VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
589	TOMMY J. BARLOW	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	7	INV	$ 1,008.00	C011526	9508	JUL 25-DEC 25	1440 MILES	12/29/2025
				10011010 455010 Total						$ 1,008.00					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	7	INV	$ 9.18	C011526	9447	23461493 070425	SPRING WTR-BOS	7/4/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	7	INV	$ 11.99	C011526	9447	23461493 080125	SPRING WTR-BOS	8/1/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	7	INV	$ 177.90	C011526	9447	23461493 082925	SPRING WTR-ADMIN	8/29/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	7	INV	$ 82.95	C011526	9447	23461493 092625	SPRING WTR-BOS	9/26/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	7	INV	$ 11.99	C011526	9447	23461493 102425	SPRING WTR-BOS	10/24/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	7	INV	$ 11.99	C011526	9447	23461493 112125	SPRING WTR-BOS	11/21/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2026	7	INV	$ 11.99	C011526	9447	23461493 121925	SPRING WTR-BOS	12/19/2025
				10012110 451300 Total						$ 317.99					
19999	THE PIN CENTER	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	7	INV	$ 327.00	C011526	210269	PIN CENTER-1225113	LAPEL PINS	12/23/2025
				10012110 460010 Total						$ 327.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	7	INV	$ 130.00	C011526	9498	663394	BACKGROUND CHECKS	1/1/2026
				10012120 431600 Total						$ 130.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20260104	2026	7	INV	$ 35.81	C011526	9495	5072561666	B&W/COLOR COPIES-DEC 25	1/1/2026
				10012210 435220 Total						$ 35.81					
64	J.D. POWER & ASSOC.	10012310	Commissioner Of Revenue	10012310 460120	Books & Subsciptions	0	2026	7	INV	$ 662.00	C011526	210254	ORDUS374058	USED CAR GUIDE 2/1/26-1/31/27	1/15/2026
				10012310 460120 Total						$ 662.00					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20260744	2026	7	INV	$ 31.36	C011526	9495	5072561849	COLOR COPIES-DEC 25	1/1/2026
				10012320 435220 Total						$ 31.36					
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	7	INV	$ 65.98	C011526	9501	6051426136	OFFICE SUPPLIES	12/27/2025
				10012410 460010 Total						$ 65.98					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20260002	2026	7	INV	$ 140.10	C011526	9495	5072562339	COLOR COPIES-DEC 25	1/1/2026
				10012430 435220 Total						$ 140.10					
274	EAGLE FLIGHT BUSINES	10012430	Finance	10012430 460010	Office Supplies	0	2026	7	INV	$ 430.30	C011526	9449	14662	ENVELOPES	12/30/2025
274	EAGLE FLIGHT BUSINES	10012430	Finance	10012430 460010	Office Supplies	0	2026	7	INV	$ 188.55	C011526	9449	14663	TAX ENVELOPES	12/31/2025
				10012430 460010 Total						$ 618.85					
381	THE KIPLINGER LETTER	10012430	Finance	10012430 460120	Books & Subsciptions	0	2026	7	INV	$ 249.00	C011526	210278	6022304148 01/26	2 YEAR SUBSCRIPTION	1/1/2026
				10012430 460120 Total						$ 249.00					
954	B.W. MURRAY & CO.	10012510	Information Technology	10012510 431200	Professional Services	20260009	2026	7	INV	$ 3,425.16	C011526	9432	2377	LESS-Compliant Cybersecurity Program	11/11/2025
				10012510 431200 Total						$ 3,425.16					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20260004	2026	7	INV	$ 96.71	C011526	9495	5072561910	B&W/COLOR COPIES-DEC 25	1/1/2026
				10013200 435220 Total						$ 96.71					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	7	INV	$ 503.61	C011526	9480	47860154	JURIS VA&WV 25 VOL 21	12/15/2025
				10021100 460120 Total						$ 503.61					
69	PITNEY BOWES GLOBAL	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	0	2026	7	INV	$ 179.46	C011526	9490	3321912007	MAILING SYSTEM LEASE 11/1/25-1/31/26	1/2/2026
				10021600 454100 Total						$ 179.46					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20260012	2026	7	INV	$ 2,280.00	C011526	9445	INV-522122	Yearly Subscription	12/5/2025
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20260012	2026	7	INV	$ 2,280.00	C011526	9445	INV-537537	Yearly Subscription	1/6/2026
				10021700 435020 Total						$ 4,560.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	7	INV	$ 78.67	C011526	9501	6052022463	OFFICE SUPPLIES	1/1/2026
				10022100 460010 Total						$ 78.67					
870	LEXISNEXIS	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2026	7	INV	$ 234.00	C011526	9470	3096209207	INFO CHARGES-DEC 25	12/31/2025
				10022100 460120 Total						$ 234.00					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 511.47	C011526	9486	50309	18 FORD-DIAGNOSTIC, REPLACE BRAKE PADS/ROTORS	1/5/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 90.00	C011526	9486	50735	22 FORD-MAINT	12/22/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 20.00	C011526	9486	52363	22 FORD-INSPECTION	12/30/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 90.00	C011526	9486	52470	23 FORD-MAINT	12/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 700.46	C011526	9486	52495	20 DODGE-MAINT/REPAIRS	12/30/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 152.00	C011526	9486	52527	21 FORD-MAINT, REPLACE TIRES	12/22/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 90.00	C011526	9486	52562	20 FORD-MAINT	12/22/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 90.00	C011526	9486	52579	20 DODGE-MAINT	12/30/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 20.00	C011526	9486	52670	24 TRAILER-INSPECTION	1/5/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 627.46	C011526	9486	52709	23 FORD-MAINT,REPLACE BRAKE PADS/ROTORS	1/5/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 50.00	C011526	9486	52714	18 FORD-DIAGNOSTIC	1/5/2026
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 625.00	C011526	210287	3095870	TIRES	1/2/2026
				10031200 433110 Total						$ 3,066.39					
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	7	INV	$ 92.93	C011526	9457	729005936	PHONES	1/1/2026
				10031200 452300 Total						$ 92.93					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2026	7	INV	$ 128.75	C011526	9483	43095	Portable Toilets	1/1/2026
				10031200 458750 Total						$ 128.75					
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 22.93	C011526	210235	04678831302	OFFICE SUPPLIES	12/30/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 17.98	C011526	210264	108734	MARKING PAINT	12/30/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 288.34	C011526	9501	6051087070	OFFICE SUPPLIES	12/23/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 43.44	C011526	9501	6051145232	OFFICE SUPPLIES	12/24/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	7	INV	$ 86.18	C011526	9501	6052293154	OFFICE SUPPLIES	1/6/2026
				10031200 460010 Total						$ 458.87					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	7	INV	$ 6,906.11	C011526	9479	1159756	GAS	1/2/2026
				10031200 460080 Total						$ 6,906.11					
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	7	INV	$ 29.69	C011526	210235	04678824182	SOCKET SET	12/17/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	7	INV	$ 25.19	C011526	210264	108765	VEHICLE SUPPLIES	1/5/2026
				10031200 460090 Total						$ 54.88					
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	$ 133.69	C011526	9454	033400139	NAMEPLATES, BOOTS	12/8/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	$ 74.79	C011526	9454	033438976	BATONS, NAMEPLATES	12/11/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	$ 139.95	C011526	9454	033447658	BOOTS	12/11/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	$ 239.54	C011526	9454	033569524	BOOTS, HAT, NAMEPLATES	12/23/2025
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	7	INV	$ 545.46	C011526	210253	317264	PANTS	12/16/2025
				10031200 460110 Total						$ 1,133.43					
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	7	INV	$ 404.00	C011526	210285	650057017 123125	LOUISA CO E911	12/31/2025
				10031400 438410 Total						$ 404.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	7	INV	$ 133.94	C011526	210272	289798021 0126	5893 PARRISH RD CELL TOWER	1/6/2026
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	7	INV	$ 150.80	C011526	210272	289798023 0126	FACTORY MILL RD CELL TOWER	1/6/2026
				10031400 451110 Total						$ 284.74					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20260245	2026	7	INV	$ 537.32	C011526	9446	50354993	Lake Anna Tower Rent	1/1/2026
				10031400 454210 Total						$ 537.32					
952	VCU HEALTH	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20260105	2026	7	INV	$ 7,470.00	C011526	210283	2ND QTR 25/26	OMD Contract Services	12/31/2025
				10032200 431600 Total						$ 7,470.00					
68	PIEDMONT VIRGINIA CO	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	7	INV	$ 1,565.55	C011526	9489	PV282 ORGINV00007070	PARAMEDIC TUITION-ERIC HUGHES	12/19/2025
				10032200 455430 Total						$ 1,565.55					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620 RS1	Training Books And Materials	0	2026	7	INV	$ 1,000.00	C011526	9474	HGVRS-260104-1	EMT CLASS	1/4/2026
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620 RS1	Training Books And Materials	0	2026	7	INV	$ 10.00	C011526	9474	LIFESAVERS-337904	BLS CPR CARD	12/12/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620 RS1	Training Books And Materials	0	2026	7	INV	$ 10.00	C011526	9474	LIFESAVERS-338275	BLS CPR CARD	12/20/2025
				10032200 455620 RS1 Total						$ 1,020.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	7	INV	$ 27.25	C011526	9497	093009	ZCVFD-Oxygen/Cylinder Rental	1/2/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	7	INV	$ 98.50	C011526	9497	F95708	NBFRS-Oxygen/Cylinder Rental	12/31/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	7	INV	$ 110.50	C011526	9497	F95709	ZCVFD-Oxygen/Cylinder Rental	12/31/2025
				10032200 460017 Total						$ 236.25					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	7	INV	$ 34.00	C011526	9497	093006	LVFD-Oxygen/Cylinder Rental	1/2/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	7	INV	$ 191.50	C011526	9497	F95713	LVFD-Oxygen/Cylinder Rental	12/31/2025
				10032200 460017 FS1 Total						$ 225.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20260833	2026	7	INV	$ 62.50	C011526	9497	F95712	MVFD-Oxygen/Cylinder Rental	12/31/2025
				10032200 460017 FS2 Total						$ 62.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260833	2026	7	INV	$ 98.50	C011526	9497	F95711	LCVFD-Oxygen/Cylinder Rental	12/31/2025
				10032200 460017 FS5 Total						$ 98.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	7	INV	$ 31.75	C011526	9497	093008	TVFD-Oxygen/Cylinder Rental	1/2/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	7	INV	$ 86.50	C011526	9497	F95710	TVFD-Oxygen/Cylinder Rental	12/31/2025
				10032200 460017 FS6 Total						$ 118.25					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260833	2026	7	INV	$ 152.50	C011526	9497	F95707	LCRS-Oxygen/Cylinder Rental	12/31/2025
				10032200 460017 RS1 Total						$ 152.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	7	INV	$ 128.50	C011526	9497	F95706	LARS-Oxygen/Cylinder Rental	12/31/2025
				10032200 460017 RS3 Total						$ 128.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260833	2026	7	INV	$ 116.50	C011526	9497	F95705	HGVRS-Oxygen/Cylinder Rental	12/31/2025
				10032200 460017 RS4 Total						$ 116.50					
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	7	INV	$ 15.18	C011526	9447	23461472 070425	SPRING WTR-TRAINING	7/4/2025
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	7	INV	$ 153.31	C011526	9447	23461472 080125	SPRING WTR-TRAINING	8/1/2025
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	7	INV	$ 147.31	C011526	9447	23461472 082925	SPRING WTR-TRAINING	8/29/2025
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	7	INV	$ 145.82	C011526	9447	23461472 092625	SPRING WTR-TRAINING	9/26/2025
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	7	INV	$ 127.84	C011526	9447	23461472 102425	SPRING WTR-TRAINING	10/24/2025
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	7	INV	$ 56.94	C011526	9447	23461472 112125	SPRING WTR-TRAINING	11/21/2025
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	7	INV	$ 42.96	C011526	9447	23461472 121925	SPRING WTR-TRAINING	12/19/2025
323	STAPLES ADVANTAGE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	7	INV	$ 167.72	C011526	9501	6051553971	OFFICE SUPPLIES	12/30/2025
				10032200 460056 Total						$ 857.08					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 199.42	C011526	9431	44234EQU	UNIFORM ALTERATIONS	12/29/2025
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 477.88	C011526	9431	44319EQU	BOOTS	12/15/2025
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 498.15	C011526	210252	11-2705	UNIFORM ALTERATIONS	12/21/2025
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 592.15	C011526	210252	11-2707	UNIFORM ALTERATIONS	12/22/2025
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 897.08	C011526	210252	11-2732	UNIFORM ALTERATIONS	1/5/2026
19999	JASON SHEPKO	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 169.99	C011526	210267	J.SHEPKO 11/20/25	BOOTS	11/20/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 35.00	C011526	9481	IN2406344	SHIRT	12/22/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 35.00	C011526	9481	IN2412840	SHIRT	1/5/2026
1085	TATIANA CORPORATION	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	7	INV	$ 108.00	C011526	210277	1415	UNIFORM ALTERATIONS	12/16/2025
				10032200 460110 Total						$ 3,012.67					
194	CLEAR COMMUNICATIONS	10032200	Volunteer Fire & Rescue Assist	10032200 482030	Communications Equipment	0	2026	7	INV	$ 2,344.29	C011526	9443	130028	HIGH BAND INFORMER, DUAL	12/15/2025
				10032200 482030 Total						$ 2,344.29					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 4,951.62	C011526	9431	17420ALB	11 PERICE-REPAIRS	12/17/2025
638	JOE'S REPAIR SERVICE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 925.58	C011526	9466	6837	BRUSH 1-REPLACE HOSE REEL SWIVEL	8/18/2025
				10032201 433110 Total						$ 5,877.20					
283	LLOYD'S HEATING & CO	10032201	Louisa Volunteer Fire	10032201 433140	Building Repair & Maintenance	0	2026	7	INV	$ 144.00	C011526	9471	044565	SVC CALL	12/16/2025
				10032201 433140 Total						$ 144.00					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	7	INV	$ 1,345.98	C011526	9479	1159756	GAS	1/2/2026
				10032201 460080 Total						$ 1,345.98					
860	FOSTER FUELS INC.	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	7	INV	$ 379.38	C011526	9453	2329408	PROPANE-MVFD	12/26/2025
				10032202 451200 Total						$ 379.38					
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2026	7	INV	$ 7.08	C011526	9448	23459722 070425	SPRING WTR-MVFD	7/4/2025
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2026	7	INV	$ 11.99	C011526	9447	23459722 080125	SPRING WTR-MVFD	8/1/2025
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2026	7	INV	$ 5.99	C011526	9448	23459722 082925	SPRING WTR-MVFD	8/29/2025
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2026	7	INV	$ 63.96	C011526	9447	23459722 092625	SPRING WTR-MVFD	9/26/2025
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2026	7	INV	$ 11.99	C011526	9447	23459722 102425	SPRING WTR-MVFD	10/24/2025
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2026	7	INV	$ 11.99	C011526	9447	23459722 112125	SPRING WTR-MVFD	11/21/2025
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2026	7	INV	$ 34.97	C011526	9447	23459722 121925	SPRING WTR-MVFD	12/19/2025
				10032202 451300 Total						$ 147.97					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	7	INV	$ 231.76	C011526	9479	1159756	GAS	1/2/2026
				10032202 460080 Total						$ 231.76					
645	FINANCIAL ACCOUNTING	10032203	Bumpass Volunteer Fire	10032203 431210	Accounting/Auditing Services	0	2026	7	INV	$ 500.00	C011526	210250	0-35600	PREP FORM 990	1/5/2026
				10032203 431210 Total						$ 500.00					
860	FOSTER FUELS INC.	10032203	Bumpass Volunteer Fire	10032203 451200	Heating Service	0	2026	7	INV	$ 164.74	C011526	9453	2321081	PROPANE-BVFD	12/18/2025
				10032203 451200 Total						$ 164.74					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	7	INV	$ 71.99	C011526	210238	FIREFLY 07/01/25	INTERNET SVC	7/1/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	7	INV	$ 71.99	C011526	210238	FIREFLY 08/01/25	INTERNET SVC	8/1/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	7	INV	$ 71.99	C011526	210238	FIREFLY 09/01/25	INTERNET SVC	9/1/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	7	INV	$ 71.99	C011526	210238	FIREFLY 10/01/25	INTERNET SVC	10/1/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	7	INV	$ 71.99	C011526	210238	FIREFLY 11/01/25	INTERNET SVC	11/1/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	7	INV	$ 71.99	C011526	210238	FIREFLY 12/01/25	INTERNET SVC	12/1/2025
				10032203 452310 Total						$ 431.94					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 455620	Training Books And Materials	0	2026	7	INV	$ 718.62	C011526	210238	AHA-003811069	TRAINING BOOKS	11/25/2025
				10032203 455620 Total						$ 718.62					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 458003	Miscellanous Expense	0	2026	7	INV	$ 89.99	C011526	210238	AMAZON 07/20/25	VACUUM, CHAINSAW CHAINS	7/20/2025
46	LOUISA AUTO PARTS, I	10032203	Bumpass Volunteer Fire	10032203 458003	Miscellanous Expense	0	2026	7	INV	$ 23.98	C011526	210260	652603	ABSORBENT	12/31/2025
				10032203 458003 Total						$ 113.97					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460010	Office Supplies	0	2026	7	INV	$ 658.90	C011526	210238	AMAZON 11/23/25	PRINTER	11/23/2025
				10032203 460010 Total						$ 658.90					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460051	Building Supplies	0	2026	7	INV	$ 205.98	C011526	210238	AMAZON 07/21/25	BULLETIN BOARD, PUSH PINS	7/21/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460051	Building Supplies	0	2026	7	INV	$ 69.99	C011526	210238	AMAZON 11-23-2025	PUSH BROOM	11/23/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460051	Building Supplies	0	2026	7	INV	$ 24.99	C011526	210238	AMAZON 11-23-25	ZEP CLEANER	11/23/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460051	Building Supplies	0	2026	7	INV	$ 61.70	C011526	210238	AMAZON-11/23/25	BUILDING & VEHICLE SUPPLIES	11/23/2025
				10032203 460051 Total						$ 362.66					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	7	INV	$ 103.60	C011526	210238	AMAZON 11/23/2025	SMALL ENGINE FUEL	11/23/2025
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	7	INV	$ 147.43	C011526	9479	1159756	GAS	1/2/2026
				10032203 460080 Total						$ 251.03					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2026	7	INV	$ 85.42	C011526	210238	AMAZON-11/23/25	BUILDING & VEHICLE SUPPLIES	11/23/2025
46	LOUISA AUTO PARTS, I	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2026	7	INV	$ 355.28	C011526	210260	652265	BATTERY (2)	12/27/2025
				10032203 460090 Total						$ 440.70					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460092	Powered Equip Supplies	0	2026	7	INV	$ 20.99	C011526	210238	AMAZON 07/20/2025	REPLACEMENT CHAIN COVERS	7/20/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460092	Powered Equip Supplies	0	2026	7	INV	$ 20.99	C011526	210238	AMAZON 07/20/25	VACUUM, CHAINSAW CHAINS	7/20/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460092	Powered Equip Supplies	0	2026	7	INV	$ 37.41	C011526	210238	AMAZON 7/20/25	CHAINSAW GUIDE BAR	7/20/2025
				10032203 460092 Total						$ 79.39					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460400	Software	0	2026	7	INV	$ 1,365.97	C011526	210238	MICROSOFT 7/25-12/25	6 MOS SUBSCRIPTION	12/2/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460400	Software	0	2026	7	INV	$ 495.00	C011526	210238	SIMSUSHARE-21248	TRAINING SOFTWARE ANNUAL RENEWAL	7/1/2025
				10032203 460400 Total						$ 1,860.97					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2026	7	INV	$ 258.05	C011526	9493	0410-000829386	TRASH REMOVAL	12/31/2025
				10032204 431611 Total						$ 258.05					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 367.45	C011526	9460	COLONY TIRE 10/30/25	TANKER 4-TIRE REPLACEMENT	10/30/2025
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 1,996.77	C011526	9466	6855	BRUSH 4-REPAIRS	9/26/2025
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	20261289	2026	7	INV	$ 16,387.92	C011526	9466	6876	Repairs to Tower 4	12/18/2025
				10032204 433110 Total						$ 18,752.14					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2026	7	INV	$ 1,372.27	C011526	210272	155104004 0126	HGVFD ELECTRIC	1/6/2026
				10032204 451100 Total						$ 1,372.27					
860	FOSTER FUELS INC.	10032204	Holly Grove Volunteer Fire	10032204 451200	Heating Service	0	2026	7	INV	$ 651.81	C011526	9453	2329406	PROPANE-HGVFD	12/26/2025
				10032204 451200 Total						$ 651.81					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 458003	Miscellanous Expense	0	2026	7	INV	$ 120.34	C011526	9460	AMAZON 12/29/25	NUTS/BOTLS KIT	12/29/2025
				10032204 458003 Total						$ 120.34					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2026	7	INV	$ 157.07	C011526	9493	0410-000829386	TRASH REMOVAL	12/31/2025
				10032205 431611 Total						$ 157.07					
1271	A & N DIESEL REPAIR	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	20261288	2026	7	INV	$ 6,741.32	C011526	210231	1064	Brush 5 repairs	11/14/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 483.12	C011526	9472	ATLANTIC-17382ALB	04 SPARTAN-PUMP PERFORMANCE TEST	11/7/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 4,253.54	C011526	9472	HENDRICK 12/23/25	09 CHEVY-REPAIRS, INSPECTION	12/23/2025
				10032205 433110 Total						$ 11,477.98					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2026	7	INV	$ 1,365.00	C011526	9472	AC MEDICS-1132	AC/HEATING SYSTEM MAINT	11/2/2025
				10032205 433140 Total						$ 1,365.00					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	7	INV	$ 1,040.30	C011526	210272	293080001 0126	LCVFD ELECTRIC	1/6/2026
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	7	INV	$ 13.71	C011526	210272	293080002 0126	LCVFD ELECTRIC	1/6/2026
				10032205 451100 Total						$ 1,054.01					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2026	7	INV	$ 125.11	C011526	9472	VERIZON 11/22/25	PHONES	11/22/2025
				10032205 452300 Total						$ 125.11					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2026	7	INV	$ 134.99	C011526	9472	FIREFLY 11/01/25	INTERNET SVC	11/1/2025
				10032205 452310 Total						$ 134.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2026	7	INV	$ 188.99	C011526	9472	DIRECTV 12/13/25	SATELLITE TV	12/13/2025
				10032205 452341 Total						$ 188.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	7	INV	$ 111.92	C011526	9472	MONT FEED 11/05/25	SALT WATER SOFTENER	11/5/2025
				10032205 460051 Total						$ 111.92					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	7	INV	$ 104.07	C011526	9479	1159756	GAS	1/2/2026
				10032205 460080 Total						$ 104.07					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	7	INV	$ 44.98	C011526	9472	R.GARNETTE 12/12/25	PRESSURE WASHER FOAM CANNON	12/12/2025
				10032205 460090 Total						$ 44.98					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2026	7	INV	$ 1,230.00	C011526	9472	MES-IN2363444	FIRE HELMETS	10/22/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2026	7	INV	$ 14.00	C011526	9472	WITMER-INV810241	BUGLES	12/30/2025
				10032205 460110 Total						$ 1,244.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482003	Office Furniture	0	2026	7	INV	$ 4,419.97	C011526	9472	FSF-16099	TWIN BEDS	11/12/2025
				10032205 482003 Total						$ 4,419.97					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2026	7	INV	$ 104.73	C011526	9493	0410-000829386	TRASH REMOVAL	12/31/2025
				10032206 431611 Total						$ 104.73					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	7	INV	$ 1,316.80	C011526	210272	323542001 1225	TVFD ELECTRIC	12/27/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	7	INV	$ 567.74	C011526	210272	323542002 1225	TVFD ELECTRIC	12/27/2025
				10032206 451100 Total						$ 1,884.54					
860	FOSTER FUELS INC.	10032206	Trevilians Volunteer Fire	10032206 451200	Heating Service	0	2026	7	INV	$ 463.61	C011526	9453	2321084	PROPANE-TVFD	12/18/2025
				10032206 451200 Total						$ 463.61					
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 482010	Machinery & Equip Additions	0	2026	7	INV	$ 1,899.09	C011526	9431	42662EQU	AKR REV VALVE	9/3/2025
				10032206 482010 Total						$ 1,899.09					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2026	7	INV	$ 500.00	C011526	9474	E&C CLEANING-006	CLEAN BUILDING	12/28/2025
				10032211 431602 Total						$ 500.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2026	7	INV	$ 32.06	C011526	210281	C243740	TRASH REMOVAL	12/15/2025
				10032211 431611 Total						$ 32.06					
598	ATLANTIC EMERGENCY S	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 2,200.22	C011526	9431	17246ALB	17 FORD-REPAIRS	12/19/2025
				10032211 433110 Total						$ 2,200.22					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2026	7	INV	$ 418.47	C011526	210245	7035860001 1225	LCRS ELECTRIC	12/19/2025
				10032211 451100 Total						$ 418.47					
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2026	7	INV	$ 9.18	C011526	9447	23467379 070425	SPRING WTR-LCRS	7/4/2025
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2026	7	INV	$ 138.33	C011526	9447	23467379 080125	SPRING WTR-LCRS	8/1/2025
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2026	7	INV	$ 48.45	C011526	9447	23467379 082925	SPRING WTR-LCRS	8/29/2025
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2026	7	INV	$ 11.99	C011526	9447	23467379 092625	SPRING WTR-LCRS	9/26/2025
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2026	7	INV	$ 33.47	C011526	9447	23467379 102425	SPRING WTR-LCRS	10/24/2025
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2026	7	INV	$ 11.99	C011526	9447	23467379 112125	SPRING WTR-LCRS	11/21/2025
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2026	7	INV	$ 11.99	C011526	9447	23467379 121925	SPRING WTR-LCRS	12/19/2025
				10032211 451300 Total						$ 265.40					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	7	INV	$ 7.14	C011526	9474	WINDSTREAM 12/12/25	LONG DISTANCE	12/12/2025
				10032211 452300 Total						$ 7.14					
326	VAFR	10032211	Louisa Volunteer Rescue	10032211 458100	Dues & Association Memberships	0	2026	7	INV	$ 400.00	C011526	210282	1306233-860419	MEMBER DUES	1/2/2026
				10032211 458100 Total						$ 400.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 458403	Recruitment & Retention	0	2026	7	INV	$ 228.71	C011526	9474	PROMOTION NOW-743703	KIDS EMT HATS	11/17/2025
				10032211 458403 Total						$ 228.71					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2026	7	INV	$ 50.97	C011526	9474	AMAZON 12/05/25	CERTIFICATE HOLDERS	12/5/2025
323	STAPLES ADVANTAGE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2026	7	INV	$ 1,088.05	C011526	9501	6051553969	OFFICE SUPPLIES	12/30/2025
				10032211 460010 Total						$ 1,139.02					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	7	INV	$ 110.51	C011526	9474	AMAZON 12/07/2025	BATTERIES, MOP HEADS	12/7/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	7	INV	$ 39.99	C011526	9474	AMAZON 12/07/25	AIR FRESHENER	12/7/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	7	INV	$ 159.99	C011526	9474	AMAZON 12/12/25	THERMOSTAT	12/12/2025
				10032211 460051 Total						$ 310.49					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	7	INV	$ 832.50	C011526	9479	1159756	GAS	1/2/2026
				10032211 460080 Total						$ 832.50					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2026	7	INV	$ 180.00	C011526	9474	ZOHO-50101442457	SUBSCRIPTION 12/28/25-12/27/26	12/28/2025
				10032211 460143 Total						$ 180.00					
860	FOSTER FUELS INC.	10032213	Lake Anna Volunteer Rescue	10032213 451200	Heating Service	0	2026	7	INV	$ 397.95	C011526	9453	2329409	PROPANE-LARS	12/26/2025
				10032213 451200 Total						$ 397.95					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	7	INV	$ 157.00	C011526	9459	E&C CLEANING 12/07/2	CLEAN BUILDING	12/7/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	7	INV	$ 157.00	C011526	9459	E&C CLEANING 12/27/2	CLEAN BUILDING	12/27/2025
				10032214 431602 Total						$ 314.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2026	7	INV	$ 209.39	C011526	9493	0410-000829386	TRASH REMOVAL	12/31/2025
				10032214 431611 Total						$ 209.39					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	7	INV	$ 472.89	C011526	210272	285095001 0126	HGVRS ELECTRIC	1/6/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	7	INV	$ 77.11	C011526	210272	285095003 0126	HGVRS ELECTRIC	1/6/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	7	INV	$ 26.89	C011526	210272	285095004 0126	HGVRS ELECTRIC	1/6/2026
				10032214 451100 Total						$ 576.89					
860	FOSTER FUELS INC.	10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2026	7	INV	$ 214.45	C011526	9453	2321083	PROPANE-HGVRS	12/19/2025
				10032214 451200 Total						$ 214.45					
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2026	7	INV	$ 9.18	C011526	9447	23460221 070425	SPRING WTR-HGVRS	7/4/2025
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2026	7	INV	$ 113.41	C011526	9447	23460221 080125	SPRING WTR-HGVRS	8/1/2025
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2026	7	INV	$ 94.95	C011526	9447	23460221 082925	SPRING WTR-HGVRS	8/29/2025
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2026	7	INV	$ 11.99	C011526	9447	23460221 092625	SPRING WTR-HGVRS	9/26/2025
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2026	7	INV	$ 94.95	C011526	9447	23460221 102425	SPRING WTR-HGVRS	10/24/2025
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2026	7	INV	$ 60.96	C011526	9447	23460221 112125	SPRING WTR-HGVRS	11/21/2025
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2026	7	INV	$ 11.99	C011526	9447	23460221 121925	SPRING WTR-HGVRS	12/19/2025
				10032214 451300 Total						$ 397.43					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	7	INV	$ 44.47	C011526	9459	FIREFLY 12/01/25	PHONES & INTERNET SVC	12/1/2025
				10032214 452300 Total						$ 44.47					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	7	INV	$ 74.19	C011526	9459	FIREFLY 12/01/25	PHONES & INTERNET SVC	12/1/2025
				10032214 452310 Total						$ 74.19					
646	JAMES RIVER SOLUTION	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	7	INV	$ 424.87	C011526	9463	IN-006484	FUEL	12/31/2025
				10032214 460080 Total						$ 424.87					
637	TIDEWATER FLEET SUPP	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2026	7	INV	$ 2,039.15	C011526	9506	11IN002871	MISC PARTS	9/12/2025
637	TIDEWATER FLEET SUPP	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2026	7	INV	$ 738.68	C011526	9506	11IN003071	20 AMP CHARGER	11/13/2025
				10032214 460090 Total						$ 2,777.83					
489	WITMER PUBLIC SAFETY	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2026	7	INV	$ 230.00	C011526	9513	INV801705	PATCHES	12/16/2025
				10032214 460110 Total						$ 230.00					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	$ 27.54	C011526	9447	23460243 070425	SPRING WTR-ZCVFD	7/4/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	$ 327.64	C011526	9447	23460243 080125	SPRING WTR-ZCVFD	8/1/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	$ 67.15	C011526	9447	23460243 082925	SPRING WTR-ZCVFD	8/29/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	$ 265.50	C011526	9447	23460243 102425	SPRING WTR-ZCVFD	10/24/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	$ 116.93	C011526	9447	23460243 112125	SPRING WTR-ZCVFD	11/21/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	$ 82.91	C011526	9447	23460243 121925	SPRING WTR-ZCVFD	12/19/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	$ 17.99	C011526	9447	23462050 070425	SPRING WTR-NBFRS	7/4/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	$ 207.84	C011526	9447	23462050 080125	SPRING WTR-NBFRS	8/1/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	$ 211.83	C011526	9447	23462050 082925	SPRING WTR-NBFRS	8/29/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	$ 332.27	C011526	9447	23462050 092625	SPRING WTR-NBFRS	9/26/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	$ 101.43	C011526	9447	23462050 102425	SPRING WTR-NBFRS	10/24/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	$ 289.80	C011526	9447	23462050 112125	SPRING WTR-NBFRS	11/21/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	7	INV	$ 450.69	C011526	9447	23462050 121925	SPRING WTR-NBFRS	12/19/2025
				10032300 451300 Total						$ 2,499.52					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	7	INV	$ 169.26	C011526	9457	729005936	PHONES	1/1/2026
				10032300 452300 Total						$ 169.26					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	7	INV	$ 220.44	C011526	210286	6131707208	LIFEPAK MODEMS	12/22/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032300 480050 Total						$ 220.44					
405	GRAINGER	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2026	7	INV	$ 378.86	C011526	9456	9752750431	SHOP SHEARS	12/23/2025
				10032300 482000 Total						$ 378.86					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	20260629	2026	7	INV	$ 131.81	C011526	9495	5072562634	B&W/COLOR COPIES-10/01/25-12/31/25	1/1/2026
				10032400 435220 Total						$ 131.81					
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	7	INV	$ 99.09	C011526	9501	6052293153	OFFICE SUPPLIES	1/6/2026
				10032400 460010 Total						$ 99.09					
126	CENTRAL VIRGINIA REG	10033100	Sheriff - Jail	10033100 456000	Payment For Regional Jail Ops	0	2026	7	INV	$ 677,675.00	C011526	9439	3RD QTR 25/26	ALLOCATION-3RD QTR	1/1/2026
				10033100 456000 Total						$ 677,675.00					
73	RAPPAHANNOCK JUVENIL	10033100	Sheriff - Jail	10033100 456001	Juvenile Detention Ctr	0	2026	7	INV	$ 72,897.50	C011526	210273	3RD QTR 25/26	ALLOCATION-3RD QTR	1/1/2026
				10033100 456001 Total						$ 72,897.50					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	0	2026	7	INV	$ 24.25	C011526	9435	515527	SHIPPING FOR NEW GPS UNITS	12/30/2025
				10035090 431600 Total						$ 24.25					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 231.99	C011526	9486	52537	14 JEEP-MAINT, REPLACE TIRES	12/30/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 515.96	C011526	210288	3095876	TIRES	1/5/2026
				10035090 433110 Total						$ 747.95					
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	7	INV	$ 1,955.80	C011526	9431	17443ALB	10 PIERCE-REPAIRS	12/22/2025
				10035090 433111 Total						$ 1,955.80					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	7	INV	$ 2,366.40	C011526	9479	1159756	GAS	1/2/2026
				10035090 460080 Total						$ 2,366.40					
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 151.91	C011526	210259	652811	BATTERY	1/5/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 25.23	C011526	210258	653184	VEHICLE SUPPLIES	1/7/2026
1311	NORTHWEST ACE HARDWA	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	7	INV	$ 17.98	C011526	210263	108774	VEHICLE SUPPLIES	1/6/2026
				10035090 460090 Total						$ 195.12					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	7	INV	$ 4,051.07	C011526	9479	1159756	GAS	1/2/2026
				10035090 460302 Total						$ 4,051.07					
659	LAKE ANNA VETERINARY	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	7	INV	$ 844.38	C011526	210257	22661	VET SVC	12/15/2025
				10035100 431720 Total						$ 844.38					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	7	INV	$ 407.34	C011526	9479	1159756	GAS	1/2/2026
				10035100 460080 Total						$ 407.34					
19999	AMBER STOCKS	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	7	INV	$ 145.44	C011526	210265	A.STOCKS 01/2026	CHICKEN FEED/SUPPLIES-SEIZURE	1/6/2026
19999	THOMAS GILBERT	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	7	INV	$ 1,300.00	C011526	210270	T.GILBERT-971236	26 DAY ANIMAL CARE	1/8/2026
				10035100 460210 Total						$ 1,445.44					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	7	INV	$ 60.90	C011526	210257	22543	VET SVC	12/12/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	7	INV	$ 80.85	C011526	210261	1821	VET SVC	12/18/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	7	INV	$ 115.55	C011526	210261	1884	VET SVC	12/26/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	7	INV	$ 960.15	C011526	9494	691	VET SVC	12/10/2025
				10035110 431720 Total						$ 1,217.45					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2026	7	INV	$ 140.86	C011526	210284	8944219 122225	ANIMAL SHELTER	12/22/2025
				10035110 452300 Total						$ 140.86					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2026	7	INV	$ 72.99	C011526	210284	8944219 122225	ANIMAL SHELTER	12/22/2025
				10035110 452311 Total						$ 72.99					
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	7	INV	$ 99.00	C011526	210261	1741	MISC INVENTORY	12/10/2025
				10035110 460210 Total						$ 99.00					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2026	7	INV	$ 34,687.67	C011526	9476	01/07/26	SEWAGE TREATMENT-DEC 25	1/7/2026
				10043040 451040 Total						$ 34,687.67					
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 15.18	C011526	9447	23459462 070425	SPRING WTR-REF #2	7/4/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 11.99	C011526	9447	23459462 080125	SPRING WTR-REF #2	8/1/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 57.43	C011526	9447	23459462 082925	SPRING WTR-REF #2	8/29/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 33.47	C011526	9447	23459462 092625	SPRING WTR-REF #2	9/26/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 40.96	C011526	9447	23459462 102425	SPRING WTR-REF #2	10/24/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 34.97	C011526	9447	23459462 112125	SPRING WTR-REF #2	11/21/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 34.97	C011526	9447	23459462 121925	SPRING WTR-REF #2	12/19/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 13.34	C011526	9447	23459483 070425	SPRING WTR-REF #7	7/4/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C011526	9448	23459483 080125	SPRING WTR-REF #7	8/1/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C011526	9448	23459483 092625	SPRING WTR-REF #7	9/26/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 50.29	C011526	9447	23459483 102425	SPRING WTR-REF #7	10/24/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C011526	9448	23459483 112125	SPRING WTR-REF #7	11/21/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C011526	9448	23459483 121925	SPRING WTR-REF #7	12/19/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 13.34	C011526	9447	23459611 070425	SPRING WTR-REF #1	7/4/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C011526	9448	23459611 080125	SPRING WTR-REF #1	8/1/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 1.34	C011526	9448	23459611 082925	SPRING WTR-REF #1	8/29/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C011526	9448	23459611 092625	SPRING WTR-REF #1	9/26/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C011526	9448	23459611 102425	SPRING WTR-REF #1	10/24/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 51.29	C011526	9447	23459611 112125	SPRING WTR-REF #1	11/21/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 39.32	C011526	9447	23459611 121925	SPRING WTR-REF #1	12/19/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C011526	9448	23459699 070425	SPRING WTR-REF #3	7/4/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 43.80	C011526	9447	23459699 080125	SPRING WTR-REF #3	8/1/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 28.82	C011526	9447	23459699 082925	SPRING WTR-REF #3	8/29/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C011526	9448	23459699 092625	SPRING WTR-REF #3	9/26/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 36.46	C011526	9447	23459743 080125	SPRING WTR-REF #9	8/1/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 28.97	C011526	9447	23459743 082925	SPRING WTR-REF #9	8/29/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 36.46	C011526	9447	23459743 092625	SPRING WTR-REF #9	9/26/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 71.91	C011526	9447	23459743 102425	SPRING WTR-REF #9	10/24/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 35.96	C011526	9447	23459743 112125	SPRING WTR-REF #9	11/21/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 22.98	C011526	9447	23459743 121925	SPRING WTR-REF #9	12/19/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C011526	9448	23459786 070425	SPRING WTR-REF #4	7/4/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C011526	9448	23459786 080125	SPRING WTR-REF #4	8/1/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 51.29	C011526	9447	23459786 082925	SPRING WTR-REF #4	8/29/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 28.82	C011526	9447	23459786 092625	SPRING WTR-REF #4	9/26/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 28.82	C011526	9447	23459786 102425	SPRING WTR-REF #4	10/24/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C011526	9447	23459786 112125	SPRING WTR-REF #4	11/21/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C011526	9447	23459786 121925	SPRING WTR-REF #4	12/19/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 13.34	C011526	9447	23459873 070425	SPRING WTR-REF #8	7/4/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C011526	9447	23459873 080125	SPRING WTR-REF #8	8/1/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 1.34	C011526	9448	23459873 082925	SPRING WTR-REF #8	8/29/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C011526	9448	23459873 092625	SPRING WTR-REF #8	9/26/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 109.21	C011526	9447	23459873 102425	SPRING WTR-REF #8	10/24/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 7.34	C011526	9447	23459873 112125	SPRING WTR-REF #8	11/21/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 30.32	C011526	9447	23459873 121925	SPRING WTR-REF #8	12/19/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 29.98	C011526	9447	23459961 070425	SPRING WTR-LANDFILL	7/4/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 94.40	C011526	9447	23459961 080125	SPRING WTR-LANDFILL	8/1/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 140.83	C011526	9447	23459961 082925	SPRING WTR-LANDFILL	8/29/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 86.91	C011526	9447	23459961 092625	SPRING WTR-LANDFILL	9/26/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 149.32	C011526	9447	23459961 102425	SPRING WTR-LANDFILL	10/24/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 136.34	C011526	9447	23459961 112125	SPRING WTR-LANDFILL	11/21/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 58.95	C011526	9447	23459961 121925	SPRING WTR-LANDFILL	12/19/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 9.18	C011526	9447	23460051 070425	SPRING WTR-GEN SVC	7/4/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 136.34	C011526	9447	23460051 080125	SPRING WTR-GEN SVC	8/1/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 10.99	C011526	9447	23460051 082925	SPRING WTR-GEN SVC	8/29/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 43.46	C011526	9447	23460051 102425	SPRING WTR-GEN SVC	10/24/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 40.96	C011526	9447	23460051 112125	SPRING WTR-GEN SVC	11/21/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 33.97	C011526	9447	23460051 121925	SPRING WTR-GEN SVC	12/19/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 15.18	C011526	9447	23462219 070425	SPRING WTR-GS SHOP	7/4/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 32.47	C011526	9447	23462219 080125	SPRING WTR-GS SHOP	8/1/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 4.99	C011526	9448	23462219 082925	SPRING WTR-GS SHOP	8/29/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 238.86	C011526	9447	23462219 092625	SPRING WTR-GS SHOP	9/26/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 93.95	C011526	9447	23462219 102425	SPRING WTR-GS SHOP	10/24/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 85.90	C011526	9447	23462219 112125	SPRING WTR-GS SHOP	11/21/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 41.96	C011526	9447	23462219 121925	SPRING WTR-GS SHOP	12/19/2025
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 101.38	C011526	210249	160216632	TVFD MONITORING 01/19/26-02/18/26	12/21/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 82.40	C011526	9483	43089	Portable Toilets	1/1/2026
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	7	INV	$ 128.75	C011526	9483	43090	Portable Toilets	1/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	7	INV	$ 40.28	C011526	9495	5072561999	B&W/COLOR COPIES-DEC 25	1/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260032	2026	7	INV	$ 75.66	C011526	9495	9033460277	COPIER,B&W/COLOR COPIES-DEC 25	1/2/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20261267	2026	7	INV	$ 8,207.00	C011526	9496	167359	HVAC Monthly PM	1/1/2026
				10043100 431600 Total						$ 11,204.24					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	7	INV	$ 180.00	C011526	9429	25-3620	REPLACE FIXTURE	12/30/2025
447	OVERHEAD DOOR CO.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	7	INV	$ 1,112.00	C011526	210271	213587	REPAIR DOOR	12/2/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	7	INV	$ 159.00	C011526	9496	167049	REPLACE RELIEF VALVE	12/19/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	7	INV	$ 636.00	C011526	9496	167514	REPLACE GAS VALVE	12/31/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	7	INV	$ 106.00	C011526	9496	167612	REPLACE RELIEF VALVE	12/31/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	7	INV	$ 1,744.89	C011526	9496	167613	REPAIR SEWER BACK UP ISSUE	12/31/2025
				10043100 433100 Total						$ 3,937.89					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 484.43	C011526	210272	289798003 0126	FIRE TRAINING CENTER	1/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 135.57	C011526	210272	289798005 0126	LANDFILL	1/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 26.70	C011526	210272	289798007 0126	LANDFILL	1/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 133.30	C011526	210272	289798008 0126	REFUSE #8	1/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 174.63	C011526	210272	289798009 0126	REFUSE #3	1/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 312.00	C011526	210272	289798011 0126	9661 JEFFERSON HWY	1/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 41.11	C011526	210272	289798012 0126	FIRE TRAINING CLASSROOM	1/8/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 889.62	C011526	210272	289798013 0126	LANDFILL	1/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 384.42	C011526	210272	289798014 0126	ANIMAL SHELTER	1/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 123.13	C011526	210272	289798018 0126	22 SACRED HEART AVE	1/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 29.75	C011526	210272	289798019 0126	LANDFILL	1/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 26.82	C011526	210272	289798020 0126	LANDFILL	1/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 508.72	C011526	210272	289798022 0126	34 SACRED HEART AVE	1/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	7	INV	$ 40.84	C011526	210272	399506001 0126	26 SACRED HEART AVE	1/6/2026
				10043100 451100 Total						$ 3,311.04					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 2,626.40	C011526	210242	15898157 010626	NAT GAS-IGC	1/6/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 1,650.59	C011526	210242	16524627 010626	NAT GAS-LIBRARY	1/6/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 572.29	C011526	210242	20896332 001 010626	NAT GAS-GEN SVC	1/6/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 34.44	C011526	210242	20896332 003 010626	NAT GAS-GEN SVC	1/6/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 1,639.14	C011526	9453	2321077	PROPANE-ADMIN BLDG	12/19/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 332.73	C011526	9453	2321079	PROPANE-103 MCDONALD ST	12/19/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 423.74	C011526	9453	2321080	PROPANE-103 WEST ST	12/19/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 405.97	C011526	9453	2321085	PROPANE-101 WOOLFOLK AVE	12/19/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 555.49	C011526	9453	2321087	PROPANE-NBFRS	12/18/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 1,072.73	C011526	9453	2329385	PROPANE-GDC	12/26/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 423.17	C011526	9453	2329404	PROPANE-CIRCUIT COURT	12/26/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 166.16	C011526	9453	2329405	PROPANE-101 WOOLFOLK AVE	12/26/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	7	INV	$ 463.47	C011526	9453	2329407	PROPANE-ANIMAL SHELTER	12/26/2025
				10043100 451200 Total						$ 10,366.32					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	7	INV	$ 352.19	C011526	9457	729005936	PHONES	1/1/2026
				10043100 452300 Total						$ 352.19					
171	VACORP	10043100	General Services Department	10043100 453020	Property & Liability Insurance	0	2026	7	INV	$ 2,741.00	C011526	9510	116656	ADDING TURF FIELDS	1/5/2026
				10043100 453020 Total						$ 2,741.00					
607	RICOH USA, INC.	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	7	INV	$ 8.05	C011526	9495	1105219801	TYPE 30 MARKER	12/23/2025
				10043100 460010 Total						$ 8.05					
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 23.79	C011526	9478	85964	MAINT SUPPLIES	12/29/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 7.59	C011526	9478	86588	MAINT SUPPLIES	1/7/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 20.69	C011526	210263	108479	MAINT SUPPLIES	11/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 38.65	C011526	210263	108480	MAINT SUPPLIES	11/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 30.58	C011526	210263	108481	MAINT SUPPLIES	11/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 39.08	C011526	210263	108485	MAINT SUPPLIES	11/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 17.26	C011526	210263	108489	MAINT SUPPLIES	11/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 70.18	C011526	210263	108502	MAINT SUPPLIES	11/26/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 16.15	C011526	210263	108721	MAINT SUPPLIES	12/29/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 91.77	C011526	210263	108722	MAINT SUPPLIES	12/29/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 17.98	C011526	210263	108741	MAINT SUPPLIES	12/31/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 13.49	C011526	210263	108772	MAINT SUPPLIES	1/6/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	7	INV	$ 31.65	C011526	210263	108787	MAINT SUPPLIES	1/7/2026
				10043100 460050 Total						$ 418.86					
180	NATIONAL BUSINESS FU	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	7	INV	$ 287.20	C011526	9485	CW124846-OFF	CONFERENCE TABLE	12/29/2025
				10043100 482003 Total						$ 287.20					
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	7	INV	$ 2,143.60	C011526	9496	167455	INSTALL THERMOSTAT COVERS	12/30/2025
				10043100 482500 Total						$ 2,143.60					
136	BLUE RIDGE HEALTH	10051010	Health & Human Services	10051010 456010	Dept. Of Health Appropriation	0	2026	7	INV	$ 189,823.00	C011526	210237	3RD QTR 25/26	ALLOCATION-3RD QTR	1/6/2026
				10051010 456010 Total						$ 189,823.00					
162	CHILD HEALTH PARTNER	10051010	Health & Human Services	10051010 456049	Child Health Partnership	0	2026	7	INV	$ 16,000.00	C011526	9440	3RD QTR 25/26	ALLOCATION-3RD QTR	1/5/2026
				10051010 456049 Total						$ 16,000.00					
255	LOUISA COUNTY RESOUR	10051020	Louisa County Resource Council	10051020 456052	Louisa County Resource Council	0	2026	7	INV	$ 23,750.00	C011526	9475	3RD QTR 25/26	ALLOCATION-3RD QTR	12/31/2025
				10051020 456052 Total						$ 23,750.00					
61	MONTICELLO AREA COMM	10052020	Monticello Area Comm Action Ag	10052020 456045	MACAA Appropriation	0	2026	7	INV	$ 500.00	C011526	9484	3RD QTR 25/26	ALLOCATION-3RD QTR	1/2/2026
				10052020 456045 Total						$ 500.00					
74	REGION TEN COMMUNITY	10052050	Region Ten Comm Mental Health	10052050 456020	Region Ten Appropriation	0	2026	7	INV	$ 36,250.00	C011526	9491	1ST QTR 25/26	ALLOCATION-1ST QTR	12/30/2025
74	REGION TEN COMMUNITY	10052050	Region Ten Comm Mental Health	10052050 456020	Region Ten Appropriation	0	2026	7	INV	$ 36,250.00	C011526	9491	2ND QTR 25/26	ALLOCATION-2ND QTR	12/30/2025
				10052050 456020 Total						$ 72,500.00					
39	JEFFERSON AREA BOARD	10053050	Jefferson Area Board For Aging	10053050 456040	Appropriation To JABA	0	2026	7	INV	$ 73,141.50	C011526	9465	3RD QTR 25/26	ALLOCATION-3RD QTR	11/26/2025
				10053050 456040 Total						$ 73,141.50					
79	SHELTER FOR HELP IN	10053100	Social Services Agency	10053100 456046	Shelter For Help In Emergency	0	2026	7	INV	$ 4,725.00	C011526	9500	3RD QTR 25/26	ALLOCATION-3RD QTR	1/6/2026
				10053100 456046 Total						$ 4,725.00					
223	OFFENDER AID & RESTO	10053100	Social Services Agency	10053100 456050	Offender Aid & Restoration	0	2026	7	INV	$ 6,627.25	C011526	9487	1ST QTR 25/26	ALLOCATION-1ST QTR	1/5/2026
223	OFFENDER AID & RESTO	10053100	Social Services Agency	10053100 456050	Offender Aid & Restoration	0	2026	7	INV	$ 6,627.25	C011526	9487	2ND QTR 25/26	ALLOCATION-2ND QTR	1/5/2026
223	OFFENDER AID & RESTO	10053100	Social Services Agency	10053100 456050	Offender Aid & Restoration	0	2026	7	INV	$ 6,627.25	C011526	9487	3RD QTR 25/26	ALLOCATION-3RD QTR	1/5/2026
				10053100 456050 Total						$ 19,881.75					
154	JAUNT, INC.	10053100	Social Services Agency	10053100 456055	JAUNT	0	2026	7	INV	$ 142,721.25	C011526	9464	3RD QTR 25/26	ALLOCATION-3RD QTR	12/31/2025
				10053100 456055 Total						$ 142,721.25					
762	LOUISA REENTRY PROGR	10053100	Social Services Agency	10053100 456056	Louisa Reentry Council	0	2026	7	INV	$ 15,411.75	C011526	9477	3RD QTR 25/26	ALLOCATION-3RD QTR	1/1/2026
				10053100 456056 Total						$ 15,411.75					
209	FLUVANNA-LOUISA HOUS	10053110	Housing Assistance	10053110 456042	Housing Foundation Approp.	0	2026	7	INV	$ 29,562.50	C011526	9452	3RD QTR 25/26	ALLOCATION-3RD QTR	1/5/2026
				10053110 456042 Total						$ 29,562.50					
301	PIEDMONT HOUSING ALL	10053110	Housing Assistance	10053110 456051	Piedmont Housing Alliance	0	2026	7	INV	$ 1,750.00	C011526	9488	3RD QTR 25/26	ALLOCATION-3RD QTR	1/5/2026
				10053110 456051 Total						$ 1,750.00					
68	PIEDMONT VIRGINIA CO	10064010	Community Colleges	10064010 456031	Contribution To PVCC Ops	0	2026	7	INV	$ 1,538.50	C011526	9489	1ST QTR 25/26	ALLOCATION-1ST QTR	1/9/2026
68	PIEDMONT VIRGINIA CO	10064010	Community Colleges	10064010 456031	Contribution To PVCC Ops	0	2026	7	INV	$ 1,538.50	C011526	9489	2ND QTR 25/26	ALLOCATION-2ND QTR	1/9/2026
68	PIEDMONT VIRGINIA CO	10064010	Community Colleges	10064010 456031	Contribution To PVCC Ops	0	2026	7	INV	$ 1,538.50	C011526	9489	3RD QTR 25/26	ALLOCATION-3RD QTR	1/9/2026
				10064010 456031 Total						$ 4,615.50					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	7	INV	$ 82.40	C011526	9483	43091	Portable Toilets	1/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	7	INV	$ 82.40	C011526	9483	43092	Portable Toilets	1/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	7	INV	$ 82.40	C011526	9483	43093	Portable Toilets	1/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	7	INV	$ 82.40	C011526	9483	43094	Portable Toilets	1/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	7	INV	$ 82.40	C011526	9483	43096	Portable Toilets	1/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	7	INV	$ 82.40	C011526	9483	43097	Portable Toilets	1/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	7	INV	$ 82.40	C011526	9483	43098	Portable Toilets	1/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	7	INV	$ 82.40	C011526	9483	43099	Portable Toilets	1/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	7	INV	$ 82.40	C011526	9483	43100	Portable Toilets	1/1/2026
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260025	2026	7	INV	$ 82.40	C011526	9483	43101	Portable Toilets	1/1/2026
				10071100 431600 Total						$ 824.00					
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	7	INV	$ 82.14	C011526	210255	2601-248346	MAINT SUPPLIES	1/5/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	7	INV	$ 24.29	C011526	210264	108723	MAINT SUPPLIES	12/29/2025
				10071100 460052 Total						$ 106.43					
789	ASCAP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 500.00	C011526	210234	500789603-2026	RIGHT TO PLAY MUSIC LICENSE	12/20/2025
296	CIVIC PLUS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	20261319	2026	7	INV	$ 6,164.73	C011526	9441	358728	Recreation Annual Fee & External Converge	12/31/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	7	INV	$ 160.80	C011526	210243	83129	PICKLEBALL AWARDS	12/18/2025
				10071111 469080 Total						$ 6,825.53					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2026	7	INV	$ 474.88	C011526	210242	17379121 010626	NAT GAS-POOL	1/6/2026
				10071320 451200 Total						$ 474.88					
86	THOMAS JEFFERSON PLA	10081060	Planning District Commission	10081060 456048	TJPD Commission Appropriation	0	2026	7	INV	$ 14,611.25	C011526	9504	3RD QTR 25/26	ALLOCATION-3RD QTR	12/22/2025
				10081060 456048 Total						$ 14,611.25					
248	CENTRAL VA PARTNERSH	10081060	Planning District Commission	10081060 456061	CV Partnership Economic Devlp.	0	2026	7	INV	$ 6,267.25	C011526	9438	3RD QTR 25/26	ALLOCATION-3RD QTR	1/5/2026
				10081060 456061 Total						$ 6,267.25					
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2026	7	INV	$ 28.97	C011526	9447	23459894 082925	SPRING WTR-COM DEV	8/29/2025
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2026	7	INV	$ 51.44	C011526	9447	23459894 092625	SPRING WTR-COM DEV	9/26/2025
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2026	7	INV	$ 79.40	C011526	9447	23459894 102425	SPRING WTR-COM DEV	10/24/2025
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2026	7	INV	$ 44.95	C011526	9447	23459894 112125	SPRING WTR-COM DEV	11/21/2025
				10081200 451300 Total						$ 204.76					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	$ 19.01	C011526	9501	6051145234	OFFICE SUPPLIES	12/24/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	$ 59.58	C011526	9501	6051426138	OFFICE SUPPLIES	12/27/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	$ 64.21	C011526	9501	6051426139	OFFICE SUPPLIES	12/27/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	$ 48.60	C011526	9501	6052293151	OFFICE SUPPLIES	1/6/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	7	INV	$ 41.83	C011526	9501	6052293152	OFFICE SUPPLIES	1/6/2026
				10081200 460010 Total						$ 233.23					
87	THOMAS JEFFERSON SOI	10082030	Soil & Water Conservation	10082030 410020	Comp. of Soil Tech - TJSWCD	0	2026	7	INV	$ 13,978.75	C011526	9505	2ND QTR 25/26	ALLOCATION-2ND QTR	12/30/2025
				10082030 410020 Total						$ 13,978.75					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	7	INV	$ 1,100.19	C011526	9457	729005936	PHONES	1/1/2026
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	7	INV	$ 327.52	C011526	210280	T475618	LONG DISTANCE	1/5/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	7	INV	$ 2,174.59	C011526	210284	9670401 122725	TRUNKS	12/27/2025
				10091000 452300 Total						$ 3,602.30					
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	7	INV	$ 4,998.00	C011526	9461	4010792-3 9/30/25	ADVERTISING	9/30/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	7	INV	$ 1,000.00	C011526	9461	4010792-3(R)	ADVERTISING	9/30/2025
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	7	INV	$ 3,500.00	C011526	210275	234208	ADVERTISING	12/31/2025
				11081650 436000 Total						$ 9,498.00					
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	7	INV	$ 717.22	C011526	210233	00100770	EMD PRODUCTION GUIDE CARDS	12/30/2025
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	7	INV	$ 530.10	C011526	210233	00100863	CARD REPLACEMENT SLEEVES	1/5/2026
				20231030 458423 C3103 Total						$ 1,247.32					
598	ATLANTIC EMERGENCY S	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP01	State Fire Program Funds-LVFD	20261287	2026	7	INV	$ 7,252.88	C011526	9431	44029EQU	Hose Nozzles	12/15/2025
				20232200 456080 FP01 Total						$ 7,252.88					
321	MIDWEST FIRE	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP03	State Fire Program Funds-BVFD	20252199	2026	7	INV	$ 303.00	C011526	210262	25-0650	Purchase of Tanker 3	12/22/2025
				20232200 456080 FP03 Total						$ 303.00					
765	EAST COAST EMERGENCY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP05	State Fire Program Funds-LCVFD	20251402	2026	7	INV	$ 4,772.67	C011526	210247	45104	2020 Jeep Gladiator - Chief 5 - 1st In Cabinet Ins	12/22/2025
44	LOCUST CREEK VOLUNTE	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP05	State Fire Program Funds-LCVFD	0	2026	7	INV	$ 2,467.50	C011526	9472	EAST COAST-45105	20 JEEP-ADDITIONAL EQUIP	12/22/2025
				20232200 456080 FP05 Total						$ 7,240.17					
35	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL14	Four For Life Monies-HGVRS	0	2026	7	INV	$ 1,850.00	C011526	9459	ARCHEON-1071	VENTILATION TRAINING BUNDLE	12/23/2025
				20232200 456090 FL14 Total						$ 1,850.00					
598	ATLANTIC EMERGENCY S	20232300	Fire & EMS	20232300 482000 C3211	AFG Equipment	20261157	2026	7	INV	$ 21,772.76	C011526	9431	44120EQU	PPE Washer/Extractors	12/17/2025
				20232300 482000 C3211 Total						$ 21,772.76					
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 166.13	C011526	210236	12/29/25 [redacted]	CLOTHING REIMB	12/29/2025
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 12,245.00	C011526	210266	BTYS-12/25 [redacted]	ROOM & BOARD, SPRV	12/31/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 7.48	C011526	210240	11/2025 [redacted]	EDUCATION	11/30/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 3,245.98	C011526	210240	12/25 [redacted]	EDUCATION	12/31/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 3,245.98	C011526	210240	12/25 [redacted]	EDUCATION	12/31/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 910.00	C011526	9444	12/25 [redacted]	OT	1/5/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 5,551.35	C011526	9450	11/25 [redacted]	EDUCATION	12/11/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 7,297.50	C011526	9451	12/25 [redacted]	EDUCATION, SPEECH	12/29/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 14,212.50	C011526	9451	12/25 [redacted]	EDUCATION, SPEECH, NURSING SVC	12/29/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 7,050.00	C011526	9451	12/25 [redacted]	EDUCATION	12/29/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 7,050.00	C011526	9451	12/25 [redacted]	EDUCATION	12/29/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 6,581.00	C011526	210251	11/25 [redacted]	IL SVC	1/8/2026
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 6,581.00	C011526	210251	12/25 [redacted]	IL SVC	1/8/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 2,520.00	C011526	9458	12/25 [redacted]	EDUCATION	12/31/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 2,352.00	C011526	9458	12/25 [redacted]	EDUCATION	12/31/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,905.00	C011526	9468	11/25 [redacted]	EDUCATION	12/4/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,905.00	C011526	9468	11/25 [redacted]	EDUCATION	11/30/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,905.00	C011526	9468	11/25 [redacted]	EDUCATION	12/4/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,905.00	C011526	9468	12/25 [redacted]	EDUCATION	1/6/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,905.00	C011526	9468	12/25 [redacted]	EDUCATION	1/6/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,905.00	C011526	9468	12/25 [redacted]	EDUCATION	1/6/2026
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 739.24	C011526	210256	12/25 [redacted]	EDUCATION	12/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 367.71	C011526	210274	11/25 [redacted]	CASE MGMT	11/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 367.71	C011526	210274	11/25 [redacted]	CASE SPRT	11/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 367.71	C011526	210274	11/25 [redacted]	CASE SPRT	11/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 367.71	C011526	210274	11/25 [redacted]	CASE SPRT	11/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 367.71	C011526	210274	11/25 [redacted]	CASE SPRT	11/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 367.71	C011526	210274	11/25 [redacted]	CASE SPRT	11/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 367.71	C011526	210274	11/25 [redacted]	CASE SPRT	11/30/2025
19999	SERENITY C&C, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 16,408.50	C011526	210268	SERENITY C&C-1225 [redacted]	ROOM & BOARD, SPRV	1/5/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,032.00	C011526	9499	12/25 [redacted]	EDUCATION	12/26/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 5,402.25	C011526	9499	12/25 [redacted]	EDUCATION	1/2/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 7,785.00	C011526	210276	12/25 [redacted]	EDUCATION	12/18/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 7,785.00	C011526	210276	12/25 [redacted]	EDUCATION	12/18/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 7,629.00	C011526	210276	12/25 [redacted]	EDUCATION, 1:1	12/19/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 5,055.00	C011526	210276	12/25 [redacted]	EDUCATION	12/19/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 7,785.00	C011526	210276	12/25 [redacted]	EDUCATION	12/18/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 7,785.00	C011526	210276	12/25 [redacted]	EDUCATION	12/18/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 8,535.00	C011526	210276	12/25 [redacted]	EDUCATION, 1:1	12/19/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 6,195.00	C011526	210276	12/25 [redacted]	EDUCATION	12/19/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 1,265.34	C011526	9509	12/25 [redacted]	FAMILY SUPPORT SVC	1/7/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 5,461.15	C011526	9509	12/25 [redacted]	EDUCATION, OT	1/7/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,161.15	C011526	9509	12/25 [redacted]	EDUCATION	1/7/2026
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,161.15	C011526	9509	12/25 [redacted]	EDUCATION	1/7/2026
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 14,294.00	C011526	9512	12/25 [redacted]	EDUCATION, ROOM & BOARD, SPRV, CASE MGMT	12/31/2025
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	7	INV	$ 4,305.00	C011526	9512	12/25 [redacted]	EDUCATION	12/31/2025
				20553500 430020 Total						$ 229,803.67					
74	REGION TEN COMMUNITY	21552050	Region Ten - Opioid Abatement	21552050 456020	Region Ten -Opioid Abatement	0	2026	7	INV	$ 40,770.62	C011526	9491	1ST QTR 25/26	ALLOCATION-1ST QTR	12/30/2025
74	REGION TEN COMMUNITY	21552050	Region Ten - Opioid Abatement	21552050 456020	Region Ten -Opioid Abatement	0	2026	7	INV	$ 42,609.44	C011526	9491	2ND QTR 25/26	ALLOCATION-2ND QTR	12/30/2025
				21552050 456020 Total						$ 83,380.06					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	$ 669.80	C011526	9434	86039381	Medical Supplies	12/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	$ 588.99	C011526	9434	86041382	Medical Supplies	12/29/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	$ 251.90	C011526	9434	86043439	Medical Supplies	12/30/2025

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	20260021	2026	7	INV	$ 339.90	C011526	9434	86045296	Medical Supplies	12/31/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	$ 1,087.66	C011526	9434	86045297	Medical Supplies	12/31/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	$ 9.17	C011526	9434	86045298	Medical Supplies	12/31/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	$ 617.09	C011526	9434	86045301	Medical Supplies	12/31/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	$ 116.96	C011526	9434	86046859	Medical Supplies	1/2/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	$ 1,312.33	C011526	9434	86050735	Medical Supplies	1/6/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	$ 607.33	C011526	9434	86050736	Medical Supplies	1/6/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	7	INV	$ 14.16	C011526	9434	86050737	Medical Supplies	1/6/2026
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260010	2026	7	INV	$ 1,995.00	C011526	9502	9511010901	EZ-IO Needles	12/31/2025
				22512431 460015 Total						$ 7,610.29					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	7	INV	$ 84.69	C011526	9434	86039380	Medical Supplies	12/26/2025
				22512431 460015 FS5 Total						$ 84.69					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	7	INV	$ 117.68	C011526	9434	86045299	Medical Supplies	12/31/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	7	INV	$ 505.49	C011526	9434	86045300	Medical Supplies	12/31/2025
				22512431 460015 FS6 Total						$ 623.17					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	7	INV	$ 657.53	C011526	9434	86048605	Medical Supplies	1/5/2026
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	0	2026	7	INV	$ 665.00	C011526	9503	9510996426	EZ-IO Needles	12/27/2025
				22512431 460015 RS1 Total						$ 1,322.53					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20260021	2026	7	INV	$ 1,299.32	C011526	9434	86039382	Medical Supplies	12/26/2025
				22512431 460015 RS4 Total						$ 1,299.32					
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20260432	2026	7	INV	$ 3,074.00	C011526	210279	13844	Dell server replacement	1/1/2026
				30312400 481070 Total						$ 3,074.00					
194	CLEAR COMMUNICATIONS	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	7	INV	$ 4,242.36	C011526	9442	130038	25 FORD-INSTALL EQUIP	12/29/2025
764	MJC DESIGNS, LLC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	7	INV	$ 384.00	C011526	9482	INV-0320	25 FORD-INSTALL GRAPHICS	12/29/2025
				30331000 481053 Total						$ 4,626.36					
353	APCO INTERNATIONAL	30331000	Sheriff's Dept CIP	30331000 482300	Technology Software Addition	20251979	2026	7	INV	$ 17,304.11	C011526	210233	00093108	APCO Intellicomm Software Project	12/30/2025
				30331000 482300 Total						$ 17,304.11					
321	MIDWEST FIRE	30332000	Emergency Services	30332000 482180	Fire Trucks & Apparatus	20252199	2026	7	INV	$ 317,485.00	C011526	210262	25-0650	Purchase of Tanker 3	12/22/2025
				30332000 482180 Total						$ 317,485.00					
709	RIDDLEBERGER BROTHER	30342000	Public Works CIP	30342000 482002	HVAC	20250585	2026	7	INV	$ 7,382.00	C011526	9496	167586	Split System Replacement - Library	12/31/2025
				30342000 482002 Total						$ 7,382.00					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2026	7	INV	$ 1,944,832.83	C011526	9430	7	SH Regional Business Park Offsite Utilities	12/1/2025
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2026	7	INV	$ 7,348.00	C011526	9467	7-276063	3rd Party Construction Management	12/19/2025
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2026	7	INV	$ 7,150.00	C011526	9507	386154	Construction Admin - SHRBP Utilities	12/9/2025
				30382000 431460 Total						$ 1,959,330.83					
1400	AUSTIN NEWSOM	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	7	INV	$ 8,000.00	c011526	210232	01/07/26	TM 58-12-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	1/7/2026
1401	HAWKWOOD TIMBERLANDS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	7	INV	$ 50,000.00	C011526	210289	01/07/26	TM 43-79-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	1/7/2026
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2026	7	INV	$ 52,026.14	C011526	9467	13-276060	AWS Infrastructure Consultant	12/19/2025
1398	LOLITA SCOTT	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	7	INV	$ 2,275.00	C011526	210229	01/06/26	TM 42-21-6-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	1/6/2026
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251096	2026	7	INV	$ 2,234,449.74	C011526	9473	14	Engineering work for Offsite Utility Project	12/31/2025
				30382000 481373 C8203 Total						$ 2,346,750.88					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	7	INV	$ 2,489.72	C011526	210239	308295-010 010426	WTP @ FERNCLIFF	1/4/2026
				30383000 431400 JRWA3 Total						$ 2,489.72					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2026	7	INV	$ 107.72	C011526	210241	4254750227	CLEAN FLOOR MATS	12/30/2025
				50484000 431602 Total						$ 107.72					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	7	INV	$ 94.32	C011526	9433	46165	OIL FILTER	1/5/2026
				50484000 433202 Total						$ 94.32					
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	7	INV	$ 158.20	C011526	210272	190836003 0126	AIRPORT	1/9/2026
				50484000 451100 Total						$ 158.20					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2026	7	INV	$ 54.26	C011526	210242	19003133 010626	NAT GAS-AIRPORT	1/6/2026
				50484000 451200 Total						$ 54.26					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	7	INV	$ 49.49	C011526	210246	4445	FUEL-MOWER	12/29/2025
				50484000 460080 Total						$ 49.49					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	7	INV	$ 24,345.10	C011526	9436	314368	Aviation Fuel	12/22/2025
				50484000 460082 Total						$ 24,345.10					
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	7	INV	$ 59.76	C011526	210272	353466004 0126	JES BROADBAND TOWER	1/8/2026
				51381700 451100 Total						$ 59.76					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20260815	2026	7	INV	$ 3,295.00	C011526	9469	288788	Engineering and General Consulting	11/30/2025
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20260815	2026	7	INV	$ 3,299.18	C011526	9469	288791 11/30/25	Engineering and General Consulting	11/30/2025
				51542410 431200 Total						$ 6,594.18					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20260041	2026	7	INV	$ 5,128.55	C011526	9492	0410-000829385	Front-End Can Hauling	12/31/2025
				51542410 431810 Total						$ 5,128.55					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260042	2026	7	INV	$ 6,051.79	C011526	9455	KJ0004252097	Disposal of Recycled Comingle Material	12/31/2025
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260026	2026	7	INV	$ 825.26	C011526	9511	DECEMBER 25	Disposal of Recycled Materials	12/31/2025
				51542410 431820 Total						$ 6,877.05					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	7	INV	$ 285.46	C011526	210248	CA5365101809	MERCHANT FEES-DEC 25	12/31/2025
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	7	INV	$ 6.00	C011526	210248	CA5365102395	CONNECTION TO FUSEBOX	12/31/2025
				51542410 431850 Total						$ 291.46					
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	7	INV	$ 35.99	C011526	210259	652828	SUPPLIES	1/5/2026
				51542410 433110 Total						$ 35.99					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	7	INV	$ 648.66	C011526	9437	6653176	SUPPLIES	12/23/2025
410	JAMES RIVER EQUIPMEN	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	7	INV	$ 1,066.21	C011526	9462	W64502	EQUIPMENT REPAIRS	1/5/2026
				51542410 433202 Total						$ 1,714.87					
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	7	INV	$ 615.13	C011526	210263	108732	MAINT SUPPLIES	12/30/2025
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	7	CRM	$ (268.13)	C011526	210263	CR-108733	CREDIT-MAINT SUPPLIES	12/30/2025
				51542410 433600 Total						$ 347.00					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2026	7	INV	$ 57.78	C011526	210284	8940421 122225	LANDFILL	12/22/2025
				51542410 452300 Total						$ 57.78					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20260816	2026	7	INV	$ 22,555.00	C011526	9469	288791	Ground Water Monitoring	11/30/2025
				51542410 454090 Total						$ 22,555.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	7	INV	$ 6.59	C011526	9463	IN-001542 12/15/25	FEES/TAXES	12/15/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	7	INV	$ 5.35	C011526	9463	IN-002155 12/16/25	FEES/TAXES	12/16/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	7	INV	$ 1,389.60	C011526	9463	IN-004006	ON ROAD DIESEL	12/24/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	7	INV	$ 1,838.10	C011526	9463	IN-004903	ON ROAD DIESEL	12/28/2025
				51542410 460080 Total						$ 3,239.64					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	7	INV	$ 6.40	C011526	9463	IN-002156 12/16/25	FEES/TAXES	12/16/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	7	INV	$ 1,834.05	C011526	9463	IN-006498	OFF ROAD DIESEL	12/31/2025
				51542410 460081 Total						$ 1,840.45					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2026	7	INV	$ 675.00	C011526	210244	202536500636	STOP FEES	12/31/2025
				74095000 458903 Total						$ 675.00					
				Grand Total						$ 6,699,523.37					