

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	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2027	4	INV	\$ 82.65	C101526	11069	23459678 092526	SPRING WTR-ADMIN	9/25/2026
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2027	4	INV	\$ 2.99	C101526	11069	23471280 092526	SPRING WTR-ADMIN	9/25/2026
				10012110 451300 Total						\$ 85.64					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2027	4	INV	\$ 274.29	C101526	11114	07/01/26 - 09/30/26	SENDPRO CHARGES	10/6/2026
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2027	4	INV	\$ 756.63	C101526	11114	08/27/26-10/05/26	POSTAGE MACHINE	10/6/2026
				10012110 452100 Total						\$ 1,030.92					
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	4	INV	\$ 959.76	C101526	212113	6056465-0	PAPER	9/30/2026
				10012110 460010 Total						\$ 959.76					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2027	4	INV	\$ 260.00	C101526	11122	702414	BACKGROUND CHECKS	10/1/2026
				10012120 431600 Total						\$ 260.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2027	4	INV	\$ 1.36	C101526	11114	08/27/26-10/05/26	POSTAGE MACHINE	10/6/2026
				10012120 452100 Total						\$ 1.36					
403	PITNEY BOWES, INC	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2027	4	INV	\$ 27.37	C101526	11114	08/27/26-10/05/26	POSTAGE MACHINE	10/6/2026
				10012210 452100 Total						\$ 27.37					
201	PATRICIA SMITH	10012210	County Attorney	10012210 458100	Dues & Association Memberships	0	2027	4	INV	\$ 305.00	C101526	11112	VS8-FY2027	VIRGINIA STATE BAR DUES	10/1/2026
				10012210 458100 Total						\$ 305.00					
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2027	4	INV	\$ 99.00	C101526	11049	6185	CIRCUIT CRT-LOUISA V BIBBENS CONSTR	7/7/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2027	4	INV	\$ 24.00	C101526	11049	6186	GEN DIST CT-LCWA V CMG CONTRACTING	8/10/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2027	4	INV	\$ 24.00	C101526	11049	6187	GEN DIST CT-LANDFILL V ROBERTS COMPLETE SVC	8/13/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2027	4	INV	\$ 12.00	C101526	11049	6188	CIRC CT-COUNTY V BIBBENS CONSTR	8/13/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2027	4	INV	\$ 12.00	C101526	11049	6191	GEN DIST CT-COUNTY V DEMAREST	8/24/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2027	4	INV	\$ 36.00	C101526	11049	6192	GEN DIST CT-COUNTY V COWGILL	8/27/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2027	4	INV	\$ 24.00	C101526	11049	6193	GEN DIST CT-LANDFILL V ROBERTS COMPLETE SVC	9/8/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2027	4	CRM	\$ (28.00)	C101526	11049	6170 VOID	VOID CK# 6170 DATED 3/31/26	9/30/2026
				10012210 458700 Total						\$ 203.00					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2027	4	INV	\$ 351.04	C101526	11114	08/27/26-10/05/26	POSTAGE MACHINE	10/6/2026
				10012310 452100 Total						\$ 351.04					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 452320	Cell Phones	0	2027	4	INV	\$ 120.84	C101526	11125	AT&T 07/26-09/26	CELL PHONE - Jul-Sept2026	9/18/2026
				10012310 452320 Total						\$ 120.84					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2027	4	INV	\$ 68.40	C101526	11125	09/09/26	90 MILES-DISTRICT MEETING	9/18/2026
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2027	4	INV	\$ 57.76	C101526	11125	09/20/26-09/23/26	76 MILES-ANNUAL CONFERENCE	9/30/2026
				10012310 455010 Total						\$ 126.16					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2027	4	INV	\$ 112.68	C101526	11114	08/27/26-10/05/26	POSTAGE MACHINE	10/6/2026
				10012320 452100 Total						\$ 112.68					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431520	Legal & Consulting Services	0	2027	4	INV	\$ 495.00	C101526	11129	INV11672	BANKRUPTCY SERVICES OCT-DEC 26	10/2/2026
				10012410 431520 Total						\$ 495.00					
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 452100	Postal Service/Postage	20270971	2027	4	INV	\$ 16,338.28	C101526	11052	INV09211694	2026 Real Estate Tax Bills	9/29/2026
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 452100	Postal Service/Postage	20270997	2027	4	INV	\$ 24,544.79	C101526	11052	INV09211696	2026 Personal Property Bills	9/29/2026
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2027	4	INV	\$ 9.24	C101526	11114	07/01/26 - 09/30/26	SENDPRO CHARGES	10/6/2026
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2027	4	INV	\$ 1,705.80	C101526	11114	08/27/26-10/05/26	POSTAGE MACHINE	10/6/2026
				10012410 452100 Total						\$ 42,598.11					
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 460230	Tax Tickets	20270971	2027	4	INV	\$ 4,508.87	C101526	11052	INV09211694	2026 Real Estate Tax Bills	9/29/2026
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 460230	Tax Tickets	20270997	2027	4	INV	\$ 5,694.78	C101526	11052	INV09211696	2026 Personal Property Bills	9/29/2026
				10012410 460230 Total						\$ 10,203.65					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2027	4	INV	\$ 17.72	C101526	11114	07/01/26 - 09/30/26	SENDPRO CHARGES	10/6/2026
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2027	4	INV	\$ 208.91	C101526	11114	08/27/26-10/05/26	POSTAGE MACHINE	10/6/2026
				10012430 452100 Total						\$ 226.63					
954	B.W. MURRAY & CO.	10012510	Information Technology	10012510 431200	Professional Services	20270018	2027	4	INV	\$ 3,425.16	C101526	11054	2437	LESS-Compliant Cybersecurity Program	8/11/2026
				10012510 431200 Total						\$ 3,425.16					
296	CIVIC PLUS	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20271008	2027	4	INV	\$ 24,451.35	C101526	11064	#391398	Agenda and Meeting Software	12/28/2026
1189	TRU-POWER	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20270770	2027	4	INV	\$ 8,404.00	C101526	212116	22059	BATTERIES AND DISPOSAL	10/5/2026
				10012510 433204 Total						\$ 32,855.35					
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2027	4	INV	\$ 284.98	C101526	212062	10010710076	COUNTY OF LOUISA	10/1/2026
				10012510 452310 Total						\$ 284.98					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2027	4	INV	\$ 175.91	C101526	212042	287339246220	PHONES	9/30/2026
				10012510 452320 Total						\$ 175.91					
1395	KNOWBE4	10012510	Information Technology	10012510 460143	Software Licenses	20270919	2027	4	INV	\$ 4,968.00	C101526	212069	INV454786	Defend email security platform	9/29/2026
1395	KNOWBE4	10012510	Information Technology	10012510 460143	Software Licenses	20270961	2027	4	INV	\$ 4,320.00	C101526	212069	INV455862	Prevent outbound email protection	10/5/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 460143	Software Licenses	20270608	2027	4	INV	\$ 3,963.25	C101526	212108	INV00880097	Adobe Acrobat	10/6/2026
				10012510 460143 Total						\$ 13,251.25					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2027	4	INV	\$ 623.23	C101526	11114	08/27/26-10/05/26	POSTAGE MACHINE	10/6/2026
908	USPS	10013200	Elections	10013200 452100	Postal Service/Postage	0	2027	4	INV	\$ 390.00	C101526	212119	PERMIT 13	USPS - Nonprofit permit fee	9/25/2026
				10013200 452100 Total						\$ 1,013.23					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2027	4	INV	\$ 0.78	C101526	11114	08/27/26-10/05/26	POSTAGE MACHINE	10/6/2026
				10021100 452100 Total						\$ 0.78					
8	MATTHEW BENDER & CO.	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subscriptions	0	2027	4	INV	\$ 519.61	C101526	11106	50506943	M JURIS VA&WV 2026 INDEX	9/16/2026
				10021100 460120 Total						\$ 519.61					
69	PITNEY BOWES GLOBAL	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	0	2027	4	INV	\$ 179.46	C101526	11113	3323342392	MAILING SYSTEM LEASE 8/1/26-10/31/26	10/2/2026
				10021600 454100 Total						\$ 179.46					
323	STAPLES ADVANTAGE	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2027	4	INV	\$ 47.52	C101526	11126	6076112975	OFFICE SUPPLIES	10/2/2026
				10021600 460010 Total						\$ 47.52					
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2027	4	INV	\$ 25.75	C101526	11069	23459939 092526	SPRING WTR-CIRCUIT COURT	9/25/2026
				10021700 451300 Total						\$ 25.75					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2027	4	INV	\$ 899.10	C101526	11114	08/27/26-10/05/26	POSTAGE MACHINE	10/6/2026
				10021700 452100 Total						\$ 899.10					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 460010	Office Supplies	0	2027	4	INV	\$ 519.08	C101526	11067	INV-714019	LABELS,THERMAL PAPER,RIBBON	9/23/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2027	4	INV	\$ 260.30	C101526	212084	479437987001	OFFICE SUPPLIES	9/22/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2027	4	INV	\$ 120.16	C101526	212084	479446933001	OFFICE SUPPLIES	9/23/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2027	4	INV	\$ 16.98	C101526	212084	479446934001	OFFICE SUPPLIES	9/22/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2027	4	INV	\$ 324.82	C101526	212084	484792985001	OFFICE SUPPLIES	10/1/2026
				10021700 460010 Total						\$ 1,241.34					
580	COMPUTER PROJECTS OF	10022100	Commonwealth's Attorney	10022100 433203	Maint. of Office Equipment	0	2027	4	INV	\$ 198.00	C101526	11065	26-09-232ME	ANNUAL OPENFOX MSNGR MAINT 10/1/26-9/30/27	9/25/2026
				10022100 433203 Total						\$ 198.00					
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2027	4	INV	\$ 42.82	C101526	11069	23459915 092526	SPRING WTR-COMM ATTY	9/25/2026
				10022100 451300 Total						\$ 42.82					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2027	4	INV	\$ 325.48	C101526	11126	6074910398	OFFICE SUPPLIES	9/24/2026
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2027	4	INV	\$ 56.71	C101526	11126	6076197833	OFFICE SUPPLIES	10/3/2026
				10022100 460010 Total						\$ 382.19					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2027	4	INV	\$ 20.00	C101526	11132	09/10/26 TS	MED EXAM-T.SHRADER	9/28/2026
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2027	4	INV	\$ 20.00	C101526	11132	09/13/26 JT	MED EXAM-J.TAYLOR	9/28/2026
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2027	4	INV	\$ 20.00	C101526	11132	09/16/26 CF	MED EXAM-C.FERRELL	9/28/2026
				10031200 431101 Total						\$ 60.00					
1441	UNITED SITE SERVICES	10031200	Sheriff-Policing & Investigat	10031200 431600	Contractual Services	20270013	2027	4	INV	\$ 115.00	C101526	11133	INV-6376079	Portable Toilets	10/1/2026
				10031200 431600 Total						\$ 115.00					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 82.49	C101526	212036	2131627727321	2021 FORD EXPLORER PARTS	10/4/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 157.00	C101526	11111	56796	08 CHEVROLET DIAGNOSTIC, INSPECTION	10/1/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 6.99	C101526	11111	58678	BATTERY KEY FOB	9/24/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 31.00	C101526	11111	58695	SHERIFF - TIRE MOUNT AND DISPOSAL	9/24/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 100.00	C101526	11111	58758	21 FORD MAINT	10/1/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 90.00	C101526	11111	58765	22 FORD MAINT	10/1/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 90.00	C101526	11111	58815	21 FORD MAINT	10/1/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 100.00	C101526	11111	58863	25 FORD MAINT	10/1/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 117.98	C101526	11111	58904	23 FORD MAINT AND WIPER BLADES	10/2/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 20.00	C101526	11111	58913	21 FORD INSPECTION	10/5/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 235.94	C101526	212118	1225322	TIRES	10/8/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 520.00	C101526	212118	1225325	TIRES	10/8/2026
				10031200 433110 Total						\$ 1,551.40					
927	CENTRAL VIRGINIAN	10031200	Sheriff-Policing & Investigat	10031200 436000	Advertising	0	2027	4	INV	\$ 320.00	C101526	212050	20260115	DISCOVER LOUISA 2026 AD	9/30/2026
				10031200 436000 Total						\$ 320.00					
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2027	4	INV	\$ 75.86	C101526	11069	23459439 092526	SPRING WTR-LCSO [04/2026-09/2026]	9/25/2026
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2027	4	INV	\$ 94.03	C101526	11069	23469397 092526	SPRING WTR-RECORDS	9/25/2026
				10031200 451300 Total						\$ 169.89					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2027	4	INV	\$ 229.54	C101526	11114	08/27/26-10/05/26	POSTAGE MACHINE	10/6/2026
				10031200 452100 Total						\$ 229.54					
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	4	INV	\$ 97.61	C101526	11080	03996928	PHONES	10/1/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	4	INV	\$ 60.32	C101526	212122	000063108438	SHERIFF MONTHLY SVC 556-3713	10/4/2026
				10031200 452300 Total						\$ 157.93					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2027	4	INV	\$ 125.10	C101526	212042	287339246220	PHONES	9/30/2026
				10031200 452320 Total						\$ 125.10					
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	4	INV	\$ 166.96	C101526	212070	10476	BATTERY	9/25/2026
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	4	INV	\$ 323.22	C101526	212070	32708	2018 YAMAHA JETSKI REPAIR	10/7/2026
				10031200 458740 Total						\$ 490.18					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	4	INV	\$ 94.60	C101526	212037	991508623	CAKY-MEDS	9/29/2026
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	4	INV	\$ 361.98	C101526	212037	991508623 09/26	ATRX-EXAM, MEDS	9/29/2026
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	4	INV	\$ 111.40	C101526	212037	991508624	ATRX-MEDS	9/29/2026
				10031200 458760 Total						\$ 567.98					
1467	YONDR	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	20270324	2027	4	INV	\$ 7,082.02	C101526	212126	00011444	Yondr signal blocking pouches for Circuit COURT	7/14/2026
				10031200 458790 Total						\$ 7,082.02					
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	4	INV	\$ 95.99	C101526	11126	6076112976	PRINTER SUPPLIES	10/2/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	4	INV	\$ 55.40	C101526	11126	6076197835	FOLDERS	10/3/2026
				10031200 460010 Total						\$ 151.39					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2027	4	INV	\$ 12,279.47	C101526	11105	SQLCD-1213867	GAS	10/2/2026
				10031200 460080 Total						\$ 12,279.47					
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	4	INV	\$ 187.29	C101526	11078	036247226	JACKET,EMBLEMS	9/11/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	4	INV	\$ 215.96	C101526	11078	036358649	BOOTS	9/22/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	4	INV	\$ 16.50	C101526	11078	036425714	NAMEPLATES	9/29/2026
				10031200 460110 Total						\$ 419.75					
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	4	INV	\$ 177.32	C101526	11136	000581780926	TELEPHONE INTERPRETATION	9/30/2026
				10031200 460114 Total						\$ 177.32					
573	HINCKLEY MEDICAL	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20270916	2027	4	INV	\$ 5,900.00	C101526	212064	1519	One Dose Medical software	9/11/2026
627	STRYKER SALES CORP	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20270887	2027	4	INV	\$ 81,747.00	C101526	212110	9213699345	Stryker power load and Lucas maintenance	9/21/2026
952	VCU HEALTH	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20270039	2027	4	INV	\$ 7,920.00	C101526	212120	CINV-00010270	OMD Contract Services - 1ST QTR FY27	9/30/2026
				10032200 431600 Total						\$ 95,567.00					
149	BESLEY IMPLEMENTS	10032200	Volunteer Fire & Rescue Assist	10032200 433120	Accident Repairs	0	2027	4	INV	\$ 26.49	C101526	11055	112233	MS362C,BUFFER	9/30/2026
				10032200 433120 Total						\$ 26.49					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2027	4	INV	\$ 973.00	C101526	11137	INV968607	MSA SERVICE REPAIR-SCBA	9/29/2026
				10032200 433350 Total						\$ 973.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	4	INV	\$ 29.50	C101526	11121	659236	LVFD-Oxygen/Cylinder Rental	9/24/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	4	INV	\$ 98.50	C101526	11121	162365	NBFRS-Oxygen/Cylinder Rental	9/30/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	4	INV	\$ 110.50	C101526	11121	162366	ZCVFD-Oxygen/Cylinder Rental	9/30/2026
				10032200 460017 Total						\$ 238.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	4	INV	\$ 51.46	C101526	11121	659139	LVFD-Oxygen/Cylinder Rental	9/24/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	4	INV	\$ 191.50	C101526	11121	162370	LVFD-Oxygen/Cylinder Rental	9/30/2026
				10032200 460017 FS1 Total						\$ 242.96					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20270044	2027	4	INV	\$ 62.50	C101526	11121	162369	MVFD-Oxygen/Cylinder Rental	9/30/2026
				10032200 460017 FS2 Total						\$ 62.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20270044	2027	4	INV	\$ 98.50	C101526	11121	162368	LCVFD-Oxygen/Cylinder Rental	9/30/2026
				10032200 460017 FS5 Total						\$ 98.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20270044	2027	4	INV	\$ 86.50	C101526	11121	162367	TVFD-Oxygen/Cylinder Rental	9/30/2026
				10032200 460017 FS6 Total						\$ 86.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20270044	2027	4	INV	\$ 152.50	C101526	11121	162364	LCRS-Oxygen/Cylinder Rental	9/30/2026
				10032200 460017 RS1 Total						\$ 152.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20270044	2027	4	INV	\$ 104.50	C101526	11121	162363	LARS-Oxygen/Cylinder Rental	9/30/2026
				10032200 460017 RS3 Total						\$ 104.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20270044	2027	4	INV	\$ 101.50	C101526	11121	162362	HGVRs-Oxygen/Cylinder Rental	9/30/2026
				10032200 460017 RS4 Total						\$ 101.50					
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2027	4	INV	\$ 59.89	C101526	11069	23461472 092526	SPRING WTR-FIRE TRAINING	9/25/2026
				10032200 460056 Total						\$ 59.89					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	4	INV	\$ 2,427.49	C101526	11053	46072EQU	Turn out gear inno-tex hoods	9/23/2026
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	4	INV	\$ 492.28	C101526	11053	47711EQU	FIRE EAGLE AIR MEN'S	10/6/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	4	INV	\$ 1,760.00	C101526	11081	371482582U883338F	JACKETS W/ EMBROIDERY	9/30/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	4	INV	\$ 2,655.00	C101526	11081	371482582U883342F	EMBROIDERED JACKETS	10/7/2026
1085	TATIANA CORPORATION	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	4	INV	\$ 157.00	C101526	212111	1602	UNIFORM ALTERATIONS	9/18/2026
1085	TATIANA CORPORATION	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	4	INV	\$ 120.00	C101526	212111	1605	PATCHES ON SHIRTS	9/22/2026
1085	TATIANA CORPORATION	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	4	INV	\$ 145.00	C101526	212111	1610	UNIFORM ALTERATION	10/1/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	4	INV	\$ 980.00	C101526	11137	INV971929	DECALS	10/6/2026
				10032200 460110 Total						\$ 8,736.77					
638	JOE'S REPAIR SERVICE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20270996	2027	4	INV	\$ 15,573.06	C101526	11091	6918	Engine 1 Service and repairs	9/16/2026
				10032201 433110 Total						\$ 15,573.06					
649	DOMINION DOOR SOLUTI	10032201	Louisa Volunteer Fire	10032201 433140	Building Repair & Maintenance	0	2027	4	INV	\$ 1,408.20	C101526	11070	102294	DOOR SERVICE	10/6/2026
649	DOMINION DOOR SOLUTI	10032201	Louisa Volunteer Fire	10032201 433140	Building Repair & Maintenance	0	2027	4	INV	\$ 577.35	C101526	11070	102600	DOOR SERVICE	9/4/2026
				10032201 433140 Total						\$ 1,985.55					
149	BESLEY IMPLEMENTS	10032201	Louisa Volunteer Fire	10032201 433210	Other Equipment Repair/Maint	0	2027	4	INV	\$ 64.00	C101526	11055	112162	REPAIR MS 250, MS 461	9/23/2026
				10032201 433210 Total						\$ 64.00					
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2027	4	INV	\$ 194.79	C101526	11069	23459654 092526	SPRING WTR-LVFD (04/2026-09/2026)	9/25/2026
				10032201 451300 Total						\$ 194.79					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2027	4	INV	\$ 102.07	C101526	212054	COMCAST 0926-1026	LVFD PHONES INTERNET	9/18/2026
				10032201 452300 Total						\$ 102.07					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2027	4	INV	\$ 166.66	C101526	212054	COMCAST 0926-1026	LVFD PHONES INTERNET	9/18/2026
				10032201 452311 Total						\$ 166.66					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 458003	Miscellaneous Expense	0	2027	4	INV	\$ 12.49	C101526	212074	680707	RAZOR BLADES	9/29/2026
				10032201 458003 Total						\$ 12.49					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2027	4	INV	\$ 12.59	C101526	212083	110598/16	HOSE NOZZLE	9/26/2026
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2027	4	INV	\$ 10.96	C101526	212083	110622/16	VALVE CAPS,HOSE MENDER	9/29/2026
				10032201 460051 Total						\$ 23.55					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2027	4	INV	\$ 1,769.46	C101526	11105	SQLCD-1213867	GAS	10/2/2026
				10032201 460080 Total						\$ 1,769.46					
646	JAMES RIVER SOLUTION	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	4	INV	\$ 201.95	C101526	11089	IN-063664	DIESEL - FS1	9/30/2026
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	4	INV	\$ 152.23	C101526	212083	110628	VEHICLE SUPPLIES	9/30/2026
				10032201 460090 Total						\$ 354.18					
776	RICE TIRE	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 2,216.64	C101526	11117	16210016	25 PIERCE-REPLACE TIRES	10/1/2026
				10032202 433110 Total						\$ 2,216.64					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2027	4	INV	\$ 366.31	C101526	11105	SQLCD-1213867	GAS	10/2/2026
				10032202 460080 Total						\$ 366.31					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452320	Cell Phones	0	2027	4	INV	\$ 222.38	C101526	212123	6154114954	VERIZON WIRELESS - BVFD DATA LINES	9/22/2026
				10032203 452320 Total						\$ 222.38					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2027	4	INV	\$ 161.78	C101526	11116	0410-000848002	TRASH REMOVAL	9/30/2026
				10032204 431611 Total						\$ 161.78					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 1,113.22	C101526	11085	LEETE TIRE 09/24/26	TIRE WITH PARTS AND LABOR	9/24/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 4,288.61	C101526	11085	LEETE TIRE 10/01/26	4 TIRES FOR TOWER 4	10/1/2026
				10032204 433110 Total						\$ 5,401.83					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2027	4	INV	\$ 350.35	C101526	11085	HARBOR FREIGHT 09/23	JACKS	10/7/2026
				10032204 433210 Total						\$ 350.35					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2027	4	INV	\$ 1,226.24	C101526	212102	155104004 1026	HOLLY GROVE FIRE	10/6/2026
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2027	4	INV	\$ 10.64	C101526	212102	155104010 1026	HOLLY GROVE VFD	10/7/2026
				10032204 451100 Total						\$ 1,236.88					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2027	4	INV	\$ 59.44	C101526	11085	FIREFLY 10/01/26	INTERNET SERVICE FEE	10/1/2026
				10032204 452300 Total						\$ 59.44					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2027	4	INV	\$ 152.99	C101526	11085	FIREFLY 10/01/26	INTERNET SERVICE FEE	10/1/2026
				10032204 452310 Total						\$ 152.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2027	4	INV	\$ 381.27	C101526	11085	VERIZON 9/23/26	CELL PHONES / IPADS	9/23/2026
				10032204 452320 Total						\$ 381.27					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2027	4	INV	\$ 113.98	C101526	11085	AMAZON 10/01/26	2 PACK AA BATTERIES	10/1/2026
				10032204 460051 Total						\$ 113.98					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460054	Landscaping Supplies	0	2027	4	INV	\$ 18.04	C101526	11085	AMAZON 9/25/26	TUBE FOR MOWER	9/25/2026
				10032204 460054 Total						\$ 18.04					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	4	INV	\$ 177.75	C101526	11085	AMAZON 9/23/26	WHEEL SPACERS FOR CHIEF CAR	9/23/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	4	INV	\$ 56.99	C101526	11085	AMAZON 9/24/26	RADIO BATTERIES	9/24/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	4	INV	\$ 254.00	C101526	11085	FELD FIRE #SO34053	4 GLOW LED BATONS	9/24/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	4	INV	\$ 35.97	C101526	11085	RAY'S PAGER SALES 34	3 ANTENNA AMP/CHARGERS	9/23/2026
				10032204 460090 Total						\$ 524.71					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2027	4	INV	\$ 305.09	C101526	11085	AMAZON 10/1/26	5 PAIRS OF STATION PANTS	10/1/2026
				10032204 460110 Total						\$ 305.09					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2027	4	INV	\$ 161.78	C101526	11116	0410-000848002	TRASH REMOVAL	9/30/2026
				10032205 431611 Total						\$ 161.78					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2027	4	INV	\$ 958.81	C101526	212102	293080001 1026	LCVFD	10/6/2026
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2027	4	INV	\$ 14.30	C101526	212102	293080002 1026	LCVFD	10/6/2026
				10032205 451100 Total						\$ 973.11					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2027	4	INV	\$ 107.87	C101526	11116	0410-000848002	TRASH REMOVAL	9/30/2026
				10032206 431611 Total						\$ 107.87					
458	MAXWELL'S LAWN CARE	10032206	Trevilians Volunteer Fire	10032206 431620	Landscaping Services	0	2027	4	INV	\$ 750.00	C101526	212077	INV0376	CUT GRASS	9/2/2026
				10032206 431620 Total						\$ 750.00					
884	MES	10032206	Trevilians Volunteer Fire	10032206 433210	Other Equipment Repair/Maint	0	2027	4	INV	\$ 1,887.90	C101526	11107	IN2601778	SVC/INSP SQUAD 6 TOOLS	10/5/2026
				10032206 433210 Total						\$ 1,887.90					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2027	4	INV	\$ 1,174.78	C101526	212102	323542001 0926	TVFD ELECTRIC	9/26/2026
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2027	4	INV	\$ 362.40	C101526	212102	323542002 0926	TVFD ELECTRIC	9/26/2026
				10032206 451100 Total						\$ 1,537.18					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2027	4	INV	\$ 81.99	C101526	212062	10010710076	COUNTY OF LOUISA	10/1/2026
				10032206 452310 Total						\$ 81.99					
598	ATLANTIC EMERGENCY S	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 2,179.36	C101526	11053	17795ALB	18 FORD F550 LABOR	9/30/2026
598	ATLANTIC EMERGENCY S	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 1,223.86	C101526	11053	17821ALB	2017 F550 REPAIRS	10/6/2026
				10032211 433110 Total						\$ 3,403.22					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2027	4	INV	\$ 1,114.14	C101526	11105	SQLCD-1213867	GAS	10/2/2026
				10032211 460080 Total						\$ 1,114.14					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2027	4	INV	\$ 899.64	C101526	11097	FESCO 213139	REPAIR AND LABOR	9/18/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2027	4	INV	\$ 1,587.34	C101526	11097	FESCO 213196	REPAIR AND LABOR	9/30/2026
				10032213 431602 Total						\$ 2,486.98					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2027	4	INV	\$ 40.00	C101526	11097	M.HARLOW 739	MOWING	9/23/2026
				10032213 431620 Total						\$ 40.00					
860	FOSTER FUELS INC.	10032213	Lake Anna Volunteer Rescue	10032213 451200	Heating Service	0	2027	4	INV	\$ 272.74	C101526	11076	2646294	PROPANE-LARS	9/23/2026
				10032213 451200 Total						\$ 272.74					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2027	4	INV	\$ 38.28	C101526	11097	FIREFLY 0926	INTERNET	9/1/2026
				10032213 452300 Total						\$ 38.28					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2027	4	INV	\$ 183.07	C101526	11097	FIREFLY	INTERNET	8/1/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2027	4	INV	\$ 144.99	C101526	11097	FIREFLY 0926	INTERNET	9/1/2026
				10032213 452310 Total						\$ 328.06					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2027	4	INV	\$ 201.78	C101526	11097	VERIZON	PHONE	8/25/2026
				10032213 452320 Total						\$ 201.78					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458100	Dues & Association Memberships	0	2027	4	INV	\$ 250.00	C101526	11097	LABP 0926	MEMBERSHIP	9/23/2026
				10032213 458100 Total						\$ 250.00					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2027	4	INV	\$ 272.92	C101526	11105	SQLCD-1213867	GAS	10/2/2026
				10032213 460080 Total						\$ 272.92					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2027	4	INV	\$ 33.60	C101526	11097	LONGS EMBROIDERY	PATCH ON SHIRT	9/16/2026
				10032213 460110 Total						\$ 33.60					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2027	4	INV	\$ 350.00	C101526	11084	E&C CLEANING 0035	CLEAN BUILDING	9/24/2026
				10032214 431602 Total						\$ 350.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2027	4	INV	\$ 215.67	C101526	11116	0410-000848002	TRASH REMOVAL	9/30/2026
				10032214 431611 Total						\$ 215.67					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2027	4	INV	\$ 501.99	C101526	212102	285095001 1026	HOLLY GROVE RESCUE	10/6/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2027	4	INV	\$ 78.78	C101526	212102	285095003 1026	HOLLY GROVE RESCUE	10/6/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2027	4	INV	\$ 25.30	C101526	212102	285095004 1026	HOLLY GROVE RESCUE	10/6/2026
				10032214 451100 Total						\$ 606.07					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2027	4	INV	\$ 40.38	C101526	11084	FIREFLY 09/01/26	PHONES & INTERNET SVC	9/1/2026
				10032214 452300 Total						\$ 40.38					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2027	4	INV	\$ 74.09	C101526	11084	FIREFLY 09/01/26	PHONES & INTERNET SVC	9/1/2026
				10032214 452310 Total						\$ 74.09					
489	WITMER PUBLIC SAFETY	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2027	4	INV	\$ 62.00	C101526	11138	INV966602	PANTS	9/25/2026
				10032214 460110 Total						\$ 62.00					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 433210	Other Equipment Repair/Maint	0	2027	4	INV	\$ 568.95	C101526	11053	47489EQU	BOAT 8 WINGMAN HARKEN	9/16/2026
				10032300 433210 Total						\$ 568.95					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2027	4	INV	\$ 162.31	C101526	11069	23460243 092526	SPRING WTR-ZCVFD	9/25/2026
				10032300 451300 Total						\$ 162.31					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2027	4	INV	\$ 59.44	C101526	212062	10010677069	ZIONS CROSSROADS FIRE DEPT	10/1/2026
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2027	4	INV	\$ 184.41	C101526	11080	03996928	PHONES	10/1/2026
				10032300 452300 Total						\$ 243.85					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2027	4	INV	\$ 79.99	C101526	212062	10010677069	ZIONS CROSSROADS FIRE DEPT	10/1/2026
				10032300 452310 Total						\$ 79.99					
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2027	4	INV	\$ 40.00	C101526	212101	22360K8042	DRUG TEST	9/29/2026
				10032300 455650 Total						\$ 40.00					
1333	GREEN SPRINGS APPARE	10032300	Fire & EMS	10032300 458004	Safety Programs	0	2027	4	INV	\$ 162.00	C101526	11081	311482582U883333F	SHIRTS	9/24/2026
				10032300 458004 Total						\$ 162.00					
2011	INDUSTRIAL/ORGANIZAT	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2027	4	INV	\$ 475.00	C101526	11086	C66818A	FORMS	10/7/2026
489	WITMER PUBLIC SAFETY	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2027	4	INV	\$ 94.00	C101526	11137	INV971985	DECALS	10/6/2026
				10032300 458403 Total						\$ 569.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	4	INV	\$ 14.65	C101526	212072	680717	CABLE TIES	9/29/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	4	INV	\$ 50.04	C101526	212083	110597/16	ROPE	9/26/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	4	INV	\$ 57.57	C101526	212081	110643/16	ORGANIZER SMARTRACKS	10/2/2026
				10032300 460100 Total						\$ 122.26					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2027	4	INV	\$ 220.44	C101526	212124	6154099340	LIFEPAK MODEMS	9/22/2026
				10032300 480050 Total						\$ 220.44					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2027	4	INV	\$ 784.39	C101526	11053	47438EQU	LDR 1 SWITCH	9/8/2026
				10032300 482000 Total						\$ 784.39					
403	PITNEY BOWES, INC	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2027	4	INV	\$ 0.78	C101526	11114	08/27/26-10/05/26	POSTAGE MACHINE	10/6/2026
				10032400 452100 Total						\$ 0.78					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2027	4	INV	\$ 1,410.83	C101526	212041	287343073419	PHONES	9/30/2026
				10032400 452320 Total						\$ 1,410.83					
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2027	4	INV	\$ 38.58	C101526	11126	6075624937	OFFICE SUPPLIES	9/30/2026
				10032400 460010 Total						\$ 38.58					
523	ULINE	10032400	Office Of Emergency Services	10032400 482003	Office Furniture	0	2027	4	INV	\$ 2,444.78	C101526	212117	213805372	CHAIRS	9/24/2026
				10032400 482003 Total						\$ 2,444.78					
126	CENTRAL VIRGINIA REG	10033100	Sheriff - Jail	10033100 456000	Payment For Regional Jail Ops	0	2027	4	INV	\$ 656,540.75	C101526	11062	2ND QTR FY27	ALLOCATION - 2ND QTR FY27	10/1/2026
				10033100 456000 Total						\$ 656,540.75					
73	RAPPAHANNOCK JUVENIL	10033100	Sheriff - Jail	10033100 456001	Juvenile Detention Ctr	0	2027	4	INV	\$ 67,193.00	C101526	212103	2ND QTR 26/27	ALLOCATION-2ND QTR	10/1/2026
73	RAPPAHANNOCK JUVENIL	10033100	Sheriff - Jail	10033100 456001	Juvenile Detention Ctr	0	2027	4	CRM	\$ (13,133.42)	C101526	212103	CR-FY26	CREDIT-TRUE UP TO FY26	10/1/2026
				10033100 456001 Total						\$ 54,059.58					
19999	Ms. Stefanie Janes	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2027	4	INV	\$ 60.80	C101526	212098	S.JANES 09/25/26	80 MILES-TRAINING IN LOUISA 8/25/26,09/15/26	9/25/2026
19999	MS. STEFANIE JANES	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2027	4	INV	\$ 30.40	C101526	212085	S.JANES 09/30/26	40 MILES-TRAINING IN LOUISA 09/29/26	9/30/2026
				10033300 455010 Total						\$ 91.20					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2027	4	INV	\$ 110.62	C101526	11126	6074999558	OFFICE SUPPLIES	9/25/2026
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2027	4	INV	\$ 25.19	C101526	11126	6075286131	OFFICE SUPPLIES	9/26/2026
				10033300 460010 Total						\$ 135.81					
869	NORTHERN VIRGINIA EM	10035070	Emergency Medical Services	10035070 456082	NorthernVA EmergRespond(NVERS)	0	2027	4	INV	\$ 3,250.00	C101526	212080	10842	FY27 Q2 EMS COUNCIL MEMBERSHIP DUES	9/2/2026
				10035070 456082 Total						\$ 3,250.00					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	0	2027	4	INV	\$ 940.50	C101526	11059	527417	FLEET GPS TRACKING	10/2/2026
				10035090 431600 Total						\$ 940.50					
410	JAMES RIVER EQUIPMEN	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 2,555.05	C101526	11088	W70332	MAINT	9/24/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 190.97	C101526	11111	57210	2008 FORD EXPL TYPE A SVC,WIPER BLDs,HEADLIGHT	9/24/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 279.96	C101526	11111	58640	2018 CHEV COLORADO REPL TIRE SENSOR	10/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 100.00	C101526	11111	58602	2025 CHEV SILVERADO TYPE B SVC	10/1/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 100.00	C101526	11111	58803	2023 CHEV SILVERADO TPE B SVC	10/5/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 100.00	C101526	11111	58804	2026 JEEP COMPASS	10/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 100.00	C101526	11111	58805	2026 JEEP COMPASS TYPE A SVC	10/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 100.00	C101526	11111	58808	2012 CHEV MALIBU TYPE A SVC	10/1/2026
				10035090 433110 Total						\$ 3,525.98					
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	4	INV	\$ 1,470.00	C101526	11053	18353SS	LABOR	9/4/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	4	INV	\$ 489.96	C101526	11111	58354	2020 CHEV TAHOE TYPE B SVC,REPL SENSOR	9/23/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	4	INV	\$ 90.00	C101526	11111	58668	2020 CHEV TAHOE TYPE B SVC	9/29/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	4	INV	\$ 630.98	C101526	11111	58788	2020 CHEV TAHOE - REPL STRUTS,ALIGN	10/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	4	INV	\$ 90.00	C101526	11111	58893	2018 FORD EXPL TYPE B SVC	10/5/2026
				10035090 433111 Total						\$ 2,770.94					
1161	MICHAEL'S TOWING	10035090	Transportation Department	10035090 433120	Accident Repairs	0	2027	4	INV	\$ 2,862.75	C101526	212079	171390	TRANSPORT 2023 PIERCE PUMPER	9/19/2026
				10035090 433120 Total						\$ 2,862.75					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2027	4	INV	\$ 6,265.73	C101526	11105	SQLCD-1213867	GAS	10/2/2026
				10035090 460080 Total						\$ 6,265.73					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	4	INV	\$ 90.65	C101526	11089	IN-063665	DIESEL - NEW BRIDGE FS	9/30/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	4	INV	\$ 10.99	C101526	212073	681659	CAR WASH SOAP	10/8/2026
				10035090 460090 Total						\$ 101.64					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2027	4	INV	\$ 10,337.11	C101526	11105	SQLCD-1213867	GAS	10/2/2026
				10035090 460302 Total						\$ 10,337.11					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2027	4	INV	\$ 369.27	C101526	11105	SQLCD-1213867	GAS	10/2/2026
				10035100 460080 Total						\$ 369.27					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	4	INV	\$ 238.21	C101526	11068	716959	VET SVC	10/5/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	4	INV	\$ 98.68	C101526	11068	716960	VET SVC	10/5/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	4	INV	\$ 60.00	C101526	11068	716961	VET SVC	10/5/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	4	INV	\$ 60.00	C101526	11068	716998	VET SVC	10/6/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	4	INV	\$ 150.36	C101526	11068	716999	VET SVC	10/6/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	4	INV	\$ 86.60	C101526	11068	717000	VET SVC	10/6/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	4	INV	\$ 81.87	C101526	212076	4733	VET SVC	9/30/2026
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	4	INV	\$ 1,819.13	C101526	11118	1563	VET SVC	9/3/2026
				10035110 431720 Total						\$ 2,594.85					
1023	LA STITCHERY	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2027	4	INV	\$ 255.00	C101526	11094	21624755	EMBROIDERY & PRINTING SERVICE	9/29/2026
				10035110 460110 Total						\$ 255.00					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	4	INV	\$ 37.95	C101526	11073	2597740	NUTRENA DOGFOOD	9/29/2026
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	4	INV	\$ 287.30	C101526	11073	2598471	DOGFOOD,PELLET BEDDING	9/30/2026
				10035110 460210 Total						\$ 325.25					
315	BPFE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	\$ 150.00	C101526	212043	3449583	FIRE EXTINGUISHER INSPECTION - 3 BLDGS	9/30/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	\$ 18.37	C101526	11069	23459699 092526	SPRING WTR-REF #3	9/25/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	\$ 14.37	C101526	11069	23459743 092526	SPRING WTR-REF #9	9/25/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	\$ 2.99	C101526	11069	23459849 092526	SPRING WTR-REF #6 (03/2026-09/2026)	9/25/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	\$ 53.81	C101526	11069	23459961 092526	SPRING WTR-LANDFILL	9/25/2026

	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	2027	4	INV	\$ 31.19	C101526	11069	23460051 09/25/26	SPRING WTR-GEN SVC (04/2026-09/2026)	9/25/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	\$ 29.23	C101526	11069	23460072 09/25/26	SPRING WTR-ANIMAL SHELTER (03/2026-09/2026)	9/25/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	\$ 6.47	C101526	11069	23460097 09/25/26	SPRING WTR-EXTENSION (03/2026-09/2026)	9/25/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	\$ 6.99	C101526	11069	23462219 09/25/26	SPRING WTR-GS SHOP	9/25/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	\$ 1,082.55	C101526	11076	2643040	FUEL TANK INSTALLMENT FEE	9/24/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	\$ 135.00	C101526	212100	77798	PREV MAINT-ADMIN OCT 26	10/1/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	\$ 135.00	C101526	212100	77799	PREV MAINT-CIRC CT - OCT 26	10/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	\$ 25.20	C101526	11119	903965483	SCALE HOUSE PRINTER	10/5/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20270036	2027	4	INV	\$ 8,207.00	C101526	11120	174141	HVAC Monthly PM	10/1/2026
1296	TIMOTHY BLAKE CARROL	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	4	INV	\$ 850.00	C101526	212115	007	SET UP SITE CHECK,SCOUTING	9/30/2026
1441	UNITED SITE SERVICES	10043100	General Services Department	10043100 431600	Contractual Services	20270013	2027	4	INV	\$ 95.00	C101526	11133	INV-6374072	Portable Toilets	10/1/2026
1441	UNITED SITE SERVICES	10043100	General Services Department	10043100 431600	Contractual Services	20270013	2027	4	INV	\$ 95.00	C101526	11133	INV-6374766	Portable Toilets	10/1/2026
										\$ 10,938.17					
679	1ST CHOICE ELECTRIC	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	4	INV	\$ 271.93	C101526	11047	26-3800	LABOR LOUISA MEDICAL CENTER	10/2/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	4	INV	\$ 3,298.33	C101526	11120	174230	REPAIR A/C UNIT	9/28/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	4	INV	\$ 1,220.50	C101526	11120	174231	REPAIR UNIT	9/28/2026
										\$ 4,790.76					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	\$ 354.74	C101526	212102	289798003 1026	FIRE TRAINING CENTER	10/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	\$ 28.02	C101526	212102	289798005 1026	LANDFILL	10/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	\$ 26.70	C101526	212102	289798007 1026	LANDFILL	10/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	\$ 87.40	C101526	212102	289798008 1026	REFUSE #8	10/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	\$ 112.05	C101526	212102	289798009 1026	REFUSE #3	10/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	\$ 382.79	C101526	212102	289798011 1026	9661 JEFFERSON HWY	10/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	\$ 524.21	C101526	212102	289798013 1026	LANDFILL	10/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	\$ 621.19	C101526	212102	289798014 1026	ANIMAL SHELTER	10/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	\$ 99.55	C101526	212102	289798018 1026	22 SACRED HEART AVE	10/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	\$ 65.69	C101526	212102	289798019 1026	LANDFILL	10/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	\$ 26.70	C101526	212102	289798020 1026	LANDFILL	10/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	\$ 212.83	C101526	212102	289798021 1026	PARRISH RD CELL TOWER	10/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	\$ 380.19	C101526	212102	289798022 1026	34 SACRED HEART AVE	10/6/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	4	INV	\$ 275.65	C101526	212102	289798023 1026	FACTORY MILL RD TOWER	10/6/2026
										\$ 3,197.71					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	4	INV	\$ 322.82	C101526	212053	15898157 1002/2026	NAT GAS - IGC	9/2/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	4	INV	\$ 645.82	C101526	212053	16524627 1001/2026	NAT GAS - LIBRARY	10/1/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	4	INV	\$ 61.09	C101526	212053	20896332 001 101/2026	NAT GAS - GEN SERV	10/1/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	4	INV	\$ 34.44	C101526	212053	20896332 003 101/2026	NAT GAS - GEN SERV	10/1/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	4	INV	\$ 1,003.37	C101526	11076	2646291	PROPANE-GDC	9/23/2026
										\$ 2,067.54					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	4	INV	\$ 316.07	C101526	212062	10010710076	COUNTY OF LOUISA	10/1/2026
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	4	INV	\$ 310.42	C101526	11080	03996928	PHONES	10/1/2026
										\$ 626.49					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2027	4	INV	\$ 1,162.86	C101526	212042	287339246220	PHONES	9/30/2026
										\$ 1,162.86					
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	4	INV	\$ 76.82	C101526	11126	6075458238	OFFICE SUPPLIES	9/29/2026
										\$ 76.82					
303	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 16.15	C101526	11073	2601144	SCREWS,PULLS,HITCH PIN	10/6/2026
423	FLAG DESK, INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 837.00	C101526	212127	31804	SCREWS	9/25/2026
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 1.00	C101526	212065	2609-272037	FLAGS	9/24/2026
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 143.42	C101526	212073	681350	BATTERY	10/6/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 3.09	C101526	11104	AF175	BLOCK NIPPLE	10/5/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 71.92	C101526	11104	CVY28	SALT	10/7/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 19.42	C101526	212081	110631	SUPPLIES	10/1/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 18.89	C101526	212081	110632	LED BULBS	10/1/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 26.09	C101526	212081	110516/16	MAINT SUPPLIES	9/14/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 41.37	C101526	212081	110572/16	HAMMER,SILICONE,SAW	9/23/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 79.18	C101526	212081	110614/16	MAINT SUPPLIES	9/28/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 16.72	C101526	212081	110616/16	TOILET FLAPPER,TANK LEVER	9/29/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 29.19	C101526	212081	110619/16	MAINT SUPPLIES	9/29/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 21.58	C101526	212081	110632/16	SPRAY PAINT	10/1/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 17.09	C101526	212081	110652/16	RESPIRATOR	10/5/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 7.50	C101526	212081	110672/16	WINDOW AC COVER	10/7/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 117.19	C101526	212082	110673/16	EXT CORD,NAIL PEGS	10/7/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	4	INV	\$ 4.49	C101526	212081	110674/16	PAINT BRUSH	10/7/2026
										\$ 1,471.29					
1023	LA STITCHERY	10043100	General Services Department	10043100 460110	Uniforms	0	2027	4	INV	\$ 294.00	C101526	11094	21624755	EMBROIDERY & PRINTING SERVICE	9/29/2026
1023	LA STITCHERY	10043100	General Services Department	10043100 460110	Uniforms	0	2027	4	INV	\$ 174.00	C101526	11094	21624759	EMBROIDERY & PRINTING SERVICES	10/1/2026
										\$ 468.00					
679	1ST CHOICE ELECTRIC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	4	INV	\$ 1,053.66	C101526	11047	26-3801	LABOR LOUISA MEDICAL CENTER	10/2/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 482500	Building Enhancements	20270523	2027	4	INV	\$ 9,115.00	C101526	11120	174364	Air Duct Cleaning at Animal Shelter	9/30/2026
										\$ 10,168.66					
136	BLUE RIDGE HEALTH	10051010	Health & Human Services	10051010 456010	Dept. Of Health Appropriation	0	2027	4	INV	\$ 217,967.75	C101526	212044	2ND QTR 26/27	ALLOCATION-2ND QTR	9/24/2026
										\$ 217,967.75					
162	CHILD HEALTH PARTNER	10051010	Health & Human Services	10051010 456049	Child Health Partnership	0	2027	4	INV	\$ 16,480.00	C101526	11063	2ND QTR 26/27	ALLOCATION-2ND QTR	9/17/2026
										\$ 16,480.00					
154	JAUNT, INC.	10053100	Social Services Agency	10053100 456055	JAUNT	0	2027	4	INV	\$ 145,315.75	C101526	11090	2ND QTR 26/27	ALLOCATION - 2ND QTR FY27	10/5/2026
										\$ 145,315.75					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
762	LOUISA REENTRY PROGR	10053100	Social Services Agency	10053100 456056	Louisa Reentry Council	0	2027	4	INV	\$ 16,013.50	C101526	11103	2ND QTR 26/27	ALLOCATION-2ND QTR	10/1/2026
				10053100 456056 Total						\$ 16,013.50					
209	FLUVANNA-LOUISA HOUS	10053110	Housing Assistance	10053110 456042	Housing Foundation Approp.	0	2027	4	INV	\$ 33,812.50	C101526	11075	2ND QTR 26/27	ALLOCATION-2ND QTR	10/2/2026
209	FLUVANNA-LOUISA HOUS	10053110	Housing Assistance	10053110 456042	Housing Foundation Approp.	0	2027	4	INV	\$ 12,500.00	C101526	11075	2ND QTR 26-27	EMERGENCY REPAIRS ALLOCATION-2ND QTR	10/2/2026
				10053110 456042 Total						\$ 46,112.50					
992	MONTGOMERY IRRIGATIO	10071100	Parks & Recreation	10071100 431600	Contractual Services	0	2027	4	INV	\$ 1,369.20	C101526	11109	226864665	IRRIGATION SERVICE	9/3/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	4	INV	\$ 95.00	C101526	11133	INV-6373868	Portable Toilets	10/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	4	INV	\$ 115.00	C101526	11133	INV-6373961	Portable Toilets	10/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	4	INV	\$ 95.00	C101526	11133	INV-6374052	Portable Toilets	10/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	4	INV	\$ 95.00	C101526	11133	INV-6374204	Portable Toilets	10/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	4	INV	\$ 95.00	C101526	11133	INV-6374504	Portable Toilets	10/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	4	INV	\$ 95.00	C101526	11133	INV-6374994	Portable Toilets	10/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	4	INV	\$ 262.83	C101526	11133	INV-6375313	Portable Toilets	10/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	4	INV	\$ 95.00	C101526	11133	INV-6375454	Portable Toilets	10/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	4	INV	\$ 95.00	C101526	11133	INV-6375759	Portable Toilets	10/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	4	INV	\$ 95.00	C101526	11133	INV-6375966	Portable Toilets	10/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	4	INV	\$ 512.00	C101526	11133	INV-6376154	Portable Toilets	10/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	4	INV	\$ 380.00	C101526	11133	INV-6376607	Portable Toilets	10/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	4	INV	\$ 95.00	C101526	11133	INV-6376660	Portable Toilets	10/1/2026
				10071100 431600 Total						\$ 3,494.03					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2027	4	INV	\$ 80.28	C101526	11055	112141	TIRE REPAIR	9/30/2026
1477	K&M TURF & TRACTOR	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2027	4	INV	\$ 670.23	C101526	212067	283768	MAINT	9/29/2026
				10071100 433160 Total						\$ 750.51					
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2027	4	INV	\$ 43.14	C101526	212082	110680/16	KEYS	10/7/2026
				10071100 460091 Total						\$ 43.14					
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	\$ 27.00	C101526	212055	87210	YOUTH BASKETBALL COACH SHIRTS	9/25/2026
848	LAKE ANNA SIGNS &	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	\$ 290.00	C101526	11098	6361	SIGN CHANGES	10/2/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	\$ 20.00	C101526	212075	K. UHLMAN 09/30/26	TB TEST	9/30/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	\$ 90.00	C101526	212075	K. WINFREE 10/2/26	PRE-EMPLOYMENT SCREEN	10/6/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	4	INV	\$ 23.36	C101526	212082	110659/16	FALL FESTIVAL SUPPLIES	10/6/2026
				10071111 469080 Total						\$ 450.36					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2027	4	INV	\$ 34.44	C101526	212053	17379121 10012026	NAT GAS - POOL	10/1/2026
				10071320 451200 Total						\$ 34.44					
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2027	4	INV	\$ 449.00	C101526	11083	0203918-IN	POOL CHEMICALS	9/29/2026
				10071320 460100 Total						\$ 449.00					
86	THOMAS JEFFERSON PLA	10081060	Planning District Commission	10081060 456048	TJPD Commission Appropriation	0	2027	4	INV	\$ 15,646.50	C101526	11130	2ND QTR 26/27	ALLOCATION-2ND QTR	10/1/2026
				10081060 456048 Total						\$ 15,646.50					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20270024	2027	4	INV	\$ 565.50	C101526	11050	19-LOU	Telecommunications Review-JULY 26	8/13/2026
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20270024	2027	4	INV	\$ 99.00	C101526	11050	20-LOU	Telecommunications Review-AUG 26	9/16/2026
				10081200 431410 Total						\$ 664.50					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2027	4	INV	\$ 2,667.28	C101526	212049	20260073	PN 10.08.26 PC - 9/24/26 & 10/1/26	9/30/2026
				10081200 436020 Total						\$ 2,667.28					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2027	4	INV	\$ 390.82	C101526	11114	07/01/26 - 09/30/26	SENDPRO CHARGES	10/6/2026
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2027	4	INV	\$ 278.40	C101526	11114	08/27/26-10/05/26	POSTAGE MACHINE	10/6/2026
				10081200 452100 Total						\$ 669.22					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	4	INV	\$ 29.79	C101526	11126	6075286133	LABELS	9/26/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	4	INV	\$ 65.81	C101526	11126	6075286135	OFFICE SUPPLIES	9/26/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	4	INV	\$ 25.99	C101526	11126	6076112974	PLANNER	10/2/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	4	INV	\$ 157.00	C101526	11126	6076112977	OFFICE SUPPLIES	10/2/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	4	INV	\$ 6.64	C101526	11126	6076112978	OFFICE SUPPLIES	10/2/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	4	INV	\$ 32.97	C101526	11126	6076375287	MINI CALENDARS	10/6/2026
				10081200 460010 Total						\$ 318.20					
525	LAKE ANNA ADVISORY	10082200	LACA/LAAC	10082200 456471	Lake Anna Advisory Comm(LAAC)	0	2027	4	INV	\$ 7,000.00	C101526	11096	2ND QTR 26/27	ALLOCATION-2ND QTR	9/30/2026
				10082200 456471 Total						\$ 7,000.00					
1410	ACC TELECOM	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	4	INV	\$ 1,922.09	C101526	11048	IN95110	PHONES	10/3/2026
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	4	INV	\$ 1,316.08	C101526	11080	03996928	PHONES	10/1/2026
				10091000 452300 Total						\$ 3,238.17					
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	4	INV	\$ 1,600.00	C101526	11087	4314591-4	ADVERTISING	6/30/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	4	INV	\$ 774.19	C101526	11087	4325395-2	ADVERTISING	6/30/2026
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	4	INV	\$ 3,900.00	C101526	212107	11911295	ADVERTISING	9/30/2026
1140	WWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	4	INV	\$ 2,810.00	C101526	11139	4325380-2	ADVERTISING	6/28/2026
				11081650 436000 Total						\$ 9,084.19					
19999	VIRTUAL ACADEMY	20231030	Communications Center	20231030 458423 C3108	PSAP PEP Grants	0	2027	4	INV	\$ 1,100.00	C101526	212099	VIRTUAL ACAD-VA17802	VIRTUAL ACADEMY TRAINING 10/28/26-10/28/27	9/25/2026
				20231030 458423 C3108 Total						\$ 1,100.00					
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2027	4	INV	\$ 104.00	C101526	212060	SEPTEMBER 2026	GPS SERVICES	9/30/2026
				20233300 458407 C3301 Total						\$ 104.00					
525	LAKE ANNA ADVISORY	20282200	LAAC Mitigation & Remediat	20282200 456471 C8204	LAAC DCR Mitigation&Remediat	0	2027	4	INV	\$ 11,000.00	C101526	11096	10/5/2026	HYDRILLA TREATMENT REIMB	10/5/2026
				20282200 456471 C8204 Total						\$ 11,000.00					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 6,882.96	C101526	11051	09/26	EDUCATION,COUNSELING	10/1/2026
1478	ALWAYS BLOSSOM LLC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 8,340.00	C101526	212038	9/26	ROOM & BOARD	10/4/2026
19999	AMANDA & GARY LEWIS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 367.27	C101526	212086	A&G LEWIS-09/26	MAINT	9/28/2026
1476	ANCHOR POINT VA LLC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 8,250.00	C101526	212040	09/2026	ROOM & BOARD, SPRT, CASE MGMT	10/1/2026
1476	ANCHOR POINT VA LLC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 861.00	C101526	212040	09/26	HOUSING STIPEND	10/1/2026
19999	Beginning Today Yout	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 15,000.00	C101526	212087	8TY5-09/26	ROOM & BOARD, SPRV	9/30/2026
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 46.27	C101526	212088	B&J RUHLMAN-9/26	CLOTHING REIMB	9/29/2026
1499	CENTER FOR SAFETY AN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 4,800.00	C101526	212046	08/26	ASSESSMENT/EVALUATION	9/15/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
498	CHILHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 4,371.27	C101526	212051	09/26	EDUCATION, THERAPY	9/30/2026
498	CHILHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 3,067.04	C101526	212051	09/26	EDUCATION	9/30/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 260.00	C101526	11066	09/26	OT	10/5/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 237.90	C101526	11066	09/26	OT	10/5/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 130.00	C101526	11066	09/26	OT	10/5/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 260.00	C101526	11066	09/26	OT	10/5/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 292.50	C101526	11066	09/26	OT	10/5/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 22.10	C101526	11066	09/26	OT	10/5/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 1,722.50	C101526	11066	09/26	OT	10/5/2026
839	DOUGLAS & SARAH MILL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 193.30	C101526	11071	09/26	MAINT	9/28/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 5,020.65	C101526	11072	07/26	EDUCATION	8/28/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 11,733.50	C101526	11072	07/26	ROOM & BOARD	8/28/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 5,070.00	C101526	11072	07/26	EDUCATION	8/21/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 3,028.00	C101526	11072	07/26	ROOM & BOARD	8/28/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 5,020.65	C101526	11072	08/26	EDUCATION	9/9/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 11,733.50	C101526	11072	08/26	ROOM & BOARD	9/9/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 5,020.65	C101526	11072	08/26	EDUCATION	9/9/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 5,020.65	C101526	11072	08/26	EDUCATION	9/9/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 3,380.00	C101526	11072	08/26	EDUCATION	8/21/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 49.35	C101526	11072	7/2026	EDUCATION	8/28/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 1,950.00	C101526	11072	7/26	EDUCATION, ROOM & BOARD, MENTORING	8/28/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 49.35	C101526	11072	8/2026	EDUCATION	9/9/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 1,500.00	C101526	11072	8/26	EDUCATION, ROOM & BOARD, MENTORING	9/11/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 49.35	C101526	11072	8/26	EDUCATION	9/9/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 49.35	C101526	11072	8/26	EDUCATION	9/9/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 7,148.00	C101526	212061	09/26	SUPPORT SERVICES	10/6/2026
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 1,588.13	C101526	11077	09/26	FAMILY SUPPORT SVC	10/1/2026
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 2,062.50	C101526	11077	09/26	FAMILY SUPPORT SVC	10/1/2026
1498	GLOECKNER WEBER, LLC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 11,787.50	C101526	212063	09/26	ROOM & BOARD	9/30/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 2,784.00	C101526	11082	08/26	EDUCATION	9/25/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 2,436.00	C101526	11082	08/26	EDUCATION	9/29/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 2,262.00	C101526	11082	09/26	EDUCATION	10/2/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 2,784.00	C101526	11082	09/26	EDUCATION	10/2/2026
19999	IN MY CORNER MENTORI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 450.00	C101526	212089	IN MY CORNER	MENTORING 8/26	9/28/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 7,122.00	C101526	11093	09/26	SPED DAY SCHOOL	9/30/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 6,972.00	C101526	11093	09/26	PRIVATE DAY SCHOOL	10/7/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 5,976.00	C101526	11093	09/26	PRIVATE DAY SCHOOL	10/7/2026
496	KESTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 5,282.55	C101526	212068	09/26	EDUCATION	10/2/2026
182	LEARY EDUCATIONAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 5,973.03	C101526	11100	09/26	EDUCATION	9/30/2026
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 6,656.00	C101526	11101	09/26	EDUCATION	10/6/2026
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 5,049.00	C101526	11101	09/26	EDUCATION	10/1/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 1,120.00	C101526	212097	MS. ELIZABETH-8/26	CHILDCARE	9/28/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 360.00	C101526	212090	MS. ELIZABETH-8/26	CHILDCARE	9/28/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 700.00	C101526	212095	MS. ELIZABETH-8/26	CHILDCARE	9/28/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 330.00	C101526	212092	MS. ELIZABETH-8/26	CHILDCARE	9/28/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 1,400.00	C101526	212096	MS. ELIZABETH-9/26	CHILDCARE	9/28/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 1,300.00	C101526	212091	MS. ELIZABETH-9/26	CHILDCARE	9/28/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 1,500.00	C101526	212094	MS. ELIZABETH-9/26	CHILDCARE	9/28/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 1,150.00	C101526	212093	MS. ELIZABETH-9/26	CHILDCARE	9/28/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 367.71	C101526	212104	08/26	CASE SPRT	8/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 367.71	C101526	212104	08/26	CASE SPRT	8/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 367.71	C101526	212104	08/26	CASE SPRT	8/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 367.71	C101526	212104	08/26	CASE SPRT	8/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 367.71	C101526	212104	08/26	CASE SPRT	8/31/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 5,510.40	C101526	11123	09/26	EDUCATION	10/1/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 7,383.00	C101526	11123	09/26	EDUCATION	10/1/2026
356	SHINEFORTH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 1,303.30	C101526	11124	09/26	INTENSIVE CARE COORD	10/7/2026
356	SHINEFORTH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 5,971.35	C101526	11124	09/26	EDUCATION	10/7/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 11,171.37	C101526	212109	9/26	EDUCATION	10/5/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 11,048.37	C101526	212109	9/26	EDUCATION 1:1	10/5/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 8,889.72	C101526	212109	9/26	EDUCATION	10/5/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 11,171.37	C101526	212109	9/26	EDUCATION	10/5/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 13,926.57	C101526	212109	9/26	EDUCATION 1:1	10/5/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 8,889.72	C101526	212109	9/26	EDUCATION	10/5/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 11,171.37	C101526	212109	9/26	EDUCATION	10/5/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 8,889.72	C101526	212109	9/26	EDUCATION	10/5/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 7,253.82	C101526	212109	9/26	EDUCATION	10/5/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 320.00	C101526	11128	09/26	SPEECH	9/30/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 640.00	C101526	11128	09/26	SPEECH	9/30/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 98.00	C101526	212114	08/26	OT	9/18/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 98.00	C101526	212114	08/26	OT	9/18/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	2055350											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	4	INV	\$ 1,300.00	C101526	11140	9/26	MENTORING	10/7/2026
				20553500 430020 Total						\$ 323,130.45					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	4	INV	\$ 710.43	C101526	11058	86371471	Medical Supplies	9/28/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	4	INV	\$ 150.08	C101526	11058	86378478	Medical Supplies	10/2/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	4	INV	\$ 137.69	C101526	11058	86382340	Medical Supplies	10/6/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	4	INV	\$ 413.07	C101526	11058	86382341	Medical Supplies	10/6/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	4	INV	\$ 83.15	C101526	11058	86384156	Medical Supplies	10/7/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	4	INV	\$ 138.39	C101526	11058	86384157	Medical Supplies	10/7/2026
509	VERATHON INC.	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2027	4	INV	\$ 880.00	C101526	212121	81494478	MEDICAL SUPPLIES	9/24/2026
				22512431 460015 Total						\$ 2,512.81					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F51	Medical Supplies	20270045	2027	4	INV	\$ 414.30	C101526	11058	86369660	Medical Supplies	9/25/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F51	Medical Supplies	20270045	2027	4	INV	\$ 1,039.72	C101526	11058	86377080	Medical Supplies	10/1/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F51	Medical Supplies	20270045	2027	4	INV	\$ 1,296.92	C101526	11058	86378477	Medical Supplies	10/2/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F51	Medical Supplies	20270045	2027	4	INV	\$ 1,604.80	C101526	11058	86380401	Medical Supplies	10/5/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F51	Medical Supplies	20270045	2027	4	INV	\$ 377.02	C101526	11058	86382342	Medical Supplies	10/6/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F51	Medical Supplies	20270045	2027	4	INV	\$ 1,423.22	C101526	11058	86384155	Medical Supplies	10/7/2026
				22512431 460015 F51 Total						\$ 6,155.98					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 R53	Medical Supplies	20270045	2027	4	INV	\$ 352.28	C101526	11058	86373379	Medical Supplies	9/29/2026
				22512431 460015 R53 Total						\$ 352.28					
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2027	4	INV	\$ 321.23	C101526	212112	18323	OVERAGE FOR AUGUST 26	9/30/2026
				30312400 481070 Total						\$ 321.23					
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	20270194	2027	4	INV	\$ 7,526.19	C101526	11131	111N003900	Purchase part for 2027 Chevrolet Tahoe	9/25/2026
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	0	2027	4	INV	\$ 236.55	C101526	11131	111N003908	PART FOR CHAD TAHOE	9/29/2026
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	0	2027	4	INV	\$ 2,167.48	C101526	11131	111N003911	VEHICLE PARTS	9/30/2026
				30331000 482000 Total						\$ 9,930.22					
408	MOTOROLA SOLUTIONS,	30332000	Emergency Services	30332000 482091	Radio Tower	20250373	2027	4	INV	\$ 51,868.50	C101526	11110	1187183966	Simulcast Site Addition	9/30/2026
				30332000 482091 Total						\$ 51,868.50					
1246	SHADE EQUIPMENT CO	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	20270524	2027	4	INV	\$ 8,250.66	C101526	212106	447635	Western Pro Plow 7.5'	9/25/2026
1246	SHADE EQUIPMENT CO	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	20270524	2027	4	INV	\$ 8,250.66	C101526	212106	447914	(1) New Western Pro Plow 7.5'	9/30/2026
				30342000 481050 Total						\$ 16,501.32					
1491	JOHNSTONE SUPPLY	30342000	Public Works CIP	30342000 482002	HVAC	0	2027	4	INV	\$ 2,513.73	C101526	212066	T016824	COIL W/DRAINPAN,FILTER	10/5/2026
709	RIDDLEBERGER BROTHER	30342000	Public Works CIP	30342000 482002	HVAC	0	2027	4	INV	\$ 4,865.80	C101526	11120	174310	INSTALL UNIT @ ANIMAL SHELTER	9/30/2026
				30342000 482002 Total						\$ 7,379.53					
84	CAPITAL ELECTRIC	30342000	Public Works CIP	30342000 482502	LED Light Replacements	20270782	2027	4	INV	\$ 9,341.85	C101526	11061	5062970683.003	LED Lighting for Trev. & Zion Xroads Bunkhouse	9/29/2026
				30342000 482502 Total						\$ 9,341.85					
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20270307	2027	4	INV	\$ 40,639.65	C101526	212105	285879	2027 CHEV TRAVERSE 5430	9/30/2026
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20270307	2027	4	INV	\$ 40,639.65	C101526	212105	285881	2027 CHEV TRAVERSE 5755	9/30/2026
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20270307	2027	4	INV	\$ 40,639.65	C101526	212105	285882	2027 CHEV TRAVERSE 5690	9/30/2026
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20270307	2027	4	INV	\$ 40,639.65	C101526	212105	285896	2027 CHEV TRAVERSE 5264	9/30/2026
				30381000 481050 Total						\$ 162,558.60					
739	JOHNSON, MIRIMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2027	4	INV	\$ 25,082.94	C101526	11092	22-294566	AWS Infrastructure Consultant	9/18/2026
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251096	2027	4	INV	\$ 4,149,423.18	C101526	11102	23	Engineering work for Offsite Utility Project	9/30/2026
				30382000 481373 C8203 Total						\$ 4,174,506.12					
1452	MEB GENERAL CONTRACT	30382000	Economic Development CIP	30382000 481374	Ferncliff WWTP Upgrades	20262064	2027	4	INV	\$ 145,734.75	C101526	212078	5	Ferncliff Clarifier	9/30/2026
				30382000 481374 Total						\$ 145,734.75					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400	James River Water Project	0	2027	4	INV	\$ 291.90	C101526	212048	308295-010 100526	WTP @ FERNCLIFF	10/5/2026
				30383000 431400 Total						\$ 291.90					
1482	AMPLEX ELECTRIC	30384000	Airport CIP	30384000 482000	Equipment Addition	20270904	2027	4	INV	\$ 24,250.00	C101526	212039	4275	Rotating Beacon LED Conversion	9/29/2026
				30384000 482000 Total						\$ 24,250.00					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485009	Master Plan Updates	20270995	2027	4	INV	\$ 12,470.63	C101526	11127	4	Airport Master Plan Update	9/25/2026
				30384000 485009 Total						\$ 12,470.63					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2027	4	INV	\$ 130.39	C101526	212052	4284708284	XTRAC MAT	10/6/2026
				50484000 431602 Total						\$ 130.39					
948	MID-ATLANTIC ENTRY	50484000	Airport	50484000 431640	Security Services	0	2027	4	INV	\$ 213.68	C101526	212128	106673	FIX MAIN GATE ISSUE	9/24/2026
				50484000 431640 Total						\$ 213.68					
782	LOCKSMITH LINK	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2027	4	INV	\$ 285.00	C101526	212071	14420	REKEY	9/18/2026
				50484000 433140 Total						\$ 285.00					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2027	4	INV	\$ 64.99	C101526	11057	53433	REPLACE DRIVE TUBE ASSY	9/26/2026
				50484000 433202 Total						\$ 64.99					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2027	4	INV	\$ 34.44	C101526	212053	19003133 10012026	NAT GAS - AIRPORT	10/1/2026
				50484000 451200 Total						\$ 34.44					
1390	BLUE TRITON BRANDS	50484000	Airport	50484000 451300	Water & Sewer Service	0	2027	4	INV	\$ 17.07	C101526	212045	0616710623440	SPRING WTR-AIRPORT	9/24/2026
				50484000 451300 Total						\$ 17.07					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	4	INV	\$ 98.00	C101526	212058	5840	FUEL-MOWER	9/22/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	4	INV	\$ 96.00	C101526	212057	5872	REGULAR FUEL	9/29/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	4	INV	\$ 92.98	C101526	212057	5883	REGULAR FUEL	10/1/2026
				50484000 460080 Total						\$ 286.98					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20270042	2027	4	INV	\$ 44,233.60	C101526	11060	389474	Aviation Fuel	9/21/2026
				50484000 460082 Total						\$ 44,233.60					
306	VIRGINIA EMPLOYMENT	51542410	Solid Waste/Landfill	51542410 426000	Unemployment Insurance	0	2027	4	INV	\$ 957.00	C101526	212125	1889818 09/30/26	UNEMPLOYMENT BENEFITS	10/1/2026
				51542410 426000 Total						\$ 957.00					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20270920	2027	4	INV	\$ 9,318.56	C101526	11095	318248	Engineering and General Consulting 7/18/26-8/21/26	8/31/2026
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20270920	2027	4	INV	\$ 458.25	C101526	11095	318249	RESPONSE TO PART B COMMENTS	8/31/2026
				51542410 431200 Total						\$ 9,776.81					
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	4	INV	\$ 45.00	C101526	11134	IN0725482	Used Oil Disposal-REF #1	9/25/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	4	INV	\$ 45.00	C101526	11134	IN0725584	Used Oil Disposal-REF #5	9/25/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	4	INV	\$ 45.00	C101526	11134	IN0725614	Used Oil Disposal-REF #9	9/25/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	4	INV	\$ 45.00	C101526	11134	IN0726002	Used Oil Disposal-REF #8	9/25/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	4	INV	\$ 45.00	C101526	11134	IN0726049	Used Oil Disposal-REF #7	9/25/2026
				51542410 431610 Total						\$ 225.00					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20270037	2027	4	INV	\$ 5,943.49	C101526	11115	0410-000848001	Front-End Can Hauling	9/30/2026
				51542410 431810 Total						\$ 5,943.49					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270038	2027	4	INV	\$ 6,091.88	C101526	11079	KJ0004252349	Disposal of Recycled Comingle Material	9/30/2026
				51542410 431820 Total						\$ 6,091.88					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2027	4	INV	\$ 514.05	C101526	212059	CA6273101772	SEPTEMBER MERCHANT FEES 26	9/30/2026
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2027	4	INV	\$ 11.18	C101526	212059	CA6273102383	CONNECTION TO FUSEBOX	9/30/2026
				51542410 431850 Total						\$ 525.23					
149	BESLEY IMPLEMENTS	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 70.00	C101526	11056	53491	TIRE REPAIRS	9/29/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 4,564.56	C101526	11099	35826	17 MACK-REPAIRS	9/23/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	4	INV	\$ 1,114.37	C101526	11099	35829	17 MACK-MAINT	9/25/2026
				51542410 433110 Total						\$ 5,748.93					
698	CENTRAL VIRGINIA CON	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	4	INV	\$ 1,500.00	C101526	212047	5652	EQUIPMENT REPAIR	10/5/2026
				51542410 433202 Total						\$ 1,500.00					
679	1ST CHOICE ELECTRICA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2027	4	INV	\$ 683.91	C101526	11047	26-3802	LABOR BUCKNER RECYCLING CENTER	10/2/2026
				51542410 433600 Total						\$ 683.91					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2027	4	INV	\$ 92.22	C101526	212122	8940421 092226	LANDFILL	9/22/2026
				51542410 452300 Total						\$ 92.22					
264	FIREFLY FIBER BROADB	51542410	Solid Waste/Landfill	51542410 452311	Data Circuit	0	2027	4	INV	\$ 81.99	C101526	212062	10010710076	COUNTY OF LOUISA	10/1/2026
				51542410 452311 Total						\$ 81.99					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20270921	2027	4	INV	\$ 6,390.00	C101526	11095	318248 8/31/26	Ground Water Monitoring 7/18/26-8/21/26	8/31/2026
				51542410 454090 Total						\$ 6,390.00					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	4	INV	\$ 3,530.59	C101526	11089	IN-063128	ON ROAD DIESEL	9/28/2026
				51542410 460080 Total						\$ 3,530.59					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2027	4	INV	\$ 3,264.61	C101526	11089	IN-063129	OFF ROAD DIESEL	9/28/2026
				51542410 460081 Total						\$ 3,264.61					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2027	4	INV	\$ 1,100.00	C101526	212056	202627300714	STOP FEES	9/30/2026
				74095000 458903 Total						\$ 1,100.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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Grand Total										\$ 6,612,374.29						
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