

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	5	INV	\$ 3,260.67	C113025	9162	6561327	SUPPLIES	11/7/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	5	INV	\$ 374.53	C113025	9162	6561328	SUPPLIES	11/7/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	5	INV	\$ 434.11	C113025	9162	6570918	SUPPLIES	11/12/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	5	INV	\$ 47.08	C113025	209988	647738	SUPPLIES	11/7/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	5	INV	\$ 3,230.00	C113025	9215	1755	COMPACTOR REPAIRS	11/8/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	5	INV	\$ 475.00	C113025	9215	1758	DOZER REPAIRS	11/14/2025
				51542410 433202 Total						\$ 15,692.49					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	5	INV	\$ 427.48		0	154488	AMAZON - 2 bollards for RR sites	10/31/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	5	INV	\$ 213.74		0	154603	AMAZON - bollard for RR site	10/31/2025
895	LOWES	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	5	INV	\$ 1,388.52		0	154552	LOWES - shingles for Pendleton roof	10/31/2025
895	LOWES	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	5	INV	\$ (86.98)		0	154665	LOWES - product credit for weather watch	10/31/2025
				51542410 433600 Total						\$ 1,942.76					
203	GREG MADISON WELDING	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	5	INV	\$ 3,098.71	C113025	209978	14646	CONTAINER REPAIRS	10/13/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	5	INV	\$ 983.76	C113025	9206	SWO028262-1	COMPACTOR REPAIRS	11/6/2025
				51542410 433610 Total						\$ 4,082.47					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20260816	2026	5	INV	\$ 5,452.13	C113025	9192	282864	Ground Water Monitoring	10/30/2025
				51542410 454090 Total						\$ 5,452.13					
500	FOOD LION, LLC	51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2026	5	INV	\$ 57.91		0	154923	FOOD LION - drinks for staff working HHWD	10/31/2025
19997	ONE TIME COUNTYPECARD	51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2026	5	INV	\$ 60.53		0	154924	HARDEES - breakfast for HHWD staff	10/31/2025
891	SUBWAY	51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2026	5	INV	\$ 179.32		0	154922	EZCATER SUBWAY - lunch for HHWD staff	10/31/2025
				51542410 455300 Total						\$ 297.76					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	5	INV	\$ 139.99		0	154670	AMAZON - driver headset	10/31/2025
				51542410 460010 Total						\$ 139.99					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	5	INV	\$ 1,351.78	C113025	9189	S442162-IN	ON ROAD DIESEL	11/17/2025
				51542410 460080 Total						\$ 1,351.78					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	5	INV	\$ 2,495.02	C113025	9189	S442362-IN	OFF ROAD DIESEL	11/17/2025
				51542410 460081 Total						\$ 2,495.02					
19997	ONE TIME COUNTYPECARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	5	INV	\$ 306.37		0	154799	FULL SOURCE, LLC - driver safety attire	10/31/2025
				51542410 460110 Total						\$ 306.37					
				Grand Total						\$ 5,511,131.60					