VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19998	JULIE FIEL	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	5	INV	$ 647.35	C111525	209900	10/25/25 JF	AMBULANCE REFUND	10/25/2025
				0225R16 316041 Total						$ 647.35					
19999	Freshwater Estates	10012110	County Administrator	10012110 436000	Advertising	0	2026	5	INV	$ 826.16	C111525	209891	FRESHWATER ESTATE 25	Application for Golf Cart and Utility Vehicle Use	10/31/2025
				10012110 436000 Total						$ 826.16					
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	5	INV	$ 92.20	C111525	9137	6045819122	OFFICE SUPPLIES	10/24/2025
				10012110 460010 Total						$ 92.20					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	5	INV	$ 75.00	C111525	209883	L.TRICE 10/30/25	DRUG SCREEN	10/30/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	5	INV	$ 75.00	C111525	209883	M.MILTON 10/21/25	DRUG SCREEN	10/21/2025
				10012120 431102 Total						$ 150.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	5	INV	$ 338.00	C111525	9136	654357	BACKGROUND CHECKS	11/1/2025
				10012120 431600 Total						$ 338.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20260104	2026	5	INV	$ 44.18	C111525	9133	5072280848	B&W/COLOR COPIES-OCT 25	11/1/2025
				10012210 435220 Total						$ 44.18					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	5	INV	$ 270.57	C111525	9137	6045749450	OFFICE SUPPLIES	10/23/2025
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	5	INV	$ 12.74	C111525	9137	6045749452	OFFICE SUPPLIES	10/23/2025
				10012310 460010 Total						$ 283.31					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20260011	2026	5	INV	$ 124.22	C111525	9133	9033383932	COPIER,COLOR COPIES-OCT 25	11/3/2025
				10012320 435220 Total						$ 124.22					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20260011	2026	5	INV	$ 159.37	C111525	9133	9033383932	COPIER,COLOR COPIES-OCT 25	11/3/2025
				10012320 454100 Total						$ 159.37					
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	5	INV	$ 907.11	C111525	9084	INV08484316	ENVELOPES	11/3/2025
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	5	INV	$ 301.45	C111525	9084	INV08485180	COIN ENVELOPES	10/24/2025
				10012410 460010 Total						$ 1,208.56					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20260002	2026	5	INV	$ 97.55	C111525	9133	5072280683	COLOR COPIES-OCT 25	11/1/2025
				10012430 435220 Total						$ 97.55					
298	TYLER TECHNOLOGIES,	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20261009	2026	5	INV	$ 75,704.31	C111525	9140	CI100-00228805	Maintenance and Support	11/1/2025
				10012510 433204 Total						$ 75,704.31					
272	ATLANTIC ELECTION SE	10013200	Elections	10013200 435000	Printing & Binding	0	2026	5	INV	$ 890.25	C111525	9086	915	BALLOTS	10/27/2025
				10013200 435000 Total						$ 890.25					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20260004	2026	5	INV	$ 164.16	C111525	9133	5072280975	B&W/COLOR COPIES-OCT 25	11/1/2025
				10013200 435220 Total						$ 164.16					
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2026	5	INV	$ 88.98	C111525	9137	6046318494	OFFICE SUPPLIES	10/28/2025
				10013200 460010 Total						$ 88.98					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	5	INV	$ 2,217.33	C111525	9123	47132418	JURIS VA&WV 2025 CUMULATIVE SUPP	10/31/2025
				10021100 460120 Total						$ 2,217.33					
258	PITNEY BOWES, INC	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2026	5	INV	$ 182.58	C111525	9130	1028378170	RED INK	10/28/2025
				10021600 460010 Total						$ 182.58					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260013	2026	5	CRM	$ (180.32)	C111525	9133	CR-40964738	OVERPAYMENT	10/17/2025
				10022100 454100 Total						$ (180.32)					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	5	INV	$ 116.32	C111525	9137	6042653934	OFFICE SUPPLIES	9/17/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	5	INV	$ 159.00	C111525	9137	6045819121	OFFICE SUPPLIES	10/24/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	5	INV	$ 45.04	C111525	9137	6046318498	OFFICE SUPPLIES	10/28/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	5	CRM	$ (42.49)	C111525	9137	CR-6046455796	CREDIT-COPY PAPER	10/30/2025
				10022100 460010 Total						$ 277.87					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 25.00	C111525	9127	51254	20 FORD-INSPECTION	10/27/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 610.93	C111525	9127	51372	21 FORD-REPLACE SPARK PLUGS	11/4/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 90.00	C111525	9127	51428	18 FORD-MAINT	10/24/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 119.99	C111525	9127	51440	22 FORD-MAINT	10/27/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 152.00	C111525	9127	51505	19 FORD-MAINT, REPLACE TIRES	10/31/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 138.00	C111525	9127	51538	19 FORD-MAINT	10/31/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 879.46	C111525	9127	51561	18 FORD-MAINT/REPAIRS	10/30/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 90.00	C111525	9127	51581	20 FORD-MAINT	10/31/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 672.45	C111525	9127	51582	20 DODGE-MAINT/REPAIRS	11/4/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 93.00	C111525	9127	51612	21 FORD-REPLACE TIRES	11/3/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 140.00	C111525	9127	51617	22 FORD-MAINT/DIAGNOSTIC	11/4/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 100.00	C111525	9127	51623	20 DODGE-MAINT	11/3/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 152.00	C111525	9127	51650	22 FORD-MAINT,REPLACE TIRES	11/4/2025
720	RICHMOND HARLEY DAVI	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 517.00	C111525	209902	932228	15 HD-MAINT/REPAIRS	10/8/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 528.00	C111525	209918	3094569	TIRES	10/27/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 250.00	C111525	209918	3094750	TIRES	11/4/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 500.00	C111525	209918	3094751	TIRES	11/4/2025
				10031200 433110 Total						$ 5,057.83					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	5	INV	$ 168.00	C111525	9096	129964	REPAIR CAMERA ISSUE	10/28/2025
298	TYLER TECHNOLOGIES,	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20261009	2026	5	INV	$ 3,681.25	C111525	9140	CI100-00228805	Maintenance and Support	11/1/2025
				10031200 433202 Total						$ 3,849.25					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	5	INV	$ 875.94	C111525	209859	991502742	ALLY-EXAM, SMALL MASS REMOVAL	11/5/2025
1138	VENTOSA KENNEL, INC	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	5	INV	$ 4,900.00	C111525	209910	101	NARCOTICS/PATROL HANDLER COURSE	11/7/2025
				10031200 458760 Total						$ 5,775.94					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	5	INV	$ 105.10	C111525	209905	252427	MOORE-CLEA GRADUATION DRINKS, HALLOWEEN SUPPLIES	10/31/2025
				10031200 458790 Total						$ 105.10					
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	5	INV	$ 46.78	C111525	209888	108280	OFFICE SUPPLIES	10/27/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	5	INV	$ 61.84	C111525	9137	6045938327	OFFICE SUPPLIES	10/25/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	5	INV	$ 97.47	C111525	9137	6046533632	OFFICE SUPPLIES	10/31/2025
				10031200 460010 Total						$ 206.09					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	5	INV	$ 8,553.52	C111525	9122	1138873	GAS	11/3/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	5	INV	$ 47.55	C111525	209905	252428	STANTON-FUEL	10/31/2025
				10031200 460080 Total						$ 8,601.07					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	5	INV	$ 46.57	C111525	209858	2131529732656	WIPER BLADES, DE-ICER	10/24/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	5	INV	$ 19.98	C111525	209858	2131530249931	WIPER BLADES	10/29/2025
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	5	INV	$ 34.91	C111525	209860	04678784913	VEHICLE SUPPLIES	10/16/2025
				10031200 460090 Total						$ 101.46					
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	5	INV	$ 111.98	C111525	9100	032795038	BOOTS	10/9/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	5	INV	$ 158.97	C111525	9100	032899914	BADGES	10/20/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	5	INV	$ 246.50	C111525	9100	032952140	HATS	10/25/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	5	INV	$ 65.79	C111525	9100	032977165	BELTS	10/28/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	5	INV	$ 124.74	C111525	9100	033002097	HAT	10/30/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	5	INV	$ 54.99	C111525	9100	033051077	OXFORDS	11/4/2025
489	WITMER PUBLIC SAFETY	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	5	INV	$ 205.57	C111525	9147	INV772911	PANTS	10/31/2025
				10031200 460110 Total						$ 968.54					
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	5	INV	$ 223.08	C111525	9143	2025078128	PHONE INTERPRETATION	10/31/2025
				10031200 460114 Total						$ 223.08					
860	FOSTER FUELS INC.	10031400	E-911 Maintenance	10031400 433260	Maintenance-Tower Propane	0	2026	5	INV	$ 297.68	C111525	9099	2259715	PROPANE-ZC TOWER	10/28/2025
				10031400 433260 Total						$ 297.68					
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	5	INV	$ 404.00	C111525	209912	650057017 103125	LOUISA CO E911	10/31/2025
				10031400 438410 Total						$ 404.00					
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	5	INV	$ 137.60	C111525	209901	289798021 1125	5893 PARRISH RD CELL TOWER	11/5/2025
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	5	INV	$ 124.18	C111525	209901	289798023 1125	FACTORY MILL ROAD TOWER	11/5/2025
				10031400 451110 Total						$ 261.78					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	5	INV	$ 292.10	C111525	9135	F37748	NBFRS-Oxygen/Cylinder Rental	10/31/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	5	INV	$ 393.40	C111525	9135	F37749	ZCVFD-Oxygen/Cylinder Rental	10/31/2025
				10032200 460017 Total						$ 685.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	5	INV	$ 758.74	C111525	9135	F37753	LVFD-Oxygen/Cylinder Rental	10/31/2025
				10032200 460017 FS1 Total						$ 758.74					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20260833	2026	5	INV	$ 171.44	C111525	9135	F37752	MVFD-Oxygen/Cylinder Rental	10/31/2025
				10032200 460017 FS2 Total						$ 171.44					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260833	2026	5	INV	$ 328.10	C111525	9135	F37751	LCVFD-Oxygen/Cylinder Rental	10/31/2025
				10032200 460017 FS5 Total						$ 328.10					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	5	INV	$ 286.76	C111525	9135	F37750	TVFD-Oxygen/Cylinder Rental	10/31/2025
				10032200 460017 FS6 Total						$ 286.76					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260833	2026	5	INV	$ 590.87	C111525	9135	F37747	LCRS-Oxygen/Cylinder Rental	10/31/2025
				10032200 460017 RS1 Total						$ 590.87					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	5	INV	$ 27.25	C111525	9135	967897	LARS-Oxygen/Cylinder Rental	10/30/2025
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	5	INV	$ 459.50	C111525	9135	F37746	LARS-Oxygen/Cylinder Rental	10/31/2025
				10032200 460017 RS3 Total						$ 486.75					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260833	2026	5	INV	$ 423.50	C111525	9135	F37745	HGVRS-Oxygen/Cylinder Rental	10/31/2025
				10032200 460017 RS4 Total						$ 423.50					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	5	INV	$ 250.00	C111525	9087	43820EQU	BOOTS	11/5/2025
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	5	CRM	$ (30.00)	C111525	9087	CR-43534EQU	CREDIT-OVERPAYMENT	10/14/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	5	INV	$ 308.00	C111525	9103	0207	RECRUIT SHIRTS W/ LOGO	8/11/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20260991	2026	5	INV	$ 465.00	C111525	9124	IN2353873	Turnout gear for Rodriguez & Podbielski	10/7/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20260991	2026	5	INV	$ 109.95	C111525	9124	IN2366833	Turnout gear for Rodriguez & Podbielski	10/27/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20260536	2026	5	INV	$ 460.00	C111525	9124	IN2369739	New Employee Gear	10/30/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	5	INV	$ 299.00	C111525	9144	INV764757	PANTS	10/17/2025
				10032200 460110 Total						$ 1,861.95					
172	FIRE RESCUE & TACTIC	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	5	INV	$ 842.68	C111525	209872	9414	POLO SHIRTS W/ LOGO	11/3/2025
172	FIRE RESCUE & TACTIC	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	5	INV	$ 572.68	C111525	209872	9415	SHIRTS W/ LOGO	11/3/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	5	INV	$ 70.00	C111525	9146	INV766030	PANTS	10/20/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	5	INV	$ 240.00	C111525	9146	INV774186	BOOTS, PANTS, BELT	11/3/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	5	INV	$ 240.00	C111525	9146	INV774187	BOOTS, PANTS, BELT	11/3/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	5	INV	$ 20.00	C111525	9146	INV774205	BELT	11/3/2025
				10032200 460110 RS1 Total						$ 1,985.36					
638	JOE'S REPAIR SERVICE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 2,918.64	C111525	9113	6864	WAGON 1-PM MAINT	10/27/2025
638	JOE'S REPAIR SERVICE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 2,353.76	C111525	9113	6865	TANKER 1-PM MAINT	10/27/2025
638	JOE'S REPAIR SERVICE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 3,360.09	C111525	9113	6866	ENGINE 1-PM MAINT	10/27/2025
638	JOE'S REPAIR SERVICE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 1,053.41	C111525	9113	6867	BRUSH 1-PM MAINT	10/27/2025
638	JOE'S REPAIR SERVICE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 566.80	C111525	9113	6872	TANKER 1 & LADDER 1-REPAIRS	11/4/2025
				10032201 433110 Total						$ 10,252.70					
860	FOSTER FUELS INC.	10032201	Louisa Volunteer Fire	10032201 451200	Heating Service	0	2026	5	INV	$ 285.85	C111525	9099	2259716	PROPANE-LVFD	10/29/2025
				10032201 451200 Total						$ 285.85					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	5	INV	$ 24.27	C111525	209889	108229	BUILDING SUPPLIES	10/18/2025
				10032201 460051 Total						$ 24.27					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	5	INV	$ 1,898.62	C111525	9122	1138873	GAS	11/3/2025
				10032201 460080 Total						$ 1,898.62					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	20261012	2026	5	INV	$ 7,597.34	C111525	9126	A&N DIESEL-1863	1986 Fire Truck rebuild	9/9/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 1,324.05	C111525	9126	JOE'S-6840	SQUAD 2-REPAIRS	8/22/2025
				10032202 433110 Total						$ 8,921.39					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2026	5	INV	$ 558.35	C111525	9126	DOMINION 08/20/25	ELECTRIC	8/20/2025
				10032202 451100 Total						$ 558.35					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	5	INV	$ 159.99	C111525	9126	VERIZON 08/22/25	PHONES	8/22/2025
				10032202 452300 Total						$ 159.99					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	5	INV	$ 275.69	C111525	9126	COMCAST 08/19/25	INTERNET SVC	8/19/2025
				10032202 452310 Total						$ 275.69					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	5	INV	$ 398.99	C111525	9126	MAIN ST-74469	SUPPLIES TO REPAIR ICEMAKER WATER LINE	8/11/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	5	INV	$ 9.18	C111525	9126	MAIN ST-74549	BUILDING SUPPLIES	8/11/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	5	INV	$ 4.75	C111525	9126	MAIN ST-74550	BUILDING SUPPLIES	8/11/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	5	INV	$ 26.98	C111525	9126	MAIN ST-74726	BUILDING SUPPLIES	8/13/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	5	INV	$ 312.93	C111525	9126	MAIN ST-75000	BUILDING SUPPLIES	8/15/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	5	INV	$ 162.92	C111525	9126	MAIN ST-75118	BUILDING SUPPLIES	8/18/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	5	INV	$ 244.69	C111525	9126	MAIN ST-75489	BUILDING SUPPLIES	8/21/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	5	INV	$ 20.16	C111525	9126	NAH-107644	BUILDING SUPPLIES	8/3/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	5	INV	$ 117.48	C111525	9126	NAH-107798	BUILDING SUPPLIES	8/22/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	5	INV	$ 209.17	C111525	9126	Y.HITER 09/04/25	SMART TV, AMERICAN FLAGS	9/4/2025
				10032202 460051 Total						$ 1,507.25					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	5	INV	$ 498.65	C111525	9122	1138873	GAS	11/3/2025
				10032202 460080 Total						$ 498.65					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	5	INV	$ 1,745.00	C111525	9126	NAFECO-1366250	FOAM	8/21/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	5	INV	$ 211.45	C111525	9126	NAH-107656	VEHICLE SUPPLIES	8/5/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	5	INV	$ 44.97	C111525	9126	NAH-107657	VEHICLE SUPPLIES	8/5/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	5	CRM	$ (87.27)	C111525	9126	NAH-107745	CREDIT-VEHICLE SUPPLIES	8/18/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	5	INV	$ 141.26	C111525	9126	NAH-107746	VEHICLE SUPPLIES	8/18/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	5	INV	$ 119.90	C111525	9126	NAPA-638060	ABSORBENT	8/9/2025
				10032202 460090 Total						$ 2,175.31					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	5	INV	$ 478.00	C111525	9126	R.RUNNETT 09/30/25	MILWAUKEE GRINDERS	9/30/2025
				10032202 482010 Total						$ 478.00					
802	HAYMAKER AUTO REPAIR	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 52.61	C111525	9107	476572-125830	92 PIERCE-INSPECTION	10/24/2025
				10032203 433110 Total						$ 52.61					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	5	INV	$ 58.06	C111525	9122	1138873	GAS	11/3/2025
				10032203 460080 Total						$ 58.06					
1032	A1 DOOR COMPANY	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2026	5	INV	$ 872.33	C111525	209857	30042436	INSTALL NEW KEYPAD	10/28/2025
				10032204 433140 Total						$ 872.33					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2026	5	INV	$ 832.17	C111525	209901	155104004 1125	HGVFD ELECTRIC	11/5/2025
				10032204 451100 Total						$ 832.17					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2026	5	INV	$ 71.76	C111525	9109	FIREFLY 10/01/25	PHONES & INTERNET SVC	10/1/2025
				10032204 452300 Total						$ 71.76					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2026	5	INV	$ 224.99	C111525	9109	FIREFLY 10/01/25	PHONES & INTERNET SVC	10/1/2025
				10032204 452310 Total						$ 224.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2026	5	INV	$ 82.99	C111525	9109	YOUTUBE TV 09/30/25	SATELLITE TV	9/30/2025
				10032204 452341 Total						$ 82.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	5	INV	$ 102.78	C111525	9109	LOWE'S 11/01/25	BUILDING SUPPLIES	11/1/2025
				10032204 460051 Total						$ 102.78					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2026	5	INV	$ 216.50	C111525	9109	CUSTOM INK-83875125	UNDER ARMOUR POLO SHIRTS (2)	10/22/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2026	5	INV	$ 1,769.00	C111525	9109	CUSTOM INK-83877264	ZIP HOODIES (16)	10/22/2025
				10032204 460110 Total						$ 1,985.50					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	5	INV	$ 661.19	C111525	209901	293080001 1125	LCVFD ELECTRIC	11/5/2025
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	5	INV	$ 13.75	C111525	209901	293080002 1125	LCVFD ELECTRIC	11/5/2025
				10032205 451100 Total						$ 674.94					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	5	INV	$ 72.11	C111525	9122	1138873	GAS	11/3/2025
				10032205 460080 Total						$ 72.11					
458	MAXWELL'S LAWN CARE	10032206	Trevilians Volunteer Fire	10032206 431620	Landscaping Services	0	2026	5	INV	$ 500.00	C111525	209886	11/01/25	CUT GRASS	11/1/2025
				10032206 431620 Total						$ 500.00					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	5	INV	$ 511.00	C111525	209901	323542001 1025	TVFD ELECTRIC	10/25/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	5	INV	$ 188.22	C111525	209901	323542002 1025	TVFD ELECTRIC	10/25/2025
				10032206 451100 Total						$ 699.22					
646	JAMES RIVER SOLUTION	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	5	INV	$ 1,611.16	C111525	9112	S437313-IN	DIESEL FUEL	10/28/2025
646	JAMES RIVER SOLUTION	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	5	INV	$ 1,724.34	C111525	9112	S437314-IN	FUEL	10/28/2025
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	5	INV	$ 54.98	C111525	9122	1138873	GAS	11/3/2025
				10032206 460080 Total						$ 3,390.48					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2026	5	INV	$ 500.00	C111525	9120	E&C CLEANING-004	CLEAN BUILDING	10/27/2025
				10032211 431602 Total						$ 500.00					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2026	5	INV	$ 280.00	C111525	9094	14222	CUT GRASS	10/30/2025
				10032211 431620 Total						$ 280.00					
194	CLEAR COMMUNICATIONS	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 324.12	C111525	9095	129963	21 FORD F150-REPAIR INVERTER CHARGING ISSUES	10/28/2025
				10032211 433110 Total						$ 324.12					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2026	5	INV	$ 347.49	C111525	209869	7035860001 1025	LCRS ELECTRIC	10/20/2025
				10032211 451100 Total						$ 347.49					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2026	5	INV	$ 284.94	C111525	9120	COMCAST 10/10/25	INTERNET SVC	10/10/2025
				10032211 452310 Total						$ 284.94					
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2026	5	INV	$ 234.18	C111525	209913	6126373608	LCRS CELL PHONES	10/19/2025
				10032211 452320 Total						$ 234.18					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	5	INV	$ 46.45	C111525	9120	COMCAST 10/17/25	SATELLITE TV	10/17/2025
				10032211 452341 Total						$ 46.45					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	5	INV	$ 524.71	C111525	9122	1138873	GAS	11/3/2025
				10032211 460080 Total						$ 524.71					
128	VIRGINIA WHOLESALE T	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2026	5	INV	$ 843.36	C111525	209919	3094743	TIRES	11/4/2025
				10032211 460090 Total						$ 843.36					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2026	5	INV	$ 120.00	C111525	9120	CALENDLY-16033486	APPOINTMENT SCHEDULING SOFTWARE	11/1/2025
				10032211 460143 Total						$ 120.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	5	INV	$ 157.00	C111525	9108	E&C CLEANING 101125	CLEAN BUILDING	10/11/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	5	INV	$ 157.00	C111525	9108	E&C CLEANING 102625	CLEAN BUILDING	10/26/2025
				10032214 431602 Total						$ 314.00					
679	1ST CHOICE ELECTRICA	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2026	5	INV	$ 90.00	C111525	9083	25-3577	MAKE BAY AREA LIGHT HOT ALL THE TIME	10/28/2025
679	1ST CHOICE ELECTRICA	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2026	5	INV	$ 2,255.64	C111525	9083	25-3581	INSTALL SMOKE DETECTORS & ADD TO SECURITY PANEL	10/28/2025
				10032214 433140 Total						$ 2,345.64					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	5	INV	$ 352.17	C111525	209901	285095001 1125	HGVRS ELECTRIC	11/5/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	5	INV	$ 77.22	C111525	209901	285095003 1125	HGVRS ELECTRIC	11/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	5	INV	$ 25.97	C111525	209901	285095004 1125	HGVRS ELECTRIC	11/5/2025
				10032214 451100 Total						$ 455.36					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	5	INV	$ 42.47	C111525	9108	FIREFLY 10/01/25	PHONES & INTERNET SVC	10/1/2025
				10032214 452300 Total						$ 42.47					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	5	INV	$ 76.19	C111525	9108	FIREFLY 10/01/25	PHONES & INTERNET SVC	10/1/2025
				10032214 452310 Total						$ 76.19					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	5	INV	$ 41.63	C111525	9122	1138873	GAS	11/3/2025
				10032214 460080 Total						$ 41.63					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2026	5	INV	$ 3,849.00	C111525	9108	BASELINE OVRLND-2575	TRAILREADY WINCH FRONT BUMPER	10/21/2025
				10032214 460090 Total						$ 3,849.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2026	5	INV	$ 64.00	C111525	9108	FIRE RESCUE 10/27/25	PANTS	10/27/2025
489	WITMER PUBLIC SAFETY	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2026	5	INV	$ 323.70	C111525	9145	INV771753	BADGES	10/29/2025
				10032214 460110 Total						$ 387.70					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	5	INV	$ 742.66	C111525	9087	43790EQU	FLASHLIGHT & CHARGER	10/30/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	5	INV	$ 26.09	C111525	209880	647240	GAUGE	11/4/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	5	INV	$ 83.65	C111525	209889	108210	WASH BRUSH & HANDLE	10/16/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	5	INV	$ 46.68	C111525	209888	108234	SUPPLIES	10/19/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	5	CRM	$ (3.58)	C111525	209888	CR-108235	CREDIT-SUPPLIES	10/19/2025
				10032300 460090 Total						$ 895.50					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	5	INV	$ 220.44	C111525	209914	6126691902	LIFEPAK MODEMS	10/22/2025
				10032300 480050 Total						$ 220.44					
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2026	5	INV	$ 3.67	C111525	209888	108223	SCREWS	10/17/2025
				10032300 482000 Total						$ 3.67					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20260030	2026	5	INV	$ 843.00	C111525	9091	513544	Fleet GPS Tracking	11/5/2025
				10035090 431600 Total						$ 843.00					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 124.00	C111525	9127	51308	12 CHEVY-REPLACE TIRES	10/21/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 126.00	C111525	9127	51580	18 CHEVY-MAINT	10/31/2025
				10035090 433110 Total						$ 250.00					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	5	INV	$ 4,903.47	C111525	209856	1848	19 FORD-REPAIRS	9/3/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	5	INV	$ 1,478.39	C111525	209856	1935	19 FORD-REPAIRS	10/29/2025
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	5	INV	$ 3,360.09	C111525	9113	6868	LADDER 1-PM MAINT	10/27/2025
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	5	INV	$ 200.00	C111525	9131	16199668	18 INT'L-ALIGNMENT	11/5/2025
1075	TNT TOWING	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	5	INV	$ 400.00	C111525	209908	06/02/25	2019 FORD AMBULANCE-TOW	6/2/2025
1075	TNT TOWING	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	5	INV	$ 800.00	C111525	209908	10/20/25	2024 FORD AMBULANCE-TOW	10/20/2025
				10035090 433111 Total						$ 11,141.95					
1075	TNT TOWING	10035090	Transportation Department	10035090 433120	Accident Repairs	0	2026	5	INV	$ 2,070.00	C111525	209908	02/08/25	2016 FORD AMBULANCE-TOW	2/8/2025
				10035090 433120 Total						$ 2,070.00					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	5	INV	$ 3,392.51	C111525	9122	1138873	GAS	11/3/2025
				10035090 460080 Total						$ 3,392.51					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	5	INV	$ 18.57	C111525	209858	2131529021411	VEHICLE SUPPLIES	10/17/2025
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	5	INV	$ 49.22	C111525	209858	2131530440010	VEHICLE SUPPLIES	10/31/2025
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	5	INV	$ 53.85	C111525	209858	2131530621953	VEHICLE SUPPLIES	11/2/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	5	INV	$ 26.58	C111525	209880	646179	ANTIFREEZE	10/24/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	5	INV	$ 4.04	C111525	209881	646834	VEHICLE SUPPLIES	10/30/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	5	INV	$ 79.74	C111525	209880	646891	ANTIFREEZE	10/31/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	5	INV	$ 13.49	C111525	209881	647099	VEHICLE SUPPLIES	11/3/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	5	INV	$ 345.31	C111525	209880	647127	VEHICLE SUPPLIES	11/3/2025
				10035090 460090 Total						$ 590.80					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	5	INV	$ 4,943.65	C111525	9122	1138873	GAS	11/3/2025
				10035090 460302 Total						$ 4,943.65					
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	5	INV	$ 868.62	C111525	209884	1329	VET SVC	10/30/2025
				10035100 431720 Total						$ 868.62					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	5	INV	$ 421.17	C111525	9122	1138873	GAS	11/3/2025
				10035100 460080 Total						$ 421.17					
19999	THOMAS GILBERT	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	5	INV	$ 150.00	C111525	209897	T.GILBERT-050001	SORT, LOAD, HAUL ANIMALS	10/24/2025
19999	THOMAS GILBERT	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	5	INV	$ 650.00	C111525	209898	T.GILBERT-050010	13 DAY ANIMAL CARE	11/5/2025
				10035100 460210 Total						$ 800.00					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	5	INV	$ 144.52	C111525	209879	19872	VET SVC	10/21/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	5	INV	$ 149.38	C111525	209879	19961	VET SVC	10/23/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	5	INV	$ 49.27	C111525	209879	20074	VET SVC	10/24/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	5	INV	$ 161.24	C111525	209879	20232	VET SVC	10/29/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	20261040	2026	5	INV	$ 6,622.11	C111525	9132	401	Veterinary Services	10/1/2025
722	VETSS RESCUE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	5	INV	$ 465.18	C111525	209915	35396	VET SVC	10/24/2025
				10035110 431720 Total						$ 7,591.70					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2026	5	INV	$ 141.52	C111525	209911	8944219 102225	ANIMAL SHELTER	10/22/2025
				10035110 452300 Total						$ 141.52					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2026	5	INV	$ 72.99	C111525	209911	8944219 102225	ANIMAL SHELTER	10/22/2025
				10035110 452311 Total						$ 72.99					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	5	INV	$ 249.32	C111525	9098	2416288	ANIMAL BEDDING, DOG FOOD	10/28/2025
				10035110 460210 Total						$ 249.32					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2026	5	INV	$ 19,854.43	C111525	9121	11/05/25	SEWAGE TREATMENT-OCT 25	11/5/2025
				10043040 451040 Total						$ 19,854.43					
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	5	INV	$ 101.38	C111525	209871	159885160	TVFD MONITORING 11/19/25-12/18/25	10/20/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	5	INV	$ 36.58	C111525	9133	5072281706	B&W/COLOR COPIES-OCT 25	11/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260032	2026	5	INV	$ 66.20	C111525	9133	9033383682	COPIER,B&W/COLOR COPIES-OCT 25	11/3/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20260039	2026	5	INV	$ 6,231.33	C111525	9134	165902	HVAC Monthly PM	11/1/2025
				10043100 431600 Total						$ 6,435.49					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	5	INV	$ 135.00	C111525	9083	25-3582	REPLACE FIXTURE	10/28/2025
674	HSL, INC.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	5	INV	$ 3,002.00	C111525	209875	1 11/03/25	REPAIRS AT MODULAR TRAILER	11/3/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	5	INV	$ 488.80	C111525	9134	165890	INSTALL PARTS ON MINI SPLIT	10/24/2025
				10043100 433100 Total						$ 3,625.80					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	$ 213.30	C111525	209901	289798003 1125	FIRE TRAINING CENTER	11/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	$ 29.28	C111525	209901	289798005 1125	LANDFILL	11/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	$ 28.29	C111525	209901	289798007 1125	LANDFILL	11/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	$ 93.84	C111525	209901	289798008 1125	REFUSE #8	11/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	$ 104.14	C111525	209901	289798009 1125	REFUSE #3	11/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	$ 320.91	C111525	209901	289798011 1125	9661 JEFFERSON HWY	11/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	$ 389.14	C111525	209901	289798013 1125	LANDFILL	11/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	$ 333.86	C111525	209901	289798014 1125	ANIMAL SHELTER	11/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	$ 100.11	C111525	209901	289798018 1125	22 SACRED HEART AVE	11/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	$ 29.39	C111525	209901	289798019 1125	LANDFILL	11/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	$ 26.70	C111525	209901	289798020 1125	LANDFILL	11/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	$ 331.60	C111525	209901	289798022 1125	34 SACRED HEART AVE	11/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	5	INV	$ 27.07	C111525	209901	399506001 1125	26 SACRED HEART AVE	11/5/2025
				10043100 451100 Total						$ 2,027.63					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	5	INV	$ 304.09	C111525	209866	15898157 103125	NAT GAS-IGC	10/31/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	5	INV	$ 192.82	C111525	209866	16524627 103125	NAT GAS-LIBRARY	10/31/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	5	INV	$ 42.31	C111525	209866	20896332 001 103125	NAT GAS-GEN SVC	10/31/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	5	INV	$ 32.45	C111525	209866	20896332 003 103125	NAT GAS-GEN SVC	10/31/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	5	INV	$ 447.38	C111525	9099	2259711	PROPANE-101 WOOLFOLK AVE	10/29/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	5	INV	$ 746.54	C111525	9099	2259712	PROPANE-ADMIN BLDG	10/29/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	5	INV	$ 765.99	C111525	9099	2259713	PROPANE-GDC	10/29/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	5	INV	$ 913.98	C111525	9099	2259714	PROPANE-CIRCUIT COURT	10/29/2025
				10043100 451200 Total						$ 3,445.56					
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	5	INV	$ 477.80	C111525	9137	6047259660	JANITORIAL SUPPLIES	11/4/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	5	CRM	$ (435.91)	C111525	9137	CR-6046390271	CREDIT-JANITORIAL SUPPLIES	10/29/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	5	CRM	$ (295.50)	C111525	9137	CR-6046390272	CREDIT-JANITORIAL SUPPLIES	10/29/2025
				10043100 460018 Total						$ (253.61)					
976	KIMBALL MIDWEST	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 80.00	C111525	209878	103687821	MAINT SUPPLIES	8/26/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 16.30	C111525	209881	646547	VEHICLE SUPPLIES	10/28/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 11.27	C111525	209881	646821	MAINT SUPPLIES	10/30/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 19.17	C111525	209881	647420	HOSE FITTING	11/5/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 8.99	C111525	209887	108207	MAINT SUPPLIES	10/16/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 453.53	C111525	209887	108211	MAINT SUPPLIES	10/16/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 64.76	C111525	209887	108213	MAINT SUPPLIES	10/16/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 13.48	C111525	209887	108218	MAINT SUPPLIES	10/17/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 13.20	C111525	209887	108221	MAINT SUPPLIES	10/17/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 11.24	C111525	209887	108225	MAINT SUPPLIES	10/17/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 51.13	C111525	209887	108237	MAINT SUPPLIES	10/20/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 8.08	C111525	209887	108242	MAINT SUPPLIES	10/20/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 6.44	C111525	209887	108246	MAINT SUPPLIES	10/21/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 1.54	C111525	209887	108249	MAINT SUPPLIES	10/21/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 77.59	C111525	209887	108251	MAINT SUPPLIES	10/21/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 63.87	C111525	209887	108253	MAINT SUPPLIES	10/22/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 28.58	C111525	209887	108256	MAINT SUPPLIES	10/22/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	5	INV	$ 12.59	C111525	209887	108260	MAINT SUPPLIES	10/23/2025
				10043100 460050 Total						$ 941.76					
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	20261016	2026	5	INV	$ 5,831.00	C111525	9098	2421598	Salt ice melt	11/7/2025
				10043100 460055 Total						$ 5,831.00					
1246	SHADE EQUIPMENT CO	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	20260806	2026	5	INV	$ 7,516.39	C111525	209903	418802	Plow for new General Services Truck	10/6/2025
				10043100 482010 Total						$ 7,516.39					
369	GROPEN, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	5	INV	$ 4,400.00	C111525	9104	51509	OGG BLDG ID SIGN	10/24/2025
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20261017	2026	5	INV	$ 29,426.00	C111525	209875	1 10/30/25	Insulate Landfill Shop	10/30/2025
304	VIRGINIA AIR DIST	10043100	General Services Department	10043100 482500	Building Enhancements	20261014	2026	5	INV	$ 10,034.00	C111525	209916	11812632-00	2 package units for Landfill Shop	10/24/2025
				10043100 482500 Total						$ 43,860.00					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	5	INV	$ 18.00	C111525	9088	44548	TIRE REPAIR	10/14/2025
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	5	INV	$ 326.27	C111525	9088	44766	MOWER REPAIRS	10/24/2025
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	5	INV	$ 187.95	C111525	9088	44882	MOWER REPAIRS	10/30/2025
				10071100 433160 Total						$ 532.22					
848	LAKE ANNA SIGNS &	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	5	INV	$ 3,285.00	C111525	9117	5435	CHRISTMAS TREE & PARADE SIGNS & BANNERS	10/29/2025
				10071100 436000 Total						$ 3,285.00					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	5	INV	$ 34.48	C111525	9088	44893	MAINT SUPPLIES	10/30/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	5	INV	$ 299.04	C111525	209863	2510-722110	MAINT SUPPLIES	10/30/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	5	INV	$ 70.40	C111525	209863	2510-722203	MAINT SUPPLIES	10/30/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	5	INV	$ 56.67	C111525	209888	108212	MAINT SUPPLIES	10/16/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	5	INV	$ 100.77	C111525	209888	108219	MAINT SUPPLIES	10/17/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	5	INV	$ 58.45	C111525	209888	108291	MAINT SUPPLIES	10/28/2025
				10071100 460052 Total						$ 619.81					
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	5	INV	$ 32.94	C111525	209888	108278	CONCRETE MIX	10/27/2025
				10071100 460091 Total						$ 32.94					
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	$ 992.50	C111525	209867	82465	YBB SHIRTS	10/30/2025
60	MINERAL VOLUNTEER FI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	$ 750.00	C111525	9126	09/05/25	WALTON PARK RENTAL-LABOR FEST	9/5/2025
60	MINERAL VOLUNTEER FI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	$ 750.00	C111525	9126	10/21/25	WALTON PARK RENTAL-FALL FESTIVAL	10/21/2025
389	PARKS & REC PETTY CA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	$ 45.15	C111525	9129	5925	P.CRAWFORD-COA LUNCHEON SUPPLIES	9/3/2025
389	PARKS & REC PETTY CA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	$ 72.10	C111525	9129	5926	L.GRUBBS-CHILD CARE SUPPLIES	9/3/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
389	PARKS & REC PETTY CA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	5	INV	$ 90.00	C111525	9129	5927	C.JONES-NIXON-CHILD CARE REFUND	10/7/2025
				10071111 469080 Total						$ 2,699.75					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2026	5	INV	$ 39.85	C111525	209866	17379121 103125	NAT GAS-POOL	10/31/2025
				10071320 451200 Total						$ 39.85					
19999	LUCAS KELLER	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	5	INV	$ 210.00	C111525	209894	L.KELLER 04/18/25	LIFEGUARD CERTIFICATION	4/18/2025
19999	MATHIAS KELLER	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	5	INV	$ 295.00	C111525	209895	M.KELLER 4/18/25	LIFEGUARD CERTIFICATION	4/18/2025
				10071320 469081 Total						$ 505.00					
491	LOUISA COUNTY HISTOR	10072000	Cultural Enrichment	10072000 456420	Historical Society	0	2026	5	INV	$ 5,000.00	C111525	209882	1ST HALF 25/26	ALLOCATION-1ST HALF	10/28/2025
				10072000 456420 Total						$ 5,000.00					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	5	INV	$ 601.70	C111525	9137	6045677712	OFFICE SUPPLIES	10/22/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	5	INV	$ 29.99	C111525	9137	6045749448	OFFICE SUPPLIES	10/23/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	5	INV	$ 93.34	C111525	9137	6046318492	OFFICE SUPPLIES	10/28/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	5	INV	$ 52.12	C111525	9137	6046455794	OFFICE SUPPLIES	10/30/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	5	INV	$ 332.73	C111525	9137	6046455798	OFFICE SUPPLIES	10/30/2025
				10081200 460010 Total						$ 1,109.88					
719	HARRIS COMPUTER SYST	10081200	Community Development	10081200 480070	Computer Software	0	2026	5	INV	$ 579.98	C111525	9106	MUNMN0002786	Cityview Software Maintenance 12/1/25-12/31/25	10/29/2025
				10081200 480070 Total						$ 579.98					
1135	IWWBT	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	5	INV	$ 4,996.25	C111525	209920	4010792-4	ADVERTISING	10/31/2025
1135	IWWBT	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	5	INV	$ 1,000.00	C111525	209920	4113725-1	ADVERTISING	10/31/2025
1326	SINCLAIR BROADCAST	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	5	INV	$ 3,500.00	C111525	209906	224865	ADVERTISING	10/31/2025
1140	WWBT	10081600	Office On Tourism	10081600 436000	Advertising	0	2026	5	INV	$ 1,000.00	C111525	9148	4153517-1	ADVERTISING	10/26/2025
				10081600 436000 Total						$ 10,496.25					
525	LAKE ANNA ADVISORY	10082200	LACA/LAAC	10082200 456471	Lake Anna Advisory Comm(LAAC)	0	2026	5	INV	$ 4,500.00	C111525	9116	2ND QTR 25/26	ALLOCATION-2ND QTR	11/5/2025
				10082200 456471 Total						$ 4,500.00					
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	5	INV	$ 388.10	C111525	209909	T474005	LONG DISTANCE	11/3/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	5	INV	$ 2,156.23	C111525	209911	9670401 102725	TRUNKS	10/27/2025
				10091000 452300 Total						$ 2,544.33					
19999	LACA	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2026	5	INV	$ 2,500.00	C111525	209892	LACA-02471	PROMOTE TOURISM GRANT	10/29/2025
				11081650 458460 C8165 Total						$ 2,500.00					
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 88.46	C111525	209861	10/29/25 [redacted]	CLOTHING REIMB	10/29/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 278.38	C111525	209861	11/05/25 [redacted]	CLOTHING REIMB	11/5/2025
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 12,245.00	C111525	209890	BTYS-10/25 [redacted]	ROOM & BOARD, SPRV	10/31/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 4,200.68	C111525	209865	10/25 [redacted]	EDUCATION	11/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 325.00	C111525	9097	10/25 [redacted]	OT	11/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 171.60	C111525	9097	10/25 [redacted]	OT	11/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 195.00	C111525	9097	10/25 [redacted]	OT	11/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 130.00	C111525	9097	10/25 [redacted]	OT	11/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 260.00	C111525	9097	10/25 [redacted]	OT	11/5/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 292.50	C111525	9097	10/25 [redacted]	OT	11/5/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 572.57	C111525	209873	10/13/25 [redacted]	CLOTHING REIMB	10/13/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 27,794.80	C111525	9102	09/25 [redacted]	EDUCATION,ROOM/BOARD,SPEECH,OT,SPRV	10/3/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 7,908.70	C111525	9102	09/25 [redacted]	EDUCATION,1:1,SPEECH,OT	10/3/2025
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 4,242.00	C111525	9105	09/25 [redacted]	EDUCATION	10/20/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 5,932.50	C111525	9110	10/25 [redacted]	IL SVC	11/6/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 6,540.00	C111525	9115	09/25 [redacted]	EDUCATION	9/2/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 6,540.00	C111525	9115	09/25 [redacted]	EDUCATION	9/3/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 7,194.00	C111525	9115	10/25 [redacted]	EDUCATION	11/6/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 7,194.00	C111525	9115	10/25 [redacted]	EDUCATION	11/6/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 7,194.00	C111525	9115	10/25 [redacted]	EDUCATION	11/6/2025
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 4,250.63	C111525	209877	10/25 [redacted]	EDUCATION	11/4/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 11,760.00	C111525	9118	10/25 [redacted]	EDUCATION, 1:1	10/31/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 6,090.00	C111525	9118	10/25 [redacted]	EDUCATION	10/31/2025
19999	LOS ANGELES THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 1,375.00	C111525	209893	LATI-5945 [redacted]	PROFESSIONAL SVC	10/25/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 11,937.00	C111525	209907	10/25 [redacted]	EDUCATION	10/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 11,937.00	C111525	209907	10/25 [redacted]	EDUCATION	10/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 7,751.00	C111525	209907	10/25 [redacted]	EDUCATION	10/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 7,751.00	C111525	209907	10/25 [redacted]	EDUCATION	10/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 11,937.00	C111525	209907	10/25 [redacted]	EDUCATION	10/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 11,937.00	C111525	209907	10/25 [redacted]	EDUCATION	10/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 11,839.00	C111525	209907	10/25 [redacted]	EDUCATION, 1:1	10/31/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 7,434.00	C111525	209907	10/25 [redacted]	EDUCATION	10/31/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 350.00	C111525	9138	10/25 [redacted]	SPEECH	11/1/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 595.00	C111525	9138	10/25 [redacted]	SPEECH	11/1/2025
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 3,731.00	C111525	9142	10/2025 [redacted]	EDUCATION	10/31/2025
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 10,850.00	C111525	9142	10/25 [redacted]	ROOM/BOARD, SPRV, CASE MGMT	11/4/2025
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 5,740.00	C111525	9142	10/25 [redacted]	EDUCATION	11/4/2025
19999	WILKERSON'S CONSULTA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 742.50	C111525	209899	WILKERSON'S-10/25 [redacted]	MENTORING	11/4/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 1,300.00	C111525	9149	09/25 [redacted]	MENTORING	10/15/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 1,950.00	C111525	9149	09/25 [redacted]	MENTORING	10/15/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 325.00	C111525	9149	09/25 [redacted]	MENTORING	10/15/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 1,300.00	C111525	9149	09/25 [redacted]	MENTORING	10/15/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 1,300.00	C111525	9149	09/25 [redacted]	MENTORING	10/15/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	5	INV	$ 1,300.00	C111525	9149	09/25 [redacted]	MENTORING	10/1/2025
				20553500 430020 Total						$ 234,781.32					
19999	RHONDA PAYNE	20553500	Childrens Services Act	20553500 455010	Mileage	0	2026	5	INV	$ 203.00	C111525	209896	R.PAYNE 10/14-16/25	290 MILES-CSA CONFERENCE	10/27/2025
				20553500 455010 Total						$ 203.00					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	5	INV	$ 46.74	C111525	9090	85973874	Medical Supplies	10/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	5	INV	$ 9.28	C111525	9090	85975583	Medical Supplies	10/29/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	5	INV	$ 476.09	C111525	9090	85975585	Medical Supplies	10/29/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	5	INV	$ 1,402.11	C111525	9090	85980409	Medical Supplies	11/3/2025
				22512431 460015 Total						$ 1,934.22					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	5	INV	$ 163.57	C111525	9090	85971881	Medical Supplies	10/27/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	5	INV	$ 2,182.21	C111525	9090	85973875	Medical Supplies	10/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	5	INV	$ 40.62	C111525	9090	85973876	Medical Supplies	10/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	5	INV	$ 1,073.40	C111525	9090	85984230	Medical Supplies	11/5/2025
				22512431 460015 FS1 Total						$ 3,459.80					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	5	INV	$ 118.05	C111525	9090	85970195	Medical Supplies	10/24/2025
				22512431 460015 FS5 Total						$ 118.05					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	5	INV	$ 585.62	C111525	9090	85975584	Medical Supplies	10/29/2025
				22512431 460015 FS6 Total						$ 585.62					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	5	INV	$ 623.79	C111525	9090	85971880	Medical Supplies	10/27/2025
				22512431 460015 RS1 Total						$ 623.79					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20260021	2026	5	INV	$ 174.29	C111525	9090	85980408	Medical Supplies	11/3/2025
				22512431 460015 RS3 Total						$ 174.29					
287	SHEEHY FORD OF RICHM	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20260040	2026	5	INV	$ 49,190.60	C111525	209904	197270	2025 FORD POLICE INTERCEPTOR	10/20/2025
287	SHEEHY FORD OF RICHM	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20260040	2026	5	INV	$ 49,190.60	C111525	209904	197271	2025 FORD POLICE INTERCEPTOR	10/20/2025
287	SHEEHY FORD OF RICHM	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20260040	2026	5	INV	$ 49,190.60	C111525	209904	197272	2025 FORD POLICE INTERCEPTOR	10/20/2025
287	SHEEHY FORD OF RICHM	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20260040	2026	5	INV	$ 49,190.60	C111525	209904	197273	2025 FORD POLICE INTERCEPTOR	10/20/2025
287	SHEEHY FORD OF RICHM	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20260040	2026	5	INV	$ 49,190.60	C111525	209904	197351	2025 FORD POLICE INTERCEPTOR	10/23/2025
				30331000 481053 Total						$ 245,953.00					
1249	CDWG	30332000	Emergency Services	30332000 482000	Equipment Addition	20260828	2026	5	INV	$ 8,079.20	C111525	9093	AG61J1H	Getac laptops for FEMS	10/29/2025
				30332000 482000 Total						$ 8,079.20					
709	RIDDLEBERGER BROTHER	30332000	Emergency Services	30332000 482500 FS6	Building Enhancements	20260683	2026	5	INV	$ 11,986.00	C111525	9134	166016	Repairs to split unit	10/27/2025
				30332000 482500 FS6 Total						$ 11,986.00					
445	INFRASTRUCTURE SOLUT	30342000	Public Works CIP	30342000 481415	Solid Waste Equipment Replacmt	20260464	2026	5	INV	$ 27,762.00	C111525	209876	E02108	Madvac Litter Collector	10/28/2025
				30342000 481415 Total						$ 27,762.00					
709	RIDDLEBERGER BROTHER	30342000	Public Works CIP	30342000 482002	HVAC	20260406	2026	5	INV	$ 4,073.00	C111525	9134	166015	HVAC for bathrooms & concession stand	10/27/2025
				30342000 482002 Total						$ 4,073.00					
1081	MAGIC CITY CDJR	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20260668	2026	5	INV	$ 30,549.00	C111525	209885	FBT12808	2026 JEEP COMPASS	11/6/2025
1081	MAGIC CITY CDJR	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20260668	2026	5	INV	$ 30,549.00	C111525	209885	FBT12809	2026 JEEP COMPASS	11/6/2025
1081	MAGIC CITY CDJR	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20260668	2026	5	INV	$ 30,549.00	C111525	209885	FBT12810	2026 JEEP COMPASS	11/6/2025
1081	MAGIC CITY CDJR	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20260668	2026	5	INV	$ 30,549.00	C111525	209885	FBT12811	2026 JEEP COMPASS	11/6/2025
1081	MAGIC CITY CDJR	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20260668	2026	5	INV	$ 30,549.00	C111525	209885	FBT12812	2026 JEEP COMPASS	11/6/2025
1081	MAGIC CITY CDJR	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20260668	2026	5	INV	$ 30,549.00	C111525	209885	FBT12819	2026 JEEP COMPASS	11/6/2025
				30381000 481050 Total						$ 183,294.00					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2026	5	INV	$ 1,911,441.85	C111525	9085	5	SH Regional Business Park Offsite Utilities	10/3/2025
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2026	5	INV	$ 6,946.00	C111525	9114	5-271113	3rd Party Construction Management	10/16/2025
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20241155	2026	5	INV	$ 2,915.56	C111525	9139	380727	Elevated Water Storage Tank	10/7/2025
				30382000 431460 Total						$ 1,921,303.41					
1380	GARY ROBERTS AND LAU	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	5	INV	$ 1,000.00	C111525	209854	10/23/25	TM #43-8A-LOUISA RAW WATER LINE/FIBER OPTIC CABLE	10/23/2025
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2026	5	INV	$ 28,315.20	C111525	9114	11-271100	AWS Infrastructure Consultant	10/16/2025
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251096	2026	5	INV	$ 2,424,067.50	C111525	9119	12	Engineering work for Offsite Utility Project	10/31/2025
				30382000 481373 C8203 Total						$ 2,453,382.70					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	5	INV	$ 704.46	C111525	209864	308295-010 110325	WTP @ FERNCLIFF	11/3/2025
				30383000 431400 JRWA3 Total						$ 704.46					
948	MID-ATLANTIC ENTRY	50484000	Airport	50484000 431640	Security Services	0	2026	5	INV	$ 276.10	C111525	209921	103111	FIX MAIN GATE ISSUE	10/28/2025
				50484000 431640 Total						$ 276.10					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2026	5	INV	$ 21.36	C111525	209866	19003133 103125	NAT GAS-AIRPORT	10/31/2025
				50484000 451200 Total						$ 21.36					
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20260018	2026	5	INV	$ 500.00	C111525	209862	SALES104010	Fuel Truck Rental	11/2/2025
				50484000 454100 Total						$ 500.00					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	5	INV	$ 50.94	C111525	209870	4104	FUEL-MOWER	10/23/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	5	INV	$ 16.92	C111525	209870	4121	FUEL-MOWER	10/27/2025
				50484000 460080 Total						$ 67.86					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	5	INV	$ 30.49	C111525	9089	44828	IGNITION SWITCH	10/27/2025
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2026	5	INV	$ 24.07	C111525	9089	44848	AIR FILTER ELEMENT	10/28/2025
				50484000 460091 Total						$ 54.56					
19999	EAST COAST EARTHWORK	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	5	INV	$ 4,150.00	C111525	209855	EASTCOAST EARTH-3021	DELIVER CONCRETE BLOCKS	11/3/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	5	INV	$ 499.29	C111525	209881	646123	BATTERIES (2), OIL	10/24/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	5	INV	$ 839.99	C111525	209881	646286	HYD FLUID	10/27/2025
385	LOUISA COUNTY WATER	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	5	INV	$ 19,609.00	C111525	9121	000618 10/10/25	SEWER DUMP	10/10/2025
666	PARADIGM SOFTWARE, L	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	5	INV	$ 3,617.25	C111525	9128	16681	LOVA-ANNUAL SUPPORT 12/25-11/26	10/28/2025
				51542410 431610 Total						$ 28,715.53					
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	5	INV	$ 1,400.00	C111525	209917	VTR WP2428	Tire Recycling	10/31/2025
				51542410 431612 Total						$ 1,400.00					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260042	2026	5	INV	$ 5,806.99	C111525	9101	KJ0004252039	Disposal of Recycled Comingle Material	10/31/2025
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260026	2026	5	INV	$ 422.04	C111525	9141	SEPTEMBER 2025	Disposal of Recycled Materials	9/30/2025
				51542410 431820 Total						$ 6,229.03					
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	5	INV	$ 341.96	C111525	209881	647457	SUPPLIES	11/5/2025
				51542410 433110 Total						$ 341.96					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	20260973	2026	5	INV	$ 5,431.80	C111525	9092	6510016	Replacement Turbo for Landfill Compactor	10/16/2025
203	GREG MADISON WELDING	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	5	INV	$ 600.00	C111525	209874	14628	EXCVATOR REPAIRS	9/3/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	5	INV	$ 57.84	C111525	209881	647433	BRAKE PARTS CLEANER	11/5/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	5	INV	$ 575.24	C111525	209881	647458	BATTERIES (2)	11/5/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	5	CRM	$ (54.00)	C111525	209881	CR-647476	CREDIT-CORE DEPOSIT	11/5/2025
				51542410 433202 Total						$ 6,610.88					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
203	GREG MADISON WELDING	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2026	5	INV	$ 1,237.99	C111525	209874	14633	COMPACTOR MODIFICATIONS	9/9/2025
				51542410 433610 Total						$ 1,237.99					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2026	5	INV	$ 58.01	C111525	209911	8940421 102225	LANDFILL	10/22/2025
				51542410 452300 Total						$ 58.01					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	5	INV	$ 1,889.29	C111525	9112	S436900-IN	ON & OFF ROAD DIESEL	10/23/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	5	INV	$ 1,868.09	C111525	9112	S439569-IN	ON ROAD DIESEL	11/5/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	5	INV	$ 579.60	C111525	9112	S439654-IN	DEF	11/5/2025
				51542410 460080 Total						$ 4,336.98					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	5	INV	$ 2,159.07	C111525	9112	S436900-IN	ON & OFF ROAD DIESEL	10/23/2025
				51542410 460081 Total						$ 2,159.07					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2026	5	INV	$ 1,275.00	C111525	209868	202530400717	STOP FEES	10/31/2025
				74095000 458903 Total						$ 1,275.00					
				Grand Total						$ 5,478,348.59					