

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	8	INV	\$ 49.99	C021526	9620	FIREFLY 02/01/26	INTERNET SVC	2/1/2026
				10011010 452311 Total						\$ 49.99					
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	8	INV	\$ 84.00	C021526	210535	5842084-0	PAPER	1/14/2026
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	8	INV	\$ 924.00	C021526	210535	5848029-0	PAPER	1/21/2026
				10012110 460010 Total						\$ 1,008.00					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	8	INV	\$ 75.00	C021526	210435	T.WADE 01/21/26	DRUG SCREEN, TB TEST	1/21/2026
				10012120 431102 Total						\$ 75.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	8	INV	\$ 494.00	C021526	9662	666763	BACKGROUND CHECKS	2/1/2026
				10012120 431600 Total						\$ 494.00					
323	STAPLES ADVANTAGE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	8	INV	\$ 28.57	C021526	9665	6053484462	OFFICE SUPPLIES	1/22/2026
				10012120 460010 Total						\$ 28.57					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20260104	2026	8	INV	\$ 33.83	C021526	9659	5072713016	B&W/COLOR COPIES-JAN 26	2/1/2026
				10012210 435220 Total						\$ 33.83					
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2026	8	INV	\$ 44.39	C021526	9665	6053101450	OFFICE SUPPLIES	1/16/2026
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2026	8	INV	\$ 294.34	C021526	9665	6053213449	OFFICE SUPPLIES	1/17/2026
				10012210 460010 Total						\$ 338.73					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20260744	2026	8	INV	\$ 18.77	C021526	9659	5072713055	COLOR COPIES-JAN 26	2/1/2026
				10012320 435220 Total						\$ 18.77					
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	8	INV	\$ 56.26	C021526	9665	6053484464	OFFICE SUPPLIES	1/22/2026
				10012320 460010 Total						\$ 56.26					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	8	INV	\$ 1,435.00	C021526	9668	INV10999	TITLE SERVICES, SHERIFF FEES	1/23/2026
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	8	INV	\$ 1,905.00	C021526	9668	INV11012	TITLE SERVICES	1/30/2026
				10012410 431601 Total						\$ 3,340.00					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431710	Summons/Warrant Expenses	0	2026	8	INV	\$ 60.00	C021526	9668	INV10999	TITLE SERVICES, SHERIFF FEES	1/23/2026
				10012410 431710 Total						\$ 60.00					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20260002	2026	8	INV	\$ 119.55	C021526	9659	5072713025	COLOR COPIES-JAN 26	2/1/2026
				10012430 435220 Total						\$ 119.55					
298	TYLER TECHNOLOGIES,	10012430	Finance	10012430 455400	Convention & Education	0	2026	8	INV	\$ 2,078.28	C021526	9670	045-551823	HR ONBOARDING TRAINING-TRAINER TRAVEL EXPENSES	1/28/2026
				10012430 455400 Total						\$ 2,078.28					
274	EAGLE FLIGHT BUSINES	10012430	Finance	10012430 460010	Office Supplies	0	2026	8	INV	\$ 52.14	C021526	9617	14682	1099-S ENVELOPES	1/26/2026
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2026	8	INV	\$ 28.57	C021526	9665	6053484462	OFFICE SUPPLIES	1/22/2026
				10012430 460010 Total						\$ 80.71					
1395	KNOWBE4	10012510	Information Technology	10012510 455400	Convention & Education	20261230	2026	8	INV	\$ 4,212.00	C021526	210427	INV414639	Security Awareness Training	12/23/2025
				10012510 455400 Total						\$ 4,212.00					
969	CENTER FOR INTERNET	10012510	Information Technology	10012510 460143	Software Licenses	20261346	2026	8	INV	\$ 17,010.00	C021526	9612	INV-260113-0076324	Crowdstrike	1/13/2026
				10012510 460143 Total						\$ 17,010.00					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20260004	2026	8	INV	\$ 115.52	C021526	9659	5072712932	B&W/COLOR COPIES-JAN 26	2/1/2026
				10013200 435220 Total						\$ 115.52					
1345	KNOWINK, LLC	10013200	Elections	10013200 460012	Election Supplies	0	2026	8	INV	\$ 600.00	C021526	210428	24225	TONER	2/4/2026
				10013200 460012 Total						\$ 600.00					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20260006	2026	8	INV	\$ 121.13	C021526	9672	41098417	COPIER 1/26/26-2/25/26	1/22/2026
				10021600 454100 Total						\$ 121.13					
19999	ASSOCIATION OF DISTR	10021600	Juvenile Domestic Court	10021600 458100	Dues & Association Memberships	0	2026	8	INV	\$ 75.00	C021526	210451	ADCVJA-TINSLEY 2026	MEMBER DUES	1/29/2026
				10021600 458100 Total						\$ 75.00					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	8	INV	\$ 270.17	C021526	210442	457759320001	OFFICE SUPPLIES	1/26/2026
				10021700 460010 Total						\$ 270.17					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20260755	2026	8	INV	\$ 114.56	C021526	9659	5072712368	COLOR COPIES 11/1/25-1/31/26	2/1/2026
				10022100 435220 Total						\$ 114.56					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	8	INV	\$ 193.99	C021526	9665	6055091307	OFFICE SUPPLIES	2/4/2026
				10022100 460010 Total						\$ 193.99					
870	LEXISNEXIS	10022100	Commonwealth's Attorney	10022100 460120	Books & Subscriptions	0	2026	8	INV	\$ 234.00	C021526	9641	3096258803	INFO CHARGES-JAN 26	1/31/2026
				10022100 460120 Total						\$ 234.00					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	8	INV	\$ 20.00	C021526	9669	01/02/26 AL-A	MED EXAM-A. LOPEZ-ALZARADO	1/16/2026
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	8	INV	\$ 20.00	C021526	9669	12/27/25 NB	MED EXAM-N.BOMBARDIER	1/16/2026
				10031200 431101 Total						\$ 40.00					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 357.99	C021526	9651	52542	22 FORD-MAINT, REPLACE TIRES	1/29/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 1,494.91	C021526	9651	52978	17 FORD-REPAIRS/MAINT, INSPECTION	2/2/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 152.00	C021526	9651	53032	20 DODGE-MAINT, REPLACE TIRES	1/22/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 126.49	C021526	9651	53099	21 FORD-DIAGNOSTIC, MAINT	1/21/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 199.00	C021526	9651	53141	22 FORD-MAINT, REPLACE TIRES	1/23/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 590.98	C021526	9651	53157	23 FORD-REPAIRS, INSPECTION	1/30/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 425.83	C021526	9651	53158	20 DODGE-MAINT	2/3/2026
720	RICHMOND HARLEY DAVI	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 2,459.01	C021526	210527	935851	15 HD FLHPT-MAINT/REPAIRS	1/13/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 812.80	C021526	210538	1218774	TIRES	1/22/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 500.00	C021526	210538	1218855	TIRES	1/27/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 500.00	C021526	210538	9011811	TIRES	2/3/2026
				10031200 433110 Total						\$ 7,619.01					
1048	PRO COLLISION CENTER	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	8	INV	\$ 2,897.16	C021526	9655	35878	25 FORD-REPAIRS	1/29/2026
1048	PRO COLLISION CENTER	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	8	INV	\$ 2,832.18	C021526	9655	35960	23 FORD-REPAIRS	1/29/2026
				10031200 433120 Total						\$ 5,729.34					
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	8	INV	\$ 91.19	C021526	9625	732642885	PHONES	2/1/2026
				10031200 452300 Total						\$ 91.19					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	8	INV	\$ 29.09	C021526	210530	262434	FINDLEY-MEAL DURING TRANSPORT	1/9/2026
				10031200 455300 Total						\$ 29.09					
796	JON HUGH MOSS, PH.D.	10031200	Sheriff-Policing & Investigat	10031200 455600	Training &										

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031200 458790 Total						\$ 2,741.68					
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 97.78	C021526		9665 6053484463	OFFICE SUPPLIES	1/22/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 192.10	C021526		9665 6053567760	OFFICE SUPPLIES	1/23/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 41.11	C021526		9665 6054354084	OFFICE SUPPLIES	1/31/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	8	INV	\$ 129.93	C021526		9665 6054354086	OFFICE SUPPLIES	1/31/2026
				10031200 460010 Total						\$ 460.92					
517	DUKE OIL COMPANY, IN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	8	INV	\$ 220.23	C021526	210416	4582	FUEL FOR EXTRA TANK ON PU	1/23/2026
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	8	INV	\$ 7,763.27	C021526	9647	1169629	GAS	2/2/2026
				10031200 460080 Total						\$ 7,983.50					
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	8	INV	\$ 225.11	C021526	210433	656058	BATTERY	2/4/2026
				10031200 460090 Total						\$ 225.11					
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	8	INV	\$ 157.95	C021526	9623	033724518	BOOTS	1/12/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	8	INV	\$ 202.95	C021526	9623	033741718	BOOTS	1/13/2026
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	8	INV	\$ 46.00	C021526	210531	349570	UNIFORM ALTERATIONS	1/30/2026
				10031200 460110 Total						\$ 406.90					
424	3SI SECURITY SYSTEMS	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	8	INV	\$ 360.00	C021526	210401	INV1361951	TRACKING SERVICES	1/29/2026
				10031200 460114 Total						\$ 360.00					
860	FOSTER FUELS INC.	10031400	E-911 Maintenance	10031400 433260	Maintenance-Tower Propane	0	2026	8	INV	\$ 176.66	C021526	9622	2379347	PROPANE-PARRISH RD TOWER	1/22/2026
				10031400 433260 Total						\$ 176.66					
24	INTRADO LIFE & SAFET	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	20261421	2026	8	INV	\$ 12,702.40	C021526	9631	0108-002306	911 System Maintenance fee-Year 5	2/2/2026
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	8	INV	\$ 404.00	C021526	210542	650057017 013126	LOUISA CO E911	1/31/2026
				10031400 438410 Total						\$ 13,106.40					
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	8	INV	\$ 230.31	C021526	210414	2096926718 0126	PORTER TOWN RD TOWER	1/16/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	8	INV	\$ 410.22	C021526	210414	3483994244 0126	MCDONALD ST RADIO TOWER	1/20/2026
72	RAPPANHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	8	INV	\$ 140.14	C021526	210526	289798021 0226	PARRISH RD CELL TOWER	2/5/2026
72	RAPPANHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	8	INV	\$ 189.57	C021526	210526	289798023 0226	FACTORY MILL RD TOWER	2/5/2026
				10031400 451110 Total						\$ 970.24					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620 RS1	Training Books And Materials	0	2026	8	INV	\$ 10.00	C021526	9645	LIFESAVERS-338711	BLS CERTIFICATION CARD	1/6/2026
				10032200 455620 RS1 Total						\$ 10.00					
411	KRIS HAWK	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2026	8	INV	\$ 70.00	C021526	9638	B.SMALL 01/10/26	CHRISTMAS PLAQUES	1/10/2026
				10032200 458403 Total						\$ 70.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	8	INV	\$ 42.46	C021526	9661	140893	NBFRS-Oxygen/Cylinder Rental	1/27/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	8	INV	\$ 37.96	C021526	9661	146213	ZCVFD-Oxygen/Cylinder Rental	1/29/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	8	INV	\$ 98.50	C021526	9661	G24666	NBFRS-Oxygen/Cylinder Rental	1/31/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	8	INV	\$ 110.50	C021526	9661	G24667	ZCVFD-Oxygen/Cylinder Rental	1/31/2026
				10032200 460017 Total						\$ 289.42					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	8	INV	\$ 44.71	C021526	9661	147259	LVFD-Oxygen/Cylinder Rental	1/29/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	8	INV	\$ 191.50	C021526	9661	G24671	LVFD-Oxygen/Cylinder Rental	1/31/2026
				10032200 460017 FS1 Total						\$ 236.21					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20260833	2026	8	INV	\$ 62.50	C021526	9661	G24670	MVFD-Oxygen/Cylinder Rental	1/31/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260833	2026	8	INV	\$ 98.50	C021526	9661	G24669	LCVFD-Oxygen/Cylinder Rental	1/31/2026
				10032200 460017 FS5 Total						\$ 98.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	8	INV	\$ 33.46	C021526	9661	147152	TVFD-Oxygen/Cylinder Rental	1/29/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	8	INV	\$ 86.50	C021526	9661	G24668	TVFD-Oxygen/Cylinder Rental	1/31/2026
				10032200 460017 FS6 Total						\$ 119.96					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260833	2026	8	INV	\$ 152.50	C021526	9661	G24665	LCRS-Oxygen/Cylinder Rental	1/31/2026
				10032200 460017 RS1 Total						\$ 152.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	8	INV	\$ 128.50	C021526	9661	G24664	LARS-Oxygen/Cylinder Rental	1/31/2026
				10032200 460017 RS3 Total						\$ 128.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260833	2026	8	INV	\$ 116.50	C021526	9661	G24663	HGVRs-Oxygen/Cylinder Rental	1/31/2026
				10032200 460017 RS4 Total						\$ 116.50					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460100	Other Operating Supplies	0	2026	8	INV	\$ 282.64	C021526	9605	44668EQU	STRAP AND EPAULET CLIP MOUNT	1/28/2026
				10032200 460100 Total						\$ 282.64					
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	8	INV	\$ 2,845.65	C021526	210422	11-2808	UNIFORM ALTERATIONS	1/27/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	8	INV	\$ 60.00	C021526	9626	0333	SHIRT W/ LOGO	2/5/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	8	INV	\$ 130.00	C021526	9675	INV821273	TURNOUT GEAR WASH	1/19/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	8	INV	\$ 142.00	C021526	9675	INV821638	PANTS	1/19/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	8	INV	\$ 299.00	C021526	9675	INV822365	PANTS	1/20/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	8	INV	\$ 299.00	C021526	9675	INV823105	PANTS	1/21/2026
				10032200 460110 Total						\$ 3,775.65					
172	FIRE RESCUE & TACTIC	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	8	INV	\$ 2,241.52	C021526	210421	9650	SHIRTS W/ LOGO	1/28/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	8	INV	\$ 90.00	C021526	9676	INV812417	PANTS, BELT	1/5/2026
				10032200 460110 RS1 Total						\$ 2,331.52					
408	MOTOROLA SOLUTIONS,	10032200	Volunteer Fire & Rescue Assist	10032200 482030	Communications Equipment	20261290	2026	8	INV	\$ 5,000.00	C021526	9649	8282269386	Radio for new Bumpass VFD Tanker	1/23/2026
				10032200 482030 Total						\$ 5,000.00					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20260028	2026	8	INV	\$ 20.94	C021526	9630	52247C	Pest Control	2/5/2026
				10032201 431630 Total						\$ 20.94					
860	FOSTER FUELS INC.	10032201	Louisa Volunteer Fire	10032201 451200	Heating Service	0	2026	8	INV	\$ 438.63	C021526	9622	2379348	PROPANE-LVFD	1/22/2026
				10032201 451200 Total						\$ 438.63					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 458003	Miscellaneous Expense	0	2026	8	INV	\$ 19.78	C021526	210441	108965	SUPPLIES	1/29/2026
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 458003	Miscellaneous Expense	0	2026	8	INV	\$ 12.57	C021526	210441	108979	RAKE MOUNT SUPPLIES	1/31/2026
				10032201 458003 Total						\$ 32.35					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel										

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032201 460092 Total						\$ 199.00					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 482010	Machinery & Equip Additions	0	2026	8	INV	\$ 306.97	C021526	9605	44471EQU	ADAPTER	1/26/2026
				10032201 482010 Total						\$ 306.97					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20260028	2026	8	INV	\$ 35.90	C021526	9630	52247C	Pest Control	2/5/2026
				10032202 431630 Total						\$ 35.90					
598	ATLANTIC EMERGENCY S	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	20261392	2026	8	INV	\$ 51,700.64	C021526	9605	17462ALB	Repairs to MVFD Squad2	1/22/2026
				10032202 433110 Total						\$ 51,700.64					
860	FOSTER FUELS INC.	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2026	8	INV	\$ 489.73	C021526	9622	2386079	PROPANE-MVFD	1/28/2026
				10032202 451200 Total						\$ 489.73					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	8	INV	\$ 687.02	C021526	9647	1169629	GAS	2/2/2026
				10032202 460080 Total						\$ 687.02					
648	CUMMINS SALES AND SE	10032203	Bumpass Volunteer Fire	10032203 433210	Other Equipment Repair/Maint	0	2026	8	INV	\$ 694.95	C021526	9616	L3-260186745	GENERATOR SVC	1/22/2026
				10032203 433210 Total						\$ 694.95					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	8	INV	\$ 18.32	C021526	9647	1169629	GAS	2/2/2026
				10032203 460080 Total						\$ 18.32					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 246.31	C021526	9629	STEPHENS AUTO-135058	TANKER 4-INSPECTION, REPAIRS	11/4/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 20.00	C021526	9629	STEPHENS AUTO-135059	TRAILER INSPECTION	11/4/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 51.00	C021526	9629	STEPHENS AUTO-135069	ENGINE 4-INSPECTION	11/4/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 55.59	C021526	9629	STEPHENS AUTO-135085	HR4-INSPECTION	11/5/2025
				10032204 433110 Total						\$ 372.90					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2026	8	INV	\$ 225.00	C021526	9629	AMERICAN LOCK-74577	RECODE BUILDING DOOR & GATE OPENERS	1/19/2026
				10032204 433140 Total						\$ 225.00					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2026	8	INV	\$ 1,556.93	C021526	210526	155104004 0226	HGVFD ELECTRIC	2/5/2026
				10032204 451100 Total						\$ 1,556.93					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2026	8	INV	\$ 71.61	C021526	9629	FIREFLY 01/01/26	PHONES & INTERNET SVC	1/1/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2026	8	INV	\$ 71.76	C021526	9629	FIREFLY 12/01/25	PHONES & INTERNET SVC	12/1/2025
				10032204 452300 Total						\$ 143.37					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2026	8	INV	\$ 224.99	C021526	9629	FIREFLY 01/01/26	PHONES & INTERNET SVC	1/1/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2026	8	INV	\$ 224.99	C021526	9629	FIREFLY 12/01/25	PHONES & INTERNET SVC	12/1/2025
				10032204 452310 Total						\$ 449.98					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2026	8	INV	\$ 82.99	C021526	9629	YOUTUBE TV 01/30/26	SATELLITE TV	1/30/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2026	8	INV	\$ 82.99	C021526	9629	YOUTUBE TV 12/30/25	SATELLITE TV	12/30/2025
				10032204 452341 Total						\$ 165.98					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460010	Office Supplies	0	2026	8	INV	\$ 999.00	C021526	9629	AMAZON 01/22/26	LAPTOP	1/22/2026
				10032204 460010 Total						\$ 999.00					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	8	INV	\$ 99.00	C021526	9629	LOWE'S 01/17/26	ELECTRONIC DOOR LOCK	1/17/2026
				10032204 460051 Total						\$ 99.00					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	8	INV	\$ 98.97	C021526	9629	AMAZON 01/27/26	TOOL BAGS	1/27/2026
				10032204 460090 Total						\$ 98.97					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	8	INV	\$ 1,198.63	C021526	210526	293080001 0226	LCVFD ELECTRIC	2/5/2026
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	8	INV	\$ 13.71	C021526	210526	293080002 0226	LCVFD ELECTRIC	2/5/2026
				10032205 451100 Total						\$ 1,212.34					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2026	8	INV	\$ 124.36	C021526	9643	VERIZON 12/22/25	PHONES	12/22/2025
				10032205 452300 Total						\$ 124.36					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2026	8	INV	\$ 134.99	C021526	9643	FIREFLY 12/01/25	INTERNET SVC	12/1/2025
				10032205 452310 Total						\$ 134.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2026	8	INV	\$ 161.99	C021526	9643	DIRECTV 01/13/26	SATELLITE TV	1/13/2026
				10032205 452341 Total						\$ 161.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	8	INV	\$ 1,354.00	C021526	9643	AIRVAC 01/16/26	FILTERS FOR EXHAUST RECOVERY SYSTEM	1/16/2026
				10032205 460051 Total						\$ 1,354.00					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	8	INV	\$ 49.04	C021526	9647	1169629	GAS	2/2/2026
				10032205 460080 Total						\$ 49.04					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	8	INV	\$ 796.00	C021526	9643	EXTREME TERRAIN 1/26	WHEELS	1/4/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	8	INV	\$ 1,626.40	C021526	9643	PRIORITY TIRE 1/4/26	TIRES	1/4/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	8	INV	\$ 929.90	C021526	9643	ROUGH COUNTRY 1/5/26	JEEP LIFT KIT, STEERING STABILIZER	1/5/2026
				10032205 460090 Total						\$ 3,352.30					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2026	8	INV	\$ 229.00	C021526	9643	HOME DEPOT 01/04/26	CORDLESS CHAINSAW	1/4/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2026	8	INV	\$ 1,958.58	C021526	9643	HOME DEPOT 01/4/2026	EQUIP SUPPLIES	1/4/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2026	8	INV	\$ 29.97	C021526	9643	HOME DEPOT 1/4/26	DRILL BIT SET	1/4/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2026	8	INV	\$ 699.00	C021526	9643	M.MADDOX 01/15/26	TREADMILL	1/15/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2026	8	INV	\$ 719.99	C021526	9643	M.MADDOX 1/15/26	AIR COMPRESSOR	1/15/2026
				10032205 482010 Total						\$ 3,636.54					
622	AIR-CARE, INC.	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2026	8	INV	\$ 690.00	C021526	9603	29868	CASCADE CYLINDER REMOVAL & TESTING	1/30/2026
				10032206 431600 Total						\$ 690.00					
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	20261398	2026	8	INV	\$ 7,045.07	C021526	9605	17379ALBA	Repairs to TVFD Engine 6	12/19/2025
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 446.95	C021526	9605	17498ALB	00 PIERCE-REPAIRS	1/29/2026
				10032206 433110 Total						\$ 7,492.02					
211	GENERATOR SERVICE CO	10032206	Trevilians Volunteer Fire	10032206 433210	Other Equipment Repair/Maint	0	2026	8	INV	\$ 310.87	C021526	210423	19736	TVFD-PM SVC & INSPECTION	1/26/2026
				10032206 433210 Total						\$ 310.87					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	8	INV	\$ 1,363.43	C021526	210526	323542001 0126	TVFD ELECTRIC	1/27/2026
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	8	INV	\$ 484.91	C021526	210526	323542002 0126	TVFD ELECTRIC	1/27/2026
				10032206 451100 Total						\$ 1,848.34					
1311	NORTHWEST ACE HARDWA	10032206	Trevilians Volunteer Fire	10032206 460051	Building Supplies	0	2026	8	INV	\$ 26.98	C021526	210440	108942	BUILDING SUPPLIES	1/26/2026
				10032206 460051 Total						\$ 26.98					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	8	INV	\$ 306.40	C021526	9647	1169629	GAS	2/2/2026
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VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2026	8	INV	\$ 32.06	C021526	210540	C244659	TRASH REMOVAL	1/15/2026
				10032211 431611 Total						\$ 32.06					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20260028	2026	8	INV	\$ 20.94	C021526	9630	52247C	Pest Control	2/5/2026
				10032211 431630 Total						\$ 20.94					
598	ATLANTIC EMERGENCY S	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 3,146.43	C021526	9605	17487ALB	17 FORD-REPAIRS	1/23/2026
765	EAST COAST EMERGENCY	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 85.00	C021526	210418	45464	16 FORD-REPAIR PUSH BUMPER LIGHTS	1/29/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 195.57	C021526	9645	A&N DIESEL-1186	17 FORD-DIAGNOSTIC	1/16/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 412.00	C021526	9645	TNT 01/16/26	17 FORD-TOW	1/16/2026
313	OUTLAW MOTORSPORTS T	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 275.00	C021526	210525	26-01258	17 FORD-TOW	1/20/2026
				10032211 433110 Total						\$ 4,114.00					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2026	8	INV	\$ 414.63	C021526	210415	7035860001 0126	LCRS ELECTRIC	1/22/2026
				10032211 451100 Total						\$ 414.63					
860	FOSTER FUELS INC.	10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2026	8	INV	\$ 562.20	C021526	9622	2386082	PROPANE-LCRS	1/28/2026
				10032211 451200 Total						\$ 562.20					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 458003	Miscellaneous Expense	0	2026	8	INV	\$ 51.52	C021526	9645	UNICATION-26-0324	ANTENNAS	1/28/2026
				10032211 458003 Total						\$ 51.52					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 458100	Dues & Association Memberships	0	2026	8	INV	\$ 230.00	C021526	9645	USPS 01/25/26	1 YR PO BOX RENTAL	1/25/2026
				10032211 458100 Total						\$ 230.00					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	8	INV	\$ 790.17	C021526	9647	1169629	GAS	2/2/2026
				10032211 460080 Total						\$ 790.17					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2026	8	INV	\$ 450.00	C021526	9639	E&C CLEANING-010	CLEAN BUILDING	12/27/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2026	8	INV	\$ 450.00	C021526	9639	E&C CLEANING-011	CLEAN BUILDING	1/23/2026
				10032213 431602 Total						\$ 900.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2026	8	INV	\$ 7.00	C021526	9639	CVR-1356	TRASH REMOVAL-JAN 26	1/4/2026
				10032213 431611 Total						\$ 7.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	8	INV	\$ 160.00	C021526	9639	M.HARLOW-172	LEAF REMOVAL	12/30/2025
				10032213 431620 Total						\$ 160.00					
638	JOE'S REPAIR SERVICE	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 1,736.30	C021526	9635	6879	09 CHEVY-REPAIRS	2/3/2026
				10032213 433110 Total						\$ 1,736.30					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433210	Other Equipment Repair/Maint	0	2026	8	INV	\$ 323.50	C021526	9639	PYEBARKER-IV00713353	FIRE EXTINGUISHER INSPECTION	9/3/2025
				10032213 433210 Total						\$ 323.50					
860	FOSTER FUELS INC.	10032213	Lake Anna Volunteer Rescue	10032213 451200	Heating Service	0	2026	8	INV	\$ 520.62	C021526	9622	2371323	PROPANE-LARS	1/20/2026
				10032213 451200 Total						\$ 520.62					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2026	8	INV	\$ 42.38	C021526	9639	FIREFLY 01/01/26	PHONES & INTERNET SVC	1/1/2026
				10032213 452300 Total						\$ 42.38					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2026	8	INV	\$ 144.99	C021526	9639	FIREFLY 01/01/26	PHONES & INTERNET SVC	1/1/2026
				10032213 452310 Total						\$ 144.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2026	8	INV	\$ 232.77	C021526	9639	VERIZON 11/25/25	CELL PHONES	11/25/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2026	8	INV	\$ 201.81	C021526	9639	VERIZON 12/25/25	CELL PHONES	12/25/2025
				10032213 452320 Total						\$ 434.58					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	8	INV	\$ 171.12	C021526	9639	DISH 12/24/25	SATELLITE TV	12/24/2025
				10032213 452341 Total						\$ 171.12					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455410	Training Classes & Education	0	2026	8	INV	\$ 173.46	C021526	9639	J.RILEY 01/15/26	SHOP CPR-BLS INSTRUCTOR PACKAGE	1/15/2026
				10032213 455410 Total						\$ 173.46					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458100	Dues & Association Memberships	0	2026	8	INV	\$ 200.00	C021526	9639	VAFR-1678361-860412	MEMBER DUES	1/2/2026
				10032213 458100 Total						\$ 200.00					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	8	INV	\$ 90.48	C021526	9647	1169629	GAS	2/2/2026
				10032213 460080 Total						\$ 90.48					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subscriptions	0	2026	8	INV	\$ 174.00	C021526	9639	QB-10001460701962	QUICKBOOKS SUBSCRIPTION	1/20/2026
				10032213 460120 Total						\$ 174.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	8	INV	\$ 157.00	C021526	9628	E&C CLEANING 1/10/26	CLEAN BUILDING	1/10/2026
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	8	INV	\$ 157.00	C021526	9628	A&N CLEANING 1/24/26	CLEAN BUILDING	1/24/2026
				10032214 431602 Total						\$ 314.00					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20260028	2026	8	INV	\$ 20.94	C021526	9630	52247C	Pest Control	2/5/2026
				10032214 431630 Total						\$ 20.94					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	8	INV	\$ 426.24	C021526	210526	285095001 0226	HGVRs ELECTRIC	2/5/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	8	INV	\$ 77.11	C021526	210526	285095003 0226	HGVRs ELECTRIC	2/5/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	8	INV	\$ 26.73	C021526	210526	285095004 0226	HGVRs ELECTRIC	2/5/2026
				10032214 451100 Total						\$ 530.08					
860	FOSTER FUELS INC.	10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2026	8	INV	\$ 240.09	C021526	9622	2386078	PROPANE-HGVRs	1/27/2026
				10032214 451200 Total						\$ 240.09					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 458003	Miscellaneous Expense	0	2026	8	INV	\$ 33.98	C021526	9628	AMAZON 01/10/26	OFFICE & BUILDING SUPPLIES	1/10/2026
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 458003	Miscellaneous Expense	0	2026	8	INV	\$ 68.07	C021526	9628	AMAZON 01/17/26	SUPPLIES FOR REHAB 4	1/17/2026
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 458003	Miscellaneous Expense	0	2026	8	INV	\$ 42.97	C021526	9628	WALMART 01/17/26	SUPPLIES FOR REHAB 4	1/17/2026
				10032214 458003 Total						\$ 145.02					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460010	Office Supplies	0	2026	8	INV	\$ 152.99	C021526	9628	AMAZON 01/10/26	OFFICE & BUILDING SUPPLIES	1/10/2026
				10032214 460010 Total						\$ 152.99					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460051	Building Supplies	0	2026	8	INV	\$ 104.72	C021526	9628	AMAZON 01/09/26	BUILDING SUPPLIES	1/9/2026
				10032214 460051 Total						\$ 104.72					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	8	INV	\$ 18.57	C021526	9647	1169629	GAS	2/2/2026
				10032214 460080 Total						\$ 18.57					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	8	INV	\$ 169.26	C021526	9625	732642885	PHONES	2/1/2026
				10032300 452300 Total						\$ 169.26					
411	KRIS HAWK	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	8	INV	\$ 41.52	C021526	9638	POPEYE'S 01/17/26	FOOD FOR CREW WORKING FIRE	1/17/2026
				10032400 455300 Total						\$ 41.52					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20260030	2026	8	INV	\$ 940.50	C021526	9611	517447	Fleet GPS Tracking	2/4/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 251.97	C021526	9651	52694	14 FORD-REPAIRS	1/8/2026
538	SOUTHEAST INDUSTRIAL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 992.06	C021526	210533	0857714650	EQUIP REPAIRS	1/26/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 511.96	C021526	210539	1218853	TIRES	1/27/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	8	INV	\$ 521.76	C021526	210539	9011816	TIRES	2/4/2026
				10035090 433110 Total						\$ 2,277.75					
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20261438	2026	8	INV	\$ 6,004.53	C021526	9605	17468ALB	19 FORD-REPAIRS	1/26/2026
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 564.61	C021526	9605	17495ALB	10 PIERCE-REPAIRS	1/29/2026
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	CRM	\$ (635.25)	C021526	9605	CR-1707ALB	CREDIT-DUPLICATE PAYMENT	4/30/2025
596	FESCO EMERGENCY SALE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20261400	2026	8	INV	\$ 9,449.68	C021526	9619	210857	Repairs to Reserve Ambulance	12/30/2025
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	8	INV	\$ 2,892.58	C021526	9657	16202025	16 FORD-REPLACE TIRES	1/23/2026
				10035090 433111 Total						\$ 18,276.15					
860	FOSTER FUELS INC.	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	8	INV	\$ 2,148.07	C021526	9622	2383629	DIESEL FUEL-GEN SVC	1/24/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	8	INV	\$ 139.99	C021526	210432	655386	FUEL ADDITIVE	1/27/2026
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	8	INV	\$ 4,318.47	C021526	9647	1169629	GAS	2/2/2026
				10035090 460080 Total						\$ 6,606.53					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	8	INV	\$ 337.66	C021526	210402	2131602736898	BATTERIES (2)	1/27/2026
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	8	INV	\$ 45.92	C021526	210402	2131602836918	WIPER BLADES	1/28/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	8	INV	\$ 4.22	C021526	210431	654514	VEHICLE SUPPLIES	1/20/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	8	INV	\$ 49.98	C021526	210431	655149	VEHICLE SUPPLIES	1/23/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	8	INV	\$ 64.97	C021526	210431	655326	VEHICLE SUPPLIES	1/26/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	8	INV	\$ 112.74	C021526	210432	655385	VEHICLE SUPPLIES	1/27/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	8	INV	\$ 63.96	C021526	210431	655889	WIPER BLADES, DE-ICER	2/2/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	8	INV	\$ 752.44	C021526	210431	655996	BATTERIES (4)	2/3/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	8	CRM	\$ (108.00)	C021526	210431	CR-656005	CREDIT-CORE DEPOSIT	2/3/2026
				10035090 460090 Total						\$ 1,323.89					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	8	INV	\$ 5,942.71	C021526	9647	1169629	GAS	2/2/2026
				10035090 460302 Total						\$ 5,942.71					
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 385.17	C021526	210436	2195	VET SVC	1/29/2026
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 2,799.11	C021526	210436	2200	VET SVC	2/2/2026
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	8	INV	\$ 805.00	C021526	210436	2201	VET SVC	2/2/2026
				10035100 431720 Total						\$ 3,989.28					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	8	INV	\$ 475.67	C021526	9647	1169629	GAS	2/2/2026
				10035100 460080 Total						\$ 475.67					
19999	AMBER STOCKS	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	8	INV	\$ 46.44	C021526	210449	A STOCKS 02/03/26	CHICKEN FEED	2/3/2026
515	NATHAN HARRIS	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	8	INV	\$ 150.62	C021526	9650	TRACTOR SUPPLY 01/26	ANIMAL FEED/SUPPLIES	1/31/2026
				10035100 460210 Total						\$ 197.06					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	8	INV	\$ 363.98	C021526	210430	23674	VET SVC	1/6/2026
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	8	INV	\$ 2,231.65	C021526	9658	771	VET SVC	1/8/2026
722	VETSS RESCUE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	8	INV	\$ 241.50	C021526	210543	38873	VET SVC	1/31/2026
				10035110 431720 Total						\$ 2,837.13					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2026	8	INV	\$ 140.77	C021526	210541	8944219 012226	ANIMAL SHELTER	1/22/2026
				10035110 452300 Total						\$ 140.77					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2026	8	INV	\$ 72.99	C021526	210541	8944219 012226	ANIMAL SHELTER	1/22/2026
				10035110 452311 Total						\$ 72.99					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	8	INV	\$ 401.93	C021526	9618	2466891	ANIMAL BEDDING, DOG FOOD	1/30/2026
				10035110 460210 Total						\$ 401.93					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451080	LCWA Compliance	0	2026	8	INV	\$ 2,300.00	C021526	9646	DM&M 01/05/26	BOWLERS MILL-DAM MOWING & MAINT	2/4/2026
				10043040 451080 Total						\$ 2,300.00					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 860.00	C021526	210404	3327315	QUARTERLY SPRINKLER SYSTEM INSPECTIONS	1/23/2026
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 110.51	C021526	210419	160383398	TVFD MONITORING 02/19/26-03/18/26	1/20/2026
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	8	INV	\$ 762.83	C021526	9630	52247C	Pest Control	2/5/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	8	INV	\$ 37.33	C021526	210528	5072665706	B&W/COLOR COPIES-NOV 25	1/23/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	8	INV	\$ 36.57	C021526	210528	5072665707	B&W/COLOR COPIES-DEC 25	1/23/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	8	INV	\$ 25.28	C021526	210528	5072665709	B&W/COLOR COPIES-OCT 25	1/23/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	8	INV	\$ 50.42	C021526	9659	5072712666	B&W/COLOR COPIES-JAN 26	2/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	8	INV	\$ 66.19	C021526	210528	5072712862	B&W/COLOR COPIES-JAN 26	2/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260032	2026	8	INV	\$ 68.21	C021526	9659	9033511553	COPIER, B&W/COLOR COPIES-JAN 26	2/2/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	8	CRM	\$ (102.40)	C021526	210528	CR-5072643690	CREDIT-DEC 25 COPY COST	1/18/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20261267	2026	8	INV	\$ 8,207.00	C021526	9660	168801	HVAC Monthly PM	2/1/2026
193	VIRGINIA DEPARTMENT	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	8	INV	\$ 100.00	C021526	210546	NI-0000000283	X-RAY MACHINE INSPECTION, FACILITY ID: IXR-0646	1/8/2026
				10043100 431600 Total						\$ 10,221.94					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 431840	Inclement Weather Contractual	0	2026	8	INV	\$ 3,155.20	C021526	9602	26-3637	SNOW REMOVAL	1/27/2026
698	CENTRAL VIRGINIA CON	10043100	General Services Department	10043100 431840	Inclement Weather Contractual	20261440	2026	8	INV	\$ 7,920.00	C021526	210406	5567	Snowing Plowing for Snow Storm Fern	1/27/2026
				10043100 431840 Total						\$ 11,075.20					
203	GREG MADISON WELDING	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	8	INV	\$ 810.21	C021526	210424	14662	POST REPAIRS	12/3/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	8	INV	\$ 609.50	C021526	9660	167829	REPLACE CONDENSER FAN MOTOR	1/21/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	8	INV	\$ 159.00	C021526	9660	167867	REPLACE WALL TEMPERATURE SENSOR	1/22/2026
				10043100 433100 Total						\$ 1,578.71					
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 489.73	C021526	210414	0208043240 0126	GEN SVC	1/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 187.04	C0215				

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 5,429.16	C021526	210414	4516075001 0126	ADMIN BLDG	1/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 895.52	C021526	210414	5918234492 0126	101 WOOLFOLK AVE	1/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 233.79	C021526	210414	6562583242 0126	200 E MAIN ST	1/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 910.55	C021526	210414	6633760001 0126	103 WOOLFOLK AVE	1/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 750.92	C021526	210414	7539978499 0126	LIBRARY	1/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 21.92	C021526	210414	8008646815 0126	GEN SVC	1/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 73.12	C021526	210414	8098496337 0126	PARKS MAINT SHOP	1/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 2,296.52	C021526	210414	8316863631 0126	IGC	1/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 159.55	C021526	210414	8643960001 0126	REFUSE #4	1/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 1,431.69	C021526	210414	8803860009 0126	GDC	1/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 643.47	C021526	210414	8993812505 0126	OGG BLDG	1/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 189.02	C021526	210414	9023860001 0126	CRANK BLDG	1/20/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 530.73	C021526	210526	289798003 0226	FIRE TRAINING CENTER	2/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 138.98	C021526	210526	289798005 0226	LANDFILL	2/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 26.70	C021526	210526	289798007 0226	LANDFILL	2/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 139.89	C021526	210526	289798008 0226	REFUSE #8	2/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 186.70	C021526	210526	289798009 0226	REFUSE #3	2/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 293.36	C021526	210526	289798011 0226	9661 JEFFERSON HWY	2/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 936.66	C021526	210526	289798013 0226	LANDFILL	2/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 339.20	C021526	210526	289798014 0226	ANIMAL SHELTER	2/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 127.16	C021526	210526	289798018 0226	22 SACRED HEART AVE	2/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 29.99	C021526	210526	289798019 0226	LANDFILL	2/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 26.70	C021526	210526	289798020 0226	LANDFILL	2/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 664.60	C021526	210526	289798022 0226	34 SACRED HEART AVE	2/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	8	INV	\$ 26.70	C021526	210526	399506001 0226	26 SACRED HEART AVE	2/5/2026
				10043100 451100 Total						\$ 21,832.53					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 2,715.15	C021526	210411	15898157 020426	NAT GAS-IGC	2/4/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 2,007.12	C021526	210411	16524627 020426	NAT GAS-LIBRARY	2/4/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 554.01	C021526	210411	20896332 001 020426	NAT GAS-GEN SVC	2/4/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 34.44	C021526	210411	20896332 003 020426	NAT GAS-GEN SVC	2/4/2026
517	DUKE OIL COMPANY, IN	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 357.91	C021526	210416	509058	DIESEL FUEL-200 E MAIN ST	1/23/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 422.67	C021526	9622	2371321	PROPANE-101 WOOLFOLK AVE	1/30/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 615.52	C021526	9622	2371322	PROPANE-NBFRS	1/30/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 649.21	C021526	9622	2378251	HEATING OIL-ADMIN	1/23/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 1,421.76	C021526	9622	2381228	PROPANE-ADMIN BLDG	1/23/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 255.03	C021526	9622	2381231	PROPANE-GEN SVC	1/23/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 452.64	C021526	9622	2381233	PROPANE-103 MCDONALD ST	1/23/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 723.26	C021526	9622	2386059	PROPANE-COURTHOUSE	1/27/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 483.78	C021526	9622	2386060	PROPANE-103 WEST ST	1/27/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 736.39	C021526	9622	2386061	PROPANE-ANIMAL SHELTER	1/28/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 1,094.05	C021526	9622	2386062	PROPANE-GDC	1/27/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	8	INV	\$ 919.37	C021526	9622	2386080	PROPANE-ZCVFD	1/27/2026
				10043100 451200 Total						\$ 13,442.31					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	8	INV	\$ 579.95	C021526	9625	732642885	PHONES	2/1/2026
				10043100 452300 Total						\$ 579.95					
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	8	INV	\$ 19.91	C021526	9665	6053658011	OFFICE & JANITORIAL SUPPLIES	1/24/2026
				10043100 460010 Total						\$ 19.91					
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	8	INV	\$ 510.44	C021526	9665	6053658011	OFFICE & JANITORIAL SUPPLIES	1/24/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	8	INV	\$ 549.01	C021526	9665	6055091305	JANITORIAL SUPPLIES	2/4/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	8	INV	\$ 120.82	C021526	9665	6055091306	JANITORIAL SUPPLIES	2/4/2026
				10043100 460018 Total						\$ 1,180.27					
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 43.94	C021526	210432	656164	MAINT SUPPLIES	2/4/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 91.75	C021526	210439	108914	MAINT SUPPLIES	1/23/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 22.49	C021526	210439	108938	MAINT SUPPLIES	1/26/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 7.19	C021526	210439	108983	MAINT SUPPLIES	2/2/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 7.73	C021526	210439	109008	MAINT SUPPLIES	2/4/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	8	INV	\$ 13.48	C021526	210439	109017	MAINT SUPPLIES	2/5/2026
				10043100 460050 Total						\$ 186.58					
410	JAMES RIVER EQUIPMEN	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	8	INV	\$ 49.60	C021526	9633	P27210	MAINT SUPPLIES	2/3/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2026	8	INV	\$ 140.35	C021526	210439	108941	INCLEMMENT WEATHER SUPPLIES	1/26/2026
				10043100 460055 Total						\$ 189.95					
540	CHAMPIONSHIP POOL	10043100	General Services Department	10043100 482500	Building Enhancements	20260757	2026	8	INV	\$ 7,150.00	C021526	210408	1228	New pool covers (no install)	10/9/2025
511	COMMONWEALTH INTERIO	10043100	General Services Department	10043100 482500	Building Enhancements	20261212	2026	8	INV	\$ 7,470.00	C021526	9615	2026-004	Carpet install at Betty Queen Center	2/4/2026
				10043100 482500 Total						\$ 14,620.00					
257	VIRGINIA CAREER WORK	10053100	Social Services Agency	10053100 456059	Virginia Career Works	0	2026	8	INV	\$ 2,021.50	C021526	210545	3RD QTR 25/26	ALLOCATION-3RD QTR	2/1/2026
				10053100 456059 Total						\$ 2,021.50					
689	PROGRESS PRINTING CO	10071100	Parks & Recreation	10071100 436000	Advertising	20260637	2026	8	INV	\$ 3,847.00	C021526	9656	153064	Printing of Leisure Times Brochure	12/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2026	8	INV	\$ 614.50	C021526	210414	4559090479 0126	POOL	1/22/2026
				10071320 451100 Total						\$ 614.50					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2026	8	INV	\$ 520.28	C021526	210411	17379121 020426	NAT GAS-POOL	2/4/2026
				10071320 451200 Total						\$ 520.28					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 54.44	C021526	9665	6053567758	OFFICE SUPPLIES	1/23/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 65.78	C021526	9665	6053685009	OFFICE SUPPLIES	1/24/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 227.37	C021526	9665	6054281024	OFFICE SUPPLIES	1/30/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	8	INV	\$ 59.09	C021526	9665	6054354085	OFFICE SUPPLIES	1/31/2026
				10081200 460010 Total						\$ 406.68					
103	VIRGINIA TECH	10083010	VPI Extension Service	10083010 456400	Payments to VPI	0	2026	8	INV	\$ 24,443.50	C021526	9674	202602	SALARY, FRINGES	1/21/2026
				10083010 456400 Total						\$ 24,443.50					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	8	INV	\$ 1,096.69	C021526	9625	732642885	PHONES	2/1/2026
158	TREASURER OF VIRGINIA	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	8	INV	\$ 322.30	C021526	210537	T476151	LONG DISTANCE	2/2/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	8	INV	\$ 1,972.45	C021526	210541	9670401 012726	TRUNKS	1/27/2026
				10091000 452300 Total						\$ 3,391.44					
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	8	INV	\$ 4,998.00	C021526	9632	4010792-7	ADVERTISING	1/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	8	INV	\$ 1,000.00	C021526	9632	4113725-4	ADVERTISING	1/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	8	INV	\$ 1,000.00	C021526	9632	4113733-2	ADVERTISING	1/31/2026
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	8	INV	\$ 3,500.00	C021526	210532	242699	ADVERTISING	1/31/2026
				11081650 436000 Total						\$ 10,498.00					
408	MOTOROLA SOLUTIONS,	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP03	State Fire Program Funds-BVFD	20261290	2026	8	INV	\$ 4,066.55	C021526	9649	8282269386	Radio for new Bumpass VFD Tanker	1/23/2026
				20232200 456080 FP03 Total						\$ 4,066.55					
36	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP04	State Fire Program Funds-HGVFD	0	2026	8	INV	\$ 21,852.23	C021526	9629	UNITED BANK 01/13/26	LOAN PAYMENT ON H/R-4	1/13/2026
				20232200 456080 FP04 Total						\$ 21,852.23					
149	BESLEY IMPLEMENTS	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	8	INV	\$ 64.48	C021526	9608	46554	AIR FILTER, MOTOMIX	1/22/2026
149	BESLEY IMPLEMENTS	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	8	INV	\$ 211.73	C021526	9608	46714	MOTOMIX, WOODCUTTER, CHAIN	1/24/2026
36	HOLLY GROVE VOLUNTEE	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	8	INV	\$ 317.91	C021526	9629	FOOD LION 01/22/26	FOOD FOR MEMBERS ON DUTY DURING SNOW STORM	1/22/2026
46	LOUISA AUTO PARTS, I	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	8	INV	\$ 141.34	C021526	210431	655067	VEHICLE SUPPLIES	1/23/2026
46	LOUISA AUTO PARTS, I	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	8	INV	\$ 375.04	C021526	210431	655077	VEHICLE SUPPLIES	1/23/2026
46	LOUISA AUTO PARTS, I	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	8	INV	\$ 24.24	C021526	210431	655089	VEHICLE SUPPLIES	1/23/2026
46	LOUISA AUTO PARTS, I	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	8	INV	\$ 29.98	C021526	210431	655092	VEHICLE SUPPLIES	1/23/2026
46	LOUISA AUTO PARTS, I	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	8	INV	\$ 71.98	C021526	210434	655265	VEHICLE SUPPLIES	1/24/2026
1311	NORTHWEST ACE HARDWA	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	8	INV	\$ 521.98	C021526	210440	108916	CHAINSAW, CHAIN LOOP	1/23/2026
1311	NORTHWEST ACE HARDWA	20232300	Fire & EMS	20232300 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	8	INV	\$ 66.58	C021526	210440	108925	BAR & CHAIN OIL	1/23/2026
				20232300 460055 CVDEM Total						\$ 1,825.26					
1403	WARD DIESEL FILTER	20232300	Fire & EMS	20232300 482000 C3211	AFG Equipment	20261393	2026	8	INV	\$ 9,996.00	C021526	210547	7771	Ward Diesel Exhaust Filters	1/30/2026
				20232300 482000 C3211 Total						\$ 9,996.00					
209	FLUVANNA-LOUISA HOUS	20253100	Human Services Department	20253100 456042 C5302	Housing & Urban Development Gr	0	2026	8	INV	\$ 69,777.96	C021526	9621	01/27/26	FERNCLIFF PLACE-HUD GRANT	1/27/2026
				20253100 456042 C5302 Total						\$ 69,777.96					
149	BESLEY IMPLEMENTS	20271100	Parks & Recreation	20271100 460055 CVDEM	VDEM Inclement Weather Supp	0	2026	8	INV	\$ 1,110.09	C021526	9607	46579	CHAINSAW & SUPPLIES	1/23/2026
				20271100 460055 CVDEM Total						\$ 1,110.09					
1298	SEPRO CORP	20282200	LAAC Mitigation & Remediat	20282200 456471 C8204	LAAC DCR Mitigation&Remediat	20260818	2026	8	INV	\$ 18,232.00	C021526	9663	2025-64672-00	Lake Anna Phosphorus Remediation Program	11/24/2025
				20282200 456471 C8204 Total						\$ 18,232.00					
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 12,245.00	C021526	210454	BTYS-01/26	ROOM & BOARD, SPRV	1/31/2026
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 3,627.86	C021526	210409	01/26	EDUCATION	1/31/2026
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 3,627.86	C021526	210409	01/26	EDUCATION	1/31/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 285.00	C021526	210420	01/26	VIRTUAL RESIDENTIAL	2/4/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 2,080.50	C021526	210420	01/26	VIRTUAL RESIDENTIAL, TRAVEL	2/4/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 3,024.00	C021526	9627	01/26	EDUCATION	2/5/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 3,192.00	C021526	9627	01/26	EDUCATION	2/5/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 5,559.00	C021526	9637	01/26	EDUCATION	2/5/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 5,559.00	C021526	9637	01/26	EDUCATION	2/5/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 5,559.00	C021526	9637	01/26	EDUCATION	2/5/2026
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 8,170.00	C021526	9642	01/26	EDUCATION, 1:1, THERAPY	1/30/2026
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 4,390.00	C021526	9642	01/26	EDUCATION, THERAPY	1/30/2026
522	NORTH SPRING BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 1,968.30	C021526	9652	01/26	EDUCATION	1/31/2026
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 3,556.00	C021526	9653	12/25	EDUCATION	12/31/2025
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 8,968.00	C021526	9654	01/26	EDUCATION, 1:1	2/2/2026
19999	SERENITY C&C, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 16,408.50	C021526	210513	SERENITY C&C-0126	ROOM & BOARD, SPRV	2/4/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 4,300.80	C021526	9664	01/26	EDUCATION	1/31/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 6,122.55	C021526	9664	01/26	EDUCATION	1/31/2026
1406	SHELTERING ARMS INST	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 469.00	C021526	210529	12/29/25	PHYSICAL THERAPY	12/29/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 280.00	C021526	9667	01/26	SPEECH	2/1/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 385.00	C021526	9667	01/26	SPEECH	2/1/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 294.00	C021526	210536	12/25	PT	1/29/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 98.00	C021526	210536	12/25	OT	1/29/2026
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	8	INV	\$ 16,303.00	C021526	9673	01/26	EDUCATION, ROOM & BOARD, SPRV, CASE MGMT	1/31/2026
				20553500 430020 Total						\$ 116,472.37					
19999	ADAM CONNER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210443</			

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19999	BOBBY GOODWIN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210456	B.GOODWIN-2025	TAX INCENTIVE	2/15/2026
19999	BRANDON ANDERSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210457	B.ANDERSON-2025	TAX INCENTIVE	2/15/2026
19999	CAITLIN CLEGG	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210458	C.CLEGG-2025	TAX INCENTIVE	2/15/2026
19999	CALEB FIELDS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210459	C.FIELDS-2025	TAX INCENTIVE	2/15/2026
19999	CARLTON HARLOW	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210460	C.HARLOW-2025	TAX INCENTIVE	2/15/2026
19999	CAROLYN BRAMBLE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210461	C.BRAMBLE-2025	TAX INCENTIVE	2/15/2026
19999	CHRIS FORD	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210462	C.FORD-2025	TAX INCENTIVE	2/15/2026
19999	CHRIS KNIGHTON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210463	C.KNIGHTON-2025	TAX INCENTIVE	2/15/2026
19999	CLAY HART	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210464	C.HART-2025	TAX INCENTIVE	2/15/2026
19999	DAKOTA LANE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210465	D.LANE-2025	TAX INCENTIVE	2/15/2026
19999	DALE WALLACE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210466	D.WALLACE-2025	TAX INCENTIVE	2/15/2026
19999	DALTON NIXON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210467	D.NIXON-2025	TAX INCENTIVE	2/15/2026
19999	DAWN LIPSCOMB	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210468	D.LIPSCOMB-2025	TAX INCENTIVE	2/15/2026
19999	DEBI MCGHEE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210469	D.MCGHEE-2025	TAX INCENTIVE	2/15/2026
19999	DONNA BURNS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210470	D.BURNS-2025	TAX INCENTIVE	2/15/2026
19999	DONOVAN MIKELL	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210471	D.MIKELL-2025	TAX INCENTIVE	2/15/2026
19999	DOUG MCNEIL	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210472	D.MCNEIL-2025	TAX INCENTIVE	2/15/2026
19999	GARY MORRIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210473	G.MORRIS-2025	TAX INCENTIVE	2/15/2026
19999	GAVIN HESS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210474	GA.HESS-2025	TAX INCENTIVE	2/15/2026
19999	GENE HESS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210475	GE.HESS-2025	TAX INCENTIVE	2/15/2026
19999	HAL SCHAFFER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210476	H.SCHAFFER-2025	TAX INCENTIVE	2/15/2026
19999	HEIDI MILLS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210477	H.MILLS-2025	TAX INCENTIVE	2/15/2026
19999	JAMES RILEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210478	J.RILEY-2025	TAX INCENTIVE	2/15/2026
19999	JEFF HENSLEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210479	J.HENSLEY-2025	TAX INCENTIVE	2/15/2026
19999	JEFF UNGER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210480	J.UNGGER-2025	TAX INCENTIVE	2/15/2026
19999	JENNIFER FORD	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210481	J.FORD-2025	TAX INCENTIVE	2/15/2026
19999	JEREMY HARVEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210482	J.HARVEY-2025	TAX INCENTIVE	2/15/2026
19999	JOE GORDON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210483	J.GORDON-2025	TAX INCENTIVE	2/15/2026
19999	JOHN GANNON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210484	J.GANNON-2025	TAX INCENTIVE	2/15/2026
19999	JOSHUA ANDREW	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210485	J.ANDREW-2025	TAX INCENTIVE	2/15/2026
19999	JOSHUA CAMPBELL	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210486	J.CAMPBELL-2025	TAX INCENTIVE	2/15/2026
19999	KATE MADDOX	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210487	K.MADDOX-2025	TAX INCENTIVE	2/15/2026
19999	KATHI CLINE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210488	K.CLINE-2025	TAX INCENTIVE	2/15/2026
19999	KRISTEN MORRIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210489	K.MORRIS-2025	TAX INCENTIVE	2/15/2026
19999	LEE TAYLOR	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210490	L.TAYLOR-2025	TAX INCENTIVE	2/15/2026
19999	LINDA LAPLACE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210491	L.LAPLACE-2025	TAX INCENTIVE	2/15/2026
19999	Makayla Jasinski	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210492	M.JASINSKI-2025	TAX INCENTIVE	2/15/2026
19999	MARGARET SMITH	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210493	M.SMITH-2025	TAX INCENTIVE	2/15/2026
19999	MARTY HART	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210494	M.HART-2025	TAX INCENTIVE	2/15/2026
19999	Mary Wermter	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210495	M.WERMTER-2025	TAX INCENTIVE	2/15/2026
19999	MASON MADDOX	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210496	M.MADDOX-2025	TAX INCENTIVE	2/15/2026
19999	MEGAN BRYANT	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210497	M.BRYANT-2025	TAX INCENTIVE	2/15/2026
19999	MEGAN MORRIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210498	M.MORRIS-2025	TAX INCENTIVE	2/15/2026
19999	MICHAEL RODEN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210499	M.RODEN-2025	TAX INCENTIVE	2/15/2026
19999	MIKE OWENS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210500	M.OWENS-2025	TAX INCENTIVE	2/15/2026
19999	NATHAN HACKLER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210501	N.HACKLER-2025	TAX INCENTIVE	2/15/2026
19999	PAUL CAMERON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210502	P.CAMERON-2025	TAX INCENTIVE	2/15/2026
19999	PAUL SHAW	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210503	P.SHAW-2025	TAX INCENTIVE	2/15/2026
19999	RANDY GARNETTER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210504	R.GARNETTER-2025	TAX INCENTIVE	2/15/2026
19999	RANDY WILLIAMS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210505	R.WILLIAMS-2025	TAX INCENTIVE	2/15/2026
19999	Reynold Schweickhard	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210506	R.SCHWEICKHARDT-2025	TAX INCENTIVE	2/15/2026
19999	ROBERT LEWIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210507	R.LEWIS-2025	TAX INCENTIVE	2/15/2026
19999	ROBERT STEWART	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210508	R.STEWART-2025	TAX INCENTIVE	2/15/2026
19999	ROBERT WHITLOCK	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210509	R.WHITLOCK-2025	TAX INCENTIVE	2/15/2026
19999	SANDY BICKLEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210510	S.BICKLEY-2025	TAX INCENTIVE	2/15/2026
19999	SAVANNAH OLSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210511	S.OLSON-2025	TAX INCENTIVE	2/15/2026
19999	SCOTT DAVIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210512	S.DAVIS-2025	TAX INCENTIVE	2/15/2026
19999	SHARON HART	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210514	S.HART-2025	TAX INCENTIVE	2/15/2026
19999	STEVE ALFORD	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210515	S.ALFORD-2025	TAX INCENTIVE	2/15/2026
19999	STEVE HOTTLE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210516	S.HOTTLE-2025	TAX INCENTIVE	2/15/2026
19999	STEVE RAILEANU	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210517	S.RAILEANU-2025	TAX INCENTIVE	2/15/2026
19999	SUSAN ANDERSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210518	S.ANDERSON-2025	TAX INCENTIVE	2/15/2026
19999	SUZANNE WALLACE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210519	S.WALLACE-2025	TAX INCENTIVE	2/15/2026
19999	TIMOTHY WILKERSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210520	T.WILKERSON-2025	TAX INCENTIVE	2/15/2026
19999	TYLER O'BAUGH	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 595.00	C021526	210521	T.O'BAUGH-2025	TAX INCENTIVE	2/15/2026
19999	VAN FITZGERALD	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210522	V.FITZGERALD-2025	TAX INCENTIVE	2/15/2026
19999	WILLIAM SARRO	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 350.00	C021526	210523	W.SARRO-2025	TAX INCENTIVE	2/15/2026
19999	ZACK LIPSCOMB	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2026	8	INV	\$ 175.00	C021526	210524	Z.LIPSCOMB-2025	TAX INCENTIVE	2/15/2026
				22512431 458000 Total						\$ 29,715.00					
										\$ 132.97	C021526	9610	86072579	Medical Supplies	1/23/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	\$ 1,072.80	C021526	9610	86072580	Medical Supplies	1/23/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	8	INV	\$ 864.91	C021526	9610	86072581	Medical Supplies	1/23/2026
443	BOUND TREE														

