

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|--------|----------------------|----------|-------------------------|------------------------------|--------------------------------|----------|------|--------|------|--------------|---------|----------|---------------------|--|--------------|
| 19998 | DONNA M. ANDERSON | 0225R16 | Charges for Services | 0225R16 316041 | Charges For Ambulance Services | 0 | 2026 | 11 | INV | \$ 300.00 | C051526 | 211092 | 04/21/26 DA | AMBULANCE REFUND | 4/21/2026 |
| 19998 | JANICE D. TALLEY | 0225R16 | Charges for Services | 0225R16 316041 | Charges For Ambulance Services | 0 | 2026 | 11 | INV | \$ 173.02 | C051526 | 211093 | 04/24/26 JT | AMBULANCE REFUND | 4/24/2026 |
| 19998 | JOSEPH PODRAZIL | 0225R16 | Charges for Services | 0225R16 316041 | Charges For Ambulance Services | 0 | 2026 | 11 | INV | \$ 194.78 | C051526 | 211094 | 04/24/26 JP | AMBULANCE REFUND | 4/24/2026 |
| 19998 | LUANNE S. BRAGG | 0225R16 | Charges for Services | 0225R16 316041 | Charges For Ambulance Services | 0 | 2026 | 11 | INV | \$ 408.00 | C051526 | 211095 | 04/24/26 LB | AMBULANCE REFUND | 4/24/2026 |
| | | | | 0225R16 316041 Total | | | | | | \$ 1,075.80 | | | | | |
| 273 | FITZGERALD BARNES | 10011010 | Board Of Supervisors | 10011010 455010 | Mileage | 0 | 2026 | 11 | INV | \$ 514.23 | C051526 | 10136 | AMERICAN AIR 05/26 | NACO FLIGHT | 5/7/2026 |
| | | | | 10011010 455010 Total | | | | | | \$ 514.23 | | | | | |
| 403 | PITNEY BOWES, INC | 10012110 | County Administrator | 10012110 452100 | Postal Service/Postage | 0 | 2026 | 11 | INV | \$ 1,575.18 | C051526 | 10174 | 05/05/26 | POSTAGE | 5/5/2026 |
| | | | | 10012110 452100 Total | | | | | | \$ 1,575.18 | | | | | |
| 740 | ALEXANDRA STANLEY | 10012110 | County Administrator | 10012110 452320 | Cell Phones | 0 | 2026 | 11 | INV | \$ 40.28 | C051526 | 10114 | VERIZON 03/27/26 | CELL PHONE | 3/27/2026 |
| | | | | 10012110 452320 Total | | | | | | \$ 40.28 | | | | | |
| 323 | STAPLES ADVANTAGE | 10012110 | County Administrator | 10012110 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 73.26 | C051526 | 10187 | 6062335645 | OFFICE SUPPLIES | 4/30/2026 |
| 323 | STAPLES ADVANTAGE | 10012110 | County Administrator | 10012110 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 13.50 | C051526 | 10187 | 6062949657 | OFFICE SUPPLIES | 5/2/2026 |
| | | | | 10012110 460010 Total | | | | | | \$ 86.76 | | | | | |
| 54 | LOUISA FAMILY PRACTI | 10012120 | Human Resources | 10012120 431102 | Drug Testing Screening | 0 | 2026 | 11 | INV | \$ 75.00 | C051526 | 211076 | C.ATCHISON 04/16/26 | DRUG SCREEN | 4/16/2026 |
| 54 | LOUISA FAMILY PRACTI | 10012120 | Human Resources | 10012120 431102 | Drug Testing Screening | 0 | 2026 | 11 | INV | \$ 75.00 | C051526 | 211076 | I.WILLIAMS 04/29/26 | DRUG SCREEN | 4/29/2026 |
| 54 | LOUISA FAMILY PRACTI | 10012120 | Human Resources | 10012120 431102 | Drug Testing Screening | 0 | 2026 | 11 | INV | \$ 75.00 | C051526 | 211076 | J.BROOKS 04/15/26 | DRUG SCREEN | 4/15/2026 |
| 54 | LOUISA FAMILY PRACTI | 10012120 | Human Resources | 10012120 431102 | Drug Testing Screening | 0 | 2026 | 11 | INV | \$ 75.00 | C051526 | 211076 | K.UHLMAN 04/09/26 | DRUG SCREEN | 4/9/2026 |
| 54 | LOUISA FAMILY PRACTI | 10012120 | Human Resources | 10012120 431102 | Drug Testing Screening | 0 | 2026 | 11 | INV | \$ 75.00 | C051526 | 211076 | O.ELMS 04/14/26 | DRUG SCREEN | 4/14/2026 |
| 54 | LOUISA FAMILY PRACTI | 10012120 | Human Resources | 10012120 431102 | Drug Testing Screening | 0 | 2026 | 11 | INV | \$ 75.00 | C051526 | 211076 | T.SCOTT 08/27/25 | DRUG SCREEN | 8/27/2025 |
| | | | | 10012120 431102 Total | | | | | | \$ 450.00 | | | | | |
| 1224 | INNOVATIVE INSURANCE | 10012120 | Human Resources | 10012120 431310 | Insurance Consultants | 20261832 | 2026 | 11 | INV | \$ 11,450.00 | C051526 | 211064 | 1097 | Benefits Consulting Services | 3/24/2026 |
| | | | | 10012120 431310 Total | | | | | | \$ 11,450.00 | | | | | |
| 657 | SELECTION.COM | 10012120 | Human Resources | 10012120 431600 | Contractual Services | 0 | 2026 | 11 | INV | \$ 208.00 | C051526 | 10185 | 679513 | BACKGROUND CHECKS | 5/1/2026 |
| | | | | 10012120 431600 Total | | | | | | \$ 208.00 | | | | | |
| 403 | PITNEY BOWES, INC | 10012120 | Human Resources | 10012120 452100 | Postal Service/Postage | 0 | 2026 | 11 | INV | \$ 3.47 | C051526 | 10174 | 04/08/26-05/05/26 | POSTAGE | 5/5/2026 |
| 403 | PITNEY BOWES, INC | 10012120 | Human Resources | 10012120 452100 | Postal Service/Postage | 0 | 2026 | 11 | INV | \$ 8.86 | C051526 | 10174 | 05/05/26 | POSTAGE | 5/5/2026 |
| | | | | 10012120 452100 Total | | | | | | \$ 12.33 | | | | | |
| 268 | GRIFF CARMICHAEL | 10012120 | Human Resources | 10012120 458500 | Employee Recognition | 0 | 2026 | 11 | INV | \$ 2,298.97 | C051526 | 10144 | SUBWAY 05/08/26 | PUBLIC SERVICE WORKER WEEK RECOGNITION | 5/8/2026 |
| | | | | 10012120 458500 Total | | | | | | \$ 2,298.97 | | | | | |
| 1219 | WHITEFORD, TAYLOR & | 10012210 | County Attorney | 10012210 431530 | Contingent Legal Fees | 0 | 2026 | 11 | INV | \$ 700.00 | C051526 | 10199 | 64454787 | PROFESSIONAL SERVICES | 4/21/2026 |
| | | | | 10012210 431530 Total | | | | | | \$ 700.00 | | | | | |
| 1438 | APPRAISAL GROUP, INC | 10012210 | County Attorney | 10012210 431600 | Contractual Services | 0 | 2026 | 10 | INV | \$ 2,500.00 | C051526 | 211020 | 04/29/2026 | WALMART STORES EAST, LP V. COUNTY | 4/29/2026 |
| | | | | 10012210 431600 Total | | | | | | \$ 2,500.00 | | | | | |
| 607 | RICOH USA, INC. | 10012210 | County Attorney | 10012210 435220 | Copy Costs | 20260104 | 2026 | 11 | INV | \$ 77.12 | C051526 | 10179 | 5073191242 | B&W/COLOR COPIES-APR 26 | 5/1/2026 |
| | | | | 10012210 435220 Total | | | | | | \$ 77.12 | | | | | |
| 403 | PITNEY BOWES, INC | 10012210 | County Attorney | 10012210 452100 | Postal Service/Postage | 0 | 2026 | 11 | INV | \$ 37.44 | C051526 | 10174 | 04/08/26-05/05/26 | POSTAGE | 5/5/2026 |
| | | | | 10012210 452100 Total | | | | | | \$ 37.44 | | | | | |
| 323 | STAPLES ADVANTAGE | 10012210 | County Attorney | 10012210 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 102.92 | C051526 | 10187 | 6061750378 | OFFICE SUPPLIES | 4/24/2026 |
| | | | | 10012210 460010 Total | | | | | | \$ 102.92 | | | | | |
| 403 | PITNEY BOWES, INC | 10012310 | Commissioner Of Revenue | 10012310 452100 | Postal Service/Postage | 0 | 2026 | 11 | INV | \$ 292.39 | C051526 | 10174 | 04/08/26-05/05/26 | POSTAGE | 5/5/2026 |
| | | | | 10012310 452100 Total | | | | | | \$ 292.39 | | | | | |
| 323 | STAPLES ADVANTAGE | 10012310 | Commissioner Of Revenue | 10012310 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 173.74 | C051526 | 10187 | 6061750377 | OFFICE SUPPLIES | 4/24/2026 |
| | | | | 10012310 460010 Total | | | | | | \$ 173.74 | | | | | |
| 1223 | CATALIS | 10012320 | Reassessment | 10012320 433250 | Maint of Computer Software | 20261284 | 2026 | 11 | INV | \$ 2,598.06 | C051526 | 10127 | INV308372722 | Annual Subscription | 4/13/2026 |
| | | | | 10012320 433250 Total | | | | | | \$ 2,598.06 | | | | | |
| 607 | RICOH USA, INC. | 10012320 | Reassessment | 10012320 435220 | Copy Costs | 20260744 | 2026 | 11 | INV | \$ 20.07 | C051526 | 10179 | 5073192272 | COLOR COPIES-APR 26 | 5/1/2026 |
| | | | | 10012320 435220 Total | | | | | | \$ 20.07 | | | | | |
| 403 | PITNEY BOWES, INC | 10012320 | Reassessment | 10012320 452100 | Postal Service/Postage | 0 | 2026 | 11 | INV | \$ 278.74 | C051526 | 10174 | 04/08/26-05/05/26 | POSTAGE | 5/5/2026 |
| | | | | 10012320 452100 Total | | | | | | \$ 278.74 | | | | | |
| 492 | TAXING AUTHORITY CON | 10012410 | Treasurer | 10012410 431601 | Judicial Sales Expenses | 0 | 2026 | 11 | INV | \$ 7,023.09 | C051526 | 10190 | INV11165 | SERVICES | 4/24/2026 |
| | | | | 10012410 431601 Total | | | | | | \$ 7,023.09 | | | | | |
| 403 | PITNEY BOWES, INC | 10012410 | Treasurer | 10012410 452100 | Postal Service/Postage | 0 | 2026 | 11 | INV | \$ 770.53 | C051526 | 10174 | 04/08/26-05/05/26 | POSTAGE | 5/5/2026 |
| | | | | 10012410 452100 Total | | | | | | \$ 770.53 | | | | | |
| 323 | STAPLES ADVANTAGE | 10012410 | Treasurer | 10012410 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 448.91 | C051526 | 10187 | 6063189796 | OFFICE SUPPLIES | 5/6/2026 |
| | | | | 10012410 460010 Total | | | | | | \$ 448.91 | | | | | |
| 607 | RICOH USA, INC. | 10012430 | Finance | 10012430 435220 | Copy Costs | 20260002 | 2026 | 11 | INV | \$ 100.20 | C051526 | 10179 | 5073191590 | COLOR COPIES-APR 26 | 5/1/2026 |
| | | | | 10012430 435220 Total | | | | | | \$ 100.20 | | | | | |
| 403 | PITNEY BOWES, INC | 10012430 | Finance | 10012430 452100 | Postal Service/Postage | 0 | 2026 | 11 | INV | \$ 82.05 | C051526 | 10174 | 04/08/26-05/05/26 | POSTAGE | 5/5/2026 |
| 403 | PITNEY BOWES, INC | 10012430 | Finance | 10012430 452100 | Postal Service/Postage | 0 | 2026 | 11 | INV | \$ 27.45 | C051526 | 10174 | 05/05/26 | POSTAGE | 5/5/2026 |
| | | | | 10012430 452100 Total | | | | | | \$ 109.50 | | | | | |
| 296 | CIVIC PLUS | 10012510 | Information Technology | 10012510 455660 | Web Development | 0 | 2026 | 11 | INV | \$ 420.15 | C051526 | 10131 | 368902 | PLATFORM IDP INTEGRATION ANNUAL FEE | 4/30/2026 |
| | | | | 10012510 455660 Total | | | | | | \$ 420.15 | | | | | |
| 1319 | SOUTHERN COMPUTER | 10012510 | Information Technology | 10012510 460143 | Software Licenses | 20261822 | 2026 | 11 | INV | \$ 9,779.40 | C051526 | 211102 | INV00868649 | Veeam Backup | 5/6/2026 |
| | | | | 10012510 460143 Total | | | | | | \$ 9,779.40 | | | | | |
| 607 | RICOH USA, INC. | 10013200 | Elections | 10013200 435220 | Copy Costs | 20260004 | 2026 | 11 | INV | \$ 199.21 | C051526 | 10179 | 5073191350 | B&W/COLOR COPIES-APR 26 | 5/1/2026 |
| | | | | 10013200 435220 Total | | | | | | \$ 199.21 | | | | | |
| 403 | PITNEY BOWES, INC | 10013200 | Elections | 10013200 452100 | Postal Service/Postage | 0 | 2026 | 11 | INV | \$ 231.55 | C051526 | 10174 | 04/08/26-05/05/26 | POSTAGE | 5/5/2026 |
| | | | | 10013200 452100 Total | | | | | | \$ 231.55 | | | | | |
| 647 | CENTRAL VIRGINIA ASS | 10013200 | Elections | 10013200 454310 | Rent Of Voting Facilities | 0 | 2026 | 11 | INV | \$ 200.00 | C051526 | 10128 | 04/21/26 | VOTING LOCATION RENT | 4/21/2026 |
| 705 | ELK CREEK BAPTIST CH | 10013200 | Elections | 10013200 454310 | Rent Of Voting Facilities | 0 | 2026 | 11 | INV | \$ 200.00 | C051526 | 211058 | 04/21/26 | VOTING LOCATION RENT | 4/21/2026 |
| 36 | HOLLY GROVE VOLUNTEE | 10013200 | Elections | 10013200 454310 | Rent Of Voting Facilities | 0 | 2026 | 11 | INV | \$ 200.00 | C051526 | 10148 | 04/21/26 | VOTING LOCATION RENT | 4/21/2026 |
| 189 | LOUISA LODGE #113 | 10013200 | Elections | 10013200 454310 | Rent Of Voting Facilities | 0 | 2026 | 11 | INV | \$ 200.00 | C051526 | 10162 | 04/21/26 | VOTING LOCATION RENT | 4/21/2026 |
| 1328 | NEW LIFE COMMUNITY | 10013200 | Elections | 10013200 454310 | Rent Of Voting Facilities | 0 | 2026 | 11 | INV | \$ 200.00 | C051526 | 211079 | 04/21/26 | VOTING LOCATION RENT | 4/21/2026 |
| 308 | RISING SUN BAPTIST C | 10013200 | Elections | 10013200 454310 | Rent Of Voting Facilities | 0 | 2026 | 11 | INV | \$ 200.00 | C051526 | 10181 | 04/21/26 | VOTING LOCATION RENT | 4/21/2026 |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|--------|----------------------|----------|--------------------------------|------------------------------|------------------------------|----------|------|--------|------|--------------|---------|----------|--------------------|--|--------------|
| | | | | 10013200 454310 Total | | | | | | \$ 1,400.00 | | | | | |
| 463 | JENNIFER STONE | 10013200 | Elections | 10013200 455010 | Mileage | 0 | 2026 | 11 | INV | \$ 39.88 | C051526 | 10152 | 04/21/26 | 55 MILES-TRAVEL TO PRECINCTS | 4/22/2026 |
| | | | | 10013200 455010 Total | | | | | | \$ 39.88 | | | | | |
| 791 | INTAB | 10013200 | Elections | 10013200 460012 | Election Supplies | 0 | 2026 | 11 | INV | \$ 322.03 | C051526 | 211065 | 220465A | I VOTED' STICKERS | 4/27/2026 |
| | | | | 10013200 460012 Total | | | | | | \$ 322.03 | | | | | |
| 403 | PITNEY BOWES, INC | 10021100 | Circuit Court - Judges Expense | 10021100 452100 | Postal Service/Postage | 0 | 2026 | 11 | INV | \$ 5.89 | C051526 | 10174 | 04/08/26-05/05/26 | POSTAGE | 5/5/2026 |
| | | | | 10021100 452100 Total | | | | | | \$ 5.89 | | | | | |
| 403 | PITNEY BOWES, INC | 10021700 | Clerk | 10021700 452100 | Postal Service/Postage | 0 | 2026 | 11 | INV | \$ 400.52 | C051526 | 10174 | 04/08/26-05/05/26 | POSTAGE | 5/5/2026 |
| | | | | 10021700 452100 Total | | | | | | \$ 400.52 | | | | | |
| 852 | MIDTOWN PRINTING | 10021700 | Clerk | 10021700 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 191.71 | C051526 | 10167 | 20251500 | JURY CARDS | 12/31/2025 |
| | | | | 10021700 460010 Total | | | | | | \$ 191.71 | | | | | |
| 607 | RICOH USA, INC. | 10022100 | Commonwealth's Attorney | 10022100 435220 | Copy Costs | 20260755 | 2026 | 11 | INV | \$ 88.30 | C051526 | 10179 | 5073192021 | COLOR COPIES 02/01/26-04/30/26 | 5/1/2026 |
| | | | | 10022100 435220 Total | | | | | | \$ 88.30 | | | | | |
| 19999 | BRANDON HARRISON | 10022100 | Commonwealth's Attorney | 10022100 455010 | Mileage | 0 | 2026 | 11 | INV | \$ 264.75 | C051526 | 211085 | B.HARRISON 04/2026 | SPRING INSTITUTE-MILEAGE, LODGING, MEALS | 4/27/2026 |
| 1147 | MEGAN RIORDAN | 10022100 | Commonwealth's Attorney | 10022100 455010 | Mileage | 0 | 2026 | 11 | INV | \$ 249.00 | C051526 | 10165 | 04/12/26-04/15/26 | SPRING INSTITUTE-MILEAGE, LODGING, MEALS | 4/23/2026 |
| 795 | MORGANE HARPER | 10022100 | Commonwealth's Attorney | 10022100 455010 | Mileage | 0 | 2026 | 11 | INV | \$ 250.25 | C051526 | 10170 | 04/12/26-04/15/26 | SPRING INSTITUTE-MILEAGE, LODGING, MEALS | 4/21/2026 |
| | | | | 10022100 455010 Total | | | | | | \$ 764.00 | | | | | |
| 19999 | BRANDON HARRISON | 10022100 | Commonwealth's Attorney | 10022100 455300 | Food & Lodging | 0 | 2026 | 11 | INV | \$ 457.87 | C051526 | 211085 | B.HARRISON 04/2026 | SPRING INSTITUTE-MILEAGE, LODGING, MEALS | 4/27/2026 |
| 1147 | MEGAN RIORDAN | 10022100 | Commonwealth's Attorney | 10022100 455300 | Food & Lodging | 0 | 2026 | 11 | INV | \$ 460.08 | C051526 | 10165 | 04/12/26-04/15/26 | SPRING INSTITUTE-MILEAGE, LODGING, MEALS | 4/23/2026 |
| 795 | MORGANE HARPER | 10022100 | Commonwealth's Attorney | 10022100 455300 | Food & Lodging | 0 | 2026 | 11 | INV | \$ 569.11 | C051526 | 10170 | 04/12/26-04/15/26 | SPRING INSTITUTE-MILEAGE, LODGING, MEALS | 4/21/2026 |
| 998 | ROBERT WOOD | 10022100 | Commonwealth's Attorney | 10022100 455300 | Food & Lodging | 0 | 2026 | 11 | INV | \$ 123.79 | C051526 | 10182 | 04/12/26-04/14/26 | MEALS DURING SPRING INSTITUTE | 4/21/2026 |
| | | | | 10022100 455300 Total | | | | | | \$ 1,610.85 | | | | | |
| 727 | CREATIVE WOODWORKS | 10022100 | Commonwealth's Attorney | 10022100 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 30.00 | C051526 | 211052 | 26037 | RETIREMENT PLAQUE | 4/7/2026 |
| 727 | CREATIVE WOODWORKS | 10022100 | Commonwealth's Attorney | 10022100 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 30.00 | C051526 | 211052 | 26044 | PLAQUE | 4/17/2026 |
| 323 | STAPLES ADVANTAGE | 10022100 | Commonwealth's Attorney | 10022100 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 150.42 | C051526 | 10187 | 6062335646 | OFFICE SUPPLIES | 4/30/2026 |
| 323 | STAPLES ADVANTAGE | 10022100 | Commonwealth's Attorney | 10022100 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 35.03 | C051526 | 10187 | 6063189794 | OFFICE SUPPLIES | 5/6/2026 |
| | | | | 10022100 460010 Total | | | | | | \$ 245.45 | | | | | |
| 870 | LEXISNEXIS | 10022100 | Commonwealth's Attorney | 10022100 460120 | Books & Subscriptions | 0 | 2026 | 11 | INV | \$ 234.00 | C051526 | 10156 | 3096450855 | INFO CHARGES-APR 26 | 4/30/2026 |
| | | | | 10022100 460120 Total | | | | | | \$ 234.00 | | | | | |
| 1445 | HOLLY BOWEN | 10031030 | Communications Center | 10031030 428200 | Tuition Assistance | 0 | 2026 | 11 | INV | \$ 1,270.60 | C051526 | 211061 | 05/06/26 | TUITION REIMB | 5/6/2026 |
| | | | | 10031030 428200 Total | | | | | | \$ 1,270.60 | | | | | |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 320.00 | C051526 | 10172 | 54761 | 20 DODGE-DIAGNOSTIC, INSPECTION | 4/29/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 121.00 | C051526 | 10172 | 54956 | 24 FORD-MAINT | 4/24/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 338.99 | C051526 | 10172 | 54984 | 22 FORD-MAINT | 4/21/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 977.74 | C051526 | 10172 | 54993 | 21 FORD-MAINT | 4/24/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 90.00 | C051526 | 10172 | 55054 | 20 DODGE-MAINT | 4/28/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 90.00 | C051526 | 10172 | 55061 | 25 FORD-MAINT | 4/24/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 92.99 | C051526 | 10172 | 55137 | 15 DODGE-MAINT | 4/28/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 120.00 | C051526 | 10172 | 55143 | 23 FORD-TOW | 4/28/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 106.99 | C051526 | 10172 | 55212 | 21 FORD-MAINT | 5/1/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 142.00 | C051526 | 10172 | 55213 | 25 FORD-MAINT | 5/1/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 100.00 | C051526 | 10172 | 55214 | 25 FORD-MAINT | 5/1/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 100.00 | C051526 | 10172 | 55228 | 17 FORD-MAINT | 5/5/2026 |
| 480 | NAVARRES AUTO SERVIC | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 220.49 | C051526 | 10172 | 55240 | 19 FORD-INSPECTION, MAINT | 5/4/2026 |
| 128 | UNIVERSITY TIRE | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 500.00 | C051526 | 211107 | 9012327 | TIRES | 4/23/2026 |
| 128 | UNIVERSITY TIRE | 10031200 | Sheriff-Policing & Investigat | 10031200 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 205.00 | C051526 | 211107 | 9012434 | TIRE | 5/7/2026 |
| | | | | 10031200 433110 Total | | | | | | \$ 3,525.20 | | | | | |
| 1048 | PRO COLLISION CENTER | 10031200 | Sheriff-Policing & Investigat | 10031200 433120 | Accident Repairs | 20261730 | 2026 | 11 | INV | \$ 9,603.90 | C051526 | 10175 | 36324 | Accident Repairs to 2022 Ford Explorer | 4/29/2026 |
| | | | | 10031200 433120 Total | | | | | | \$ 9,603.90 | | | | | |
| 408 | MOTOROLA SOLUTIONS, | 10031200 | Sheriff-Policing & Investigat | 10031200 433202 | Maint. of Equipment & Leases | 20261831 | 2026 | 11 | INV | \$ 17,820.00 | C051526 | 10171 | 1411247230 | LXP Subscription for in-car cameras | 4/15/2026 |
| | | | | 10031200 433202 Total | | | | | | \$ 17,820.00 | | | | | |
| 403 | PITNEY BOWES, INC | 10031200 | Sheriff-Policing & Investigat | 10031200 452100 | Postal Service/Postage | 0 | 2026 | 11 | INV | \$ 141.52 | C051526 | 10174 | 04/08/26-05/05/26 | POSTAGE | 5/5/2026 |
| | | | | 10031200 452100 Total | | | | | | \$ 141.52 | | | | | |
| 5 | GRANITE TELECOMMUNIC | 10031200 | Sheriff-Policing & Investigat | 10031200 452300 | Telecommunications | 0 | 2026 | 11 | INV | \$ 88.07 | C051526 | 10142 | 744989103 | PHONES | 5/1/2026 |
| | | | | 10031200 452300 Total | | | | | | \$ 88.07 | | | | | |
| 419 | COMPASS MD LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 455600 | Training & Physicals | 0 | 2026 | 11 | INV | \$ 336.00 | C051526 | 10132 | 625 | PHYSICAL | 4/30/2026 |
| 54 | LOUISA FAMILY PRACTI | 10031200 | Sheriff-Policing & Investigat | 10031200 455600 | Training & Physicals | 0 | 2026 | 11 | INV | \$ 330.00 | C051526 | 211076 | K.POLLARD 04/16/26 | PHYSICAL | 4/16/2026 |
| 54 | LOUISA FAMILY PRACTI | 10031200 | Sheriff-Policing & Investigat | 10031200 455600 | Training & Physicals | 0 | 2026 | 11 | INV | \$ 330.00 | C051526 | 211076 | L.BRENDEL 04/23/26 | PHYSICAL | 4/23/2026 |
| | | | | 10031200 455600 Total | | | | | | \$ 996.00 | | | | | |
| 572 | ANNA POINT MARINA | 10031200 | Sheriff-Policing & Investigat | 10031200 458740 | Marine Unit Expenses | 0 | 2026 | 11 | INV | \$ 134.19 | C051526 | 211043 | 9753266 | FUEL-MARINE UNIT | 5/5/2026 |
| | | | | 10031200 458740 Total | | | | | | \$ 134.19 | | | | | |
| 279 | MO-JOHNS RENTALS COR | 10031200 | Sheriff-Policing & Investigat | 10031200 458750 | Firing Range | 0 | 2026 | 11 | INV | \$ 128.75 | C051526 | 10169 | 39669 | Portable Toilets | 5/1/2026 |
| | | | | 10031200 458750 Total | | | | | | \$ 128.75 | | | | | |
| 435 | ALBEMARLE VETERINARY | 10031200 | Sheriff-Policing & Investigat | 10031200 458760 | K-9 Drug Dog | 0 | 2026 | 11 | INV | \$ 96.93 | C051526 | 211042 | 991505742 | LEON-EXAM | 4/24/2026 |
| 435 | ALBEMARLE VETERINARY | 10031200 | Sheriff-Policing & Investigat | 10031200 458760 | K-9 Drug Dog | 0 | 2026 | 11 | INV | \$ 39.02 | C051526 | 211042 | 991505980 | PIP-MEDS | 5/7/2026 |
| | | | | 10031200 458760 Total | | | | | | \$ 135.95 | | | | | |
| 56 | LOUISA SELF SERVICE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 1,155.00 | C051526 | 211077 | AA-14 5/26-5/27 | STORAGE UNIT RENT | 4/24/2026 |
| 1311 | NORTHWEST ACE HARDW | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 108.85 | C051526 | 211081 | 109647 | OFFICE SUPPLIES | 4/28/2026 |
| 323 | STAPLES ADVANTAGE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 66.12 | C051526 | 10187 | 6061663595 | OFFICE SUPPLIES | 4/23/2026 |
| 323 | STAPLES ADVANTAGE | 10031200 | Sheriff-Policing & Investigat | 10031200 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 119.13 | C051526 | 10187 | 6062202194 | OFFICE SUPPLIES | 4/28/2026 |
| 323 | STAPLES ADVANTAGE | | | | | | | | | | | | | | |

| 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 | 11 | CRM | \$ (41.44) | C051526 | 211040 | CR-2131611330650 | CREDIT-VEHICLE SUPPLIES | 4/23/2026 |
| | | | | 10031200 460090 Total | | | | | | \$ - | | | | | |
| 576 | GALLS, LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 85.59 | C051526 | 10140 | 034662561 | BELT KEEPERS | 4/7/2026 |
| 576 | GALLS, LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 16.96 | C051526 | 10140 | 034715688 | NAMEPLATES | 4/13/2026 |
| 576 | GALLS, LLC | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 218.85 | C051526 | 10140 | 034752046 | BOOTS | 4/15/2026 |
| 520 | HOWARD UNIFORM COMF | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 182.84 | C051526 | 211062 | 317859-01 | JACKET | 4/2/2026 |
| 520 | HOWARD UNIFORM COMF | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 272.73 | C051526 | 211062 | 317859-03 | PANTS | 4/17/2026 |
| 520 | HOWARD UNIFORM COMF | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 364.32 | C051526 | 211062 | 317968 | SHIRTS | 4/2/2026 |
| 520 | HOWARD UNIFORM COMF | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 297.00 | C051526 | 211062 | 317968-01 | PANTS | 4/10/2026 |
| 520 | HOWARD UNIFORM COMF | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 181.82 | C051526 | 211062 | 318072 | PANTS | 4/9/2026 |
| 520 | HOWARD UNIFORM COMF | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 636.37 | C051526 | 211062 | 318072-01 | PANTS | 4/20/2026 |
| 520 | HOWARD UNIFORM COMF | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 560.36 | C051526 | 211062 | 318091 | PANTS, SHIRTS | 4/20/2026 |
| 520 | HOWARD UNIFORM COMF | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 973.65 | C051526 | 211062 | 318100 | PANTS, SHIRTS | 4/20/2026 |
| 324 | SHIRLEY A. HARRIS | 10031200 | Sheriff-Policing & Investigat | 10031200 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 6.00 | C051526 | 211100 | 349573 | UNIFORM ALTERATIONS | 4/21/2026 |
| | | | | 10031200 460110 Total | | | | | | \$ 3,796.49 | | | | | |
| 222 | TREASURER OF VIRGINI | 10031200 | Sheriff-Policing & Investigat | 10031200 460114 | Investigative Supplies | 0 | 2026 | 11 | INV | \$ 556.00 | C051526 | 211106 | IV-26099-0041 | NECROPSY EXAM | 4/28/2026 |
| 608 | VOIANCE LANGUAGE SER | 10031200 | Sheriff-Policing & Investigat | 10031200 460114 | Investigative Supplies | 0 | 2026 | 11 | INV | \$ 110.11 | C051526 | 10198 | 0840280426 | PHONE INTERPRETATION | 4/30/2026 |
| | | | | 10031200 460114 Total | | | | | | \$ 666.11 | | | | | |
| 323 | STAPLES ADVANTAGE | 10031200 | Sheriff-Policing & Investigat | 10031200 482070 | Office Equipment | 0 | 2026 | 11 | INV | \$ 199.99 | C051526 | 10187 | 6062269698 | OFFICE SUPPLIES, PRINTER | 4/29/2026 |
| | | | | 10031200 482070 Total | | | | | | \$ 199.99 | | | | | |
| 875 | VERIZON 911 | 10031400 | E-911 Maintenance | 10031400 438410 | Contracted Svcs - NG911 | 0 | 2026 | 11 | INV | \$ 404.00 | C051526 | 211112 | 650057017 043026 | LOUISA CO E911 | 4/30/2026 |
| | | | | 10031400 438410 Total | | | | | | \$ 404.00 | | | | | |
| 72 | RAPPAHANNOCK ELECTRI | 10031400 | E-911 Maintenance | 10031400 451110 | Electrical Services - Towers | 0 | 2026 | 11 | INV | \$ 148.41 | C051526 | 211097 | 289798021 0526 | PARRISH RD CELL TOWER | 5/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10031400 | E-911 Maintenance | 10031400 451110 | Electrical Services - Towers | 0 | 2026 | 11 | INV | \$ 254.84 | C051526 | 211097 | 289798023 0526 | FACTORY MILL RD CELL TOWER | 5/6/2026 |
| | | | | 10031400 451110 Total | | | | | | \$ 403.25 | | | | | |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 | Compress Gases | 20260833 | 2026 | 11 | INV | \$ 31.75 | C051526 | 10183 | 327394 | ZCVFD-Oxygen/Cylinder Rental | 4/23/2026 |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 | Compress Gases | 20260833 | 2026 | 11 | INV | \$ 27.25 | C051526 | 10183 | 334969 | NBFRS-Oxygen/Cylinder Rental | 4/27/2026 |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 | Compress Gases | 20260833 | 2026 | 11 | INV | \$ 98.50 | C051526 | 10183 | H12476 | NBFRS-Oxygen/Cylinder Rental | 4/30/2026 |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 | Compress Gases | 20260833 | 2026 | 11 | INV | \$ 110.50 | C051526 | 10183 | H12477 | ZCVFD-Oxygen/Cylinder Rental | 4/30/2026 |
| | | | | 10032200 460017 Total | | | | | | \$ 268.00 | | | | | |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 FS1 | Compress Gases | 20260833 | 2026 | 11 | INV | \$ 37.96 | C051526 | 10183 | 326844 | LVFD-Oxygen/Cylinder Rental | 4/23/2026 |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 FS1 | Compress Gases | 20260833 | 2026 | 11 | INV | \$ 191.50 | C051526 | 10183 | H12481 | LVFD-Oxygen/Cylinder Rental | 4/30/2026 |
| | | | | 10032200 460017 FS1 Total | | | | | | \$ 229.46 | | | | | |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 FS2 | Compress Gases | 20260833 | 2026 | 11 | INV | \$ 62.50 | C051526 | 10183 | H12480 | MVFD-Oxygen/Cylinder Rental | 4/30/2026 |
| | | | | 10032200 460017 FS2 Total | | | | | | \$ 62.50 | | | | | |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 FS5 | Compress Gases | 20260833 | 2026 | 11 | INV | \$ 98.50 | C051526 | 10183 | H12479 | LCVFD-Oxygen/Cylinder Rental | 4/30/2026 |
| | | | | 10032200 460017 FS5 Total | | | | | | \$ 98.50 | | | | | |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 FS6 | Compress Gases | 20260833 | 2026 | 11 | INV | \$ 29.50 | C051526 | 10183 | 326961 | TVFD-Oxygen/Cylinder Rental | 4/23/2026 |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 FS6 | Compress Gases | 20260833 | 2026 | 11 | INV | \$ 86.50 | C051526 | 10183 | H12478 | TVFD-Oxygen/Cylinder Rental | 4/30/2026 |
| | | | | 10032200 460017 FS6 Total | | | | | | \$ 116.00 | | | | | |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 RS1 | Compress Gases | 20260833 | 2026 | 11 | INV | \$ 53.17 | C051526 | 10183 | 326777 | LCRS-Oxygen/Cylinder Rental | 4/23/2026 |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 RS1 | Compress Gases | 20260833 | 2026 | 11 | INV | \$ 152.50 | C051526 | 10183 | H12475 | LCRS-Oxygen/Cylinder Rental | 4/30/2026 |
| | | | | 10032200 460017 RS1 Total | | | | | | \$ 205.67 | | | | | |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 RS3 | Compress Gases | 20260833 | 2026 | 11 | INV | \$ 104.50 | C051526 | 10183 | H12474 | LARS-Oxygen/Cylinder Rental | 4/30/2026 |
| | | | | 10032200 460017 RS3 Total | | | | | | \$ 104.50 | | | | | |
| 612 | ROBERT'S OXYGEN | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460017 RS4 | Compress Gases | 20260833 | 2026 | 11 | INV | \$ 116.50 | C051526 | 10183 | H12473 | HGVRS-Oxygen/Cylinder Rental | 4/30/2026 |
| | | | | 10032200 460017 RS4 Total | | | | | | \$ 116.50 | | | | | |
| 598 | ATLANTIC EMERGENCY S | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 | Uniforms | 0 | 2026 | 11 | CRM | \$ (25.00) | C051526 | 10117 | CR-45684EQU | CREDIT-OVERPAYMENT | 4/17/2026 |
| 19999 | Jiemar Patascil | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 250.00 | C051526 | 211089 | J.PATASCIL 04/24/26 | BOOTS | 4/24/2026 |
| 884 | MES | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 | Uniforms | 20261664 | 2026 | 11 | INV | \$ 58,921.00 | C051526 | 10166 | IN2493328 | Turnout gear for Recruit class 02 | 4/25/2026 |
| 884 | MES | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 1,354.50 | C051526 | 10166 | IN2495053 | GLOVES | 4/28/2026 |
| 884 | MES | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 2,712.50 | C051526 | 10166 | IN2501223 | COAT | 5/7/2026 |
| 489 | WITMER PUBLIC SAFETY | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 142.00 | C051526 | 10200 | INV885981 | PANTS | 4/30/2026 |
| | | | | 10032200 460110 Total | | | | | | \$ 63,355.00 | | | | | |
| 172 | FIRE RESCUE & TACTIC | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 RS1 | Uniforms | 0 | 2026 | 11 | INV | \$ 233.77 | C051526 | 211060 | 9897 | EMBROIDER UNIFORMS | 4/30/2026 |
| 489 | WITMER PUBLIC SAFETY | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 RS1 | Uniforms | 0 | 2026 | 11 | INV | \$ 75.00 | C051526 | 10201 | INV874777 | PANTS | 4/15/2026 |
| 489 | WITMER PUBLIC SAFETY | 10032200 | Volunteer Fire & Rescue Assist | 10032200 460110 RS1 | Uniforms | 0 | 2026 | 11 | INV | \$ 245.00 | C051526 | 10201 | INV887111 | PANTS, BOOTS, BELT | 5/4/2026 |
| | | | | 10032200 460110 RS1 Total | | | | | | \$ 553.77 | | | | | |
| 598 | ATLANTIC EMERGENCY S | 10032201 | Louisa Volunteer Fire | 10032201 433110 | Repairs & Maint. of Vehicles | 20261906 | 2026 | 11 | INV | \$ 26,678.96 | C051526 | 10117 | 17517ALB | LVFD Wagon1 Transmission Replacement | 5/5/2026 |
| | | | | 10032201 433110 Total | | | | | | \$ 26,678.96 | | | | | |
| 563 | ABC EXTINGUISHERS, L | 10032201 | Louisa Volunteer Fire | 10032201 433210 | Other Equipment Repair/Maint | 0 | 2026 | 11 | INV | \$ 44.40 | C051526 | 10113 | 20260515 | EXTINGUISHER RECHARGE | 4/22/2026 |
| | | | | 10032201 433210 Total | | | | | | \$ 44.40 | | | | | |
| 646 | JAMES RIVER SOLUTION | 10032201 | Louisa Volunteer Fire | 10032201 460080 | Gasoline & Diesel | 0 | 2026 | 11 | INV | \$ 133.00 | C051526 | 10151 | IN-032802 | LVFD-DEF | 4/30/2026 |
| | | | | 10032201 460080 Total | | | | | | \$ 133.00 | | | | | |
| 46 | LOUISA AUTO PARTS, I | 10032201 | Louisa Volunteer Fire | 10032201 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 32.38 | C051526 | 211071 | 665925 | VEHICLE SUPPLIES | 5/7/2026 |
| | | | | 10032201 460090 Total | | | | | | \$ 32.38 | | | | | |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 418.50 | C051526 | 10168 | ATLANTIC-12823ROB | 23 PIERCE-REFINISH MIRROR COVER | 2/9/2026 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 1,907.62 | C051526 | 10168 | ATLANTIC-17451ALB | 11 PIERCE-REPAIRS | 1/14/2026 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 603.90 | C051526 | 10168 | ATLANTIC-17490ALB | 11 PIERCE-REPAIRS | 1/22/2026 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 2,148.34 | C051526 | 10168 | ATLANTIC-17507ALBA | 25 PIERCE REPAIRS | |

| 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 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 720.24 | C051526 | 10168 | DOMINION 02/20/26 | ELECTRIC | 2/20/2026 |
| | | | | 10032202 451100 Total | | | | | | \$ 1,488.89 | | | | | |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 451200 | Heating Service | 0 | 2026 | 11 | CRM | \$ (156.07) | C051526 | 10168 | CR-FOSTER-2419201 | CREDIT-PROPANE @ 203 E FIRST ST | 2/18/2026 |
| | | | | 10032202 451200 Total | | | | | | \$ (156.07) | | | | | |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 452300 | Telecommunications | 0 | 2026 | 11 | INV | \$ 163.29 | C051526 | 10168 | VERIZON 01/22/26 | PHONES | 1/22/2026 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 452300 | Telecommunications | 0 | 2026 | 11 | INV | \$ 163.29 | C051526 | 10168 | VERIZON 02/22/26 | PHONES | 2/22/2026 |
| | | | | 10032202 452300 Total | | | | | | \$ 326.58 | | | | | |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 452310 | Internet Service Fees | 0 | 2026 | 11 | INV | \$ 275.69 | C051526 | 10168 | COMCAST 01/19/26 | INTERNET SVC | 1/19/2026 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 452310 | Internet Service Fees | 0 | 2026 | 11 | INV | \$ 275.69 | C051526 | 10168 | COMCAST 02/19/26 | INTERNET SVC | 2/19/2026 |
| | | | | 10032202 452310 Total | | | | | | \$ 551.38 | | | | | |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 455410 | Training Classes & Education | 0 | 2026 | 11 | INV | \$ 1,000.00 | C051526 | 10168 | HGVRS-202611 | EMT CERT. | 1/8/2026 |
| | | | | 10032202 455410 Total | | | | | | \$ 1,000.00 | | | | | |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 458100 | Dues & Association Memberships | 0 | 2026 | 11 | INV | \$ 25.00 | C051526 | 10168 | SCC 01/01/26 | STATE CORP COM ANNUAL REGISTRATION FEE | 1/1/2026 |
| | | | | 10032202 458100 Total | | | | | | \$ 25.00 | | | | | |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 460051 | Building Supplies | 0 | 2026 | 11 | INV | \$ 55.87 | C051526 | 10168 | MAIN ST-86261 | BUILDING SUPPLIES | 1/2/2026 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 460051 | Building Supplies | 0 | 2026 | 11 | INV | \$ 16.99 | C051526 | 10168 | MAIN ST-89571 | BUILDING SUPPLIES | 2/12/2026 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 460051 | Building Supplies | 0 | 2026 | 11 | INV | \$ 19.99 | C051526 | 10168 | MAIN ST-89736 | BUILDING SUPPLIES | 2/14/2026 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 460051 | Building Supplies | 0 | 2026 | 11 | INV | \$ 213.95 | C051526 | 10168 | NAH-108717 | BUILDING SUPPLIES | 12/28/2025 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 460051 | Building Supplies | 0 | 2026 | 11 | INV | \$ 50.28 | C051526 | 10168 | NAH-108793 | BUILDING SUPPLIES | 1/9/2026 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 460051 | Building Supplies | 0 | 2026 | 11 | INV | \$ 5.69 | C051526 | 10168 | NAH-108877 | BUILDING SUPPLIES | 1/20/2026 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 460051 | Building Supplies | 0 | 2026 | 11 | INV | \$ 15.49 | C051526 | 10168 | NAH-109155 | BUILDING SUPPLIES | 2/24/2026 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 460051 | Building Supplies | 0 | 2026 | 11 | INV | \$ 236.51 | C051526 | 10168 | PURCELL-2603-252292 | BUILDING SUPPLIES | 3/7/2026 |
| | | | | 10032202 460051 Total | | | | | | \$ 614.77 | | | | | |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 3,000.93 | C051526 | 10168 | ATLANTIC-4018ALB | ECM HARNESS | 2/27/2026 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 4.60 | C051526 | 10168 | MAIN ST-89291 | VEHICLE SUPPLIES | 2/9/2026 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 3.39 | C051526 | 10168 | MAIN ST-89515 | VEHICLE SUPPLIES | 2/11/2026 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 58.45 | C051526 | 10168 | NAH-108921 | VEHICLE SUPPLIES | 1/23/2026 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 94.63 | C051526 | 10168 | NAH-108923 | VEHICLE SUPPLIES | 1/23/2026 |
| | | | | 10032202 460090 Total | | | | | | \$ 3,162.00 | | | | | |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 460092 | Powered Equip Supplies | 0 | 2026 | 11 | INV | \$ 90.77 | C051526 | 10168 | BESLEY-45721 | CHAINS, FILES, FILE HANDLE | 12/6/2025 |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 460092 | Powered Equip Supplies | 0 | 2026 | 11 | INV | \$ 46.99 | C051526 | 10168 | BESLEY-46893 | FILTER | 2/12/2026 |
| | | | | 10032202 460092 Total | | | | | | \$ 137.76 | | | | | |
| 60 | MINERAL VOLUNTEER FI | 10032202 | Mineral Volunteer Fire | 10032202 482010 | Machinery & Equip Additions | 0 | 2026 | 11 | INV | \$ 1,835.00 | C051526 | 10168 | NAFECO-1397689 | FOAM | 2/6/2026 |
| | | | | 10032202 482010 Total | | | | | | \$ 1,835.00 | | | | | |
| 625 | ROGER A. BAKER | 10032203 | Bumpass Volunteer Fire | 10032203 431620 | Landscaping Services | 0 | 2026 | 11 | INV | \$ 55.00 | C051526 | 10184 | 2026-APRIL BVFD | CUT GRASS | 5/1/2026 |
| | | | | 10032203 431620 Total | | | | | | \$ 55.00 | | | | | |
| 19999 | FIRE & SAFETY EQUIPM | 10032203 | Bumpass Volunteer Fire | 10032203 433210 | Other Equipment Repair/Maint | 0 | 2026 | 11 | INV | \$ 150.00 | C051526 | 211087 | FIRE & SAFETY-149234 | METER CALIBRATION | 4/30/2026 |
| | | | | 10032203 433210 Total | | | | | | \$ 150.00 | | | | | |
| 46 | LOUISA AUTO PARTS, I | 10032203 | Bumpass Volunteer Fire | 10032203 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 596.58 | C051526 | 211073 | 664462 | BATTERIES (2) | 4/24/2026 |
| | | | | 10032203 460090 Total | | | | | | \$ 596.58 | | | | | |
| 746 | REPUBLIC SERVICES #4 | 10032204 | Holly Grove Volunteer Fire | 10032204 431611 | Refuse Center Collect & Haulin | 0 | 2026 | 11 | INV | \$ 157.07 | C051526 | 10178 | 0410-00837429 | TRASH REMOVAL | 4/30/2026 |
| | | | | 10032204 431611 Total | | | | | | \$ 157.07 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 3,233.53 | C051526 | 10148 | WBD-R105017602:01 | TOWER 4 REPAIRS | 4/23/2026 |
| 638 | JOE'S REPAIR SERVICE | 10032204 | Holly Grove Volunteer Fire | 10032204 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 1,483.89 | C051526 | 10153 | 6899 | 09 CHEVY-REPAIRS | 5/4/2026 |
| 1058 | MATHENY FIRE & EMERG | 10032204 | Holly Grove Volunteer Fire | 10032204 433110 | Repairs & Maint. of Vehicles | 20261827 | 2026 | 11 | INV | \$ 14,857.08 | C051526 | 211078 | 3993F | Repairs to Tower 4 | 4/14/2026 |
| | | | | 10032204 433110 Total | | | | | | \$ 19,574.50 | | | | | |
| 72 | RAPPAHANNOCK ELECTRI | 10032204 | Holly Grove Volunteer Fire | 10032204 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 1,181.74 | C051526 | 211097 | 155104004 0526 | HGVFD ELECTRIC | 5/6/2026 |
| | | | | 10032204 451100 Total | | | | | | \$ 1,181.74 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 452300 | Telecommunications | 0 | 2026 | 11 | INV | \$ 63.36 | C051526 | 10148 | FIREFLY 05/01/26 | PHONES & INTERNET SVC | 5/1/2026 |
| | | | | 10032204 452300 Total | | | | | | \$ 63.36 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 452310 | Internet Service Fees | 0 | 2026 | 11 | INV | \$ 224.99 | C051526 | 10148 | FIREFLY 05/01/26 | PHONES & INTERNET SVC | 5/1/2026 |
| | | | | 10032204 452310 Total | | | | | | \$ 224.99 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 452320 | Cell Phones | 0 | 2026 | 11 | INV | \$ 760.59 | C051526 | 10148 | VERIZON 04/23/26 | CELL PHONES | 4/23/2026 |
| | | | | 10032204 452320 Total | | | | | | \$ 760.59 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 458003 | Miscellaneous Expense | 0 | 2026 | 11 | INV | \$ 310.36 | C051526 | 10148 | AMAZON 04/30/26 | TURNOUT GEAR BAGS | 4/30/2026 |
| | | | | 10032204 458003 Total | | | | | | \$ 310.36 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 460080 | Gasoline & Diesel | 0 | 2026 | 11 | INV | \$ 224.47 | C051526 | 10148 | HAPPY SHOPPER 04/26 | FUEL FOR TOWER 4 | 4/14/2026 |
| | | | | 10032204 460080 Total | | | | | | \$ 224.47 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 42.48 | C051526 | 10148 | WALMART 04/14/26 | VEHICLE SUPPLIES | 4/14/2026 |
| | | | | 10032204 460090 Total | | | | | | \$ 42.48 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 460092 | Powered Equip Supplies | 0 | 2026 | 11 | INV | \$ 59.49 | C051526 | 10148 | FISHER AUTO 04/15/26 | BATTERY FOR LAWN MOWER | 4/15/2026 |
| | | | | 10032204 460092 Total | | | | | | \$ 59.49 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 10032204 | Holly Grove Volunteer Fire | 10032204 482010 | Machinery & Equip Additions | 0 | 2026 | 11 | INV | \$ 38.48 | C051526 | 10148 | GUN DOG SUPPLY 04/26 | ROPE/DUMMY LAUNCHER | 4/23/2026 |
| | | | | 10032204 482010 Total | | | | | | \$ 38.48 | | | | | |
| 746 | REPUBLIC SERVICES #4 | 10032205 | Locust Creek Volunteer Fire | 10032205 431611 | Refuse Center Collect & Haulin | 0 | 2026 | 11 | INV | \$ 157.07 | C051526 | 10178 | 0410-00837429 | TRASH REMOVAL | 4/30/2026 |
| | | | | 10032205 431611 Total | | | | | | \$ 157.07 | | | | | |
| 638 | JOE'S REPAIR SERVICE | 10032205 | Locust Creek Volunteer Fire | 10032205 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 424.38 | C051526 | 10153 | 6897 | TANKER 5-INSTALL LIGHTS | 4/28/2026 |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 1,642.86 | C051526 | 10158 | PEARSON-CHCS279228 | 20 JEEP-MAINT/REPAIRS, INSPECTION | 4/9/2026 |
| | | | | 10032205 433110 Total | | | | | | \$ 2,067.24 | | | | | |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 433140 | Building Repair & Maintenance | 0 | 2026 | 11 | INV | \$ 576.00 | C051526 | 10158 | DILLARD ALARM-90149 | ACCESS CONTROL MANAGEMENT 5/1/26-4/30/27 | 5/1/2026 |
| | | | | 10032205 433140 Total | | | | | | \$ 576.00 | | | | | |
| 72 | RAPPAHANNOCK ELECTRI | 10032205 | Locust Creek Volunteer Fire | 10032205 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 645.26 | C051526 | 211097 | 293080001 0526 | LCVFD ELECTRIC | 5/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10032205 | Locust Creek Volunteer Fire | 10032205 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 14.30 | C051526 | 211097 | 293080002 0526 | LCVFD ELECTRIC | 5/6/2026 |
| | | | | 10032205 451100 Total | | | | | | \$ 659.56 | | | | | |
| 44 | | | | | | | | | | | | | | | |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|--------|----------------------|----------|------------------------------|----------------------------------|--------------------------------|----|------|--------|------|-------------|---------|----------|-----------------------|----------------------------------|--------------|
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 452310 | Internet Service Fees | 0 | 2026 | 11 | INV | \$ 134.99 | C051526 | 10158 | FIREFLY 03/01/26 | INTERNET SVC | 3/1/2026 |
| | | | | 10032205 452310 Total | | | | | | \$ 134.99 | | | | | |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 452341 | Satellite Services | 0 | 2026 | 11 | INV | \$ 179.99 | C051526 | 10158 | DIRECTV 04/13/26 | SATELLITE TV | 4/13/2026 |
| | | | | 10032205 452341 Total | | | | | | \$ 179.99 | | | | | |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 455420 | Training Equipment | 0 | 2026 | 11 | INV | \$ 15.98 | C051526 | 10158 | AMAZON 04/16/26 | TV REMOTE CONTROL | 4/16/2026 |
| | | | | 10032205 455420 Total | | | | | | \$ 15.98 | | | | | |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 460051 | Building Supplies | 0 | 2026 | 11 | INV | \$ 149.99 | C051526 | 10158 | AMAZON 04/16/2026 | VACUUM | 4/16/2026 |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 460051 | Building Supplies | 0 | 2026 | 11 | INV | \$ 51.98 | C051526 | 10158 | MARATHON 04/06/26 | PROPANE TANK EXCHANGE | 4/6/2026 |
| | | | | 10032205 460051 Total | | | | | | \$ 201.97 | | | | | |
| 646 | JAMES RIVER SOLUTION | 10032205 | Locust Creek Volunteer Fire | 10032205 460080 | Gasoline & Diesel | 0 | 2026 | 11 | INV | \$ 2,071.62 | C051526 | 10151 | IN-033563 | LCVFD-DIESEL | 5/4/2026 |
| | | | | 10032205 460080 Total | | | | | | \$ 2,071.62 | | | | | |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 120.99 | C051526 | 10158 | C.KNIGHTON 03/09/26 | NAPA-GOVERNOR PRESSURE REGULATOR | 3/9/2026 |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 665.49 | C051526 | 10158 | EXTREME TERRAIN 04/26 | SPARE TIRE | 4/12/2026 |
| | | | | 10032205 460090 Total | | | | | | \$ 786.48 | | | | | |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 460092 | Powered Equip Supplies | 0 | 2026 | 11 | INV | \$ 39.99 | C051526 | 10158 | AMAZON 04/27/26 | CHAINSAW SHARPENER KIT | 4/27/2026 |
| | | | | 10032205 460092 Total | | | | | | \$ 39.99 | | | | | |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 270.00 | C051526 | 10158 | GREEN SPRINGS-0373 | EMBROIDERED HATS | 4/13/2026 |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 45.00 | C051526 | 10158 | MES-IN2448082 | NAME PATCH | 2/24/2026 |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 460110 | Uniforms | 0 | 2026 | 11 | INV | \$ 114.18 | C051526 | 10158 | MES-IN2467626 | UNIFORM ALTERATIONS, PATCHES | 3/21/2026 |
| | | | | 10032205 460110 Total | | | | | | \$ 429.18 | | | | | |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 481070 | Computer Equipment & Services | 0 | 2026 | 11 | INV | \$ 1,127.97 | C051526 | 10158 | HP STORE 04/13/26 | HP COMPUTER | 4/13/2026 |
| | | | | 10032205 481070 Total | | | | | | \$ 1,127.97 | | | | | |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 482010 | Machinery & Equip Additions | 0 | 2026 | 11 | INV | \$ 1,104.00 | C051526 | 10158 | ELITE FIRE 04/23/26 | GAS DETECTORS | 4/23/2026 |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 482010 | Machinery & Equip Additions | 0 | 2026 | 11 | INV | \$ 3,300.49 | C051526 | 10158 | RITFIT-147420 | GYM EQUIPMENT | 2/24/2026 |
| 44 | LOCUST CREEK VOLUNTE | 10032205 | Locust Creek Volunteer Fire | 10032205 482010 | Machinery & Equip Additions | 0 | 2026 | 11 | INV | \$ 521.91 | C051526 | 10158 | TRACTOR SUPPLY 04/26 | STALL MATS FOR GYM EQUIPMENT | 4/28/2026 |
| | | | | 10032205 482010 Total | | | | | | \$ 4,926.40 | | | | | |
| 746 | REPUBLIC SERVICES #4 | 10032206 | Trevilians Volunteer Fire | 10032206 431611 | Refuse Center Collect & Haulin | 0 | 2026 | 11 | INV | \$ 104.73 | C051526 | 10178 | 0410-00837429 | TRASH REMOVAL | 4/30/2026 |
| | | | | 10032206 431611 Total | | | | | | \$ 104.73 | | | | | |
| 1439 | JOHNSON CONTROLS S | 10032206 | Trevilians Volunteer Fire | 10032206 433140 | Building Repair & Maintenance | 0 | 2026 | 11 | INV | \$ 763.98 | C051526 | 211067 | 41549189 | REPAIR CAMERA SYSTEM ISSUE | 8/4/2025 |
| | | | | 10032206 433140 Total | | | | | | \$ 763.98 | | | | | |
| 646 | JAMES RIVER SOLUTION | 10032206 | Trevilians Volunteer Fire | 10032206 460080 | Gasoline & Diesel | 0 | 2026 | 11 | INV | \$ 187.60 | C051526 | 10151 | IN-033021 | TVFD-DEF | 5/1/2026 |
| | | | | 10032206 460080 Total | | | | | | \$ 187.60 | | | | | |
| 48 | AUTOZONE, INC. | 10032206 | Trevilians Volunteer Fire | 10032206 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 22.00 | C051526 | 211044 | 04678770695 | BATTERY | 9/24/2025 |
| 48 | AUTOZONE, INC. | 10032206 | Trevilians Volunteer Fire | 10032206 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 23.26 | C051526 | 211044 | 04678817700 | DEF | 12/6/2025 |
| 46 | LOUISA AUTO PARTS, I | 10032206 | Trevilians Volunteer Fire | 10032206 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 532.92 | C051526 | 211074 | 649239 | BATTERIES (3) | 11/21/2025 |
| | | | | 10032206 460090 Total | | | | | | \$ 578.18 | | | | | |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 431602 | Cleaning Services | 0 | 2026 | 11 | INV | \$ 500.00 | C051526 | 10159 | E&C CLEANING-010 | CLEAN BUILDING | 4/26/2026 |
| | | | | 10032211 431602 Total | | | | | | \$ 500.00 | | | | | |
| 277 | UPDIKE INDUSTRIES, I | 10032211 | Louisa Volunteer Rescue | 10032211 431611 | Refuse Center Collect & Haulin | 0 | 2026 | 11 | INV | \$ 32.06 | C051526 | 211109 | C247932 | TRASH REMOVAL | 4/15/2026 |
| | | | | 10032211 431611 Total | | | | | | \$ 32.06 | | | | | |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 350.00 | C051526 | 10159 | GENTRY DETAIL 04/26 | DETAIL AMBULANCE 1-5 | 4/26/2026 |
| | | | | 10032211 433110 Total | | | | | | \$ 350.00 | | | | | |
| 416 | DOMINION ENERGY VIRG | 10032211 | Louisa Volunteer Rescue | 10032211 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 437.71 | C051526 | 211055 | 7035860001 0426 | LCRS ELECTRIC | 4/22/2026 |
| | | | | 10032211 451100 Total | | | | | | \$ 437.71 | | | | | |
| 860 | FOSTER FUELS INC. | 10032211 | Louisa Volunteer Rescue | 10032211 451200 | Heating Service | 0 | 2026 | 11 | INV | \$ 326.27 | C051526 | 10137 | 2492951 | PROPANE-LCRS | 4/21/2026 |
| | | | | 10032211 451200 Total | | | | | | \$ 326.27 | | | | | |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 452300 | Telecommunications | 0 | 2026 | 11 | INV | \$ 319.68 | C051526 | 10159 | VERIZON 04/07/26 | PHONES | 4/7/2026 |
| | | | | 10032211 452300 Total | | | | | | \$ 319.68 | | | | | |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 452310 | Internet Service Fees | 0 | 2026 | 11 | INV | \$ 284.94 | C051526 | 10159 | COMCAST 04/10/26 | INTERNET SVC | 4/10/2026 |
| | | | | 10032211 452310 Total | | | | | | \$ 284.94 | | | | | |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 452320 | Cell Phones | 0 | 2026 | 11 | INV | \$ 234.10 | C051526 | 10159 | VERIZON 04/19/26 | CELL PHONES | 4/19/2026 |
| | | | | 10032211 452320 Total | | | | | | \$ 234.10 | | | | | |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 452341 | Satellite Services | 0 | 2026 | 11 | INV | \$ 52.45 | C051526 | 10159 | COMCAST 04/17/26 | SATELLITE TV | 4/17/2026 |
| | | | | 10032211 452341 Total | | | | | | \$ 52.45 | | | | | |
| 278 | ADVANCE AUTO PARTS | 10032211 | Louisa Volunteer Rescue | 10032211 460051 | Building Supplies | 0 | 2026 | 11 | INV | \$ 18.31 | C051526 | 211041 | 2131609828520 | BUILDING SUPPLIES | 4/8/2026 |
| 1311 | NORTHWEST ACE HARDW | 10032211 | Louisa Volunteer Rescue | 10032211 460051 | Building Supplies | 0 | 2026 | 11 | INV | \$ 58.47 | C051526 | 211082 | 109532 | BUILDING SUPPLIES | 4/14/2026 |
| | | | | 10032211 460051 Total | | | | | | \$ 76.78 | | | | | |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 460143 | Software Licenses | 0 | 2026 | 11 | INV | \$ 1,748.00 | C051526 | 10159 | ARTICULATE 05/04/26 | ARTICULATE 360 AI SUBSCRIPTION | 5/4/2026 |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 460143 | Software Licenses | 0 | 2026 | 11 | INV | \$ 180.00 | C051526 | 10159 | MICROSOFT 02/09/26 | MICROSOFT 365 LICENSE (5) | 2/9/2026 |
| 55 | LOUISA COUNTY RESCUE | 10032211 | Louisa Volunteer Rescue | 10032211 460143 | Software Licenses | 0 | 2026 | 11 | INV | \$ 169.90 | C051526 | 10159 | ZOOM-INV349197269 | SUBSCRIPTION-1 YR | 4/9/2026 |
| | | | | 10032211 460143 Total | | | | | | \$ 2,097.90 | | | | | |
| 746 | REPUBLIC SERVICES #4 | 10032214 | Holly Grove Volunteer Rescue | 10032214 431611 | Refuse Center Collect & Haulin | 0 | 2026 | 11 | INV | \$ 209.39 | C051526 | 10178 | 0410-00837429 | TRASH REMOVAL | 4/30/2026 |
| | | | | 10032214 431611 Total | | | | | | \$ 209.39 | | | | | |
| 72 | RAPPAHANNOCK ELECTRI | 10032214 | Holly Grove Volunteer Rescue | 10032214 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 435.31 | C051526 | 211097 | 285095001 0526 | HGVRs ELECTRIC | 5/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10032214 | Holly Grove Volunteer Rescue | 10032214 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 78.78 | C051526 | 211097 | 285095003 0526 | HGVRs ELECTRIC | 5/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10032214 | Holly Grove Volunteer Rescue | 10032214 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 24.77 | C051526 | 211097 | 285095004 0526 | HGVRs ELECTRIC | 5/6/2026 |
| | | | | 10032214 451100 Total | | | | | | \$ 538.86 | | | | | |
| 35 | HOLLY GROVE VOLUNTEE | 10032214 | Holly Grove Volunteer Rescue | 10032214 455410 | Training Classes & Education | 0 | 2026 | 11 | INV | \$ 300.00 | C051526 | 10147 | MI JALISCO 04/18/26 | LUNCH-EMT CLASS | 4/18/2026 |
| | | | | 10032214 455410 Total | | | | | | \$ 300.00 | | | | | |
| 149 | BESLEY IMPLEMENTS | 10032300 | Fire & EMS | 10032300 433210 FS7 | Other Equipment Repair/Maint | 0 | 2026 | 11 | INV | \$ 32.00 | C051526 | 10119 | 48924 | REPAIR SAW | 4/27/2026 |
| | | | | 10032300 433210 FS7 Total | | | | | | \$ 32.00 | | | | | |
| 5 | GRANITE TELECOMMUNIC | 10032300 | Fire & EMS | 10032300 452300 | Telecommunications | 0 | 2026 | 11 | INV | \$ 169.72 | C051526 | 10142 | 744989103 | PHONES | 5/1/2026 |
| | | | | 10032300 452300 Total | | | | | | \$ 169.72 | | | | | |
| 1179 | PRIVIA MEDICAL GROUP | 10032300 | Fire & EMS | 10032300 455650 | Physicals | 0 | 2026 | 11 | INV | \$ 1,362.00 | C051526 | 211096 | 21222K8042 | FEMS PHYSICALS | 4/11/2026 |
| 1179 | PRIVIA MEDICAL GROUP | 10032300 | Fire & EMS | 10032300 455650 | Physicals | 0 | 2026 | 11 | INV | \$ 926.00 | C051526 | 211096 | 21225K8042 | FEMS PHYSICALS | 4/12/2026 |
| | | | | | | | | | | | | | | | |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|--------|----------------------|----------|----------------------------|----------------------------------|-------------------------------|----------|------|--------|------|--------------|---------|-------------------------|---------|--|--------------|
| | | | | 10032300 455650 Total | | | | | | \$ 3,196.00 | | | | | |
| 46 | LOUISA AUTO PARTS, I | 10032300 | Fire & EMS | 10032300 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 1.16 | C051526 | 211071 664419 | | VEHICLE SUPPLIES | 4/23/2026 |
| | | | | 10032300 460090 Total | | | | | | \$ 1.16 | | | | | |
| 1311 | NORTHWEST ACE HARDW | 10032300 | Fire & EMS | 10032300 460100 | Other Operating Supplies | 0 | 2026 | 11 | INV | \$ 14.36 | C051526 | 211081 109620 | | TOP SOIL | 4/24/2026 |
| 1311 | NORTHWEST ACE HARDW | 10032300 | Fire & EMS | 10032300 460100 | Other Operating Supplies | 0 | 2026 | 11 | INV | \$ 35.91 | C051526 | 211081 109623 | | TOP SOIL | 4/24/2026 |
| | | | | 10032300 460100 Total | | | | | | \$ 50.27 | | | | | |
| 46 | LOUISA AUTO PARTS, I | 10032300 | Fire & EMS | 10032300 460100 FS7 | Other Operating Supplies | 0 | 2026 | 11 | INV | \$ 47.96 | C051526 | 211071 664760 | | ABSORBENT | 4/27/2026 |
| | | | | 10032300 460100 FS7 Total | | | | | | \$ 47.96 | | | | | |
| 1118 | DILLARD ALARM COMPAN | 10032300 | Fire & EMS | 10032300 480050 | Medical Equipment | 0 | 2026 | 11 | INV | \$ 1,449.00 | C051526 | 10134 89205 | | INSTALL TOUCHSCREEN PANEL & WI-FI CAMERA | 3/16/2026 |
| 1118 | DILLARD ALARM COMPAN | 10032300 | Fire & EMS | 10032300 480050 | Medical Equipment | 0 | 2026 | 11 | INV | \$ 225.00 | C051526 | 10134 89209 | | CELL MONITORING | 4/1/2026 |
| 175 | VERIZON WIRELESS | 10032300 | Fire & EMS | 10032300 480050 | Medical Equipment | 0 | 2026 | 11 | INV | \$ 220.44 | C051526 | 211113 6141766358 | | LIFEPAK MODEMS | 4/22/2026 |
| | | | | 10032300 480050 Total | | | | | | \$ 1,894.44 | | | | | |
| 126 | CENTRAL VIRGINIA REG | 10033100 | Sheriff - Jail | 10033100 456000 | Payment For Regional Jail Ops | 0 | 2026 | 11 | INV | \$ 49,059.05 | C051526 | 10129 MED032026 | | INMATE MEDICAL BILLING | 4/29/2026 |
| | | | | 10033100 456000 Total | | | | | | \$ 49,059.05 | | | | | |
| 19999 | MARIA SMITH | 10033300 | Juvenile Probation Office | 10033300 455010 | Mileage | 0 | 2026 | 11 | INV | \$ 45.78 | C051526 | 211090 M.SMITH 04/29/26 | | CSU MEETING-MILEAGE AND MEAL | 4/29/2026 |
| | | | | 10033300 455010 Total | | | | | | \$ 45.78 | | | | | |
| 19999 | MARIA SMITH | 10033300 | Juvenile Probation Office | 10033300 455300 | Food & Lodging | 0 | 2026 | 11 | INV | \$ 33.00 | C051526 | 211090 M.SMITH 04/29/26 | | CSU MEETING-MILEAGE AND MEAL | 4/29/2026 |
| | | | | 10033300 455300 Total | | | | | | \$ 33.00 | | | | | |
| 323 | STAPLES ADVANTAGE | 10033300 | Juvenile Probation Office | 10033300 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 183.23 | C051526 | 10187 6062949658 | | OFFICE SUPPLIES | 5/2/2026 |
| 323 | STAPLES ADVANTAGE | 10033300 | Juvenile Probation Office | 10033300 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 2.68 | C051526 | 10187 6063189791 | | OFFICE SUPPLIES | 5/6/2026 |
| | | | | 10033300 460010 Total | | | | | | \$ 185.91 | | | | | |
| 19999 | FREDERICK ROSS | 10035080 | Transportation Safety Comm | 10035080 456057 | Transportation Safety Comm | 0 | 2026 | 11 | INV | \$ 770.85 | C051526 | 211088 F.ROSS 05/04/26 | | ESSAY CONTEST PRIZES | 5/4/2026 |
| | | | | 10035080 456057 Total | | | | | | \$ 770.85 | | | | | |
| 1103 | CALAMP CORP. | 10035090 | Transportation Department | 10035090 431600 | Contractual Services | 20260030 | 2026 | 11 | INV | \$ 940.50 | C051526 | 10122 521274 | | Fleet GPS Tracking | 5/5/2026 |
| | | | | 10035090 431600 Total | | | | | | \$ 940.50 | | | | | |
| 332 | FOXBrook AUTO DETAIL | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 465.50 | C051526 | 10138 000682 | | DE-BADGE VEHICLES, DETAIL VEHICLE | 4/23/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 100.00 | C051526 | 10172 53241 | | 15 JEEP-MAINT | 4/30/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 247.00 | C051526 | 10172 54330 | | 19 FORD-MAINT | 4/9/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 110.00 | C051526 | 10172 54331 | | 07 CHEVROLET-MAINT | 4/8/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 348.98 | C051526 | 10172 54336 | | 22 FORD-MAINT, REPLACE TIRES | 4/15/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 348.98 | C051526 | 10172 54337 | | 22 FORD-MAINT, REPLACE TIRES | 4/14/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 100.00 | C051526 | 10172 54338 | | 24 CHEVROLET-MAINT | 4/13/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 221.97 | C051526 | 10172 54339 | | 20 JEEP-MAINT | 4/13/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 694.82 | C051526 | 10172 54697 | | 19 FORD-MAINT | 4/29/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 297.94 | C051526 | 10172 54954 | | 98 FORD-MAINT | 4/22/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 491.96 | C051526 | 10172 54985 | | 16 FORD-MAINT | 4/22/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 350.00 | C051526 | 10172 54986 | | 11 CHEVROLET-MAINT, A/C REPAIRS | 4/23/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 100.00 | C051526 | 10172 55184 | | 25 CHEVROLET-MAINT | 5/1/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 31.00 | C051526 | 10172 55219 | | 26 CHEVROLET-REPLACE TIRE | 5/1/2026 |
| 538 | SOUTHEAST INDUSTRIAL | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 3,997.03 | C051526 | 211101 0858192810 | | EQUIP REPAIRS | 4/29/2026 |
| 128 | UNIVERSITY TIRE | 10035090 | Transportation Department | 10035090 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 156.14 | C051526 | 211108 9012380 | | TIRE | 5/1/2026 |
| | | | | 10035090 433110 Total | | | | | | \$ 8,061.32 | | | | | |
| 394 | CLORE'S REPAIR SHOP | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2026 | 11 | INV | \$ 51.00 | C051526 | 211049 89539 | | ENGINE 9-INSPECTION | 4/14/2026 |
| 638 | JOE'S REPAIR SERVICE | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 20261835 | 2026 | 11 | INV | \$ 2,730.00 | C051526 | 10153 6891 | | Wagon 3 Repairs | 3/26/2026 |
| 638 | JOE'S REPAIR SERVICE | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 20261835 | 2026 | 11 | INV | \$ 4,133.07 | C051526 | 10153 6892 | | Wagon 3 Repairs | 3/26/2026 |
| 2010 | MCCARTHY TIRE | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2026 | 11 | INV | \$ 167.30 | C051526 | 10164 46-87740 | | AMBULANCE 4795-TIRE REPAIR | 4/29/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2026 | 11 | INV | \$ 379.49 | C051526 | 10172 54323 | | 17 FORD-MAINT, REPAIRS | 4/28/2026 |
| 480 | NAVARRES AUTO SERVIC | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2026 | 11 | INV | \$ 914.78 | C051526 | 10172 54595 | | 20 FORD-MAINT/REPAIRS | 4/15/2026 |
| 128 | UNIVERSITY TIRE | 10035090 | Transportation Department | 10035090 433111 | EMS Vehicle Rep & Maint | 0 | 2026 | 11 | INV | \$ 736.80 | C051526 | 211108 9012404 | | TIRES | 5/6/2026 |
| | | | | 10035090 433111 Total | | | | | | \$ 9,112.44 | | | | | |
| 278 | ADVANCE AUTO PARTS | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 33.06 | C051526 | 211040 2131610430335 | | VEHICLE SUPPLIES | 4/14/2026 |
| 278 | ADVANCE AUTO PARTS | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 49.84 | C051526 | 211040 2131611344553 | | VEHICLE SUPPLIES | 4/23/2026 |
| 46 | LOUISA AUTO PARTS, I | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 9.78 | C051526 | 211071 665020 | | VEHICLE SUPPLIES | 4/29/2026 |
| 46 | LOUISA AUTO PARTS, I | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 289.12 | C051526 | 211071 665416 | | VEHICLE SUPPLIES | 5/2/2026 |
| 46 | LOUISA AUTO PARTS, I | 10035090 | Transportation Department | 10035090 460090 | Vehicle Supplies | 0 | 2026 | 11 | INV | \$ 24.99 | C051526 | 211072 665968 | | VEHICLE SUPPLIES | 5/7/2026 |
| | | | | 10035090 460090 Total | | | | | | \$ 406.79 | | | | | |
| 646 | JAMES RIVER SOLUTION | 10035090 | Transportation Department | 10035090 460302 | Gasoline/Diesel-EMS Vehicle | 0 | 2026 | 11 | INV | \$ 148.75 | C051526 | 10151 IN-033022 | | NBFRS-DEF | 5/1/2026 |
| | | | | 10035090 460302 Total | | | | | | \$ 148.75 | | | | | |
| 1412 | CONFEDERATE RIDGE | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 11 | INV | \$ 1,775.50 | C051526 | 211051 262927 | | VET SVC | 4/9/2026 |
| 1412 | CONFEDERATE RIDGE | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 11 | INV | \$ 40.00 | C051526 | 211051 262991 | | VET SVC | 4/10/2026 |
| 1412 | CONFEDERATE RIDGE | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 11 | INV | \$ 57.00 | C051526 | 211051 262992 | | VET SVC | 4/10/2026 |
| 1412 | CONFEDERATE RIDGE | 10035100 | Animal Control | 10035100 431720 | Veterinary Services | 0 | 2026 | 11 | INV | \$ 162.13 | C051526 | 211051 263244 | | VET SVC | 4/16/2026 |
| | | | | 10035100 431720 Total | | | | | | \$ 2,034.63 | | | | | |
| 1323 | SAMANTHA MOFFITT | 10035100 | Animal Control | 10035100 460210 | Care Of Stray Animals | 0 | 2026 | 11 | INV | \$ 223.50 | C051526 | 211098 04/16/26 | | COURT APPEARANCE, MILEAGE | 4/16/2026 |
| | | | | 10035100 460210 Total | | | | | | \$ 223.50 | | | | | |
| 659 | LAKE ANNA VETERINARY | 10035110 | Louisa Animal Shelter | 10035110 431720 | Veterinary Services | 0 | 2026 | 11 | INV | \$ 44.00 | C051526 | 211069 29071 | | VET SVC | 4/16/2026 |
| 659 | LAKE ANNA VETERINARY | 10035110 | Louisa Animal Shelter | 10035110 431720 | Veterinary Services | 0 | 2026 | 11 | INV | \$ 44.00 | C051526 | 211069 29193 | | VET SVC | 4/17/2026 |
| 659 | LAKE ANNA VETERINARY | 10035110 | Louisa Animal Shelter | 10035110 431720 | Veterinary Services | 0 | 2026 | 11 | INV | \$ 47.70 | C051526 | 211069 29494 | | VET SVC | 4/23/2026 |
| 659 | LAKE ANNA VETERINARY | 10035110 | Louisa Animal Shelter | 10035110 431720 | Veterinary Services | 0 | 2026 | 11 | INV | \$ 155.68 | C051526 | 211069 29531 | | VET SVC | 4/23/2026 |
| 659 | LAKE ANNA VETERINARY | 10035110 | Louisa Animal Shelter | 10035110 431720 | Veterinary Services | 0 | 2026 | 11 | INV | \$ 573.24 | C051526 | 211069 29786 | | VET SVC | 4/29/2026 |
| | | | | 10035110 431 | | | | | | | | | | | |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|--------|----------------------|----------|--------------------------------|------------------------------|-------------------------------|----------|------|--------|------|--------------|---------|----------|---------------------|--------------------------------------|--------------|
| | | | | 10035110 460015 Total | | | | | | \$ 15.14 | | | | | |
| 903 | EVERGRO COOPERATIVE | 10035110 | Louisa Animal Shelter | 10035110 460210 | Care Of Stray Animals | 0 | 2026 | 11 | INV | \$ 74.90 | C051526 | 10135 | 2522358 | ANIMAL BEDDING | 5/5/2026 |
| 323 | STAPLES ADVANTAGE | 10035110 | Louisa Animal Shelter | 10035110 460210 | Care Of Stray Animals | 0 | 2026 | 11 | INV | \$ 77.19 | C051526 | 10187 | 6062820145 | DOG WASTE STATION BAGS | 5/1/2026 |
| | | | | 10035110 460210 Total | | | | | | \$ 152.09 | | | | | |
| 385 | LOUISA COUNTY WATER | 10043040 | LCWA-Sewage Operations & Maint | 10043040 451040 | Ops Of Louisa Regional Facil | 0 | 2026 | 11 | INV | \$ 36,022.56 | C051526 | 10160 | 05/06/26 | SEWAGE TREATMENT-APRIL 26 | 5/6/2026 |
| | | | | 10043040 451040 Total | | | | | | \$ 36,022.56 | | | | | |
| 385 | LOUISA COUNTY WATER | 10043040 | LCWA-Sewage Operations & Maint | 10043040 451080 | LCWA Compliance | 0 | 2026 | 11 | INV | \$ 1,370.00 | C051526 | 10160 | DEWBERRY-22475192 | BOWLERS MILL - DAM INSPECTION | 1/9/2026 |
| | | | | 10043040 451080 Total | | | | | | \$ 1,370.00 | | | | | |
| 279 | MO-JOHNS RENTALS COR | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2026 | 11 | INV | \$ 82.40 | C051526 | 10169 | 39677 | Portable Toilets | 5/1/2026 |
| 279 | MO-JOHNS RENTALS COR | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2026 | 11 | INV | \$ 128.75 | C051526 | 10169 | 39678 | Portable Toilets | 5/1/2026 |
| 607 | RICOH USA, INC. | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 20260033 | 2026 | 11 | INV | \$ 31.01 | C051526 | 10179 | 5073191324 | B&W/COLOR COPIES-APR 26 | 5/1/2026 |
| 607 | RICOH USA, INC. | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 20260029 | 2026 | 11 | INV | \$ 48.29 | C051526 | 10179 | 5073192363 | B&W/COLOR COPIES-APR 26 | 5/1/2026 |
| 607 | RICOH USA, INC. | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 20260032 | 2026 | 11 | INV | \$ 7.78 | C051526 | 10179 | 9033680964 | B&W/COLOR COPIES-APR 26 | 5/5/2026 |
| 709 | RIDDLEBERGER BROTHER | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 20261267 | 2026 | 11 | INV | \$ 8,207.00 | C051526 | 10180 | 170162 | HVAC Monthly PM | 5/1/2026 |
| 709 | RIDDLEBERGER BROTHER | 10043100 | General Services Department | 10043100 431600 | Contractual Services | 0 | 2026 | 11 | INV | \$ 492.18 | C051526 | 10180 | 170172 | SERVICE ICE MACHINES | 4/24/2026 |
| | | | | 10043100 431600 Total | | | | | | \$ 8,997.41 | | | | | |
| 679 | 1ST CHOICE ELECTRICA | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2026 | 11 | INV | \$ 534.88 | C051526 | 10112 | 26-3689 | RETROFIT EXISTING STAIRWELL LIGHTING | 4/29/2026 |
| 679 | 1ST CHOICE ELECTRICA | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2026 | 11 | INV | \$ 963.60 | C051526 | 10112 | 26-3691 | REPLACE WALL PACKS | 4/29/2026 |
| 679 | 1ST CHOICE ELECTRICA | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2026 | 11 | INV | \$ 571.38 | C051526 | 10112 | 26-3693 | REPLACE LIGHT BULBS & INSTALL DIMMER | 4/29/2026 |
| 537 | CARRIER CORPORATION | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2026 | 11 | INV | \$ 3,199.00 | C051526 | 10124 | 90537406 | REPAIRS | 5/6/2026 |
| 709 | RIDDLEBERGER BROTHER | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2026 | 11 | INV | \$ 265.00 | C051526 | 10180 | 169948 | REPAIR A/C ISSUE | 4/22/2026 |
| 709 | RIDDLEBERGER BROTHER | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2026 | 11 | INV | \$ 424.00 | C051526 | 10180 | 170235 | REPAIR CONDENSATE LEAK | 4/28/2026 |
| 709 | RIDDLEBERGER BROTHER | 10043100 | General Services Department | 10043100 433100 | Repairs & Maintenance | 0 | 2026 | 11 | INV | \$ 371.00 | C051526 | 10180 | 170440 | START POOL BOILER | 4/30/2026 |
| | | | | 10043100 433100 Total | | | | | | \$ 6,328.86 | | | | | |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 263.15 | C051526 | 211097 | 289798003 0526 | FIRE TRAINING CENTER | 5/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 131.28 | C051526 | 211097 | 289798005 0526 | LANDFILL | 5/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 27.50 | C051526 | 211097 | 289798007 0526 | LANDFILL | 5/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 87.14 | C051526 | 211097 | 289798008 0526 | REFUSE #8 | 5/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 102.94 | C051526 | 211097 | 289798009 0526 | REFUSE #3 | 5/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 345.95 | C051526 | 211097 | 289798011 0526 | 9661 JEFFERSON HWY | 5/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 437.96 | C051526 | 211097 | 289798013 0526 | LANDFILL | 5/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 397.34 | C051526 | 211097 | 289798014 0526 | ANIMAL SHELTER | 5/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 97.70 | C051526 | 211097 | 289798018 0526 | 22 SACRED HEART AVE | 5/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 29.47 | C051526 | 211097 | 289798019 0526 | LANDFILL | 5/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 26.70 | C051526 | 211097 | 289798020 0526 | LANDFILL | 5/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 327.09 | C051526 | 211097 | 289798022 0526 | 34 SACRED HEART AVE | 5/6/2026 |
| 72 | RAPPAHANNOCK ELECTRI | 10043100 | General Services Department | 10043100 451100 | Electrical Service | 0 | 2026 | 11 | INV | \$ 26.70 | C051526 | 211097 | 399506001 0526 | 26 SACRED HEART AVE | 5/6/2026 |
| | | | | 10043100 451100 Total | | | | | | \$ 2,300.92 | | | | | |
| 314 | COLUMBIA GAS | 10043100 | General Services Department | 10043100 451200 | Heating Service | 0 | 2026 | 11 | INV | \$ 390.68 | C051526 | 211050 | 15989157 050426 | NAT GAS-IGC | 5/4/2026 |
| 314 | COLUMBIA GAS | 10043100 | General Services Department | 10043100 451200 | Heating Service | 0 | 2026 | 11 | INV | \$ 280.87 | C051526 | 211050 | 16524627 050426 | NAT GAS-LIBRARY | 5/4/2026 |
| 314 | COLUMBIA GAS | 10043100 | General Services Department | 10043100 451200 | Heating Service | 0 | 2026 | 11 | INV | \$ 181.09 | C051526 | 211050 | 20896332 001 050426 | NAT GAS-GEN SVC | 5/4/2026 |
| 314 | COLUMBIA GAS | 10043100 | General Services Department | 10043100 451200 | Heating Service | 0 | 2026 | 11 | INV | \$ 34.44 | C051526 | 211050 | 20896332 003 050426 | NAT GAS-GEN SVC | 5/4/2026 |
| 860 | FOSTER FUELS INC. | 10043100 | General Services Department | 10043100 451200 | Heating Service | 0 | 2026 | 11 | INV | \$ 797.10 | C051526 | 10137 | 2492950 | PROPANE-GDC | 4/21/2026 |
| 860 | FOSTER FUELS INC. | 10043100 | General Services Department | 10043100 451200 | Heating Service | 0 | 2026 | 11 | INV | \$ 570.82 | C051526 | 10137 | 2492952 | PROPANE-ZCVDF | 4/21/2026 |
| 860 | FOSTER FUELS INC. | 10043100 | General Services Department | 10043100 451200 | Heating Service | 0 | 2026 | 11 | INV | \$ 345.80 | C051526 | 10137 | 2498707 | PROPANE-101 WOOLFOLK AVE | 4/27/2026 |
| 860 | FOSTER FUELS INC. | 10043100 | General Services Department | 10043100 451200 | Heating Service | 0 | 2026 | 11 | INV | \$ 995.31 | C051526 | 10137 | 2498708 | PROPANE-ADMIN BLDG | 4/27/2026 |
| | | | | 10043100 451200 Total | | | | | | \$ 3,596.11 | | | | | |
| 5 | GRANITE TELECOMMUNIC | 10043100 | General Services Department | 10043100 452300 | Telecommunications | 0 | 2026 | 11 | INV | \$ 547.89 | C051526 | 10142 | 744989103 | PHONES | 5/1/2026 |
| | | | | 10043100 452300 Total | | | | | | \$ 547.89 | | | | | |
| 323 | STAPLES ADVANTAGE | 10043100 | General Services Department | 10043100 460018 | Janitorial Supplies | 0 | 2026 | 11 | INV | \$ 348.12 | C051526 | 10187 | 6062269699 | JANITORIAL SUPPLIES | 4/29/2026 |
| | | | | 10043100 460018 Total | | | | | | \$ 348.12 | | | | | |
| 362 | CARRIER ENTERPRISE, | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2026 | 11 | INV | \$ 911.40 | C051526 | 10125 | 16902646-00 | PRO TEMP RH SENSORS | 4/24/2026 |
| 983 | IN THE SWIM | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2026 | 11 | INV | \$ 456.45 | C051526 | 211063 | WPR9110993-0001 | SUPPLIES | 4/16/2026 |
| 46 | LOUISA AUTO PARTS, I | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2026 | 11 | INV | \$ 12.82 | C051526 | 211072 | 665647 | MAINT SUPPLIES | 5/5/2026 |
| 333 | MAIN STREET PLUMBING | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2026 | 11 | INV | \$ 7.49 | C051526 | 10163 | 95552 | MAINT SUPPLIES | 4/27/2026 |
| 333 | MAIN STREET PLUMBING | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2026 | 11 | INV | \$ 27.60 | C051526 | 10163 | 95602 | MAINT SUPPLIES | 4/27/2026 |
| 333 | MAIN STREET PLUMBING | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2026 | 11 | INV | \$ 19.96 | C051526 | 10163 | 95977 | MAINT SUPPLIES | 5/1/2026 |
| 1311 | NORTHWEST ACE HARDW. | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2026 | 11 | INV | \$ 44.08 | C051526 | 211080 | 109603 | MAINT SUPPLIES | 4/21/2026 |
| 1311 | NORTHWEST ACE HARDW. | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2026 | 11 | INV | \$ 17.09 | C051526 | 211080 | 109622 | MAINT SUPPLIES | 4/24/2026 |
| 1311 | NORTHWEST ACE HARDW. | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2026 | 11 | INV | \$ 36.54 | C051526 | 211080 | 109627 | MAINT SUPPLIES | 4/24/2026 |
| 1311 | NORTHWEST ACE HARDW. | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2026 | 11 | INV | \$ 53.97 | C051526 | 211080 | 109643 | MAINT SUPPLIES | 4/27/2026 |
| 1311 | NORTHWEST ACE HARDW. | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2026 | 11 | INV | \$ 24.36 | C051526 | 211080 | 109645 | MAINT SUPPLIES | 4/28/2026 |
| 1311 | NORTHWEST ACE HARDW. | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2026 | 11 | INV | \$ 17.99 | C051526 | 211081 | 109652 | MAINT SUPPLIES | 4/29/2026 |
| 1311 | NORTHWEST ACE HARDW. | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2026 | 11 | INV | \$ 12.59 | C051526 | 211080 | 109656 | MAINT SUPPLIES | 4/29/2026 |
| 1311 | NORTHWEST ACE HARDW. | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2026 | 11 | INV | \$ 7.49 | C051526 | 211080 | 109666 | MAINT SUPPLIES | 5/1/2026 |
| 1311 | NORTHWEST ACE HARDW. | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2026 | 11 | INV | \$ 30.58 | C051526 | 211080 | 109668 | MAINT SUPPLIES | 5/1/2026 |
| 1311 | NORTHWEST ACE HARDW. | 10043100 | General Services Department | 10043100 460050 | Repair & Maintenance Supplies | 0 | 2026 | 11 | INV | \$ 57.47 | C051526 | 211080 | 109673 | MAINT SUPPLIES | 5/4/2026 |
| 1311 | NORTHWEST ACE HARDW. | 10043100 | General Services Department | 1 | | | | | | | | | | | |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|--------|----------------------|----------|--------------------------------|-----------------------------|--------------------------------|----------|------|--------|------|--------------|---------|----------|---------------------|-------------------------------------|--------------|
| 75 | J. SARGEANT REYNOLDS | 10064010 | Community Colleges | 10064010 456034 | Contributions To JSRCC-Capital | 0 | 2026 | 11 | INV | \$ 6,543.75 | C051526 | 10150 | 4TH QTR 25/26 | ALLOCATION-4TH QTR | 5/1/2026 |
| | | | | 10064010 456034 Total | | | | | | \$ 6,543.75 | | | | | |
| 279 | MO-JOHNS RENTALS COR | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20260025 | 2026 | 11 | INV | \$ 82.40 | C051526 | 10169 | 39667 | Portable Toilets | 5/1/2026 |
| 279 | MO-JOHNS RENTALS COR | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20260025 | 2026 | 11 | INV | \$ 82.40 | C051526 | 10169 | 39668 | Portable Toilets | 5/1/2026 |
| 279 | MO-JOHNS RENTALS COR | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20260025 | 2026 | 11 | INV | \$ 82.40 | C051526 | 10169 | 39670 | Portable Toilets | 5/1/2026 |
| 279 | MO-JOHNS RENTALS COR | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20260025 | 2026 | 11 | INV | \$ 82.40 | C051526 | 10169 | 39671 | Portable Toilets | 5/1/2026 |
| 279 | MO-JOHNS RENTALS COR | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20260025 | 2026 | 11 | INV | \$ 82.40 | C051526 | 10169 | 39672 | Portable Toilets | 5/1/2026 |
| 279 | MO-JOHNS RENTALS COR | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20260025 | 2026 | 11 | INV | \$ 82.40 | C051526 | 10169 | 39673 | Portable Toilets | 5/1/2026 |
| 279 | MO-JOHNS RENTALS COR | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20260025 | 2026 | 11 | INV | \$ 82.40 | C051526 | 10169 | 39674 | Portable Toilets | 5/1/2026 |
| 279 | MO-JOHNS RENTALS COR | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20260025 | 2026 | 11 | INV | \$ 82.40 | C051526 | 10169 | 39675 | Portable Toilets | 5/1/2026 |
| 279 | MO-JOHNS RENTALS COR | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20260025 | 2026 | 11 | INV | \$ 211.15 | C051526 | 10169 | 39676 | Portable Toilets | 5/1/2026 |
| 279 | MO-JOHNS RENTALS COR | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20260025 | 2026 | 11 | INV | \$ 82.40 | C051526 | 10169 | 39679 | Portable Toilets | 5/1/2026 |
| 279 | MO-JOHNS RENTALS COR | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20260025 | 2026 | 11 | INV | \$ 82.40 | C051526 | 10169 | 39680 | Portable Toilets | 5/1/2026 |
| 279 | MO-JOHNS RENTALS COR | 10071100 | Parks & Recreation | 10071100 431600 | Contractual Services | 20260025 | 2026 | 11 | INV | \$ 412.00 | C051526 | 10169 | 39681 | Portable Toilets | 5/1/2026 |
| | | | | 10071100 431600 Total | | | | | | \$ 1,447.15 | | | | | |
| 1078 | SPOTSWOOD CONTRACTI | 10071100 | Parks & Recreation | 10071100 431830 | Contract Services-Tree Maint | 0 | 2026 | 11 | INV | \$ 3,750.00 | C051526 | 211103 | 2026449 | REMOVE TREES | 4/30/2026 |
| | | | | 10071100 431830 Total | | | | | | \$ 3,750.00 | | | | | |
| 149 | BESLEY IMPLEMENTS | 10071100 | Parks & Recreation | 10071100 433160 | Lawn Equipment Maintenance | 0 | 2026 | 11 | INV | \$ 117.49 | C051526 | 10118 | 48977 | MOWER REPAIRS | 4/29/2026 |
| 1277 | CARDINAL HOME CENTER | 10071100 | Parks & Recreation | 10071100 433160 | Lawn Equipment Maintenance | 0 | 2026 | 11 | INV | \$ 736.97 | C051526 | 211045 | 2605-894232 | MOWER REPAIRS | 5/6/2026 |
| | | | | 10071100 433160 Total | | | | | | \$ 854.46 | | | | | |
| 1311 | NORTHWEST ACE HARDW | 10071100 | Parks & Recreation | 10071100 460052 | Park Maintenance & Supplies | 0 | 2026 | 11 | INV | \$ 29.68 | C051526 | 211081 | 109687 | SUPPLIES | 5/6/2026 |
| | | | | 10071100 460052 Total | | | | | | \$ 29.68 | | | | | |
| 736 | CROWN TROPHY #103 | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2026 | 11 | INV | \$ 24.00 | C051526 | 211053 | 84916 | YOUTH FOOTBALL SHIRTS | 4/23/2026 |
| 736 | CROWN TROPHY #103 | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2026 | 11 | INV | \$ 458.54 | C051526 | 211053 | 85038 | FLAG FOOTBALL AWARDS | 4/30/2026 |
| 736 | CROWN TROPHY #103 | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2026 | 11 | INV | \$ 1,047.50 | C051526 | 211053 | 85071 | TBALL SHIRTS & HATS | 5/1/2026 |
| 193 | VIRGINIA DEPARTMENT | 10071111 | Parks & Recreation-Self Supp | 10071111 469080 | Self Supporting Program Costs | 0 | 2026 | 11 | INV | \$ 40.00 | C051526 | 211115 | INV-ETJ-109-22344 | FOOD ESTABLISHMENT PERMIT | 4/16/2026 |
| | | | | 10071111 469080 Total | | | | | | \$ 1,570.04 | | | | | |
| 314 | COLUMBIA GAS | 10071320 | Aquatic Facility | 10071320 451200 | Heating Service | 0 | 2026 | 11 | INV | \$ 48.44 | C051526 | 211050 | 17379121 050426 | NAT GAS-POOL | 5/4/2026 |
| | | | | 10071320 451200 Total | | | | | | \$ 48.44 | | | | | |
| 506 | LOUISA DOWNTOWN DEVI | 10072000 | Cultural Enrichment | 10072000 456460 | Louisa Arts Center | 0 | 2026 | 11 | INV | \$ 15,000.00 | C051526 | 10161 | 4TH QTR 25/26 | ALLOCATION-4TH QTR | 5/4/2026 |
| | | | | 10072000 456460 Total | | | | | | \$ 15,000.00 | | | | | |
| 403 | PITNEY BOWES, INC | 10081200 | Community Development | 10081200 452100 | Postal Service/Postage | 0 | 2026 | 11 | INV | \$ 40.70 | C051526 | 10174 | 04/08/26-05/05/26 | POSTAGE | 5/5/2026 |
| 403 | PITNEY BOWES, INC | 10081200 | Community Development | 10081200 452100 | Postal Service/Postage | 0 | 2026 | 11 | INV | \$ 797.11 | C051526 | 10174 | 05/05/26 | POSTAGE | 5/5/2026 |
| | | | | 10081200 452100 Total | | | | | | \$ 837.81 | | | | | |
| 1424 | AMELIA JAMES | 10081200 | Community Development | 10081200 455010 | Mileage | 0 | 2026 | 11 | INV | \$ 102.95 | C051526 | 10115 | 04/13/26-04/16/26 | INSPECTOR CLASS-MILEAGE & MEALS | 5/5/2026 |
| | | | | 10081200 455010 Total | | | | | | \$ 102.95 | | | | | |
| 1424 | AMELIA JAMES | 10081200 | Community Development | 10081200 455300 | Food & Lodging | 0 | 2026 | 11 | INV | \$ 166.17 | C051526 | 10115 | 04/13/26-04/16/26 | INSPECTOR CLASS-MILEAGE & MEALS | 5/5/2026 |
| 1051 | GRANT HALL | 10081200 | Community Development | 10081200 455300 | Food & Lodging | 0 | 2026 | 11 | INV | \$ 64.43 | C051526 | 10143 | 04/27/26-04/30/26 | MEALS DURING FIRE PROTECTION CLASS | 5/5/2026 |
| | | | | 10081200 455300 Total | | | | | | \$ 230.60 | | | | | |
| 323 | STAPLES ADVANTAGE | 10081200 | Community Development | 10081200 460010 | Office Supplies | 0 | 2026 | 11 | INV | \$ 166.11 | C051526 | 10187 | 6061750376 | OFFICE SUPPLIES | 4/24/2026 |
| | | | | 10081200 460010 Total | | | | | | \$ 166.11 | | | | | |
| 184 | LOUISA COUNTY CHAMBE | 10081500 | Economic Development Office | 10081500 454120 | Marketing | 0 | 2026 | 11 | INV | \$ 250.00 | C051526 | 211075 | 5551 | BUSINESS FORUM SPONSOR | 5/4/2026 |
| | | | | 10081500 454120 Total | | | | | | \$ 250.00 | | | | | |
| 1140 | VVWBT | 10081600 | Office On Tourism | 10081600 436000 | Advertising | 0 | 2026 | 11 | INV | \$ 2,000.00 | C051526 | 10203 | 4324261-1 | ADVERTISING | 4/26/2026 |
| | | | | 10081600 436000 Total | | | | | | \$ 2,000.00 | | | | | |
| 87 | THOMAS JEFFERSON SOI | 10082030 | Soil & Water Conservation | 10082030 410020 | Comp. of Soil Tech - TJSWCD | 0 | 2026 | 11 | INV | \$ 13,978.75 | C051526 | 10191 | 4TH QTR 25/26 | ALLOCATION-4TH QTR | 4/30/2026 |
| | | | | 10082030 410020 Total | | | | | | \$ 13,978.75 | | | | | |
| 403 | PITNEY BOWES, INC | 10083010 | VPI Extension Service | 10083010 452100 | Postal Service/Postage | 0 | 2026 | 11 | INV | \$ 124.63 | C051526 | 10174 | 04/08/26-05/05/26 | POSTAGE | 5/5/2026 |
| | | | | 10083010 452100 Total | | | | | | \$ 124.63 | | | | | |
| 103 | VIRGINIA TECH | 10083010 | VPI Extension Service | 10083010 456400 | Payments to VPI | 0 | 2026 | 11 | INV | \$ 25,074.87 | C051526 | 10197 | 202603 | SALARY, FRINGES | 4/24/2026 |
| | | | | 10083010 456400 Total | | | | | | \$ 25,074.87 | | | | | |
| 5 | GRANITE TELECOMMUNIC | 10091000 | Non-Departmental GF | 10091000 452300 | Telecommunications | 0 | 2026 | 11 | INV | \$ 1,279.35 | C051526 | 10142 | 7448989103 | PHONES | 5/1/2026 |
| 158 | TREASURER OF VIRGINI | 10091000 | Non-Departmental GF | 10091000 452300 | Telecommunications | 0 | 2026 | 11 | INV | \$ 458.98 | C051526 | 211105 | T477736 | LONG DISTANCE | 5/1/2026 |
| 876 | VERIZON | 10091000 | Non-Departmental GF | 10091000 452300 | Telecommunications | 0 | 2026 | 11 | INV | \$ 2,404.83 | C051526 | 211111 | 9670401 042726 | TRUNKS | 4/27/2026 |
| | | | | 10091000 452300 Total | | | | | | \$ 4,143.16 | | | | | |
| 1135 | IWWBT | 11081650 | Tourism Transient Occupancy | 11081650 436000 | Advertising | 0 | 2026 | 11 | INV | \$ 4,999.00 | C051526 | 10149 | 4310700-2 | ADVERTISING | 4/30/2026 |
| 1135 | IWWBT | 11081650 | Tourism Transient Occupancy | 11081650 436000 | Advertising | 0 | 2026 | 11 | INV | \$ 1,600.00 | C051526 | 10149 | 4314591-2 | ADVERTISING | 4/30/2026 |
| | | | | 11081650 436000 Total | | | | | | \$ 6,599.00 | | | | | |
| 19999 | DOUG MARSHALL | 11081650 | Tourism Transient Occupancy | 11081650 458460 | Tourism Special Events | 0 | 2026 | 11 | INV | \$ 250.00 | C051526 | 211086 | D.MARSHALL 06/06/26 | MUSIC ENTERTAINMENT-JACK JOUETT DAY | 5/7/2026 |
| | | | | 11081650 458460 Total | | | | | | \$ 250.00 | | | | | |
| 78 | ITI DIGITAL | 11081650 | Tourism Transient Occupancy | 11081650 460143 | Software Licenses | 20261915 | 2026 | 11 | INV | \$ 5,390.00 | C051526 | 211066 | 053837 | Events Aggregator | 11/7/2025 |
| | | | | 11081650 460143 Total | | | | | | \$ 5,390.00 | | | | | |
| 598 | ATLANTIC EMERGENCY S | 20232200 | Volunteer Fire & Rescue Assist | 20232200 456080 C3201 | State Fire Program Funding | 20261512 | 2026 | 11 | INV | \$ 6,452.40 | C051526 | 10117 | 45075EQU | Radio Headsets | 4/29/2026 |
| | | | | 20232200 456080 C3201 Total | | | | | | \$ 6,452.40 | | | | | |
| 489 | WITMER PUBLIC SAFETY | 20232200 | Volunteer Fire & Rescue Assist | 20232200 456080 FP02 | State Fire Program Funds-MVFD | 20261849 | 2026 | 11 | INV | \$ 18,799.83 | C051526 | 10202 | INV873974 | MVFD Fire Hose | 4/14/2026 |
| | | | | 20232200 456080 FP02 Total | | | | | | \$ 18,799.83 | | | | | |
| 19999 | BEGINNING TODAY YOUT | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 11,850.00 | C051526 | 211084 | BTYS-04/26 | ROOM & BOARD, SPRV | 5/1/2026 |
| 498 | CHLDHELP, INC. | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 3,436.92 | C051526 | 211047 | 04/26 | EDUCATION | 5/5/2026 |
| 498 | CHLDHELP, INC. | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 3,436.92 | C051526 | 211047 | 04/26 | EDUCATION | 5/5/2026 |
| 187 | FRANKLIN & TOPHER | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 1,295.00 | C051526 | 10139 | 04/26 | MENTORING | 5/1/2026 |
| 265 | HALLMARK YOUTHCARE | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 606.00 | C051526 | 10145 | 03/26 | EDUCATION | 4/27/2026 |
| 195 | HARBOR POINT BEHAVIO | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 2,688.00 | C051526 | 10146 | 04/26 | EDUCATION | 5/4/2026 |
| 195 | HARBOR POINT BEHAVIO | 20553500 | Childrens Services Act | 20553500 430020 | | | | | | | | | | | |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|--------|----------------------|----------|-------------------------------|------------------------------------|--------------------------------|----------|------|--------|------|-----------------|---------|----------|-------------------|---|--------------|
| 522 | NORTH SPRING BEHAVIO | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 4,155.30 | C051526 | 10173 | 04/26 | EDUCATION | 4/30/2026 |
| 1440 | PURE FAITH HOUSE INC | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 4,508.00 | C051526 | 211118 | 04/26 | ROOM & BOARD, SPRV | 5/4/2026 |
| 19999 | SERENITY C & C, INC. | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 15,905.00 | C051526 | 211091 | SERENITY C&C-0426 | ROOM & BOARD, SPRV | 5/7/2026 |
| 932 | SH VARSITY ACQUISITI | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 4,569.60 | C051526 | 10186 | 04/26 | EDUCATION | 4/30/2026 |
| 932 | SH VARSITY ACQUISITI | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 6,842.85 | C051526 | 10186 | 04/26 | EDUCATION | 4/30/2026 |
| 2 | TALK THERAPY SERVICE | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 350.00 | C051526 | 10189 | 04/26 | SPEECH | 5/1/2026 |
| 2 | TALK THERAPY SERVICE | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 455.00 | C051526 | 10189 | 04/26 | SPEECH | 5/1/2026 |
| 356 | UNITED METHODIST FAM | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 1,265.34 | C051526 | 10194 | 04/26 | ICC | 5/7/2026 |
| 356 | UNITED METHODIST FAM | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 6,408.29 | C051526 | 10194 | 04/26 | EDUCATION, OT | 5/7/2026 |
| 232 | VIRGINIA HOME FOR BO | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 15,953.00 | C051526 | 10196 | 04/26 | EDUCATION, ROOM & BOARD, SPRV, THERAPY, CASE MGMT | 4/30/2026 |
| 94 | XTRA MILE | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 1,300.00 | C051526 | 10204 | 04/26 | MENTORING | 5/5/2026 |
| 94 | XTRA MILE | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 1,300.00 | C051526 | 10204 | 04/26 | MENTORING | 5/5/2026 |
| 94 | XTRA MILE | 20553500 | Childrens Services Act | 20553500 430020 | CSA Contractual Services | 0 | 2026 | 11 | INV | \$ 1,950.00 | C051526 | 10204 | 04/26 | MENTORING | 5/5/2026 |
| | | | | 20553500 430020 Total | | | | | | \$ 111,079.99 | | | | | |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20260021 | 2026 | 11 | INV | \$ 252.06 | C051526 | 10121 | 86181703 | Medical Supplies | 4/23/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20260021 | 2026 | 11 | INV | \$ 172.82 | C051526 | 10121 | 86181704 | Medical Supplies | 4/23/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20260021 | 2026 | 11 | INV | \$ 42.69 | C051526 | 10121 | 86184997 | Medical Supplies | 4/27/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20260021 | 2026 | 11 | INV | \$ 12.42 | C051526 | 10121 | 86190288 | Medical Supplies | 4/30/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20260021 | 2026 | 11 | INV | \$ 1,188.85 | C051526 | 10121 | 86191759 | Medical Supplies | 5/1/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20260021 | 2026 | 11 | INV | \$ 268.46 | C051526 | 10121 | 86193715 | Medical Supplies | 5/4/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20260021 | 2026 | 11 | INV | \$ 50.85 | C051526 | 10121 | 86193716 | Medical Supplies | 5/4/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 20260021 | 2026 | 11 | INV | \$ 4.64 | C051526 | 10121 | 86197395 | Medical Supplies | 5/6/2026 |
| 509 | VERATHON INC. | 22512431 | Revenue Recovery | 22512431 460015 | Medical Supplies | 0 | 2026 | 11 | INV | \$ 1,556.00 | C051526 | 211110 | 81391118 | MEDICAL SUPPLIES | 5/5/2026 |
| | | | | 22512431 460015 Total | | | | | | \$ 3,548.79 | | | | | |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS1 | Medical Supplies | 20260021 | 2026 | 11 | INV | \$ 1,207.04 | C051526 | 10121 | 86191757 | Medical Supplies | 5/1/2026 |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS1 | Medical Supplies | 20260021 | 2026 | 11 | INV | \$ 101.72 | C051526 | 10121 | 86191758 | Medical Supplies | 5/1/2026 |
| | | | | 22512431 460015 FS1 Total | | | | | | \$ 1,308.76 | | | | | |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 FS3 | Medical Supplies | 20260021 | 2026 | 11 | INV | \$ 42.90 | C051526 | 10121 | 86190289 | Medical Supplies | 4/30/2026 |
| | | | | 22512431 460015 FS3 Total | | | | | | \$ 42.90 | | | | | |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 F55 | Medical Supplies | 20260021 | 2026 | 11 | INV | \$ 396.92 | C051526 | 10121 | 86181701 | Medical Supplies | 4/23/2026 |
| | | | | 22512431 460015 F55 Total | | | | | | \$ 396.92 | | | | | |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 RS1 | Medical Supplies | 20260021 | 2026 | 11 | INV | \$ 510.12 | C051526 | 10121 | 86181702 | Medical Supplies | 4/23/2026 |
| | | | | 22512431 460015 RS1 Total | | | | | | \$ 510.12 | | | | | |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 RS3 | Medical Supplies | 20260021 | 2026 | 11 | INV | \$ 208.88 | C051526 | 10121 | 86195705 | Medical Supplies | 5/5/2026 |
| | | | | 22512431 460015 RS3 Total | | | | | | \$ 208.88 | | | | | |
| 443 | BOUND TREE MEDICAL | 22512431 | Revenue Recovery | 22512431 460015 RS4 | Medical Supplies | 20260021 | 2026 | 11 | INV | \$ 40.53 | C051526 | 10121 | 86184996 | Medical Supplies | 4/27/2026 |
| | | | | 22512431 460015 RS4 Total | | | | | | \$ 40.53 | | | | | |
| 380 | THE REDESIGN GROUP | 30312400 | Finance & Management Info CIP | 30312400 481070 | Computer Equipment & Services | 20260432 | 2026 | 11 | INV | \$ 3,074.00 | C051526 | 211104 | 15608 | Dell server replacement | 5/1/2026 |
| | | | | 30312400 481070 Total | | | | | | \$ 3,074.00 | | | | | |
| 637 | TIDEWATER FLEET SUPP | 30331000 | Sheriff's Dept CIP | 30331000 481053 | Vehicle Replacements - Sheriff | 20261844 | 2026 | 11 | INV | \$ 5,958.80 | C051526 | 10192 | 11N003501 | Parts for a K9 vehicle | 4/28/2026 |
| 637 | TIDEWATER FLEET SUPP | 30331000 | Sheriff's Dept CIP | 30331000 481053 | Vehicle Replacements - Sheriff | 0 | 2026 | 11 | INV | \$ 661.00 | C051526 | 10192 | 11N003509 | PARTS/EQUIPMENT | 5/1/2026 |
| | | | | 30331000 481053 Total | | | | | | \$ 6,619.80 | | | | | |
| 36 | HOLLY GROVE VOLUNTEE | 30332000 | Emergency Services | 30332000 482500 FS4 | Building Enhancements | 0 | 2026 | 11 | INV | \$ 1,983.60 | C051526 | 10148 | AMAZON 04/22/26 | BAY LIGHTS | 4/22/2026 |
| | | | | 30332000 482500 FS4 Total | | | | | | \$ 1,983.60 | | | | | |
| 300 | FERGUSON ENTERPRISES | 30342000 | Public Works CIP | 30342000 482500 | Building Enhancements | 0 | 2026 | 11 | INV | \$ 259.25 | C051526 | 211059 | 9459582 | SUPPLIES | 5/1/2026 |
| 1311 | NORTHWEST ACE HARDW | 30342000 | Public Works CIP | 30342000 482500 | Building Enhancements | 0 | 2026 | 11 | INV | \$ 161.99 | C051526 | 211080 | 109625 | PUMP | 4/24/2026 |
| | | | | 30342000 482500 Total | | | | | | \$ 421.24 | | | | | |
| 1349 | ASPEN CONSTRUCTION | 30382000 | Economic Development CIP | 30382000 431460 | Regional Business Park Project | 20251524 | 2026 | 11 | INV | \$ 1,834,651.52 | C051526 | 10116 | 11 | SH Regional Business Park Offsite Utilities | 4/3/2026 |
| 739 | JOHNSON, MIRMIRAN & | 30382000 | Economic Development CIP | 30382000 431460 | Regional Business Park Project | 20251477 | 2026 | 11 | INV | \$ 9,210.00 | C051526 | 10154 | 11-284129 | 3rd Party Construction Management | 4/20/2026 |
| 261 | TIMMONS GROUP, INC. | 30382000 | Economic Development CIP | 30382000 431460 | Regional Business Park Project | 20251421 | 2026 | 11 | INV | \$ 14,300.00 | C051526 | 10193 | 394977 | Construction Admin - SHRPB Utilities | 4/7/2026 |
| | | | | 30382000 431460 Total | | | | | | \$ 1,858,161.52 | | | | | |
| 699 | DEWBERRY ENGINEERS, | 30382000 | Economic Development CIP | 30382000 481372 C8202 | New Bridge WWTP Expansion | 20250637 | 2026 | 11 | INV | \$ 130,588.50 | C051526 | 10133 | 22486372 | New Bridge WWTP Expansion | 4/16/2026 |
| | | | | 30382000 481372 C8202 Total | | | | | | \$ 130,588.50 | | | | | |
| 1442 | ALMA MASON | 30382000 | Economic Development CIP | 30382000 481373 C8203 | Amazon (AWS) Infrastructure | 0 | 2026 | 11 | INV | \$ 1,000.00 | C051526 | 211021 | 04/22/26 | PARCEL #005-LOUISA WASTEWATER FORCE MAIN | 4/22/2026 |
| 1444 | DAVID FRAMPTON | 30382000 | Economic Development CIP | 30382000 481373 C8203 | Amazon (AWS) Infrastructure | 0 | 2026 | 11 | INV | \$ 1,000.00 | C051526 | 211022 | 04/20/26 | PARCEL #013-LOUISA WASTEWATER FORCE MAIN | 4/20/2026 |
| 1443 | JOANNA HICKMAN | 30382000 | Economic Development CIP | 30382000 481373 C8203 | Amazon (AWS) Infrastructure | 0 | 2026 | 11 | INV | \$ 1,000.00 | C051526 | 211023 | 04/22/26 | PARCEL #007-LOUISA WASTEWATER FORCE MAIN | 4/22/2026 |
| | | | | 30382000 481373 C8203 Total | | | | | | \$ 3,000.00 | | | | | |
| 15 | CENTRAL VIRGINIA ELE | 30383000 | Water Authority CIP | 30383000 431400 JRWA3 | James River Misc. Costs | 0 | 2026 | 11 | INV | \$ 639.21 | C051526 | 211046 | 308295-010 050426 | WTP @ FERNCLEFF | 5/4/2026 |
| 15 | CENTRAL VIRGINIA ELE | 30383000 | Water Authority CIP | 30383000 431400 JRWA3 | James River Misc. Costs | 0 | 2026 | 11 | INV | \$ 345.68 | C051526 | 211046 | 308295-013 043026 | WTP @ FERNCLEFF | 4/30/2026 |
| | | | | 30383000 431400 JRWA3 Total | | | | | | \$ 984.89 | | | | | |
| 1293 | CHEMUNG CONTRACTING | 30384000 | Airport CIP | 30384000 485001 | Southside Taxiway Construction | 20261914 | 2026 | 11 | INV | \$ 77,216.43 | C051526 | 10130 | 5 | South Side Taxiway (Construction) | 4/23/2026 |
| 1169 | TALBERT, BRIGHT & EL | 30384000 | Airport CIP | 30384000 485001 | Southside Taxiway Construction | 20261868 | 2026 | 11 | INV | \$ 8,117.31 | C051526 | 10188 | 3101-2301-12 | South Side Taxiway (Construction) | 4/24/2026 |
| | | | | 30384000 485001 Total | | | | | | \$ 85,333.74 | | | | | |
| 1169 | TALBERT, BRIGHT & EL | 50484000 | Airport | 50484000 431600 | Contractual Services | 20261420 | 2026 | 11 | INV | \$ 4,185.39 | C051526 | 10188 | 3101-2502-4 | SWPP & SPCC Plan Updates | 4/24/2026 |
| | | | | 50484000 431600 Total | | | | | | \$ 4,185.39 | | | | | |
| 834 | CINTAS | 50484000 | Airport | 50484000 431602 | Cleaning Services | 0 | 2026 | 11 | INV | \$ 107.72 | C051526 | 211048 | 4266676612 | CLEAN FLOOR MATS | 4/21/2026 |
| | | | | 50484000 431602 Total | | | | | | \$ 107.72 | | | | | |
| 149 | BESLEY IMPLEMENTS | 50484000 | Airport | 50484000 433202 | Maint. of Equipment & Leases | 0 | 2026 | 11 | INV | \$ 115.68 | C051526 | 10120 | 48898 | MOWER REPAIRS | 4/27/2026 |
| 149 | BESLEY IMPLEMENTS | 50484000 | Airport | 50484000 433202 | Maint. of Equipment & Leases | 0 | 2026 | 11 | INV | \$ 81.97 | C051526 | 10120 | 48906 | LEAF BLOWER REPAIRS | 4/27/2026 |
| | | | | 50484000 433202 Total | | | | | | \$ 197.65 | | | | | |
| 314 | COLUMBIA GAS | 50484000 | Airport | 50484000 451200 | Heating Service | 0 | 2026 | 11 | INV | \$ 34.44 | C051526 | | | | |

| VENDOR | VENDOR NAME | ORG | ORG DESC | ACCOUNT | ACCOUNT DESC | PO | YEAR | PERIOD | TYPE | AMOUNT | WARRANT | CHECK NO | INVOICE | FULL DESC | INVOICE DATE |
|--------|----------------------|----------|----------------------|------------------------------|-------------------------------|----------|------|--------|------|-----------------|---------|----------|----------------|--|--------------|
| 517 | DUKE OIL COMPANY, IN | 50484000 | Airport | 50484000 460080 | Gasoline & Diesel | 0 | 2026 | 11 | INV | \$ 93.99 | C051526 | 211056 | 5050 | FUEL-MOWER | 5/1/2026 |
| | | | | 50484000 460080 Total | | | | | | \$ 241.50 | | | | | |
| 1124 | CAMPBELL OIL | 50484000 | Airport | 50484000 460082 | Jet Fuel/AV Gas | 20260019 | 2026 | 11 | INV | \$ 17,422.30 | C051526 | 10123 | 348414 | Aviation Fuel | 4/23/2026 |
| | | | | 50484000 460082 Total | | | | | | \$ 17,422.30 | | | | | |
| 146 | LABELLA ASSOCIATES | 51542410 | Solid Waste/Landfill | 51542410 431200 | Professional Services | 20261815 | 2026 | 11 | INV | \$ 325.50 | C051526 | 10155 | 303548 | Engineering and General Consulting | 4/30/2026 |
| 146 | LABELLA ASSOCIATES | 51542410 | Solid Waste/Landfill | 51542410 431200 | Professional Services | 20261815 | 2026 | 11 | INV | \$ 2,301.08 | C051526 | 10155 | 303549 | Engineering and General Consulting | 4/30/2026 |
| | | | | 51542410 431200 Total | | | | | | \$ 2,626.58 | | | | | |
| 150 | VIRGINIA TIRE RECYCL | 51542410 | Solid Waste/Landfill | 51542410 431612 | Tire Recycling | 20260509 | 2026 | 11 | INV | \$ 2,200.00 | C051526 | 211116 | VTR WP2912 | Tire Recycling | 2/17/2026 |
| 150 | VIRGINIA TIRE RECYCL | 51542410 | Solid Waste/Landfill | 51542410 431612 | Tire Recycling | 20260509 | 2026 | 11 | INV | \$ 1,800.00 | C051526 | 211116 | VTR WP3224 | Tire Recycling | 4/20/2026 |
| | | | | 51542410 431612 Total | | | | | | \$ 4,000.00 | | | | | |
| 746 | REPUBLIC SERVICES #4 | 51542410 | Solid Waste/Landfill | 51542410 431810 | Hauling Front End Containers | 20260041 | 2026 | 11 | INV | \$ 5,021.86 | C051526 | 10177 | 0410-000837428 | Front-End Can Hauling | 4/30/2026 |
| | | | | 51542410 431810 Total | | | | | | \$ 5,021.86 | | | | | |
| 1176 | GFL ENVIRONMENTAL | 51542410 | Solid Waste/Landfill | 51542410 431820 | Tipping Fee/Recyclg Container | 20260042 | 2026 | 11 | INV | \$ 5,672.36 | C051526 | 10141 | KJ0004252208 | Disposal of Recycled Comingle Material | 4/30/2026 |
| 833 | VAN DER LINDE RECYCL | 51542410 | Solid Waste/Landfill | 51542410 431820 | Tipping Fee/Recyclg Container | 20260026 | 2026 | 11 | INV | \$ 505.68 | C051526 | 10195 | APRIL 2026 | Disposal of Recycled Materials | 5/1/2026 |
| | | | | 51542410 431820 Total | | | | | | \$ 6,178.04 | | | | | |
| 143 | ELAVON | 51542410 | Solid Waste/Landfill | 51542410 431850 | Charges for Bankcard Services | 0 | 2026 | 11 | INV | \$ 335.93 | C051526 | 211057 | CA6120101773 | MERCHANT FEES-APRIL 26 | 4/30/2026 |
| 143 | ELAVON | 51542410 | Solid Waste/Landfill | 51542410 431850 | Charges for Bankcard Services | 0 | 2026 | 11 | INV | \$ 10.86 | C051526 | 211057 | CA6120102369 | CONNECTION TO FUSEBOX | 4/30/2026 |
| | | | | 51542410 431850 Total | | | | | | \$ 346.79 | | | | | |
| 1413 | LANE'S COMMERCIAL | 51542410 | Solid Waste/Landfill | 51542410 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 576.64 | C051526 | 211070 | 35475 | 2015 MACK-REPAIRS/MAINT | 4/22/2026 |
| 46 | LOUISA AUTO PARTS, I | 51542410 | Solid Waste/Landfill | 51542410 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 46.68 | C051526 | 211072 | 665607 | COUPLINGS | 5/5/2026 |
| 628 | SERVICE TIRE TRUCK C | 51542410 | Solid Waste/Landfill | 51542410 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 794.00 | C051526 | 211099 | 26-1188368-033 | TIRE REPAIRS | 4/28/2026 |
| 628 | SERVICE TIRE TRUCK C | 51542410 | Solid Waste/Landfill | 51542410 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 3,932.88 | C051526 | 211099 | 26-1191295-033 | TIRES | 5/1/2026 |
| 628 | SERVICE TIRE TRUCK C | 51542410 | Solid Waste/Landfill | 51542410 433110 | Repairs & Maint. of Vehicles | 0 | 2026 | 11 | INV | \$ 477.50 | C051526 | 211099 | 26-1193476-033 | TIRES | 5/1/2026 |
| | | | | 51542410 433110 Total | | | | | | \$ 5,827.70 | | | | | |
| 13 | CARTER MACHINERY CO. | 51542410 | Solid Waste/Landfill | 51542410 433202 | Maint. of Equipment & Leases | 0 | 2026 | 11 | INV | \$ 838.30 | C051526 | 10126 | 6951892 | SUPPLIES | 4/29/2026 |
| | | | | 51542410 433202 Total | | | | | | \$ 838.30 | | | | | |
| 876 | VERIZON | 51542410 | Solid Waste/Landfill | 51542410 452300 | Telecommunications | 0 | 2026 | 11 | INV | \$ 92.14 | C051526 | 211111 | 8940421 042226 | LANDFILL | 4/22/2026 |
| | | | | 51542410 452300 Total | | | | | | \$ 92.14 | | | | | |
| 646 | JAMES RIVER SOLUTION | 51542410 | Solid Waste/Landfill | 51542410 460080 | Gasoline & Diesel | 0 | 2026 | 11 | INV | \$ 3,120.93 | C051526 | 10151 | IN-033105 | ON & OFF ROAD DIESEL | 5/1/2026 |
| | | | | 51542410 460080 Total | | | | | | \$ 3,120.93 | | | | | |
| 646 | JAMES RIVER SOLUTION | 51542410 | Solid Waste/Landfill | 51542410 460081 | Off-Road Fuel | 0 | 2026 | 11 | INV | \$ 2,712.72 | C051526 | 10151 | IN-033105 | ON & OFF ROAD DIESEL | 5/1/2026 |
| | | | | 51542410 460081 Total | | | | | | \$ 2,712.72 | | | | | |
| 145 | DMV | 74095000 | Transfers | 74095000 458903 | DMV Fees | 0 | 2026 | 11 | INV | \$ 1,850.00 | C051526 | 211054 | 202612000689 | STOP FEES | 4/30/2026 |
| | | | | 74095000 458903 Total | | | | | | \$ 1,850.00 | | | | | |
| | | | | Grand Total | | | | | | \$ 2,762,030.29 | | | | | |