VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19999	MARTHA JEFFERSON HOS	0100R16	Charges for Services	0100R16 316120	Recreation Fees	0	2027	5	INV	$ 447.00	C111526	212290	11052026	MARTHA JEFFERSON FOUNDATION DONATION	11/5/2026
				0100R16 316120 Total						$ 447.00					
19998	CAROLINE MCDONALD	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2027	5	INV	$ 290.00	C111526	212298	10122026	REFUND OF OVERPAYMENT	10/12/2026
19998	SENTARA HEALTH PLANS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2027	5	INV	$ 57.79	C111526	212299	10172026	REFUND REQUEST	10/17/2026
				0225R16 316041 Total						$ 347.79					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2027	5	INV	$ 82.65	C111526	11233	23459678 102326	BOTTLED WATER SERVICE	10/23/2026
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2027	5	INV	$ 2.99	C111526	11233	23471280 102326	BOTTLED WATER SERVICE	10/23/2026
				10012110 451300 Total						$ 85.64					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2027	5	INV	$ 123.53	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10012110 452100 Total						$ 123.53					
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	5	INV	$ 959.76	C111526	212307	6081072-0	COPY PAPER	10/31/2026
				10012110 460010 Total						$ 959.76					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	5	INV	$ 90.00	C111526	212278	B. LOWERY 10/26	PRE	10/28/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	5	INV	$ 75.00	C111526	212278	B. STRALEY 09/26	DRUG SCREEN	10/27/2026
				10012120 431102 Total						$ 165.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2027	5	INV	$ 329.00	C111526	11283	708733	SERVICES	11/1/2026
				10012120 431600 Total						$ 329.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2027	5	INV	$ 2.72	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10012120 452100 Total						$ 2.72					
268	GRIFF CARMICHAEL	10012120	Human Resources	10012120 458500	Employee Recognition	0	2027	5	INV	$ 51.97	C111526	11241	10272026	EXPENSE REIMBURSEMENT	10/27/2026
				10012120 458500 Total						$ 51.97					
98	H & H CIVIL PROCESS	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2027	5	INV	$ 261.24	C111526	212264	567	CIVIL PROCESS SERVICE	10/9/2026
				10012210 431530 Total						$ 261.24					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20270135	2027	5	INV	$ 50.48	C111526	11276	5074092059	Ricoh Copier Lease	11/1/2026
				10012210 435220 Total						$ 50.48					
291	CRYSTAL SPRINGS	10012210	County Attorney	10012210 451300	Water & Sewer Service	0	2027	5	INV	$ 3.99	C111526	11233	23459633 102326	BOTTLED WATER SERVICE	10/23/2026
				10012210 451300 Total						$ 3.99					
403	PITNEY BOWES, INC	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2027	5	INV	$ 23.27	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10012210 452100 Total						$ 23.27					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2027	5	INV	$ 361.91	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10012310 452100 Total						$ 361.91					
19999	SAMANTHA MARSHALL	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2027	5	INV	$ 68.40	C111526	212294	10272026	BUSINESS TRAVEL REIMBURSEMENT	10/27/2026
				10012310 455010 Total						$ 68.40					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2027	5	INV	$ 70.00	C111526	212247	10302026	CENTRAL DISTRICT COMMISSIONER OF THE REVENUE ASSOC	11/2/2026
				10012310 455400 Total						$ 70.00					
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2027	5	INV	$ 31.23	C111526	11233	23459568 102326	BOTTLED WATER SERVICE	10/23/2026
				10012320 451300 Total						$ 31.23					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2027	5	INV	$ 0.78	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10012320 452100 Total						$ 0.78					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2027	5	INV	$ 1,073.39	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10012410 452100 Total						$ 1,073.39					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20270011	2027	5	INV	$ 96.65	C111526	11276	5074092211	Ricoh Copier Lease - IMC2510	11/1/2026
				10012430 435220 Total						$ 96.65					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2027	5	INV	$ 203.96	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10012430 452100 Total						$ 203.96					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2027	5	INV	$ 40.28	C111526	11295	10102026	VERIZON 10/10/26	10/10/2026
				10012430 452320 Total						$ 40.28					
605	CAS SEVERN, INC.	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2027	5	INV	$ 2,500.00	C111526	212246	INV-14658	I-SERIES OS UPGRADE	10/31/2026
				10012510 433204 Total						$ 2,500.00					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20270009	2027	5	INV	$ 257.48	C111526	11276	5074093219	Ricoh Printer/Copier	11/1/2026
				10013200 435220 Total						$ 257.48					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2027	5	INV	$ 465.65	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10013200 452100 Total						$ 465.65					
1383	NANCY BASHAW	10013200	Elections	10013200 455010	Mileage	0	2027	5	INV	$ 159.60	C111526	11262	11032026	MILEAGE REIMBURSEMENT	11/3/2026
				10013200 455010 Total						$ 159.60					
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2027	5	INV	$ 45.24	C111526	11285	6074294668	SUPPLIES	9/15/2026
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2027	5	CRM	$ (45.24)	C111526	11285	CM6078340539	CREDIT MEMO	10/30/2026
				10013200 460010 Total						$ -					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2027	5	INV	$ 1.56	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10021100 452100 Total						$ 1.56					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2027	5	INV	$ 711.46	C111526	11257	50923730	PUNITIVE DAMAGES 9E	10/22/2026
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2027	5	INV	$ 2,522.77	C111526	11257	51014556	SERVICES	11/2/2026
				10021100 460120 Total						$ 3,234.23					
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2027	5	INV	$ 65.02	C111526	11285	6079189307	SUPPLIES	11/5/2026
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2027	5	INV	$ 9.56	C111526	11285	6079189309	SUPPLIES	11/5/2026
				10021200 460010 Total						$ 74.58					
156	BUSINESS INFORMATION	10021700	Clerk	10021700 433203	Maint. of Office Equipment	0	2027	5	INV	$ 2,396.70	C111526	212245	107040	12/11/2026 TO 12/10/2027	11/15/2026
				10021700 433203 Total						$ 2,396.70					
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2027	5	INV	$ 20.06	C111526	11233	23459939 102326	BOTTLED WATER SERVICE	10/23/2026
				10021700 451300 Total						$ 20.06					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2027	5	INV	$ 797.91	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10021700 452100 Total						$ 797.91					
398	NOW APPLICATIONS, LL	10021700	Clerk	10021700 458430	Jury Management	0	2027	5	INV	$ 2,968.85	C111526	212286	2026-111	2027 QUESTIONNAIRE PROCESSING	10/23/2026
				10021700 458430 Total						$ 2,968.85					
105	C.W. WARTHEN	10021700	Clerk	10021700 460010	Office Supplies	0	2027	5	INV	$ 1,095.90	C111526	11226	56816	SUPPLIES	10/20/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2027	5	INV	$ 712.31	C111526	212287	485782102001	SUPPLIES	10/29/2026
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2027	5	INV	$ 34.77	C111526	212287	485783507001	OFFICE SUPPLIES	10/29/2026
				10021700 460010 Total						$ 1,842.98					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20270008	2027	5	INV	$ 67.86	C111526	11276	5074093186	RICOH COPIER LEASE	11/1/2026
				10022100 435220 Total						$ 67.86					

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	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2027	5	INV	$ 37.13	C111526	11233	23459915 102326	BOTTLED WATER SERVICE	10/23/2026
				10022100 451300 Total						$ 37.13					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2027	5	INV	$ 32.99	C111526	11285	6078116231	OFFICE SUPPLIES	10/27/2026
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2027	5	INV	$ 104.62	C111526	11285	6079111957	SUPPLIES	11/4/2026
				10022100 460010 Total						$ 137.61					
870	LEXISNEXIS	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2027	5	INV	$ 234.00	C111526	11251	3096791142	Subscription - OCT. 2026	10/31/2026
				10022100 460120 Total						$ 234.00					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 573.49	C111526	11263	56858	SERVICES	10/23/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 1,673.14	C111526	11263	58629	SERVICES	10/22/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 121.00	C111526	11263	59345	SERVICES	11/2/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 20.00	C111526	11263	59354	SERVICES	11/3/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 569.49	C111526	11263	59360	SERVICES	10/22/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 123.30	C111526	11263	59440	SERVICES	10/27/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 100.00	C111526	11263	59534	SERVICES	10/30/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 90.00	C111526	11263	59539	SERVICES	10/30/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 20.00	C111526	11263	59545	SERVICES	10/30/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 410.00	C111526	212311	1225924	Tires	10/30/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 130.00	C111526	212311	1225942	Tires	11/2/2026
				10031200 433110 Total						$ 3,830.42					
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2027	5	INV	$ 77.25	C111526	11233	23459439 102326	BOTTLED WATER SERVICE	10/23/2026
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2027	5	INV	$ 54.20	C111526	11233	23469397-102326	BOTTLED WATER SERVICE	10/23/2026
				10031200 451300 Total						$ 131.45					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2027	5	INV	$ 130.89	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10031200 452100 Total						$ 130.89					
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	5	INV	$ 104.46	C111526	11239	772044917	PHONES	11/1/2026
				10031200 452300 Total						$ 104.46					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2027	5	INV	$ 27.59	C111526	212302	262473	MEALS - TRAINING - KOSS	10/15/2026
				10031200 455300 Total						$ 27.59					
1351	LOUISA COUNTY HEALTH	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2027	5	INV	$ 431.44	C111526	212276	137626116 10.27.26	K. HIX	10/27/2026
				10031200 455600 Total						$ 431.44					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	5	INV	$ 215.42	C111526	212239	991509293	VETERINARY SERVICES - PIP	11/4/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	5	INV	$ 133.17	C111526	212302	262472	K9 - KOSS	10/2/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2027	5	INV	$ 39.99	C111526	212302	262474	K9 - KOSS	10/15/2026
				10031200 458760 Total						$ 388.58					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	5	INV	$ 31.97	C111526	212302	262471	COMMUNITY POLICING - D.MOORE	10/21/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	5	INV	$ 36.94	C111526	212302	262475	COMMUNITY POLICING - MOORE	10/15/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2027	5	INV	$ 125.38	C111526	212302	262476	COMMUNITY POLICING - MOORE	10/19/2026
				10031200 458790 Total						$ 194.29					
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	5	INV	$ 41.16	C111526	11285	6077583402	OFFICE SUPPLIES	10/23/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	5	INV	$ 57.14	C111526	11285	6079189308	SUPPLIES	11/5/2026
				10031200 460010 Total						$ 98.30					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2027	5	INV	$ 12,282.15	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10031200 460080 Total						$ 12,282.15					
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	5	INV	$ 126.00	C111526	11237	036684242	SUPPLIES	10/22/2026
				10031200 460110 Total						$ 126.00					
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	5	INV	$ 928.37	C111526	212272	1100386892	BACKGROUND CHECKS Oct	10/31/2026
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	5	INV	$ 74.36	C111526	11294	SUMINV000840281026	LANGUAGE SERVICES	10/31/2026
				10031200 460114 Total						$ 1,002.73					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	5	INV	$ 332.96	C111526	212248	308295-011 10/26	ZC 911 TOWER	10/26/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2027	5	INV	$ 487.40	C111526	212254	3483994244 10/26	MCDONALD ST. RADIO TOWER - ELECTRIC	10/16/2026
				10031400 451110 Total						$ 820.36					
1100	IIA FIRE DEPARTMENT	10032200	Volunteer Fire & Rescue Assist	10032200 433210	Other Equipment Repair/Maint	0	2027	5	INV	$ 1,800.00	C111526	212266	INIIAFD8817	ANNUAL AERIAL TEST	10/30/2026
				10032200 433210 Total						$ 1,800.00					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2027	5	INV	$ 532.19	C111526	11296	inv986600	REPAIRS	11/2/2026
				10032200 433350 Total						$ 532.19					
551	RONALD JOHNSON	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2027	5	INV	$ 261.32	C111526	11281	TRAINING 09/26	TRAINING HELD IN 09/26	10/13/2026
				10032200 455430 Total						$ 261.32					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	5	INV	$ 29.50	C111526	11278	726261	Oxygen/Cylinder Rental	10/26/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	5	INV	$ 98.50	C111526	11278	J92796	Oxygen/Cylinder Rental	10/31/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	5	INV	$ 110.50	C111526	11278	J92797	Oxygen/Cylinder Rental	10/31/2026
				10032200 460017 Total						$ 238.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	5	INV	$ 43.00	C111526	11278	719959	Oxygen/Cylinder Rental	10/22/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	5	INV	$ 191.50	C111526	11278	J92801	Oxygen/Cylinder Rental	10/31/2026
				10032200 460017 FS1 Total						$ 234.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20270044	2027	5	INV	$ 62.50	C111526	11278	J92800	Oxygen/Cylinder Rental	10/31/2026
				10032200 460017 FS2 Total						$ 62.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20270044	2027	5	INV	$ 50.92	C111526	11278	738422	Oxygen/Cylinder Rental	10/30/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20270044	2027	5	INV	$ 98.50	C111526	11278	J92799	Oxygen/Cylinder Rental	10/31/2026
				10032200 460017 FS5 Total						$ 149.42					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20270044	2027	5	INV	$ 86.50	C111526	11278	J92798	Oxygen/Cylinder Rental	10/31/2026
				10032200 460017 FS6 Total						$ 86.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20270044	2027	5	INV	$ 152.50	C111526	11278	J92795	Oxygen/Cylinder Rental	10/31/2026
				10032200 460017 RS1 Total						$ 152.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20270044	2027	5	INV	$ 40.75	C111526	11278	738507	Oxygen/Cylinder Rental	10/30/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20270044	2027	5	INV	$ 104.50	C111526	11278	J92794	Oxygen/Cylinder Rental	10/31/2026
				10032200 460017 RS3 Total						$ 145.25					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20270044	2027	5	INV	$ 45.85	C111526	11278	738285	Oxygen/Cylinder Rental	10/30/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20270044	2027	5	INV	$ 95.50	C111526	11278	J92793	Oxygen/Cylinder Rental	10/31/2026
				10032200 460017 RS4 Total						$ 141.35					
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2027	5	INV	$ 48.51	C111526	11233	23461472-102326	BOTTLED WATER	10/23/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
70	J.S. PURCELL LUMBER	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2027	5	INV	$ 656.55	C111526	212268	2611-276494	FTC SUPPLIES	11/3/2026
				10032200 460056 Total						$ 705.06					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	5	INV	$ 1,725.84	C111526	11222	47447EQU	FIRECRAFT GAUNTLET	9/28/2026
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	5	INV	$ 250.00	C111526	11222	47715EQU	AIRPOWER XR2	10/7/2026
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	5	INV	$ 646.36	C111526	212260	11-3565	SERVICES	11/3/2026
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	5	INV	$ 107.38	C111526	212260	11-3566	SERVICES	11/3/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	5	INV	$ 1,950.00	C111526	11240	1RM90173N1976032S	SHIRTS / JACKETS	10/28/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	5	INV	$ 226.00	C111526	11240	1RM90173N1976036S	UNIFORMS-FIRE AND EMS	11/2/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	5	INV	$ 90.00	C111526	11258	IN2616662	SUPPLIES	10/27/2026
				10032200 460110 Total						$ 4,995.58					
77	ROBINSON, FARMER, CO	10032201	Louisa Volunteer Fire	10032201 431210	Accounting/Auditing Services	0	2027	5	INV	$ 2,400.00	C111526	11279	106892	LVFD PREP FOR 2025 INCOME TAX RETURN	10/19/2026
				10032201 431210 Total						$ 2,400.00					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20271136	2027	5	INV	$ 5,140.63	C111526	11222	17758ALB	Repairs to Wagon 1	10/21/2026
776	RICE TIRE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 428.95	C111526	11274	16211124	EMERGENCY ROAD SERVICE	10/26/2026
				10032201 433110 Total						$ 5,569.58					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	5	INV	$ 499.37	C111526	212254	7229781153 10/26	LVFD ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	5	INV	$ 565.98	C111526	212254	9723902509 10/26	LVFD ELECTRIC	10/20/2026
				10032201 451100 Total						$ 1,065.35					
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2027	5	INV	$ 196.45	C111526	11233	23459654 102326	BOTTLED WATER SERVICE	10/23/2026
				10032201 451300 Total						$ 196.45					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2027	5	INV	$ 3,449.81	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10032201 460080 Total						$ 3,449.81					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	5	INV	$ 2,385.93	C111526	11222	47045EQU	COL-REBUILD	10/7/2026
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	5	INV	$ 341.02	C111526	212285	110781/16	PARTS/SUPPLIES	10/24/2026
				10032201 460090 Total						$ 2,726.95					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2027	5	INV	$ 600.00	C111526	11260	MindfulMaint 3118	REIMBURSEMENT - AUG GRASS CUTTING	11/5/2026
				10032202 431620 Total						$ 600.00					
776	RICE TIRE	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 5,283.56	C111526	11274	16210821	ENGINE 2 LVFD	10/28/2026
				10032202 433110 Total						$ 5,283.56					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433140	Building Repair & Maintenance	0	2027	5	INV	$ 1,018.00	C111526	11260	Air Specialist 12092	REIMBURSEMENT - INDOOR EXHAUST MAINT.	11/5/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433140	Building Repair & Maintenance	0	2027	5	INV	$ 175.00	C111526	11260	RivannaAssoc 62512	REIMBURSEMENT - DOOR MAINTENANCE	11/5/2026
				10032202 433140 Total						$ 1,193.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2027	5	INV	$ 187.17	C111526	11260	Verizon 9/26	REIMBURSEMENT - TELEPHONE EXP.	11/5/2026
				10032202 452300 Total						$ 187.17					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2027	5	INV	$ 275.69	C111526	11260	Comcast 9/26	REIMBURSEMENT - COMCAST	11/5/2026
				10032202 452310 Total						$ 275.69					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2027	5	INV	$ 47.08	C111526	11260	Louisa AP 090426	REIMBURSEMENT - COMPRESSOR	11/5/2026
				10032202 460051 Total						$ 47.08					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2027	5	INV	$ 490.02	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10032202 460080 Total						$ 490.02					
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2027	5	INV	$ 110.00	C111526	11280	2026-OCTOBER	MOWING SERVICES	11/1/2026
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2027	5	INV	$ 110.00	C111526	11280	2026-SEPTEMBER	MOWING	10/1/2026
				10032203 431620 Total						$ 220.00					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452320	Cell Phones	0	2027	5	INV	$ 126.34	C111526	212315	942099785-00001 1026	BVFD DATA LINES	10/22/2026
				10032203 452320 Total						$ 126.34					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2027	5	INV	$ 43.93	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10032203 460080 Total						$ 43.93					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2027	5	INV	$ 161.78	C111526	11272	0410-000849845	SERVICES	10/31/2026
				10032204 431611 Total						$ 161.78					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2027	5	INV	$ 908.23	C111526	212300	155104004 10/26	ELECTRIC - OCTOBER, 2026	11/5/2026
				10032204 451100 Total						$ 908.23					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	5	INV	$ 6.49	C111526	11243	Northtool 09252026	REIMBURSEMENT - SUPPLIES	10/9/2026
				10032204 460090 Total						$ 6.49					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2027	5	INV	$ 161.78	C111526	11272	0410-000849845	SERVICES	10/31/2026
				10032205 431611 Total						$ 161.78					
489	WITMER PUBLIC SAFETY	10032205	Locust Creek Volunteer Fire	10032205 433210	Other Equipment Repair/Maint	0	2027	5	INV	$ 626.59	C111526	11296	inv985286	SERVICES	10/29/2026
				10032205 433210 Total						$ 626.59					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2027	5	INV	$ 725.47	C111526	212300	293080001 10/26	ELECTRIC - OCTOBER, 2026	11/5/2026
				10032205 451100 Total						$ 725.47					
860	FOSTER FUELS INC.	10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2027	5	INV	$ 398.66	C111526	11236	2696039	PROPANE/LP GAS	10/30/2026
				10032205 451200 Total						$ 398.66					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2027	5	INV	$ 222.07	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10032205 460080 Total						$ 222.07					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2027	5	INV	$ 197.35	C111526	11272	0410-000849845	SERVICES	10/31/2026
				10032206 431611 Total						$ 197.35					
458	MAXWELL'S LAWN CARE	10032206	Trevilians Volunteer Fire	10032206 431620	Landscaping Services	0	2027	5	INV	$ 600.00	C111526	212280	INV0464	MOWING	10/14/2026
				10032206 431620 Total						$ 600.00					
916	J.D. NEWMAN, INC.	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 9,050.60	C111526	212267	0257420	SERVICES	10/30/2026
				10032206 433110 Total						$ 9,050.60					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2027	5	INV	$ 569.38	C111526	212300	323542001 10/26	TVFD ELECTRIC	10/27/2026
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2027	5	INV	$ 198.09	C111526	212300	323542002 10/26	TVFD ELECTRIC	10/27/2026
				10032206 451100 Total						$ 767.47					
1311	NORTHWEST ACE HARDWA	10032206	Trevilians Volunteer Fire	10032206 460051	Building Supplies	0	2027	5	INV	$ 88.16	C111526	212284	H88248/16	SUPPLIES	10/24/2026
				10032206 460051 Total						$ 88.16					
211	GENERATOR SERVICE CO	10032211	Louisa Volunteer Rescue	10032211 433210	Other Equipment Repair/Maint	0	2027	5	INV	$ 296.71	C111526	212261	19929	SERVICE/INSPECTION	10/26/2026
				10032211 433210 Total						$ 296.71					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2027	5	INV	$ 1,698.06	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10032211 460080 Total						$ 1,698.06					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2027	5	INV	$ 45.37	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10032213 460080 Total						$ 45.37					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2027	5	INV	$ 350.00	C111526	11242	E&C 10272026	HGRS - PURCHASE REIMBURSEMENT	10/27/2026
				10032214 431602 Total						$ 350.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2027	5	INV	$ 215.67	C111526	11272	0410-000849845	SERVICES	10/31/2026
				10032214 431611 Total						$ 215.67					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2027	5	INV	$ 1,619.00	C111526	11242	NBP CTurner10272026	HGRS PURCHASE REIMBURSEMENT	10/27/2026
				10032214 433140 Total						$ 1,619.00					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2027	5	INV	$ 346.59	C111526	212300	285095001 1126	HGVRS	11/5/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2027	5	INV	$ 78.78	C111526	212300	285095003 1126	HGVRS	11/5/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2027	5	INV	$ 26.46	C111526	212300	285095004 1126	HGVRS	11/5/2026
				10032214 451100 Total						$ 451.83					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2027	5	INV	$ 40.01	C111526	212315	321308797 11/26	HGRS - VERIZON BILL	10/15/2026
				10032214 452320 Total						$ 40.01					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2027	5	INV	$ 139.29	C111526	11242	MES 10212026	HGRS PURCHASE REIMBURSEMENT	10/27/2026
				10032214 460110 Total						$ 139.29					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2027	5	INV	$ 76.96	C111526	11233	23460243 102326	BOTTLED WATER SERVICE	10/23/2026
				10032300 451300 Total						$ 76.96					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2027	5	INV	$ 184.41	C111526	11239	772044917	PHONES	11/1/2026
				10032300 452300 Total						$ 184.41					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	5	INV	$ 229.13	C111526	11222	47437EQU	ENG 8 OUTLETS	10/2/2026
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	5	INV	$ 1,383.42	C111526	11222	47574EQU	HEADSET	9/21/2026
				10032300 460090 Total						$ 1,612.55					
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	5	INV	$ 47.67	C111526	212283	110782/16	SUPPLIES	10/24/2026
				10032300 460100 Total						$ 47.67					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2027	5	INV	$ 220.44	C111526	212316	6156469111	742753207 10/26 LIFEPAK MODEMS	10/22/2026
				10032300 480050 Total						$ 220.44					
363	NAFECO INC	10032300	Fire & EMS	10032300 482000 FS7	FS7 Equipment Addition	0	2027	5	INV	$ 469.00	C111526	11261	1450740	SUPPLIES	10/8/2026
363	NAFECO INC	10032300	Fire & EMS	10032300 482000 FS7	FS7 Equipment Addition	0	2027	5	INV	$ 568.11	C111526	11261	1451060	SUPPLIES	10/12/2026
				10032300 482000 FS7 Total						$ 1,037.11					
455	CHRIS LEE	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2027	5	INV	$ 72.00	C111526	11230	09152026	TRAVEL EXPENSE REIMBURSEMENT	9/15/2026
				10032400 455010 Total						$ 72.00					
455	CHRIS LEE	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2027	5	INV	$ 79.92	C111526	11230	09152026	TRAVEL EXPENSE REIMBURSEMENT	9/15/2026
				10032400 455300 Total						$ 79.92					
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2027	5	INV	$ 58.98	C111526	11285	6077583400	SUPPLIES	10/23/2026
				10032400 460010 Total						$ 58.98					
19999	STEFANIE JANES	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2027	5	INV	$ 30.40	C111526	212295	S. JANES 10/26/26	40 MILE TRAVEL	10/26/2026
				10033300 455010 Total						$ 30.40					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20270034	2027	5	INV	$ 940.50	C111526	11227	528709	Fleet GPS Tracking	11/4/2026
				10035090 431600 Total						$ 940.50					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 350.93	C111526	11263	59037	SERVICES	10/20/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 155.00	C111526	11263	59297	SERVICES	10/27/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 600.48	C111526	11263	59358	SERVICES	10/30/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 35.00	C111526	11263	59596	SERVICES	11/3/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 193.58	C111526	212312	1225949	PARTS	11/2/2026
				10035090 433110 Total						$ 1,334.99					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	5	INV	$ 110.00	C111526	11263	59263	SERVICES	10/28/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	5	INV	$ 175.98	C111526	11263	59264	SERVICES	10/29/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	5	INV	$ 90.00	C111526	11263	59339	SERVICES	10/22/2026
1510	SUNDANCE TOWING, LLC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	5	INV	$ 375.00	C111526	212318	7126FD	TOWING - LCVFD	7/1/2026
				10035090 433111 Total						$ 750.98					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2027	5	INV	$ 6,617.32	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10035090 460080 Total						$ 6,617.32					
13	CARTER MACHINERY CO.	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	5	INV	$ 1,817.83	C111526	11228	7412765	PARTS	11/3/2026
13	CARTER MACHINERY CO.	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	5	INV	$ 214.33	C111526	11228	7416408	PARTS	11/4/2026
13	CARTER MACHINERY CO.	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	5	CRM	$ (1,647.80)	C111526	11228	CM7416409	PARTS	11/4/2026
596	FESCO EMERGENCY SALE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	5	INV	$ 231.82	C111526	11235	26-3830	SUPPLIES	10/23/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	5	INV	$ 176.04	C111526	212274	684569	PARTS	11/4/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	5	INV	$ 804.99	C111526	212274	684652	PARTS	11/5/2026
				10035090 460090 Total						$ 1,597.21					
455	CHRIS LEE	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2027	5	INV	$ 107.20	C111526	11230	SUNOCO & CIRCLE 924	FUEL FOR 101 BUGGY	9/24/2026
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2027	5	INV	$ 8,648.07	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10035090 460302 Total						$ 8,755.27					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2027	5	INV	$ 533.18	C111526	11256	SQLCD-1218074	FUEL PURCHASES	11/2/2026
				10035100 460080 Total						$ 533.18					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	5	INV	$ 108.00	C111526	11232	718266	VETERINARY VISIT - JOSHUA	10/29/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	5	INV	$ 72.00	C111526	11232	718529	VETERINARY SERVICES	11/4/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	5	INV	$ 508.23	C111526	212271	39629	VETERINARY SERVICES	10/23/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	5	INV	$ 17.67	C111526	212271	39725	VETERINARY SERVICES	10/26/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	5	INV	$ 267.50	C111526	212279	4799	VETERINARY SERVICES	10/8/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	5	INV	$ 86.49	C111526	212279	4939	VETERINARY SERVICES	10/22/2026
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2027	5	INV	$ 2,662.88	C111526	11275	1708	SERVICES	10/21/2026
				10035110 431720 Total						$ 3,722.77					
1023	LA STITCHERY	10035110	Louisa Animal Shelter	10035110 460110	Uniforms	0	2027	5	INV	$ 3.00	C111526	11248	21624760	PRINTING SERVICES - A/S LOGO ON SWEATSHIRT	10/1/2026
				10035110 460110 Total						$ 3.00					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	5	INV	$ 284.69	C111526	11234	2613431	SUPPLIES	10/30/2026
				10035110 460210 Total						$ 284.69					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2027	5	INV	$ 38,332.41	C111526	11254	11032026	PERIOD OCT.1-31, 2026	11/3/2026
				10043040 451040 Total						$ 38,332.41					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451080	LCWA Compliance	0	2027	5	INV	$ 1,697.05	C111526	11254	1132026	REIMBURSEMENT - BOWLERS MILL SPILLWAY MAINTENANCE	11/3/2026
				10043040 451080 Total						$ 1,697.05					
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 18.37	C111526	11233	23459699 102326	BOTTLED WATER SERVICE	10/23/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 8.68	C111526	11233	23459743 102326	BOTTLED WATER SERVICE	10/23/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 25.75	C111526	11233	23459849 102326	BOTTLED WATER SERVICE	10/23/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 48.12	C111526	11233	23459961 102326	BOTTLED WATER SERVICE	10/23/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 41.13	C111526	11233	23460051 102326	BOTTLED WATER SERVICE	10/23/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 31.44	C111526	11233	23460072 102326	BOTTLED WATER SERVICE	10/23/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 25.75	C111526	11233	23460097 102326	BOTTLED WATER SERVICE	10/23/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 6.99	C111526	11233	23462219 102326	BOTTLED WATER SERVICE	10/23/2026
1267	ENVIRO-KLEAN CO.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 450.00	C111526	212257	2131	SEPTIC PUMPING	10/7/2026
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 110.51	C111526	212258	161849627	OCTOBER 2026 SERVICE	10/20/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20270032	2027	5	INV	$ 25.38	C111526	11276	5074092415	Ricoh Printer/Copier - General Services	11/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20270032	2027	5	INV	$ 50.61	C111526	11276	9034046626	Ricoh Printer/Copier - General Services	11/6/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20270036	2027	5	INV	$ 8,207.00	C111526	11277	174825	HVAC Monthly PM	11/1/2026
1441	UNITED SITE SERVICES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	5	INV	$ 95.00	C111526	11290	INV-6435718	SERVICES	11/1/2026
				10043100 431600 Total						$ 9,144.73					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	5	INV	$ 1,095.14	C111526	11219	26-3820	ELECTRICAL LABOR AND MATERIALS	10/23/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	5	INV	$ 358.57	C111526	11219	26-3826	ELECTRICAL SERVICES	10/30/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	5	INV	$ 754.60	C111526	11219	26-3827	ELECTRICAL SERVICES	10/30/2026
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	5	INV	$ 578.48	C111526	11246	54606266	MAINENANCE - FIRE ALARM SYSTEM	10/27/2026
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	5	INV	$ 514.59	C111526	11246	54606273	MAINTENANCE-FIRE ALARM SYSTEM	10/27/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	5	INV	$ 424.00	C111526	11277	174899	CONDENSER REPAIR	10/26/2026
1276	RULE4 LLC	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	5	INV	$ 450.00	C111526	11282	109142	LOUISA CIRCUIT COURT - WAC REPLACEMENT	11/5/2026
				10043100 433100 Total						$ 4,175.38					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 112.31	C111526	212248	308295-012 10/26	REFUSE #7	10/26/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 322.71	C111526	212254	208043240 10/26	GENERAL SERVICES - ELECTRIC	10/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 189.84	C111526	212254	1592748071 10/26	BACK PARKING LOT - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 146.85	C111526	212254	1603782051 10/26	LCPRT TRAILOR - ELECTRIC	10/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 63.76	C111526	212254	1943790004 10/26	OLD JAIL MUSEUM - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 3,109.16	C111526	212254	2062870627 10/26	COURTHOUSE - ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 256.57	C111526	212254	2130712041 10/26	GS MAINTENANCE SHOP - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 85.39	C111526	212254	2193730005 10/26	Trevilians REFUSE #5 - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 136.62	C111526	212254	2709948380 10/26	103 WEST STREET - ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 76.06	C111526	212254	3985729841 10/26	105 MCDONALD ST - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 5,526.19	C111526	212254	4516075001 10/26	1 WOOLFOLK AVE- ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 1,207.54	C111526	212254	5918234492 10/26	101 WOOLFOLK AVE - ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 140.41	C111526	212254	6562583242 10/26	200 E. MAIN STREET - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 306.50	C111526	212254	6633760001 10/26	103 WOOLFOLK AVE - ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 2,382.00	C111526	212254	7539978499 10/26	LIBRARY - ELECTRIC	10/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 108.87	C111526	212254	8008646815 10/26	GENERAL SERVICES - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 60.15	C111526	212254	8098496337 10/26	PARKS MAINTENANCE SHOP - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 3,415.48	C111526	212254	8316863631 10/26	IGC Electricity	10/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 111.09	C111526	212254	8643960001 10/26	REFUGE SITE #4 - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 3,479.20	C111526	212254	8803860009 10/26	GDC	10/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 334.72	C111526	212254	8993812505 10/26	OGG BLDG - ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 13.24	C111526	212254	9023860001 10/26	ELECTRIC - CRANK BLDG	10/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 495.69	C111526	212254	210024674504 10/26	103 MCDONALD ST - ELECTRIC	10/20/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 117.04	C111526	212300	289798001 10/26	REFUSE #2	10/17/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 252.15	C111526	212300	289798003 10/26	ELECTRIC - OCTOBER, 2026	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 92.16	C111526	212300	289798004 10/26	REFUSE #6	10/21/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 351.95	C111526	212300	289798011 11/26	ELECTRIC - OCTOBER, 2026	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 443.23	C111526	212300	289798013 10/26	ELECTRIC - OCTOBER, 2026	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 26.70	C111526	212300	289798020 11/26	ELECTRIC - OCTOBER, 2026	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 506.01	C111526	212300	412245001 10/26	NBFRS	10/21/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 49.35	C111526	212300	289798005 1126	LANDFILL	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 26.70	C111526	212300	289798007 1126	LANDFILL	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 82.14	C111526	212300	289798008 1126	REFUSE #8	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 108.36	C111526	212300	289798009 1126	REFUSE #3	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 397.82	C111526	212300	289798014 1126	ANIMAL SHELTER	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 106.78	C111526	212300	289798018 1126	ANIMAL SHELTER	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 49.35	C111526	212300	289798019 1126	LANDFILL	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 154.25	C111526	212300	289798021 1126	PARRISH RD CELL TOWER	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 343.78	C111526	212300	289798022 1126	STORAGE SACRED HEART AVE	11/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	5	INV	$ 259.57	C111526	212300	289798023 1126	TOWER 143 FACTORY MILL RD	11/5/2026
				10043100 451100 Total						$ 25,447.69					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 411.33	C111526	212252	15898157 10/30/2026	FUEL - METER # M1900184 - IGC	10/30/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 622.00	C111526	212252	16524627 10/30/2026	FUEL - METER # M7400157	10/30/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 204.73	C111526	212252	20896332 10/30/2026	FUEL - METER 96803941	10/30/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 1,700.74	C111526	11236	2685320	PROPANE/LP GAS	10/22/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 1,072.52	C111526	11236	2686079	PROPANE/LP GAS	10/22/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 175.47	C111526	11236	2686084	PROPANE/LP GAS	10/22/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 512.92	C111526	11236	2686086	PROPANE/LP GAS	10/22/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 261.27	C111526	11236	2691025	PROPANE/LP GAS	10/26/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 466.41	C111526	11236	2691026	PROPANE/LP GAS	10/26/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2027	5	INV	$ 510.07	C111526	11236	2691028	PROPANE/LP GAS	10/26/2026
				10043100 451200 Total						$ 5,937.46					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	5	INV	$ 320.97	C111526	11239	772044917	PHONES	11/1/2026
				10043100 452300 Total						$ 320.97					
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	5	INV	$ 390.58	C111526	11285	6078116232	OFFICE SUPPLIES	10/27/2026
				10043100 460018 Total						$ 390.58					
149	BESLEY IMPLEMENTS	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 123.97	C111526	11224	54291	SUPPLIES	10/30/2026
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 9.49	C111526	212268	2610-276160	SUPPLIES	10/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 357.83	C111526	212274	683885	320 EXCAVATOR	10/28/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 22.50	C111526	11255	4SDR9	SUPPLIES	11/4/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 4.99	C111526	11255	B7R3F	PARTS	11/4/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 321.35	C111526	11255	C9SML	SUPPLIES	11/3/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 188.99	C111526	11255	E6JZR	SUPPLIES	10/26/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 31.68	C111526	11255	L2LNA	SUPPLIES	11/3/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 44.97	C111526	11255	TUHAG	SUPPLIES	11/3/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 10.82	C111526	11255	UR8Y3	COMP & THREADED CAP - HENSON BLDING	10/29/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 17.48	C111526	212282	110778/16	HARDWARE	10/23/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 58.49	C111526	212283	110792/16	PARTS	10/26/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 9.89	C111526	212282	110800/16	SUPPLIES	10/27/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 204.95	C111526	212282	110804/16	SUPPLIES	10/27/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 8.99	C111526	212282	110813/16	WOOD FILLER	10/28/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 80.97	C111526	212282	110829/16	CHAINSAW OIL/GAS	10/29/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 12.59	C111526	212282	110848/16	SUPPLIES	11/3/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 30.89	C111526	212282	110854/16	SUPPLIES	11/3/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 62.99	C111526	212283	110858/16	SUPPLIES	11/4/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 58.49	C111526	212282	110861/16	SUPPLIES	11/4/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 80.98	C111526	212282	110863/16	SUPPLIES	11/4/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 26.99	C111526	212282	110868/16	SUPPLIES	11/5/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 24.29	C111526	212282	110870/16	SUPPLIES	11/5/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	CRM	$ (1.80)	C111526	212282	CM110728/16	CREDIT MEMO	10/15/2026
1446	TRANE U.S. INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	5	INV	$ 453.33	C111526	212309	23019281	SERVICES	10/30/2026
				10043100 460050 Total						$ 2,246.11					
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2027	5	INV	$ 7,038.85	C111526	11234	2612395	ICE MELT	11/2/2026
				10043100 460055 Total						$ 7,038.85					
71	QUILL CORPORATION	10043100	General Services Department	10043100 482003	Office Furniture	0	2027	5	INV	$ 653.00	C111526	11271	50870095	FURNITURE	10/28/2026
71	QUILL CORPORATION	10043100	General Services Department	10043100 482003	Office Furniture	0	2027	5	INV	$ 1,015.99	C111526	11271	50951227	U-DESK	11/4/2026
				10043100 482003 Total						$ 1,668.99					
203	GREG MADISON WELDING	10043100	General Services Department	10043100 482500	Building Enhancements	20271198	2027	5	INV	$ 10,027.00	C111526	212263	14872	GUARDRAILS - HENSON BLDG	9/16/2026
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20271221	2027	5	INV	$ 53,438.00	C111526	212265	10282026	Ogg Building Ceiling Repairs	10/30/2026
1078	SPOTSWOOD CONTRACTIN	10043100	General Services Department	10043100 482500	Building Enhancements	20271242	2027	5	INV	$ 5,409.05	C111526	212304	2026638	Tree Removal & Landscaping at Administration	10/28/2026
				10043100 482500 Total						$ 68,874.05					
223	OFFENDER AID & RESTO	10053100	Social Services Agency	10053100 456050	Offender Aid & Restoration	0	2027	5	INV	$ 8,019.00	C111526	11265	FY27 Q2	FY27 ALLOCATION - 2ND QTR	10/20/2026
				10053100 456050 Total						$ 8,019.00					
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6435096	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 115.00	C111526	11290	INV-6435113	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 115.00	C111526	11290	INV-6435165	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6435202	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6435356	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6435512	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6435834	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6435921	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 763.87	C111526	11290	INV-6435959	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 190.00	C111526	11290	INV-6435980	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6436002	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6436022	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6436185	Portable Toilets	11/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	5	INV	$ 95.00	C111526	11290	INV-6436210	Portable Toilets	11/1/2026
				10071100 431600 Total						$ 2,133.87					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2027	5	INV	$ 150.65	C111526	11223	54222	TIRE FIX AND LABOR	10/28/2026
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2027	5	INV	$ 423.98	C111526	11223	112247	REPAIRS	10/2/2026
1477	K&M TURF & TRACTOR	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2027	5	INV	$ 396.72	C111526	212269	286035	REPAIRS	10/21/2026
				10071100 433160 Total						$ 971.35					
403	PITNEY BOWES, INC	10071100	Parks & Recreation	10071100 452100	Postal Service/Postage	0	2027	5	INV	$ 32.76	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10071100 452100 Total						$ 32.76					
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2027	5	INV	$ 298.96	C111526	11234	2612555	GRASS SEED/FERTILIZER	10/29/2026
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2027	5	INV	$ 79.96	C111526	11234	2612561	FERTILIZER	10/29/2026
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2027	5	INV	$ 31.98	C111526	11234	2613198	HYDRATED LIME	10/30/2026
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2027	5	INV	$ 75.00	C111526	212268	2610-275490	RENTAL OF EQUIPMENT	10/26/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2027	5	INV	$ 17.98	C111526	212283	110833/16	PULVERIZED LIMESTONE	10/30/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2027	5	CRM	$ (17.98)	C111526	212283	CM110834/16	CREDIT RETURN	10/30/2026
				10071100 460091 Total						$ 485.90					
55	LOUISA COUNTY RESCUE	10071100	Parks & Recreation	10071100 469080 C7108	Child Care Self Supporting	0	2027	5	INV	$ 150.00	C111526	11253	261017-1	CPR	10/22/2026
				10071100 469080 C7108 Total						$ 150.00					
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	5	INV	$ 90.00	C111526	212278	C. ADDISON	PRE-EMPLOYMENT SCREEN	10/8/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	5	INV	$ 29.37	C111526	212283	110725/16	HOMECOMING PARADE SUPPLIES	10/15/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	5	INV	$ 60.26	C111526	212283	110865-16	SUPPLIES	11/5/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	5	INV	$ 14.38	C111526	212283	110871/16	SUPPLIES	11/5/2026
				10071111 469080 Total						$ 194.01					
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080 C7108	Self Supporting Program Costs	0	2027	5	INV	$ 110.00	C111526	212278	10302026	I.GROOME 10/30/2026	10/30/2026
				10071111 469080 C7108 Total						$ 110.00					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2027	5	INV	$ 565.64	C111526	212254	4559090479 10/26	POOL - ELECTRIC	10/20/2026
				10071320 451100 Total						$ 565.64					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2027	5	INV	$ 46.86	C111526	212252	17379121 10/30/2026	FUEL - METER M7400582 - AQUATIC FACILITY	10/30/2026
				10071320 451200 Total						$ 46.86					
491	LOUISA COUNTY HISTOR	10072000	Cultural Enrichment	10072000 456420	Historical Society	0	2027	5	INV	$ 4,920.00	C111526	212277	10272026	FY27 APPROPRIATION - 1ST & 2ND QTR	10/26/2026
				10072000 456420 Total						$ 4,920.00					
248	CENTRAL VA PARTNERSH	10081060	Planning District Commission	10081060 456061	CV Partnership Economic Devlp.	0	2027	5	INV	$ 7,664.25	C111526	11229	P261102-01	FY27 2ND QTR ALLOCATION	11/2/2026
				10081060 456061 Total						$ 7,664.25					

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	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2027	5	INV	$ 23.32	C111526	11233	23459894 102326	BOTTLED WATER SERVICE	10/23/2026
				10081200 451300 Total						$ 23.32					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2027	5	INV	$ 73.03	C111526	11268	51125771 10/26	POSTAGE USAGE - 10/26	10/6/2026
				10081200 452100 Total						$ 73.03					
814	TOM EGELAND	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2027	5	INV	$ 100.00	C111526	11289	11152026 TE	VAZO MEMBERSHIP	11/5/2026
				10081200 458100 Total						$ 100.00					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	5	INV	$ 38.75	C111526	11285	6077512211	OFFICE SUPPLIES	10/22/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	5	INV	$ 43.84	C111526	11285	6077583404	OFFICE SUPPLIES	10/23/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	5	INV	$ 314.96	C111526	11285	6077583408	OFFICE SUPPLIES	10/23/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	5	INV	$ 164.63	C111526	11285	6077758186	OFFICE SUPPLIES	10/24/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	5	INV	$ 37.20	C111526	11285	6078116233	OFFICE SUPPLIES	10/27/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	5	INV	$ 11.93	C111526	11285	6078116234	OFFICE SUPPLIES	10/27/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	5	INV	$ 177.64	C111526	11285	6078534718	SUPPLIES	11/3/2026
				10081200 460010 Total						$ 788.95					
132	UNIVERSAL ADVERTISIN	10081600	Office On Tourism	10081600 454120	Marketing	0	2027	5	INV	$ 360.00	C111526	212310	11297922	ADVERTISING	10/22/2026
				10081600 454120 Total						$ 360.00					
1410	ACC TELECOM	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	5	INV	$ 1,922.09	C111526	11220	IN97210	SERVICES	11/3/2026
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	5	INV	$ 1,133.02	C111526	11239	772044917	PHONES	11/1/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	5	INV	$ 60.86	C111526	212314	967-0401 102726	TRUNKS	10/27/2026
				10091000 452300 Total						$ 3,115.97					
635	US BANK	10567100	Debt Service	10567100 493130	Misc. Expenses -Debt	0	2027	5	INV	$ 850.00	C111526	212313	8388697	SERIES 2021 VPSA	10/23/2026
				10567100 493130 Total						$ 850.00					
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	5	INV	$ 4,999.00	C111526	11244	4310700-8	ADVERTISING	10/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	5	INV	$ 1,000.00	C111526	11244	4447638-4	ADVERTISING	10/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	5	INV	$ 2,500.00	C111526	11244	4447671-4	ADVERTISING	10/31/2026
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	5	INV	$ 598.00	C111526	212303	334655	ADVERTISING	10/31/2026
1140	WWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	5	INV	$ 715.00	C111526	11297	4325380-3	ADVERTISING	7/26/2026
				11081650 436000 Total						$ 9,812.00					
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	5	INV	$ 15.11	C111526	212254	2886683479 10/26	FIREMANS FAIRGROUND - ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	5	INV	$ 15.11	C111526	212254	005255950007 10/26	LOUISA FAIRGRD	10/19/2026
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	5	INV	$ 89.01	C111526	212254	7526180919 10/26	FAIRGROUNDS-ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	5	INV	$ 119.81	C111526	212254	210025526778 10/26	CHURCH ST BALL PARK - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	11081650	Tourism Transient Occupancy	11081650 451100	Electrical Service	0	2027	5	INV	$ 197.80	C111526	212254	210026105945 10/26	211 CHURCH AVE LLBASEBALL FIELD - ELECTRIC	10/16/2026
				11081650 451100 Total						$ 436.84					
19999	LAKE ANNA JAZZ	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2027	5	INV	$ 4,999.00	C111526	212289	LC-2026	LAKE ANNA JAZZ FESTIVAL 2026	9/25/2026
184	LOUISA COUNTY CHAMBE	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2027	5	INV	$ 7,438.00	C111526	212275	2070	VISIT LOUISA MAP	10/19/2026
				11081650 458460 C8165 Total						$ 12,437.00					
1449	APEX RESCUE LLC	20232200	Volunteer Fire & Rescue Assist	20232200 456080 C3201	State Fire Program Funding	20271184	2027	5	INV	$ 7,995.00	C111526	212241	1011	Heavy Vehicle Ops/ Tech Class	10/19/2026
				20232200 456080 C3201 Total						$ 7,995.00					
1476	ANCHOR POINT VA LLC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 8,525.00	C111526	212240	10/26[redacted]	INDEPENDENT LIVING SERVICES	10/31/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 52.64	C111526	212242	10/26[redacted]	MAINTENANCE - CLOTHING SUPPLEMENT	10/15/2026
1509	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 15,500.00	C111526	212243	10/26[redacted]	SERVICES	10/31/2026
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 4,227.40	C111526	212250	10/26[redacted]	SERVICES	10/31/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 260.00	C111526	11231	10/26[redacted]	SERVICES	11/2/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 195.00	C111526	11231	10/26[redacted]	SERVICES	11/3/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 302.90	C111526	11231	10/26[redacted]	SERVICES	11/2/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 130.00	C111526	11231	10/26[redacted]	SERVICES	11/2/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 260.00	C111526	11231	10/26[redacted]	SERVICES	11/2/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 22.10	C111526	11231	10/26[redacted]	SERVICES	11/3/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 1,950.00	C111526	11231	10/26[redacted]	OUTPATIENT SERVICES - YOUTH	11/2/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 1,593.75	C111526	212317	9/26[redacted]	SERVICES	9/30/2026
1498	GLOECKNER WEBER, LLC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 1,044.00	C111526	212262	[redacted]-10-26	SERVICES	10/31/2026
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 5,534.10	C111526	212270	10/26[redacted]	SERVICES	11/5/2026
182	LEARY EDUCATIONAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 6,257.46	C111526	11250	10/26[redacted]	SERVICES	10/31/2026
123	LIBERTY POINT BEHAV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 5,796.00	C111526	212273	9/26[redacted]	SERVICES	10/8/2026
123	LIBERTY POINT BEHAV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 5,796.00	C111526	212273	9302025[redacted]	SERVICES	10/8/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 1,120.00	C111526	212291	10/26[redacted]	SERVICES	10/30/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 1,040.00	C111526	212293	10/26[redacted]	SERVICES	10/30/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 920.00	C111526	212292	10/26[redacted]	SERVICES	10/30/2026
1501	NICKOLAS SPEARS JR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 50.00	C111526	11264	10/26[redacted]	SERVICES	10/29/2026
1501	NICKOLAS SPEARS JR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 50.00	C111526	11264	10/26[redacted]	SERVICES	10/22/2026
1501	NICKOLAS SPEARS JR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 50.00	C111526	11264	10/26[redacted]	SERVICES	10/15/2026
1440	PURE FAITH HOUSE INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 19,964.00	C111526	11270	10/26[redacted]	SERVICES	11/3/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 5,785.92	C111526	11284	10/26[redacted]	SERVICES	10/1/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 7,752.15	C111526	11284	10/26[redacted]	SERVICES	11/1/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 11,703.34	C111526	212305	10/26[redacted]	SERVICES	11/4/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 11,471.69	C111526	212305	10/26[redacted]	SERVICES	11/4/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 9,313.04	C111526	212305	10/26[redacted]	SERVICES	11/4/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 11,703.34	C111526	212305	10/26[redacted]	SERVICES	11/4/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 13,390.49	C111526	212305	10/26[redacted]	SERVICES	11/4/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 9,313.04	C111526	212305	10/26[redacted]	SERVICES	11/4/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 11,703.34	C111526	212305	10/26[redacted]	SERVICES	11/4/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 7,599.24	C111526	212305	10/26[redacted]	SERVICES	11/4/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 9,313.04	C111526	212305	103126[redacted]14552-081[redacted]	SERVICES	11/4/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 480.00	C111526	11287	10/26[redacted]	SERVICES	10/31/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 640.00	C111526	11287	10/26[redacted]	SERVICES	10/31/2026
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 882.00	C111526	11293	10/31/2026[redacted]	SERVICES	10/31/2026
19999	[redacted]	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 57.40	C111526	212296	11/26[redacted]	MAINTENANCE - BASIC	11/3/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 1,300.00	C111526	11298	10/26[redacted]	SERVICES	11/5/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	5	INV	$ 1,300.00	C111526	11298	10/26[redacted]	SERVICES	11/5/2026

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	5	INV	$ 1,300.00	C111526	11298	10/26[redacted]	SERVICES	11/5/2026
				20553500 430020 Total						$ 195,648.38					
364	THOMAS BROTHERS SOFT	20553500	Childrens Services Act	20553500 480070	Computer Software	0	2027	5	INV	$ 268.00	C111526	212308	10172026	2025 SOFTWARE SUPPORT FROM THOMAS BROTHERS	10/17/2026
				20553500 480070 Total						$ 268.00					
1512	SANDRA K. JENKINS	21022110	Asset Forfeitures - Comm Atty	21022110 459200	Asset Forfeitures - Comm Atty	0	2027	5	INV	$ 1,600.00	C111526	212301	12312025	SERVICES - COURT APPEARANCES	12/31/2025
				21022110 459200 Total						$ 1,600.00					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20271137	2027	5	INV	$ 150.68	C111526	11225	86401237	Medical Supplies	10/21/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20271137	2027	5	INV	$ 9.99	C111526	11225	86402506	Medical Supplies	10/22/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20271137	2027	5	INV	$ 827.08	C111526	11225	86403906	Medical Supplies	10/23/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20271137	2027	5	INV	$ 730.68	C111526	11225	86406014	Medical Supplies	10/26/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20271137	2027	5	INV	$ 75.20	C111526	11225	86410058	Medical Supplies	10/28/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20271137	2027	5	INV	$ 234.20	C111526	11225	600002057	Medical Supplies	11/3/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20271137	2027	5	INV	$ 467.89	C111526	11225	600006349	Medical Supplies	11/5/2026
				22512431 460015 Total						$ 2,495.72					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20271137	2027	5	INV	$ 57.55	C111526	11225	86408241	Medical Supplies	10/27/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20271137	2027	5	INV	$ 430.48	C111526	11225	86413243	Medical Supplies	10/30/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20271137	2027	5	INV	$ 852.03	C111526	11225	86413244	Medical Supplies	10/30/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20271137	2027	5	INV	$ 258.00	C111526	11225	86413246	Medical Supplies	10/30/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20271137	2027	5	INV	$ 458.59	C111526	11225	600005805	Medical Supplies	11/5/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20271137	2027	5	INV	$ 25.14	C111526	11225	600006776	Medical Supplies	11/5/2026
				22512431 460015 FS1 Total						$ 2,081.79					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS2	Medical Supplies	20271137	2027	5	INV	$ 23.79	C111526	11225	86413245	Medical Supplies	10/30/2026
				22512431 460015 FS2 Total						$ 23.79					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20271137	2027	5	INV	$ 34.18	C111526	11225	86401236	Medical Supplies	10/21/2026
				22512431 460015 FS5 Total						$ 34.18					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20271137	2027	5	INV	$ 146.79	C111526	11225	86406013	Medical Supplies	10/26/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20271137	2027	5	INV	$ 452.50	C111526	11225	600006726	Medical Supplies	11/5/2026
				22512431 460015 RS1 Total						$ 599.29					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20271137	2027	5	INV	$ 556.46	C111526	11225	600000875	Medical Supplies	11/3/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20271137	2027	5	INV	$ 647.31	C111526	11225	600001014	Medical Supplies	11/3/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20271137	2027	5	INV	$ 4.03	C111526	11225	600004346	Medical Supplies	11/4/2026
				22512431 460015 RS4 Total						$ 1,207.80					
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20270403	2027	5	INV	$ 3,074.00	C111526	212306	18770	Dell server replacement	11/1/2026
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2027	5	INV	$ 310.83	C111526	212306	18887	APEX SUBSCRIPTION OVERAGE	11/3/2026
				30312400 481070 Total						$ 3,384.83					
19999	WAYTEK, INC.	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2027	5	INV	$ 1,316.13	C111526	212297	4114858	PARTS	9/29/2026
				30331000 481053 Total						$ 1,316.13					
1078	SPOTSWOOD CONTRACTIN	30342000	Public Works CIP	30342000 482500	Building Enhancements	20271242	2027	5	INV	$ 3,590.95	C111526	212304	2026638	Tree Removal & Landscaping at Administration	10/28/2026
1078	SPOTSWOOD CONTRACTIN	30342000	Public Works CIP	30342000 482500	Building Enhancements	20271243	2027	5	INV	$ 20,178.30	C111526	212304	2026642	District Court Landscaping & Tree Removal	11/2/2026
1078	SPOTSWOOD CONTRACTIN	30342000	Public Works CIP	30342000 482500	Building Enhancements	20271242	2027	5	INV	$ 31,789.05	C111526	212304	2026643	Tree Removal & Landscaping at Administration	11/3/2026
1078	SPOTSWOOD CONTRACTIN	30342000	Public Works CIP	30342000 482500	Building Enhancements	20271243	2027	5	INV	$ 10,000.00	C111526	212304	2026638 1	District Court Landscaping & Tree Removal	10/28/2026
				30342000 482500 Total						$ 65,558.30					
771	PAISLEY KERR, LLC	30342000	Public Works CIP	30342000 482501	Roof Replacement	20270529	2027	5	INV	$ 145,800.00	C111526	11266	261027A	Admin Metal Roof Replacement	10/27/2026
				30342000 482501 Total						$ 145,800.00					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2027	5	INV	$ 954,773.08	C111526	11221	17	SH Regional Business Park Offsite Utilities	10/2/2026
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2027	5	INV	$ 4,850.00	C111526	11247	17-297054	3rd Party Construction Management	10/17/2026
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2027	5	INV	$ 7,150.00	C111526	11288	410438	Construction Admin - SHRBP Utilities	10/13/2026
				30382000 431460 Total						$ 966,773.08					
1486	HGS, LLC	30382000	Economic Development CIP	30382000 481372 C8202	New Bridge WWTP Expansion	0	2027	5	DIR	$ 28,420.00	C111526	212238	11052026	NEW BRIDGE WWTP MITIGATION CREDITS	11/5/2026
				30382000 481372 C8202 Total						$ 28,420.00					
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastruture	20251400	2027	5	INV	$ 35,753.70	C111526	11247	23-297052	AWS Infrastructure Consultant	10/17/2026
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastruture	20251096	2027	5	INV	$ 5,475,145.64	C111526	11252	24	Engineering work for Offsite Utility Project	10/27/2026
72	RAPPAHANNOCK ELECTRI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastruture	0	2027	5	INV	$ 11,902.34	c111526	212237	32730	INSTALL ELECTRIC FACILITIES TO WW PUMP	10/1/2026
				30382000 481373 C8203 Total						$ 5,522,801.68					
1452	MEB GENERAL CONTRACT	30382000	Economic Development CIP	30382000 481374	Ferncliff WWTP Upgrades	20262064	2027	5	INV	$ 94,674.15	C111526	212281	6	Ferncliff Clarifier	10/23/2026
				30382000 481374 Total						$ 94,674.15					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400	James River Water Project	0	2027	5	INV	$ 734.74	C111526	212249	308295-010 110326	ELECTRIC SERVICES	11/3/2026
				30383000 431400 Total						$ 734.74					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20250769	2027	5	INV	$ 3,173.36	C111526	11286	12	T-Hangar Taxi lane Rehab-Construction Admin.	6/26/2026
				30384000 485005 Total						$ 3,173.36					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485009	Master Plan Updates	20271222	2027	5	INV	$ 12,470.63	C111526	11286	5	Airport Master Plan Update	10/23/2026
				30384000 485009 Total						$ 12,470.63					
1441	UNITED SITE SERVICES	50484000	Airport	50484000 431600	Contractual Services	0	2027	5	INV	$ 150.00	C111526	11290	INV-6416618	RENTAL FEES	10/23/2026
				50484000 431600 Total						$ 150.00					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2027	5	INV	$ 130.39	C111526	212251	4287762412	SUPPLIES	11/3/2026
1500	FULFILLMENT CLEANING	50484000	Airport	50484000 431602	Cleaning Services	20271024	2027	5	INV	$ 294.96	C111526	212259	AIRPORT-001	Janitorial Services	11/1/2026
				50484000 431602 Total						$ 425.35					
19999	AIRPORT LIGHTING COM	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2027	5	INV	$ 897.06	C111526	212288	61371	PARTS	8/19/2026
				50484000 433202 Total						$ 897.06					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	5	INV	$ 169.47	C111526	212254	728542002 10/26	T HANGERS - ELECTRIC	10/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	5	INV	$ 253.42	C111526	212254	945922508 10/26	AIRPORT - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	5	INV	$ 20.80	C111526	212254	007509636689 10/26	AIRPORT HANGER	10/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	5	INV	$ 38.70	C111526	212254	7925972502 10/26	AIRPORT - ELECTRIC	10/16/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	5	INV	$ 191.49	C111526	212254	7945146194 10/26	AIRPORT - ELECTRIC	10/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	5	INV	$ 517.33	C111526	212254	9415877506 10/26	AIRPORT - ELECTRIC	10/20/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	5	INV	$ 171.48	C111526	212254	9680087369 10/26	NEW HANGER - ELECTRIC	10/19/2026
				50484000 451100 Total						$ 1,362.69					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2027	5	INV	$ 41.61	C111526	212252	19003133 10/30/2026	NATURAL GAS - METER M8401303 - AIRPORT	10/30/2026
				50484000 451200 Total						$ 41.61					
1390	BLUE TRITON BRANDS	50484000	Airport	50484000 451300	Water & Sewer Service	0	2027	5	INV	$ 17.07	C111526	212244	06J6710623440	BOTTLED WATER SERVICE	10/24/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				50484000 451300 Total						$ 17.07					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	5	INV	$ 89.00	C111526	212255	5969	FUEL - REGULAR	10/21/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	5	INV	$ 1,596.76	C111526	212255	509373	Diesel Airport	10/23/2026
				50484000 460080 Total						$ 1,685.76					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2027	5	INV	$ 46.97	C111526	212249	325744-001 10/26/26	MNES BROADBAND TOWER	10/26/2026
				51381700 451100 Total						$ 46.97					
666	PARADIGM SOFTWARE, L	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	5	INV	$ 3,716.36	C111526	11267	17610	BRONZE ANNUAL SUPPORT	10/28/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	5	INV	$ 45.00	C111526	11291	IN0730744	Used Oil Disposal	10/22/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	5	INV	$ 45.00	C111526	11291	IN0730774	Used Oil Disposal	10/22/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	5	INV	$ 45.00	C111526	11291	IN0730835	Used Oil Disposal	10/22/2026
				51542410 431610 Total						$ 3,851.36					
1484	PROCO COMPANY	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20270714	2027	5	INV	$ 1,400.00	C111526	11269	160038	Tire Recycling	10/1/2026
				51542410 431612 Total						$ 1,400.00					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20270037	2027	5	INV	$ 5,441.45	C111526	11273	0410-000849844	Front-End Can Hauling	10/31/2026
				51542410 431810 Total						$ 5,441.45					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270038	2027	5	INV	$ 5,009.52	C111526	11238	KJ0004252378	Disposal of Recycled Comingle Material	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 325.80	C111526	11292	INV30748	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 390.00	C111526	11292	INV30814	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 84.60	C111526	11292	INV30829	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 237.60	C111526	11292	INV30851	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 253.20	C111526	11292	INV30920	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 199.80	C111526	11292	INV30995	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 112.80	C111526	11292	INV31014	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 271.80	C111526	11292	INV31036	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 231.60	C111526	11292	INV31126	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 142.80	C111526	11292	INV31166	Disposal of Recycled Materials	10/31/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20270030	2027	5	INV	$ 58.20	C111526	11292	INV32010	Disposal of Recycled Materials	10/31/2026
				51542410 431820 Total						$ 7,317.72					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2027	5	INV	$ 11.12	C111526	212256	CA6304102380	SERVICES	10/31/2026
				51542410 431850 Total						$ 11.12					
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 813.00	C111526	11249	35880	02/20 MACK GR64F#3	10/29/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	5	INV	$ 961.71	C111526	11249	35881	ROADSIDE SERVICE	10/29/2026
				51542410 433110 Total						$ 1,774.71					
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2027	5	INV	$ 877.72	C111526	11259	SWO039795-1	COMPACTOR REPAIR	10/23/2026
				51542410 433610 Total						$ 877.72					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2027	5	INV	$ 93.42	C111526	212314	894-0421 102226	LANDFILL	10/22/2026
				51542410 452300 Total						$ 93.42					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	5	INV	$ 3,522.87	C111526	11245	IN-069227	#2 ULS CLEAR FUEL	10/28/2026
				51542410 460080 Total						$ 3,522.87					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2027	5	INV	$ 3,100.92	C111526	11245	IN-069229	#2 ULS DYED FUEL	10/28/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2027	5	INV	$ 1,023.89	C111526	11245	IN-069989	#2 ULS DYED	11/2/2026
				51542410 460081 Total						$ 4,124.81					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 460093	Landfill Equipment Supplies	0	2027	5	INV	$ 8,789.52	C111526	11228	7390865	PARTS	10/26/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 460093	Landfill Equipment Supplies	0	2027	5	CRM	$ (443.21)	C111526	11228	CM7409038	PARTS	11/2/2026
				51542410 460093 Total						$ 8,346.31					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2027	5	INV	$ 1,100.00	C111526	212253	202630400654	LOUISA COUNTY TREASURERS OFFICE	10/31/2026
				74095000 458903 Total						$ 1,100.00					
				Grand Total						$ 7,437,787.26					