL, ANTIFREEZE, PARTS	10/22/2026
				10032300 460090 Total						$ 649.80					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	4	INV	$ 144.01		0	189801	AMAZON - 9/11 Flag supplies and IPad holders	9/30/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	4	INV	$ 284.99		0	190053	AMAZON MKTPL - Traffic cones	9/30/2026
				10032300 460100 Total						$ 429.00					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2027	4	INV	$ 5.02	C103026	212218	6155485630	423307250-00001	10/10/2026
				10032300 480050 Total						$ 5.02					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 481070	Computer Equipment & Services	0	2027	4	INV	$ 221.60		0	189801	AMAZON - 9/11 Flag supplies and IPad holders	9/30/2026
				10032300 481070 Total						$ 221.60					
620	WORKING FIRE FURNITU	10032300	Fire & EMS	10032300 482001 FS7	FS7 Furniture & Fixtures	0	2027	4	INV	$ 4,999.95	C103026	212221	11299	RECLINER	10/13/2026
				10032300 482001 FS7 Total						$ 4,999.95					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20270006	2027	4	INV	$ 140.45	C103026	11198	42232635	Ricoh Copier Lease - Fire Training Center	10/16/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20270005	2027	4	INV	$ 147.24	C103026	11198	42233132	Ricoh Copier Lease	10/16/2026
				10032400 431600 Total						$ 287.69					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2027	4	INV	$ 35.24		0	189838	UPS - SHIPPING CHARGES	9/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2027	4	INV	$ 20.60		0	189936	UPS - SHIPPING CHARGES	9/30/2026
				10032400 452100 Total						$ 55.84					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2027	4	INV	$ 1,511.36		0	189724	AT&T - Cell Phones	9/30/2026
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2027	4	INV	$ 45.86		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
				10032400 452320 Total						$ 1,557.22					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2027	4	INV	$ 127.51		0	189957	HOLIDAY INN NEWPORT NEWS - Sadowski Admin conferen	9/30/2026
				10032400 455300 Total						$ 127.51					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2027	4	INV	$ 547.50		0	189718	F.I.E.R.O. - Symposium Ticket for C Lee.	9/30/2026
				10032400 455400 Total						$ 547.50					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 458100	Dues & Association Memberships	0	2027	4	INV	$ 42.00		0	189958	VA FIRE CHIEFS ASSOC - Sadowski-admin professional	9/30/2026
				10032400 458100 Total						$ 42.00					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2027	4	INV	$ 119.99		0	190052	AMAZON MKTPL - glass board for DC office	9/30/2026
				10032400 460010 Total						$ 119.99					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460040	Other Operating Supplies	0	2027	4	INV	$ 47.11		0	189799	AMAZON - Phone case for 106	9/30/2026
				10032400 460040 Total						$ 47.11					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460051	Building Supplies	0	2027	4	INV	$ 63.38		0	189798	AMAZON - Flags for HQ building.	9/30/2026
				10032400 460051 Total						$ 63.38					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2027	4	INV	$ 29.99		0	189800	CANVA - Software Subscription	9/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2027	4	INV	$ 58.00		0	189996	HTTPS://SCRIBE- software subscription	9/30/2026
				10032400 460120 Total						$ 87.99					
590	VIRGINIA JUVENILE	10033300	Juvenile Probation Office	10033300 458100	Dues & Association Memberships	0	2027	4	INV	$ 96.00	C103026	212220	2026-20-10-1	MEMBERSHIP DUES REGISTRATION	10/20/2026
				10033300 458100 Total						$ 96.00					
145	DMV	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 5.00		0	189731	VA DMV - new trailer title and registration	9/30/2026
332	FOXBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 420.00	C103026	11167	000749	DETAIL X2	10/14/2026
332	FOXBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 556.50	C103026	11167	000795	DETAILING, DEBADGING	10/14/2026
410	JAMES RIVER EQUIPMEN	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 331.71	C103026	11175	P54193	PRECLEAN, FILLER C - DOZER	10/20/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 100.00	C103026	11189	58807	SERVICE TYPE A 2026 JEEP COMP	10/8/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 149.99	C103026	11189	58809	SERVICE TYPE A 2021 FORD SUPER DUTY	10/7/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 155.98	C103026	11189	59107	CABIN AIR FILTER	10/13/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 100.00	C103026	11189	59178	OIL PARTS/LABOR 2026 JEEP COMP	10/15/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 140.99	C103026	11189	59228	CABIN AIR FILTER LABOR/PARTS 2026 JEEP COMP	10/19/2026
				10035090 433110 Total						$ 1,960.17					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	4	INV	$ 545.90	C103026	212143	1964	A/C LEAK TEST; RECHARGE AC 2019 INT. MH025	10/6/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	4	INV	$ 931.65	C103026	212143	1966	2019 F550 S/D OIL,INSPECTION, TIRE ROTATION	10/19/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	4	INV	$ 569.63	C103026	212143	1971	2020 F550 SD - HVAC SYSTEM REPAIR	10/5/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	4	INV	$ 3,724.62	C103026	212143	1992	2012 F350 S/D DIAGNOSIS OF 2 ISSUES	10/13/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	4	INV	$ 2,045.81	C103026	212143	1993	2019 F550 S/D LOW FUEL MESSAGE	10/13/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	4	INV	$ 971.29	C103026	212143	1995	2024 F450 S/D - OIL/FILTERS, TIRE ROT.	10/13/2026
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	4	INV	$ 4,272.70	C103026	11146	17823ALB	MEDIC 7 Repairs	10/14/2026
				10035090 433111 Total						$ 13,061.60					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2027	4	INV	$ 5,553.93	C103026	11184	SQLCD-1215937	FUEL PURCHASE	10/19/2026
				10035090 460080 Total						$ 5,553.93					
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	4	INV	$ 55.98		0	189752	AMAZON- side mirror cover	9/30/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	4	INV	$ 14.89		0	189924	AMAZON- wrench set & lug nut covers	9/30/2026
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	4	INV	$ 152.07		0	189942	AMAZON- hitch receiver and triball	9/30/2026
13	CARTER MACHINERY CO.	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	4	INV	$ 4,263.84	C103026	11151	7369191	FCF-ZION R-10D ZIONS CROSSROADS	10/16/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	4	INV	$ 32.38	C103026	212180	681842	2025 CHEVORLET PARTS	10/9/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	4	INV	$ 220.06	C103026	212180	681847	PARTS	10/9/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	4	INV	$ 16.98	C103026	212180	682976	PARTS	10/20/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	4	INV	$ 143.43	C103026	212180	683222	BATTERY	10/22/2026
				10035090 460090 Total						$ 4,899.63					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2027	4	INV	$ 9,058.63	C103026	11184	SQLCD-1215937	FUEL PURCHASE	10/19/2026
				10035090 460302 Total						$ 9,058.63					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2027	4	INV	$ 137.58		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2027	4	INV	$ 25.18		0	189921	VERIZONWRLSS - CELL PHONES	9/30/2026
				10035100 452320 Total						$ 162.76					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2027	4	INV	$ 288.70	C103026	11184	SQLCD-1215937	FUEL PURCHASE	10/19/2026
				10035100 460080 Total						$ 288.70					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	4	INV	$ 143.32	C103026	11158	717240	EXAM AND VACCINATION	10/9/2026
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	4	INV	$ 1,630.00		0	189788	THE CELTIC CAT, LLC - vet services	9/30/2026
				10035110 431720 Total						$ 1,773.32					
323	STAPLES ADVANTAGE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2027	4	INV	$ 535.22	C103026	11204	6076594155	ANIMAL SHELTER GLOVES	10/9/2026
				10035110 460010 Total						$ 535.22					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2027	4	INV	$ 485.25		0	189966	REVIVALANIMALHEALTH - meds for animals	9/30/2026
				10035110 460015 Total						$ 485.25					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2027	4	INV	$ 36.98		0	189874	AMAZON- boots	9/30/2026
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2027	4	INV	$ 562.70		0	189979	FULL SOURCE, LLC - fall/winter uniforms	9/30/2026
				10035110 460110 Total						$ 599.68					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	4	INV	$ 311.20	C103026	11163	2605316	DOG FOOD, PINE PELLETS	10/14/2026
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	4	CRM	$ (236.70)	C103026	11163	2605322	50	10/14/2026
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	4	INV	$ 197.70	C103026	11163	2605324	50LB DOG FOOD	10/14/2026
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	4	INV	$ 37.97	C103026	11163	2608970	ANIMAL BEDDING /FOOD	10/22/2026
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	4	INV	$ 68.48		0	189789	CHEWY.COM - kitten chow	9/30/2026
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	4	INV	$ 41.99		0	189661	TRACTOR SUPPLY CO - food for foster dog	9/30/2026
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	4	INV	$ 41.99		0	189813	TRACTOR SUPPLY CO - dog food for foster	9/30/2026
				10035110 460210 Total						$ 462.63					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2027	4	INV	$ 26,997.22	C103026	11182	SEPT 1-30 2026	LABOR, EQUIP, MATERIALS	10/8/2026
				10043040 451040 Total						$ 26,997.22					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	$ 150.00	C103026	212155	3451605	FIRE EXT INSPECTION 3 BUILDINGS	10/9/2026
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20270035	2027	4	INV	$ 781.83	C103026	11174	54568C	Pest Control	10/2/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	$ 65.17	C103026	11198	42232163	LANDFILL - LEASE	10/16/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20270032	2027	4	INV	$ 100.70	C103026	11198	42233079	Ricoh Printer/Copier - General Services	10/16/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	$ 28.89	C103026	11198	5074010996	LANDFILL COPIER	10/12/2026
1078	SPOTSWOOD CONTRACTIN	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	$ 3,550.00	C103026	212208	2026612	HENSON BUILDING TREE REMOVAL	10/8/2026
				10043100 431600 Total						$ 4,676.59					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	4	INV	$ 604.50	C103026	11141	26-3809	LABOR AND MATERIALS PENDLETON	10/12/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	4	INV	$ 371.00	C103026	11199	174555	LANDFILL - LABOR	10/16/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	4	INV	$ 159.00	C103026	11199	174567	CHECK AC	10/19/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	4	INV	$ 212.00	C103026	11199	174578	REPLACE TRANSDUCER CABLE	10/19/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	4	INV	$ 1,855.00	C103026	11199	174610	HVAC MAINTENANCE	10/19/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	4	INV	$ 379.15	C103026	11199	174634	REPLACEMENT PART	10/20/2026
				10043100 433100 Total						$ 3,580.65					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	$ 120.78		0	190013	CVEC-REFUSE 7	9/30/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	$ 461.04		0	190015	CVEC-ZCVFD ELECTRIC	9/30/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	$ 531.90		0	190016	CVEC-ZCVFD ELECTRIC	9/30/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	$ 152.44	C103026	212168	000435727508 101526	RT 22 COMPACTOR SITE	10/15/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	$ 16.50	C103026	212199	289798012 10/26	BOARD OF SUPERVISORS	10/10/2026
				10043100 451100 Total						$ 1,282.66					
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	4	INV	$ 1,039.01	C103026	11166	2678404	316 W MAIN ST	10/13/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	4	INV	$ 368.46	C103026	11166	2678409	18 SACRED HEART AVE	10/13/2026
				10043100 451200 Total						$ 1,407.47					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	4	INV	$ 110.04	C103026	11182	000031 10/26	WATER USAGE 9/21/26 TO 10/19/26 GS	10/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	4	INV	$ 110.04	C103026	11182	000087 10/26	WATER USAGE 9/21/26 TO 10/19/26	10/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	4	INV	$ 422.16	C103026	11182	00106 10/26	WATER USAGE 9/21/26 TO 10/19/26	10/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	4	INV	$ 110.04	C103026	11182	001027 10/26	WATER USAGE 9/21/26 TO 10/19/26	10/20/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	4	INV	$ 101.87	C103026	11209	2135 10/01/2026	WTR/SWR 200 E MAIN ST	10/1/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	4	INV	$ 101.87	C103026	11209	2877 10/01/2026	WTR/SWR 105 WOOLFOLK B	10/1/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	4	INV	$ 183.26	C103026	11209	394 10/01/2026	WTR/SWR - ADMIN BLD	10/1/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	4	INV	$ 101.87	C103026	11209	435 10/01/2026	WTR/SWR - 103 WEST ST	10/1/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	4	INV	$ 101.87	C103026	11209	437 10/01/2026	WTR/SWR 105 WOOLFOLK A	10/1/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	4	INV	$ 127.20	C103026	11209	438 10/01/2026	100 W MAIN CIRCUIT CRT	10/1/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	4	INV	$ 101.87	C103026	11209	439 10/01/2026	WTR/SWR 103 MCDONALD ST	10/1/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	4	INV	$ 101.87	C103026	11209	442 10/01/2026	WTR/SWR OGG BUILDING	10/1/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	4	INV	$ 210.33	C103026	11209	458 10/01/2026	WTR/SWR 101 WOOLFOLK	10/1/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	4	INV	$ 101.87	C103026	11209	488 10/01/2026	WTR/SWR 314 W MAIN ST	10/1/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2027	4	INV	$ 101.87	C103026	11209	911 10/01/2026	WTR/SWR 105 MCDONALD ST	10/1/2026
				10043100 451300 Total						$ 2,088.03					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	4	INV	$ 358.95		0	189662	FIREFLY - Phones/Internet Svc	9/30/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	4	INV	$ 186.56	C103026	212215	8949398 100726	SERVICE ACCT 357-287-317-0001-41	10/7/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	4	INV	$ 279.84	C103026	212215	9673270 100726	SERVICE ACCT 551-664-800-0001-07	10/7/2026
				10043100 452300 Total						$ 825.35					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2027	4	INV	$ 1,317.47		0	189723	AT&T - Cell Phones	9/30/2026
				10043100 452320 Total						$ 1,317.47					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 458100	Dues & Association Memberships	0	2027	4	INV	$ 74.50		0	189761	VA DPOR - license renewal fee	9/30/2026
				10043100 458100 Total						$ 74.50					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	4	INV	$ 118.96		0	189810	AMAZON - mop heads	9/30/2026
910	AMAZON.COM	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	4	INV	$ 38.80		0	189762	AMAZON.COM- rust remover	9/30/2026
910	AMAZON.COM	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	4	INV	$ 101.05		0	189811	AMAZON- toilet bowl cleaner	9/30/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	4	INV	$ 2,682.00	C103026	11149	8101846	CORELESS ROLLS	10/14/2026

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	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	4	INV	$ 507.04		0	189937	BATTERIES PLUS #196 - batteries for scrubbers	9/30/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	4	INV	$ 1,833.42	C103026	11204	6077000495	CLEANING SUPPLIES	10/15/2026
				10043100 460018 Total						$ 5,281.27					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 411.12		0	189753	AMAZON- light bulbs	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 87.26		0	189754	AMAZON - air filters	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 62.88		0	189755	AMAZON- ceiling tile paint	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 125.93		0	189756	AMAZON- picture hanging kit hooks	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 63.89		0	189757	AMAZON- ceiling tile paint	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 14.19		0	189818	AMAZON- male crimp connectors	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 73.37		0	189845	AMAZON- ring terminals	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 39.80		0	189846	AMAZON- latch	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 40.57		0	189847	AMAZON- hole set sets & adapter	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 52.77		0	189848	AMAZON- rotary set, gloves, wrench set	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 47.06		0	189849	AMAZON- switch covers & tool organizer	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 35.00		0	189850	AMAZON- bulb replacement for fly trap	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 21.59		0	189924	AMAZON- wrench set & lug nut covers	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 178.02		0	189939	AMAZON- ballast	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 39.64		0	189940	AMAZON- splicing connector & grommet kit	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 66.54		0	189944	AMAZON- wiring system	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 411.12		0	189947	AMAZON- T 8 light bulbs	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 18.04		0	189948	AMAZON- headlamp	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 159.99		0	189997	AMAZON MKTPL - Portable ladder for IT	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 18.90		0	190020	AMAZON MKTPL - gloves	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 59.07		0	190021	AMAZON MKTPL - light bulbs	9/30/2026
910	AMAZON.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 36.45		0	189943	AMAZON- AAA batteries	9/30/2026
1503	DUCKINGHOLE CREEK FA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 140.00	C103026	212169	2291	STRAW BALES	8/22/2026
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 23.70	C103026	212174	2610-274098	2X8X16 #2 SYP	10/13/2026
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 296.90	C103026	212174	2610-274200	CONCRETE MIX, PALLET	10/14/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 68.24		0	189714	LOWES - water softner	9/30/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 66.98		0	189787	LOWES- Paint for front door at Henson Building	9/30/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 499.00		0	189840	LOWES - hot water heater	9/30/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 22.89	C103026	11183	MUTJT	SUPPLIES	10/21/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 17.09	C103026	212185	100687/16	PAINT OLD LIBRARY	10/9/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 15.28	C103026	212185	100755/16	SUPPLIES	10/21/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 8.98	C103026	212185	110693/16	PAINT BRUSH	10/9/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 47.68	C103026	212185	110707/16	HENSON BUILDING PARTS	10/13/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 3.40	C103026	212185	110709/16	BOLTS, WASHERS, SCREWS	10/13/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 17.09	C103026	212185	110714/16	WASH MACHINE HOSE	10/14/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 5.39	C103026	212185	110720/16	MEDICAL BATTERY	10/15/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 16.78	C103026	212185	110739/16	MOUSE TRAPS	10/19/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 6.46	C103026	212185	110762/16	WASHERS,NUTS,SCREWS	10/21/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 32.38	C103026	212185	110764/16	LIGHT BULBS	10/22/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 10.79	C103026	212185	110773/16	PAINT	10/22/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 256.81		0	189673	SUPPLYHOUSE.COM - maintenance supplies	9/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 247.16		0	189946	SUPPLYHOUSE.COM - maintenance supplies	9/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 0.49		0	190019	SUPPLYHOUSE.COM - maintenance supplies	9/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 259.72		0	190022	SUPPLYHOUSE.COM - mount	9/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 130.86		0	190023	SUPPLYHOUSE.COM - compressor control module	9/30/2026
				10043100 460050 Total						$ 4,257.27					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2027	4	INV	$ 76.93		0	189670	AMAZON - sealed kit	9/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2027	4	INV	$ 222.84		0	189941	AMAZON- vibrators for salt spreaders	9/30/2026
				10043100 460055 Total						$ 299.77					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2027	4	INV	$ 717.20		0	189812	FULL SOURCE, LLC - uniforms for maintenance and of	9/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2027	4	INV	$ 346.82		0	190001	FULL SOURCE, LLC - custodial fall/winter uniforms	9/30/2026
				10043100 460110 Total						$ 1,064.02					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2027	4	INV	$ 379.99		0	189911	AMAZON- Purchase - guest chairs for Dustin Lowe of	9/30/2026
				10043100 482003 Total						$ 379.99					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	4	INV	$ 479.62	C103026	11141	26-3808	LABOR AND MATERIALS TASK FORCE	10/12/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	4	INV	$ 254.46		0	189938	AMAZON- outdoor light fixtures for Henson Building	9/30/2026
1506	COMPLETE CARE OF VA.	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	4	INV	$ 4,260.00	C103026	212165	54085	SUPPLY/INSTALL 30K CLACK UNIT	10/17/2026
1507	GILBERT, TIMOTHY	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	4	INV	$ 4,300.00	C103026	212173	10152026	PARKING LOT RESURFACING - VOTER REG.BLDG.	10/15/2026
771	PAISLEY KERR, LLC	10043100	General Services Department	10043100 482500	Building Enhancements	20270889	2027	4	INV	$ 6,200.00	C103026	11191	261013F	Replace Concrete Sidewalk at Medical Center	10/13/2026
				10043100 482500 Total						$ 15,494.08					
79	SHELTER FOR HELP IN	10053100	Social Services Agency	10053100 456046	Shelter For Help In Emergency	0	2027	4	INV	$ 4,725.00	C103026	11203	2ND QTR 26/27	ALLOCATION - 2ND QTR	10/8/2026
				10053100 456046 Total						$ 4,725.00					
544	DOCUMENT DESTRUCTION	10071100	Parks & Recreation	10071100 431600	Contractual Services	0	2027	4	INV	$ 23.11	C103026	212166	441716	DOCUMENT DESTRUCTION 10/8/2026	10/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	0	2027	4	INV	$ 395.00	C103026	11211	INV-6394088	WALTON PARK EVENT - FALL FEST	10/12/2026
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270390	2027	4	INV	$ 973.01	C103026	11213	43227706	Copy Machine Lease	10/8/2026
				10071100 431600 Total						$ 1,391.12					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2027	4	INV	$ 13.20	C103026	11145	13351337	LARGE INDUSTRIAL CYL	9/30/2026
				10071100 433100 Total						$ 13.20					
1477	K&M TURF & TRACTOR	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2027	4	INV	$ 338.10	C103026	212176	284566	BELT CUTTER DECK, BALL BEARINGS	10/9/2026
1477	K&M TURF & TRACTOR	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2027	4	INV	$ 213.19	C103026	212176	285239	LAWN TRACTOR REPAIRS	10/19/2026
				10071100 433160 Total						$ 551.29					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2027	4	INV	$ 78.00		0	189682	FACEBOOK - Advertising	9/30/2026
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2027	4	INV	$ 37.62		0	189683	FACEBOOK - Advertising	9/30/2026
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2027	4	INV	$ 132.00		0	189764	FACEBOOK - Advertising	9/30/2026
				10071100 436000 Total						$ 247.62					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2027	4	INV	$ 407.36		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
				10071100 452320 Total						$ 407.36					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2027	4	INV	$ 89.99		0	189738	HULUPLUS - Satellite Service	9/30/2026
				10071100 452341 Total						$ 89.99					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455400	Convention & Education	0	2027	4	INV	$ 540.00		0	189815	VIRGINIA RECREATION AND PARK SOCIETY- Annual Confe	9/30/2026
				10071100 455400 Total						$ 540.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2027	4	INV	$ 75.52		0	189828	AMAZON- Office Supplies and Fall Festival	9/30/2026
				10071100 460010 Total						$ 75.52					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	4	INV	$ 323.40		0	189681	AMAZON - Swing for playground	9/30/2026
1477	K&M TURF & TRACTOR	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	4	INV	$ 53.30	C103026	212176	284935	BELT CUTTER DECK	10/14/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	4	INV	$ 28.79	C103026	212186	110733/16	TOOLS	10/16/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	4	INV	$ 47.44	C103026	212186	110757/16	CLAMP, SCREWDRIVERS	10/21/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	4	INV	$ 12.92	C103026	212186	110774/16	CLAMPS	10/22/2026
1505	SYSCO DESIGNS, LLC	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	4	INV	$ 1,726.48	C103026	212209	SS-106490	SIGNAGE	9/24/2026
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	4	INV	$ 28.68		0	189827	TRACTOR SUPPLY CO - Maintenance	9/30/2026
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	4	INV	$ 9.99		0	189928	TRACTOR SUPPLY CO - Mower maintenance	9/30/2026
				10071100 460052 Total						$ 2,231.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	4	INV	$ 35.99		0	189710	AMAZON - Recreation supplies Soccer Ball Bags	9/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	4	INV	$ 89.98		0	189983	AMAZON - Sports pinnies and blood press monitor	9/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	4	INV	$ 224.99		0	189985	AMAZON- Goal mover	9/30/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	4	INV	$ 21.58	C103026	212185	110686/16	TURF FIELD SPRAYPAINT	10/8/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2027	4	INV	$ 8.99	C103026	212186	110757/16	CLAMP, SCREWDRIVERS	10/21/2026
				10071100 460053 Total						$ 381.53					
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2027	4	INV	$ 42.50	C103026	11163	2607441	STRAW BALES	10/19/2026
				10071100 460091 Total						$ 42.50					
389	PARKS & REC PETTY CA	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2027	4	INV	$ 64.98	C103026	11192	10202026	P/C REIMBURSEMENT	10/20/2026
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2027	4	INV	$ 134.99		0	190018	TRACTOR SUPPLY CO #1980 - Safety Work Boots	9/30/2026
				10071100 460142 Total						$ 199.97					
1502	AMPLIFY THE VIBES, L	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2027	4	INV	$ 2,250.00	C103026	212147	1502	FALL FEST MUSIC, EQUIPMENT	10/12/2026
				10071111 431600 Total						$ 2,250.00					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2027	4	INV	$ 1.20		0	189991	ELAVON SRV FEE DSS CENTRA - Service fee (Rowe, Har	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2027	4	INV	$ 409.57		0	189737	Elavon - Bank Card Usage Fees	9/30/2026
				10071111 431850 Total						$ 410.77					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 99.99		0	189765	ADOBE - Monthly Subscription	9/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ (0.99)		0	189726	AMAZON - Labor Fest Refund	9/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ (18.30)		0	189727	AMAZON - Labor Fest Refund	9/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ (1.21)		0	189728	AMAZON - Labor Fest Refund	9/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 195.04		0	189729	AMAZON- Labor Fest Supplies	9/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ (0.99)		0	189730	AMAZON - Labor Fest Refund	9/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 75.12		0	189828	AMAZON- Office Supplies and Fall Festival	9/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 395.92		0	189923	AMAZON- Cookie gifts for school employees	9/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 23.98		0	190000	AMAZON MKTPL - Fall Festival	9/30/2026
296	CIVIC PLUS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	20271086	2027	4	INV	$ 6,349.67	C103026	11155	391390	Recreation Management Annual Fee	10/13/2026
903	EVERGRO COOPERATIVE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 507.95	C103026	11163	2602661	FALL FESTIVAL SUPPLIES	10/9/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 22.92		0	189990	FOOD LION #0484 - Little Explorers	9/30/2026
895	LOWES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 37.86		0	189666	LOWES - Labor Fest Supplies	9/30/2026
60	MINERAL VOLUNTEER FI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 750.00	C103026	11187	WALTON PARK RENTAL	FALL FESTIVAL VENUE	10/9/2026
892	OBRIGADO	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 109.33		0	189984	OBRIGADO - REIMBURSED Chris accidently paid person	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 275.00		0	189680	BSK INFLATABLES LLC - Labor Fest	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 50.00		0	189702	OPENAI CHATGPT SUBSCR - Monthly Subscription	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 358.92		0	189733	COUNTRY BOYS BBQ - Labor Fest w/Meal Form Attached	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 26.00		0	189734	Parallel Stix - Labor Fest w/Meal Form Attached	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 7.88		0	189735	A&K SIPS AND BITES - Labor Fest w/Meal Form Attach	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 1,498.00		0	189786	SUPERFUN ATTRACTIONS L - Labor Fest	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 49.99		0	189863	APPLE.COM/BILL - Photo Booth	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 650.00		0	189864	COZY CREEK FARM - Petting Zoo for Labor Fest	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 5.50		0	189888	DOLLARTREE - Little Explorers	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 319.00		0	189922	ASTRO JUMP OF RICHMOND - Fall Festival Deposit	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 11.99		0	189959	APPLE.COM/BILL - Monthly Music Subscription	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 300.00		0	189960	BSK INFLATABLES LLC - Fall Festival	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 469.00		0	189961	SQ THE LOCAL LOUISA - Emplovee Shirts with Clothi	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 10.00		0	190047	JDP - Background for NFL Youth Program	9/30/2026
389	PARKS & REC PETTY CA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 307.50	C103026	11192	10202026	P/C REIMBURSEMENT	10/20/2026
777	TRACTOR SUPPLY COMPA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 209.00		0	189667	TRACTOR SUPPLY CO - Labor Fest	9/30/2026
777	TRACTOR SUPPLY COMPA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 417.62		0	189736	TRACTOR SUPPLY CO - Labor Fest Corn	9/30/2026
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	$ 498.56		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
				10071111 469080 Total						$ 14,010.25					
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 332.94		0	189672	AMAZON - LCPRT Childcare Program	9/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 224.47		0	189749	AMAZON- Walkie Talkies for TES and MNES	9/30/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 12.76	C103026	212186	110708/16	PARKS & REC PAINT SUPPLIES	10/13/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 9.10		0	189674	DOLLAR-GENERAL - LCPRT Child Care Program	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 63.23		0	189716	FIELDPRINT - LCPRT Child Care (B. Straley)	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 23.75		0	189784	DOLLARTREE - LCPRT Childcare Program	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 63.23		0	189796	FIELDPRINT - LCPRT Childcare (D. Hall)	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 37.00		0	189797	FAMILY DOLLAR - LCPRT Childcare Supplies	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 10.00		0	189852	DOLLARTREE - LCPRT Childcare Supplies	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 63.23		0	189896	FIELDPRINT - LCPRT Childcare (A. Shelton)	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 63.23		0	189897	FIELDPRINT - LCPRT Childcare (N. Shelton)	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 48.00		0	189992	DSS CENTRAL REGISTRY - LCPRT Childcare (Rowe, Harr	9/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 4.55		0	190024	FAMILY DOLLAR - LCPRT Child Care Program	9/30/2026
389	PARKS & REC PETTY CA	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 45.69	C103026	11192	10202026	P/C REIMBURSEMENT	10/20/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 335.81		0	189758	SAMS CLUB- LCPRT Childcare Program	9/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 147.16		0	189759	SAMS CLUB- LCPRT Childcare Program	9/30/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	4	INV	$ 528.14		0	189851	SAMS CLUB.COM - LCPRT Childcare Program Snacks	9/30/2026
				10071111 469080 C7108 Total						$ 2,012.29					
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2027	4	INV	$ 1,878.72	C103026	11182	000405 10/26	WATER USAGE 9/21/26 TO 10/19/26 Pool	10/20/2026
				10071320 451300 Total						$ 1,878.72					
40	JEFFERSON-MADISON LI	10073020	Regional Library	10073020 456044	Library Appropriation	0	2027	4	INV	$ 129,189.00	C103026	212175	Q2 FY2027	Q2 FUNDING	10/19/2026
				10073020 456044 Total						$ 129,189.00					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20270024	2027	4	INV	$ 49.50	C103026	11143	21-LOU	Telecommunications Review	10/19/2026
				10081200 431410 Total						$ 49.50					
544	DOCUMENT DESTRUCTION	10081200	Community Development	10081200 431600	Contractual Services	0	2027	4	INV	$ 328.76	C103026	212166	441716	DOCUMENT DESTRUCTION 10/8/2026	10/8/2026
544	DOCUMENT DESTRUCTION	10081200	Community Development	10081200 431600	Contractual Services	0	2027	4	INV	$ 188.92	C103026	212166	441846	DOCUMENT PURGE - OCTOBER, 2026	10/14/2026
				10081200 431600 Total						$ 517.68					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2027	4	INV	$ 695.30		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
				10081200 452320 Total						$ 695.30					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20270023	2027	4	INV	$ 1,133.00	C103026	11198	42233011	Ricoh Lease - Two (2) Copiers	10/16/2026
				10081200 454100 Total						$ 1,133.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455300	Food & Lodging	0	2027	4	INV	$ 247.06		0	190040	VAZO 2026 Conference HOTEL MADISON - Lodging	9/30/2026
				10081200 455300 Total						$ 247.06					
500	FOOD LION, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2027	4	INV	$ 51.53		0	189808	FOOD LION- Dessert for September 10 2026 PC Work S	9/30/2026
				10081200 455320 Total						$ 51.53					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2027	4	INV	$ 255.00		0	189892	INT'L CODE COUNCIL INC - Purchase Abby's Commercia	9/30/2026
				10081200 455400 Total						$ 255.00					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	4	INV	$ 81.27	C103026	11204	6074838350	OF	9/23/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	4	INV	$ 15.04	C103026	11204	6074910396	OFFICE SUPPLIES	9/24/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	4	INV	$ 56.64	C103026	11204	6074910397	OFFICE SUPPLIES	9/24/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	4	INV	$ 117.50	C103026	11204	6077000493	OFFICE SUPPLIES	10/15/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	4	INV	$ 126.33	C103026	11204	6077000501	OFFIC	10/15/2026
				10081200 460010 Total						$ 396.78					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460090	Vehicle Supplies	0	2027	4	INV	$ (664.98)		0	190055	AMAZON MKTPLACE PMTS - Credit	9/30/2026
				10081200 460090 Total						$ (664.98)					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2027	4	INV	$ 176.42		0	190045	RT RUSHORDERTEES.COM - Purchase Abby's Safety Yel	9/30/2026
				10081200 460110 Total						$ 176.42					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2027	4	INV	$ 103.50		0	189791	INT'L CODE COUNCIL INC - Purchase 2021 Virginia Ex	9/30/2026
106	THOMSON REUTERS - WE	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2027	4	INV	$ 2,940.00	C103026	11207	23351794	ACCESS 11/26-10/27	10/1/2026
				10081200 460120 Total						$ 3,043.50					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2027	4	INV	$ 45.86		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
				10081500 452320 Total						$ 45.86					
19997	ONE TIME COUNTYPCARD	10081500	Economic Development Office	10081500 454120	Marketing	0	2027	4	INV	$ 154.43		0	189690	LinkedIn P3080788414 - Please code to ED advertisi	9/30/2026
19997	ONE TIME COUNTYPCARD	10081500	Economic Development Office	10081500 454120	Marketing	0	2027	4	INV	$ 108.69		0	189781	LinkedIn Ads - Pls code to ED Advertising	9/30/2026
19997	ONE TIME COUNTYPCARD	10081500	Economic Development Office	10081500 454120	Marketing	0	2027	4	INV	$ 101.63		0	189882	LinkedIn Ads - Pls code to ED Advertising	9/30/2026
19997	ONE TIME COUNTYPCARD	10081500	Economic Development Office	10081500 454120	Marketing	0	2027	4	INV	$ 263.73		0	189975	LinkedIn Ads - Pls code to ED Advertising	9/30/2026
				10081500 454120 Total						$ 628.48					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2027	4	INV	$ 37.25	C103026	212183	540-967-1040 1026	PHONE SVC	10/11/2026
				10083010 452300 Total						$ 37.25					
19997	ONE TIME COUNTYPCARD	10083010	VPI Extension Service	10083010 455010	Mileage	0	2027	4	INV	$ 792.40		0	189747	AMERICAN AIR - Plane ticket for National 4-H Assoc	9/30/2026
				10083010 455010 Total						$ 792.40					
236	VESA	10083010	VPI Extension Service	10083010 455400	Convention & Education	0	2027	4	INV	$ 280.00	C103026	212219	C.HOPKINS 26/27	MEMBER DUES	10/14/2026
236	VESA	10083010	VPI Extension Service	10083010 455400	Convention & Education	0	2027	4	INV	$ 115.00	C103026	212219	C.ROSSON 26/27	MEMBER DUES	10/14/2026
236	VESA	10083010	VPI Extension Service	10083010 455400	Convention & Education	0	2027	4	INV	$ 240.00	C103026	212219	J.THOMPSON	MEMBER DUES	10/14/2026
236	VESA	10083010	VPI Extension Service	10083010 455400	Convention & Education	0	2027	4	INV	$ 140.00	C103026	212219	K.HOFFMAN 26/27	MEmbership Dues	10/14/2026
				10083010 455400 Total						$ 775.00					
19997	ONE TIME COUNTYPCARD	10083010	VPI Extension Service	10083010 460115	Programming Supplies	0	2027	4	INV	$ 119.40		0	189833	CANVA- programming	9/30/2026
				10083010 460115 Total						$ 119.40					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	4	INV	$ 93.28	C103026	212215	9672369 100726	SERVICE ACCT 650-940-945-0001-98	10/7/2026
				10091000 452300 Total						$ 93.28					
1508	BYGOLLYMISTEROLLIE	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	4	INV	$ 1,100.00	C103026	212159	1	REEL/STORY FRAMES	10/20/2026
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	4	INV	$ 265.17		0	189689	FACEBOOK- Tourism Ads	9/30/2026
				11081650 436000 Total						$ 1,365.17					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 455400	Convention & Education	0	2027	4	INV	$ 200.00		0	189691	VADMO - Conference	9/30/2026
				11081650 455400 Total						$ 200.00					
1487	MASTER DISPLAYS	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2027	4	INV	$ 1,000.00		0	189865	MASTER DISPLAYS LTD - Cancelled Labor Fest Firewor	9/30/2026
				11081650 458460 Total						$ 1,000.00					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2027	4	INV	$ 69.99		0	189883	Adobe Inc - Design Software	9/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2027	4	INV	$ 9.99		0	189780	Google One - Video File Storage	9/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2027	4	INV	$ 430.00		0	189782	COSTAR USD - Tourism Analytics	9/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2027	4	INV	$ 4,999.00		0	189814	LEARN TOURISM - Virtual Training Environment	9/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2027	4	INV	$ 26.50		0	190038	Mailchimp - Tourism email list	9/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2027	4	INV	$ 430.00		0	190039	COSTAR - Tourism Analytics	9/30/2026
				11081650 460143 Total						$ 5,965.48					
19997	ONE TIME COUNTYPCARD	20231030	Communications Center	20231030 458423 C3108	PSAP PEP Grants	0	2027	4	INV	$ 275.00		0	189785	VIRGINIA CHAPTER OF APCO - 2026 VA APCO Conference	9/30/2026
				20231030 458423 C3108 Total						$ 275.00					
225	KUSTOM SIGNALS, INC	20231200	Sheriff-Policing & Investigat	20231200 482000 C3106	DMV Select Enforc Equipment	0	2027	4	INV	$ 5,771.40	C103026	11177	629842	EAGLE CERTIFICATIONS Radar Units	10/7/2026
				20231200 482000 C3106 Total						$ 5,771.40					
889	AMAZON MARKETPLACE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	0	2027	4	INV	$ 195.35		0	189905	AMAZON- Temperature sensor for blood program	9/30/2026
889	AMAZON MARKETPLACE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	0	2027	4	INV	$ 94.95		0	189906	AMAZON- Temperature sensor for blood program	9/30/2026
889	AMAZON MARKETPLACE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	0	2027	4	INV	$ 66.49		0	190049	AMAZON MKTPL - Temperature sensor for blood progra	9/30/2026
895	LOWES	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	0	2027	4	INV	$ 169.00		0	189803	LOWES - Freezer for blood program	9/30/2026
1489	MEQU WARMER SYSTEMS	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	0	2027	4	INV	$ 4,999.66		0	189679	MEQU WARMER SYSTEMS C - blood program	9/30/2026
1490	PELI BIOTHERMAL LLC	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	0	2027	4	INV	$ 1,349.57		0	189862	PELI BIOTHERMAL LLC -blood program	9/30/2026
				20232200 456090 C3202 Total						$ 6,875.02					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
598	ATLANTIC EMERGENCY S	20232300	Fire & EMS	20232300 482000 C3211	AFG Equipment	20271080	2027	4	INV	$ 100,315.65	C103026	11146	46930EQU	New fire hose purchase	9/15/2026
				20232300 482000 C3211 Total						$ 100,315.65					
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 349.25	C103026	212153	10/08/2026	CLOTHING REIMB	10/8/2026
1509	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 1,815.00	C103026	212154	08/26	MENTORING	10/21/2026
1509	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 1,150.00	C103026	212154	09/26	MENTORING	10/21/2026
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 580.00	C103026	212188	10/26	MAINTENANCE BASIC	10/21/2026
1499	CENTER FOR SAFETY AN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 4,800.00	C103026	212160	09/26	ASSESSMENT/EVALUATION	10/21/2026
1411	[redacted]	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 861.00	C103026	11154	10/26	MAINTENANCE-BASIC - H,C	10/21/2026
839	DOUGLAS & SARAH MILL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 580.00	C103026	11160	10/26	MAINTENANCE-BASIC	10/21/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 65.80	C103026	11161	09/26	EDUCATION	10/15/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 11,355.00	C103026	11161	09/26	RESIDENTIAL ROOM/BOARD	10/15/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 6,694.20	C103026	11161	09/26	PRIVATE DAY SCHOOL	10/15/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 65.80	C103026	11161	09/26	EDUCATION	10/15/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 6,694.20	C103026	11161	09/26	PRIVATE DAY SCHOOL	10/15/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 65.80	C103026	11161	09/26	EDUCATION	10/15/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 7,208.91	C103026	11161	09/26	PRIVATE DAY SCHOOL	10/14/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 69.09	C103026	11161	09/26	EDUCATION	10/14/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 3,785.00	C103026	11161	09/26	RESIDENTIAL ROOM AND BOARD	10/15/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 6,694.20	C103026	11161	9/26	PRIVATE DAY SCHOOL	10/15/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 10,030.61	C103026	11164	09/26	EDUCATION, SPEECH	10/6/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 20,240.61	C103026	11164	09/26	EDUCATION, SPEECH	10/6/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 9,830.01	C103026	11164	09/26	EDUCATION, SPEECH	10/6/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 558.39	C103026	11164	09/26	EDUCATION	10/6/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 1,401.28	C103026	11164	09/26	EDUCATION	10/6/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 9,605.61	C103026	11164	09/26	EDUCATION	10/6/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 558.39	C103026	11164	9/26	EDUCATION	10/6/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 558.39	C103026	11164	9/26	EDUCATION	10/6/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 558.39	C103026	11164	9/26	EDUCATION	10/6/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 9,605.61	C103026	11164	9/26	EDUCATION	10/6/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 74.72	C103026	11164	9/26	EDUCATION	10/6/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 558.39	C103026	11164	9/26	EDUCATION	10/6/2026
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 1,697.50	C103026	11168	09/26	MENTORING	10/5/2026
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 7,538.50	C103026	212177	09/26	MAINTENANCE, VEMAT, ASSESSMENT	10/12/2026
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 861.00	C103026	212189	10/26	MAINTENANCE-BASIC	10/21/2026
1501	NICKOLAS SPEARS JR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 150.00	C103026	212184	5875	DOMESTIC VIOLENCE COUNSELING	10/5/2026
1501	NICKOLAS SPEARS JR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 50.00	C103026	212184	5892	DOMESTIC VIOLENCE COUNSELING - GROUP	10/8/2026
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 5,460.00	C103026	11190	09/26	EDUCATION	10/12/2026
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 180.00	C103026	11193	09/26	THERAPY	10/15/2026
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 1,320.00	C103026	11193	09/26	ATTATCHMENT PARENTING	10/15/2026
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 180.00	C103026	11193	09/26	THERAPY	10/15/2026
1440	PURE FAITH HOUSE INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 19,320.00	C103026	11195	09/26	ROOM & BOARD, SPRV	9/30/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 367.71	C103026	212200	09/26	CASE SUPPORT	10/15/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 367.71	C103026	212200	09/26	CASE SUPPORT	10/15/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 367.71	C103026	212200	09/26	CASE SUPPORT	10/15/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 367.71	C103026	212200	09/26	CASE SUPPORT	10/15/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 367.71	C103026	212200	09/26	CASE SUPPORT	10/14/2026
19999	SAMANTHA RAGLAND	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 1,981.00	C103026	212191	10/26	MAINTENANCE-BASIC & ENHANCED	10/21/2026
1492	SERENITY C & C, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 15,905.00	C103026	212202	09/26	ROOM, BOARD, 24HR SUPPORT	10/9/2026
19999	TAYLOR KHORDES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 1,120.00	C103026	212192	10/26	MAINTENANCE-ENHANCED	10/21/2026
19999	TAYLOR KHORDES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 580.00	C103026	212193	10/26	MAINTENANCE-BASIC	10/21/2026
19999	TAYLOR KHORDES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 1,120.00	C103026	212194	10/26	MAINTENANCE-ENHANCED	10/21/2026
19999	TAYLOR KHORDES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 580.00	C103026	212195	10/26	MAINTENANCE-BASIC	10/21/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 490.00	C103026	212211	09/26	SPECIAL EDUCATION RELATED SERVICES	10/19/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 98.00	C103026	212211	09/26	SPECIAL EDUCATION RELATED SERVICES	10/19/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 196.00	C103026	212211	09/26	SPECIAL EDUCATION RELATED SERVICES	10/16/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 196.00	C103026	212211	09/26	SPECIAL EDUCATION RELATED SERVICES	10/19/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 392.00	C103026	212211	09/26	SPECIAL EDUCATION RELATED SERVICES	10/19/2026
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 5,040.00	C103026	11208	09/26	RESIDETIAL EDUCATION	10/12/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 12,983.97	C103026	11216	09/26	EDUCATION, OT, SPEECH	10/7/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 13,393.47	C103026	11216	09/26	EDUCATION, OT, SPEECH	10/7/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 14,036.97	C103026	11216	09/26	EDUCATION, OT, SPEECH	10/7/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 20,945.97	C103026	11216	09/26	EDUCATION, 2:1, OT, SPEECH	10/7/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 14,212.47	C103026	11216	09/26	EDUCATION, OT, SPEECH	10/7/2026
19999	[redacted]	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 581.00	C103026	212196	10/16/26	CLOTHING SUPPLEMENT	10/19/2026
19999	[redacted]	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	$ 861.00	C103026	212197	10/26	MAINTENANCE-BASIC	10/21/2026
				20553500 430020 Total						$ 259,722.05					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2027	4	INV	$ 45.86		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
				20553500 452320 Total						$ 45.86					
19999	RHONDA PAYNE	20553500	Childrens Services Act	20553500 455010	Mileage	0	2027	4	INV	$ 219.64	C103026	212190	10/26 RP	TRAVEL REIMBURSEMENT	10/22/2026
				20553500 455010 Total						$ 219.64					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20270043	2027	4	INV	$ 12,348.37	C103026	11162	EMS-030490	COLLECTION OF AMBULANCE FEES	9/30/2026
				22512431 431600 Total						$ 12,348.37					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2027	4	INV	$ 530.54		0	189837	ATT - CELL PHONES	9/30/2026
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2027	4	INV	$ 491.74	C103026	212150	UKN092026	MONTHLY SVC 9/26	10/4/2026
				22512431 452320 Total						$ 1,022.28					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	4	INV	$ 607.70	C103026	11148	86385887	Medical Supplies	10/8/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	4	INV	$ 1,351.26	C103026	11148	86389163	Medical Supplies	10/12/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	4	INV	$ 363.79	C103026	11148	86390999	Medical Supplies	10/13/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	4	INV	$ 46.86	C103026	11148	86392762	Medical Supplies	10/14/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	4	INV	$ 39.05	C103026	11148	86392763	Medical Supplies	10/14/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	4	INV	$ 82.86	C103026	11148	86395777	Medical Supplies	10/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	4	INV	$ 315.00	C103026	11148	86397505	Medical Supplies	10/19/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	4	INV	$ 461.32	C103026	11148	86399505	Medical Supplies	10/20/2026
				22512431 460015 Total						$ 3,267.84					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	4	INV	$ 165.42	C103026	11148	86387358	Medical Supplies	10/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	4	INV	$ 34.53	C103026	11148	86389165	Medical Supplies	10/12/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	4	INV	$ 163.10	C103026	11148	86389166	Medical Supplies	10/12/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	4	INV	$ 2,175.66	C103026	11148	86395778	Medical Supplies	10/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	4	INV	$ 453.55	C103026	11148	86397502	Medical Supplies	10/19/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	4	INV	$ 1,300.74	C103026	11148	86397506	Medical Supplies	10/19/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	4	INV	$ 276.75	C103026	11148	86399505	Medical Supplies	10/20/2026
				22512431 460015 FS1 Total						$ 4,569.75					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS2	Medical Supplies	20270045	2027	4	INV	$ 21.32	C103026	11148	86399505	Medical Supplies	10/20/2026
				22512431 460015 FS2 Total						$ 21.32					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS3	Medical Supplies	20270045	2027	4	INV	$ 4.30	C103026	11148	86399505	Medical Supplies	10/20/2026
				22512431 460015 FS3 Total						$ 4.30					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	0	2027	4	INV	$ 561.75	C103026	11148	86397503	Medical Supplies	10/19/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20270045	2027	4	INV	$ 110.64	C103026	11148	86397504	Medical Supplies	10/19/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20270045	2027	4	INV	$ 55.06	C103026	11148	86399505	Medical Supplies	10/20/2026
				22512431 460015 FS5 Total						$ 727.45					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20270045	2027	4	INV	$ 1,220.75	C103026	11148	86389164	Medical Supplies	10/12/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20270045	2027	4	INV	$ 215.40	C103026	11148	86390998	Medical Supplies	10/13/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20270045	2027	4	INV	$ 207.15	C103026	11148	86395776	Medical Supplies	10/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20270045	2027	4	INV	$ 65.01	C103026	11148	86399505	Medical Supplies	10/20/2026
				22512431 460015 FS6 Total						$ 1,708.31					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20270045	2027	4	INV	$ 560.77	C103026	11148	86391000	Medical Supplies	10/13/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20270045	2027	4	INV	$ 98.16	C103026	11148	86399505	Medical Supplies	10/20/2026
				22512431 460015 RS1 Total						$ 658.93					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20270045	2027	4	INV	$ 7.66	C103026	11148	86399505	Medical Supplies	10/20/2026
				22512431 460015 RS3 Total						$ 7.66					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20270045	2027	4	INV	$ 30.84	C103026	11148	86399505	Medical Supplies	10/20/2026
				22512431 460015 RS4 Total						$ 30.84					
1319	SOUTHERN COMPUTER	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2027	4	INV	$ 243.36	C103026	212207	INV00881223	LASER JET PRINTER	10/20/2026
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20270403	2027	4	INV	$ 3,074.00	C103026	212210	18193	Dell server replacement	10/1/2026
				30312400 481070 Total						$ 3,317.36					
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2027	4	INV	$ 1,316.13		0	190032	WAYTEK INC - Cabling	9/30/2026
				30331000 481053 Total						$ 1,316.13					
408	MOTOROLA SOLUTIONS,	30332000	Emergency Services	30332000 482000	Equipment Addition	20270886	2027	4	INV	$ 113,960.00	C103026	11188	8282416923	Remote Speaker Microphones	10/12/2026
				30332000 482000 Total						$ 113,960.00					
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	0	2027	4	INV	$ 2,884.96		0	189945	AMAZON- salt spreaders	9/30/2026
1151	RK CHEVROLET	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	20270307	2027	4	INV	$ 6,623.02	C103026	212201	285880	2027 CHEVROLET TRAVERSE	9/30/2026
1246	SHADE EQUIPMENT CO	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	20270524	2027	4	INV	$ 8,250.66	C103026	212204	448571	New Western Pro Plow 7.5'	10/9/2026
				30342000 481050 Total						$ 17,758.64					
709	RIDDLEBERGER BROTHER	30342000	Public Works CIP	30342000 482002	HVAC	0	2027	4	INV	$ 4,505.00	C103026	11199	174594	UNIT 8 REPAIRS	10/19/2026
				30342000 482002 Total						$ 4,505.00					
602	SHORT ELLIOTT HENDRI	30342000	Public Works CIP	30342000 482970	Parking Lot Improvements	20260813	2027	4	INV	$ 1,322.50	C103026	212206	517374	Engineering for Admin Parking Lot Rehabilitation	10/13/2026
				30342000 482970 Total						$ 1,322.50					
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20270307	2027	4	INV	$ 34,016.63	C103026	212201	285880	2027 CHEVROLET TRAVERSE	9/30/2026
				30381000 481050 Total						$ 34,016.63					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2027	4	INV	$ 365.14		0	189839	CVEC - WTP@FERNCLIFF	9/30/2026
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2027	4	INV	$ 376.75	C103026	212162	308295-013	3325 THREE NOTCH RD	9/30/2026
				30383000 431400 JRWA3 Total						$ 741.89					
1105	HOME PARAMOUNT PEST	50484000	Airport	50484000 431630	Pest Control Services	0	2027	4	INV	$ 45.00	C103026	11174	20566366	AIRPORT	9/17/2026
				50484000 431630 Total						$ 45.00					
1124	CAMPBELL OIL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2027	4	INV	$ 1,656.19	C103026	11150	1230	MILEAGE, TRAVEL, PARTS	9/29/2026
				50484000 433202 Total						$ 1,656.19					
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2027	4	INV	$ 160.89	C103026	212199	190836001 1026	ACCT 190836001	10/21/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2027	4	INV	$ 47.79	C103026	212199	190836003 10/10/26	INDUSTRIAL DEV AUTHR OF LOUISA	10/10/2026
				50484000 451100 Total						$ 208.68					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2027	4	INV	$ 110.04	C103026	11182	000001 10/26	WATER USAGE 9/21/26 TO 10/19/26	10/20/2026
				50484000 451300 Total						$ 110.04					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2027	4	INV	$ 149.38	C103026	212215	9671983 100726	SERVICE ACCT 650-049-396-0001-50	10/7/2026
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2027	4	INV	$ 178.23	C103026	212215	9672254 100726	SERVICE ACCT 451-769-197-0001-89	10/7/2026
				50484000 452300 Total						$ 327.61					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2027	4	INV	$ 45.86		0	189919	VERIZONWRLSS - CELL PHONES	9/30/2026
				50484000 452320 Total						$ 45.86					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2027	4	INV	$ 66.99		0	189771	AMAZON- shelving for storage room	9/30/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2027	4	INV	$ 10.06		0	189870	AMAZON- calendar for Reid	9/30/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2027	4	INV	$ 33.57		0	190031	AMAZON MARK - Keurig cleaner and office supplies	9/30/2026
910	AMAZON.COM	50484000	Airport	50484000 460010	Office Supplies	0	2027	4	INV	$ 14.58		0	189869	AMAZON- Wall hooks	9/30/2026
910	AMAZON.COM	50484000	Airport	50484000 460010	Office Supplies	0	2027	4	INV	$ 84.26		0	189963	AMAZON- 2027 calendars	9/30/2026
906	VISTAPRINT.COM	50484000	Airport	50484000 460010	Office Supplies	0	2027	4	INV	$ 55.95		0	189769	VISTAPRINT - Business cards	9/30/2026
				50484000 460010 Total						$ 265.41					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	4	INV	$ 188.00		0	189685	AMAZON - Coffee Bar supplies	9/30/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	4	INV	$ (1.37)		0	189766	AMAZON- Credit for shipping	9/30/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	4	INV	$ (5.62)		0	189767	AMAZON- Credit for shipping	9/30/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	4	INV	$ 177.27		0	189768	AMAZON- Eye wash station	9/30/2026
387	DIRECTV	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	4	INV	$ 41.99		0	189964	DIRECTV SERVICE - direct tv for fbo	9/30/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	4	INV	$ 34.85		0	189770	FAMILY DOLLAR - cups and water for coffee cart	9/30/2026
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	4	INV	$ 20.85		0	189962	FAMILY DOLLAR - coffee bar	9/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
131	SAM'S CLUB	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2027	4	INV	$ 74.44		0	189866	SAMSCLUB- Bottled Water and coffee cart items	9/30/2026
				50484000 460025 Total						$ 530.41					
910	AMAZON.COM	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 91.79		0	189867	AMAZON- hangar first aid kit	9/30/2026
1124	CAMPBELL OIL	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	20271034	2027	4	INV	$ 6,208.21	C103026	11150	850	Av Gas Fuel Farm maintenance	9/1/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 59.77		0	189871	NORTHWEST ACE- hardware for hangar repair	9/30/2026
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	4	INV	$ 130.96		0	190030	TRACTOR SUPPLY CO - air hose and items for shop	9/30/2026
				50484000 460050 Total						$ 6,490.73					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	4	INV	$ 94.02	C103026	212170	5948	REGULAR GAS-Airport	10/14/2026
				50484000 460080 Total						$ 94.02					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20270042	2027	4	INV	$ 32,532.23	C103026	11150	394927	Aviation Fuel	10/9/2026
				50484000 460082 Total						$ 32,532.23					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460090	Vehicle Supplies	0	2027	4	INV	$ 69.99		0	189684	AMAZON - DEF Fluid	9/30/2026
				50484000 460090 Total						$ 69.99					
903	EVERGRO COOPERATIVE	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2027	4	INV	$ 17.00	C103026	11163	2609000	STRAW	10/22/2026
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2027	4	INV	$ 64.98		0	189965	TRACTOR SUPPLY CO #1980 - shop supplies	9/30/2026
				50484000 460091 Total						$ 81.98					
1359	QT PETROLEUM	50484000	Airport	50484000 460400	Software	0	2027	4	INV	$ 2,475.00	C103026	212198	1969-SP2026	CELL PLAN - AIRPORT	10/10/2026
				50484000 460400 Total						$ 2,475.00					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 482003	Office Furniture	0	2027	4	INV	$ 41.96		0	189868	AMAZON- pillows for fbo upgrade	9/30/2026
				50484000 482003 Total						$ 41.96					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2027	4	INV	$ 45.74		0	190017	CVEC-M-NES BROADBAND TOWER	9/30/2026
				51381700 451100 Total						$ 45.74					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20270920	2027	4	INV	$ 285.25	C103026	11178	322188	Engineering and General Consulting	9/30/2026
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20270920	2027	4	INV	$ 5,801.29	C103026	11178	322447	Engineering and General Consulting	9/30/2026
				51542410 431200 Total						$ 6,086.54					
910	AMAZON.COM	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	4	INV	$ 266.52		0	189816	AMAZON- grease gun kit	9/30/2026
910	AMAZON.COM	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	4	INV	$ 132.99		0	189817	AMAZON- grease gun	9/30/2026
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	4	INV	$ 207.00	C103026	11145	13351338	LARGE INDUSTRIAL CYL	9/30/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	4	INV	$ 79.04		0	189819	LOUISA GENERAL DISTRICT C - traffic ticket for rol	9/30/2026
				51542410 431610 Total						$ 685.55					
2010	MCCARTHY TIRE	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 1,077.74		0	190026	MCCARTHY TIRE - tire for rolloff truck	9/30/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 280.75	C103026	212203	26-1354154-033	TIRE MOUNT	10/5/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 1,966.44	C103026	212203	26-1354161-033	TIRES	10/5/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 1,310.96	C103026	212203	26-1362538-033	PARTS	10/13/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	$ 156.75	C103026	212203	26-1362546-033	PARTS	10/13/2026
				51542410 433110 Total						$ 4,792.64					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	4	INV	$ 3,449.52	C103026	11151	7286905	GUARD AS	9/14/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	4	INV	$ 351.92	C103026	11151	7362807	LANDFILL - ELEMENTS, FILTERS	10/14/2026
				51542410 433202 Total						$ 3,801.44					
264	FIREFLY FIBER BROADB	51542410	Solid Waste/Landfill	51542410 452311	Data Circuit	0	2027	4	INV	$ 81.99		0	189662	FIREFLY - Phones/Internet Svc	9/30/2026
				51542410 452311 Total						$ 81.99					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20270921	2027	4	INV	$ 1,835.00	C103026	11178	322447 09/30/2026	Ground Water Monitoring	9/30/2026
				51542410 454090 Total						$ 1,835.00					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2027	4	INV	$ 97.98		0	189676	AMAZON - cabinet and phone holder	9/30/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2027	4	INV	$ 20.97		0	189950	AMAZON- cleaning dusters	9/30/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2027	4	INV	$ 49.98		0	190025	AMAZON MKTPL - handsfree head set	9/30/2026
910	AMAZON.COM	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2027	4	INV	$ 494.95		0	189809	AMAZON- Printer for Landfill Scalehouse	9/30/2026
910	AMAZON.COM	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2027	4	INV	$ 480.46		0	189910	AMAZON- Printer/scanner for scalehouse office	9/30/2026
				51542410 460010 Total						$ 1,144.34					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	4	INV	$ 775.25	C103026	11176	IN-064927	DIESEL EXHAUST FLUID	10/7/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	4	INV	$ 4,191.37	C103026	11176	IN-066329	#2 ULS CLEAR AND DYED	10/14/2026
				51542410 460080 Total						$ 4,966.62					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2027	4	INV	$ 3,258.53	C103026	11176	IN-066329	#2 ULS CLEAR AND DYED	10/14/2026
				51542410 460081 Total						$ 3,258.53					
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2027	4	INV	$ 171.94		0	189855	FULL SOURCE, LLC - safety uniforms	9/30/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2027	4	INV	$ 109.33		0	190027	FULL SOURCE, LLC - Michelle uniforms	9/30/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2027	4	INV	$ (36.10)		0	190028	FULL SOURCE, LLC - product refund	9/30/2026
				51542410 460110 Total						$ 245.17					
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460120	Books & Subsciptions	0	2027	4	INV	$ 9.00		0	189820	TACTACAM - surveillance camera monthly subscriptio	9/30/2026
				51542410 460120 Total						$ 9.00					
				Grand Total						$ 1,193,855.36					