

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19998	LAMONT, HANLEY & ASS	0225R16	Charges For Services	0225R16 316041	Charges For Ambulance Services	0	2026	12	INV	\$ 833.14	C061526	211253	LH&A-05/21/26 MM	AMBULANCE REFUND	5/21/2026
				<b>0225R16 316041 Total</b>						\$ 833.14					
1027	RACHEL JONES	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	\$ 1,019.87	C061526	10339	AUG 2025-MAY 2026	MILEAGE REIMB	5/22/2026
				<b>10011010 455010 Total</b>						\$ 1,019.87					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	12	INV	\$ 40.28	C061526	10283	VERIZON 04/27/26	CELL PHONE	4/27/2026
				<b>10012110 452320 Total</b>						\$ 40.28					
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	12	INV	\$ 840.00	C061526	211263	5949472-0	PAPER	5/15/2026
				<b>10012110 460010 Total</b>						\$ 840.00					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	12	INV	\$ 75.00	C061526	211242	B.SHARPLEY 05/26/26	DRUG SCREEN, TB TEST	5/26/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	12	INV	\$ 75.00	C061526	211242	D.ROWE 05/19/26	DRUG SCREEN, TB TEST	5/19/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	12	INV	\$ 75.00	C061526	211242	G.LIBERTO 05/18/26	DRUG SCREEN, TB TEST	5/18/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	12	INV	\$ 75.00	C061526	211242	J.HARPER 05/20/26	DRUG SCREEN	5/20/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	12	INV	\$ 75.00	C061526	211242	J.HUNTER 05/13/26	DRUG SCREEN, TB TEST	5/13/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	12	INV	\$ 75.00	C061526	211242	R.SMITH 05/18/26	DRUG SCREEN	5/18/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	12	INV	\$ 75.00	C061526	211242	W.ESPINOZA 05/18/26	DRUG SCREEN	5/18/2026
				<b>10012120 431102 Total</b>						\$ 525.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	12	INV	\$ 364.00	C061526	10347	683139	BACKGROUND CHECKS	6/1/2026
				<b>10012120 431600 Total</b>						\$ 364.00					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	12	INV	\$ 4,400.00	C061526	10346	893883	PROFESSIONAL SERVICES	5/4/2026
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	12	INV	\$ 2,679.00	C061526	10346	898743	PROFESSIONAL SERVICES	6/1/2026
				<b>10012210 431530 Total</b>						\$ 7,079.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20260104	2026	12	INV	\$ 49.97	C061526	10342	5073310304	B&W/COLOR COPIES-MAY 26	6/1/2026
				<b>10012210 435220 Total</b>						\$ 49.97					
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2026	12	INV	\$ 99.60	C061526	10327	49331914	VA CODE RULES 2026	5/20/2026
				<b>10012210 460120 Total</b>						\$ 99.60					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2026	12	INV	\$ 102.96	C061526	10349	05/18/26-05/19/26	LEGISLATIVE RETREAT-MILEAGE	5/19/2026
				<b>10012310 455010 Total</b>						\$ 102.96					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	12	INV	\$ 35.00	C061526	211215	F.KERN 07/08/26	MEETING REGISTRATION	5/27/2026
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2026	12	INV	\$ 35.00	C061526	211215	S.FLETCHER 07/08/26	MEETING REGISTRATION	5/27/2026
				<b>10012310 455400 Total</b>						\$ 70.00					
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20261604	2026	12	INV	\$ 8,980.00	C061526	10295	INV308373342	Custom Property Record Card	4/29/2026
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20261284	2026	12	INV	\$ 2,598.06	C061526	10295	INV308374307	Annual Subscription-MAY 26	5/12/2026
				<b>10012320 433250 Total</b>						\$ 11,578.06					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20260744	2026	12	INV	\$ 18.36	C061526	10342	5073310091	COLOR COPIES-MAY 26	6/1/2026
				<b>10012320 435220 Total</b>						\$ 18.36					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431520	Legal & Consulting Services	0	2026	12	INV	\$ 750.00	C061526	10354	INV11240	SERVICES	5/22/2026
				<b>10012410 431520 Total</b>						\$ 750.00					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20260002	2026	12	INV	\$ 92.25	C061526	10342	5073309250	COLOR COPIES-MAY 26	6/1/2026
				<b>10012430 435220 Total</b>						\$ 92.25					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20260004	2026	12	INV	\$ 150.69	C061526	10342	5073309765	B&W/COLOR COPIES-MAY 26	6/1/2026
				<b>10013200 435220 Total</b>						\$ 150.69					
371	CRISTY E. WATKINS	10013200	Elections	10013200 460010	Office Supplies	0	2026	12	INV	\$ 86.61	C061526	10297	AMAZON 05/26/26	OFFICE SUPPLIES	5/26/2026
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2026	12	INV	\$ 111.08	C061526	10350	6065532799	OFFICE SUPPLIES	6/3/2026
				<b>10013200 460010 Total</b>						\$ 197.69					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subscriptions	0	2026	12	INV	\$ 237.10	C061526	10326	49325825	VA RULES ANNOTATED 2026 SUPP	5/19/2026
				<b>10021100 460120 Total</b>						\$ 237.10					
69	PITNEY BOWES GLOBAL	10021200	General District Court	10021200 433203	Maint. of Office Equipment	0	2026	12	INV	\$ 186.69	C061526	10336	3322638873	MAILING SYSTEM LEASE 03/30/26-06/29/26	5/30/2026
				<b>10021200 433203 Total</b>						\$ 186.69					
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2026	12	INV	\$ 165.90	C061526	10350	6065471660	OFFICE SUPPLIES	6/2/2026
				<b>10021200 460010 Total</b>						\$ 165.90					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20260006	2026	12	INV	\$ 10.02	C061526	10358	42068394	COPIER 5/26/26-6/25/26; COPIES 3/26/26-4/25/26	5/22/2026
				<b>10021600 435220 Total</b>						\$ 10.02					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20260006	2026	12	INV	\$ 121.13	C061526	10358	42068394	COPIER 5/26/26-6/25/26; COPIES 3/26/26-4/25/26	5/22/2026
				<b>10021600 454100 Total</b>						\$ 121.13					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20260012	2026	12	INV	\$ 2,280.00	C061526	10296	INV-616906	MTH HOSTED SOLUTION	5/1/2026
				<b>10021700 435020 Total</b>						\$ 2,280.00					
852	MIDTOWN PRINTING	10021700	Clerk	10021700 460010	Office Supplies	0	2026	12	INV	\$ 599.47	C061526	10329	20261544	ENVELOPES & LETTERHEAD	4/30/2026
				<b>10021700 460010 Total</b>						\$ 599.47					
870	LEXISNEXIS	10022100	Commonwealth's Attorney	10022100 460120	Books & Subscriptions	0	2026	12	INV	\$ 234.00	C061526	10319	3096514619	INFO CHARGES-MAY 26	5/31/2026
				<b>10022100 460120 Total</b>						\$ 234.00					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	12	INV	\$ 20.00	C061526	10356	04/23/26 BG	MED EXAM-B.GRISSOM	4/27/2026
				<b>10031200 431101 Total</b>						\$ 20.00					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433310	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 1,583.96	C061526	10332	55477	19 FORD-REPAIRS	5/26/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433310	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 1,035.48	C061526	10332	55488	17 FORD-REPAIRS	5/27/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433310	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 100.00	C061526	10332	55681	24 FORD-MAINT	5/27/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433310	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 90.00	C061526	10332	55684	23 CHEVY-MAINT	5/26/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433310	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 20.00	C061526	10332	55695	21 FORD-INSPECTION	5/22/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433310	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 20.00	C061526	10332	55715	25 FORD-INSPECTION	6/3/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433310	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 20.00	C061526	10332	55749	14 DODGE-INSPECTION	5/27/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433310	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 868.74	C061526	10332	55883	21 FORD-MAINT/REPAIRS	6/2/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433310	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 20.00	C061526	10332	55930	22 FORD-INSPECTION	6/3/2026
615	TARLETON OAK SERVICE	10031200	Sheriff-Policing & Investigat	10031200 433310	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 60.00	C061526	211260	7307	CALIBRATION	5/26/2026
				<b>10031200 433310 Total</b>						\$ 3,818.18					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	<b>10031200 455600 Total</b>						\$ 295.00					
				10031200 458740	Marine Unit Expenses	0	2026	12	INV	\$ 218.74	C061526	211210	10044549	FUEL-MARINE UNIT	5/31/2026
				<b>10031200 458740 Total</b>						\$ 218.74					
1441	UNITED SITE SERVICES	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2026	12	INV	\$ 115.00	C061526	10357	INV-6124242	PORTABLE TOILET	6/1/2026
				<b>10031200 458750 Total</b>						\$ 115.00					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	\$ 998.15	C061526	211209	991506450	ATRAX-EXAM, RADIOGRAPH	6/1/2026
				10031200 458760	K-9 Drug Dog	0	2026	12	CRM	\$ (99.83)	C061526	211209	CR-991506455	CREDIT	6/1/2026
				<b>10031200 458760 Total</b>						\$ 898.32					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	\$ 79.99	C061526	211257	262449	MOORE-OFFICE SUPPLIES	6/2/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	\$ 507.09	C061526	10350	6064683575	OFFICE SUPPLIES	5/27/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	\$ 73.95	C061526	10350	6064764963	OFFICE SUPPLIES	5/28/2026
				<b>10031200 460010 Total</b>						\$ 661.03					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	20261602	2026	12	INV	\$ 1,723.00	C061526	10286	INV75-000024530	Purchase new and replacement body armor	5/23/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	\$ 137.99	C061526	10303	034992682	BOOTS	5/8/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	\$ 279.06	C061526	10303	035041064	SHIRTS, EMBLEM APPLICATION	5/13/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	\$ 310.07	C061526	10303	035044258	JACKET, CROSSFIRE SPRAY, EMBLEM APPLICATION	5/14/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	\$ 131.50	C061526	10303	035099147	BOOTS	5/19/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	\$ 266.11	C061526	10303	035131349	HATS	5/22/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	\$ 818.25	C061526	10303	035155577	VESTS, EPAULETS	5/26/2026
				<b>10031200 460110 Total</b>						\$ 3,665.98					
1448	CRUTCHFIELD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	20262008	2026	12	INV	\$ 5,128.85	C061526	211222	17c8988e	Purchase Nikon Z711 cameras plus accessories	5/26/2026
1448	CRUTCHFIELD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	20262008	2026	12	INV	\$ 746.95	C061526	211222	583c96b5	Purchase Nikon Z711 cameras plus accessories	6/1/2026
1448	CRUTCHFIELD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	20262008	2026	12	INV	\$ 98.00	C061526	211222	7be62542	Purchase Nikon Z711 cameras plus accessories	6/3/2026
				<b>10031200 460114 Total</b>						\$ 5,973.80					
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	12	INV	\$ 166.54	C061526	211247	109785	SUPPLIES	5/21/2026
				<b>10031200 460301 Total</b>						\$ 166.54					
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	12	INV	\$ 177.19	C061526	211255	289798021 0626	PARRISH RD CELL TOWER	6/5/2026
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	12	INV	\$ 325.68	C061526	211255	289798023 0626	FACTORY MILL RD TOWER	6/5/2026
				<b>10031400 451110 Total</b>						\$ 502.87					
433	ALADTEC, INC	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2026	12	INV	\$ 1,499.39	C061526	211208	INV00478542	PRO-RATED SUBSCRIPTION 04/30/26-08/29/26	4/30/2026
				<b>10032200 431600 Total</b>						\$ 1,499.39					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	12	INV	\$ 354.75	C061526	10360	INV897949	SCBA REPAIRS	5/21/2026
				<b>10032200 433350 Total</b>						\$ 354.75					
46	LOUISA AUTO PARTS, I	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2026	12	INV	\$ 25.79	C061526	211239	668271	BOAT SUPPLIES	6/1/2026
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2026	12	INV	\$ 25.19	C061526	211249	109849	BOAT SUPPLIES	6/1/2026
				<b>10032200 458415 Total</b>						\$ 50.98					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260020	2026	12	INV	\$ 22,300.82	C061526	10282	2775175	Oxygen/Cylinder Rental	6/5/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	12	INV	\$ 40.21	C061526	10344	398450	NBFRS-Oxygen/Cylinder Rental	5/27/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	12	INV	\$ 98.50	C061526	10344	H42037	NBFRS-Oxygen/Cylinder Rental	5/31/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	12	INV	\$ 110.50	C061526	10344	H42038	ZCVFD-Oxygen/Cylinder Rental	5/31/2026
				<b>10032200 460017 Total</b>						\$ 22,550.03					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260020	2026	12	INV	\$ 2,391.47	C061526	10282	2775175	Oxygen/Cylinder Rental	6/5/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	12	INV	\$ 44.71	C061526	10344	389983	LVFD-Oxygen/Cylinder Rental	5/21/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	12	INV	\$ 191.50	C061526	10344	H42042	LVFD-Oxygen/Cylinder Rental	5/31/2026
				<b>10032200 460017 FS1 Total</b>						\$ 2,627.68					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20260833	2026	12	INV	\$ 62.50	C061526	10344	H42041	MVFD-Oxygen/Cylinder Rental	5/31/2026
				<b>10032200 460017 FS2 Total</b>						\$ 62.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS3	Compress Gases	20260833	2026	12	INV	\$ 34.00	C061526	10344	414103	BVFD-Oxygen/Cylinder Rental	6/3/2026
				<b>10032200 460017 FS3 Total</b>						\$ 34.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260833	2026	12	INV	\$ 98.50	C061526	10344	H42040	LCVFD-Oxygen/Cylinder Rental	5/31/2026
				<b>10032200 460017 FS5 Total</b>						\$ 98.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	12	INV	\$ 31.75	C061526	10344	389864	TVFD-Oxygen/Cylinder Rental	5/21/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	12	INV	\$ 86.50	C061526	10344	H42039	TVFD-Oxygen/Cylinder Rental	5/31/2026
				<b>10032200 460017 FS6 Total</b>						\$ 118.25					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260833	2026	12	INV	\$ 152.50	C061526	10344	H42036	LCRS-Oxygen/Cylinder Rental	5/31/2026
				<b>10032200 460017 RS1 Total</b>						\$ 152.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	12	INV	\$ 104.50	C061526	10344	H42035	LARS-Oxygen/Cylinder Rental	5/31/2026
				<b>10032200 460017 RS3 Total</b>						\$ 104.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260833	2026	12	INV	\$ 116.50	C061526	10344	H42034	HGVRs-Oxygen/Cylinder Rental	5/31/2026
				<b>10032200 460017 RS4 Total</b>						\$ 116.50					
46	LOUISA AUTO PARTS, I	10032200	Volunteer Fire & Rescue Assist	10032200 460100	Other Operating Supplies	0	2026	12	INV	\$ 21.99	C061526	211239	668256	SUPPLIES	6/1/2026
				<b>10032200 460100 Total</b>						\$ 21.99					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	\$ 497.28	C061526	10285	46197EQU	BOOTS	6/1/2026
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	\$ 853.50	C061526	211229	11-3153	UNIFORM ALTERATIONS	5/28/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	\$ 210.00	C061526	10306	78115561ET078642	SHIRTS W/ LOGO	5/21/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20261664	2026	12	INV	\$ 2,580.00	C061526	10328	IN2520149	Turnout gear for Recruit class 02	6/3/2026
363	NAFECO INC	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	\$ 743.94	C061526	10331	1420111	PARTICULATE BLOCKING HOODS	5/19/2026
				<b>10032200 460110 Total</b>						\$ 4,884.72					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20260028	2026	12	INV	\$ 20.94	C061526	10312	53560C	Pest Control	6/3/2026
				<b>10032201 431630 Total</b>						\$ 20.94					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 3,931.96	C061526	10285	17591ALB	11 PIERCE-REPAIRS	5/18/2026
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	12	INV	\$ 16.19	C061526	211239	667563	VEHICLE SUPPLIES	5/26/2026
				<b>10032201 460090 Total</b>						\$ 16.19					
149	BESLEY IMPLEMENTS	10032201	Louisa Volunteer Fire	10032201 460092	Powered Equip Supplies	0	2026	12	INV	\$ 35.08	C061526	10288	49522	LOCK NUT, CHAIN	5/21/2026
				<b>10032201 460092 Total</b>						\$ 35.08					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20260028	2026	12	INV	\$ 35.90	C061526	10312	53560C	Pest Control	6/3/2026
				<b>10032202 431630 Total</b>						\$ 35.90					
884	MES	10032202	Mineral Volunteer Fire	10032202 433210	Other Equipment Repair/Maint	0	2026	12	INV	\$ 3,169.60	C061526	10328	IN2515050	RESCUE TOOL SERVICE	5/27/2026
				<b>10032202 433210 Total</b>						\$ 3,169.60					
627	STRYKER SALES CORP	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	20261205	2026	12	INV	\$ 462.22	C061526	10351	9211933306	Two AEDs for MVFD	4/1/2026
				<b>10032202 482010 Total</b>						\$ 462.22					
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2026	12	INV	\$ 110.00	C061526	10345	2026-MAY BVFD	CUT GRASS-MAY 26	6/1/2026
				<b>10032203 431620 Total</b>						\$ 110.00					
638	JOE'S REPAIR SERVICE	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 1,500.29	C061526	10315	6902	ATTACK 3-PM MAINT	6/3/2026
638	JOE'S REPAIR SERVICE	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 822.54	C061526	10315	6903	BRUSH 3-MAINT	6/3/2026
				<b>10032203 433110 Total</b>						\$ 2,322.83					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2026	12	INV	\$ 157.07	C061526	10341	0410-000839553	TRASH REMOVAL	5/31/2026
				<b>10032204 431611 Total</b>						\$ 157.07					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2026	12	INV	\$ 2,500.00	C061526	10311	P.KARPETS 05/27/26	REPAIR LEAK IN LAUNDRY ROOM	5/27/2026
				<b>10032204 433140 Total</b>						\$ 2,500.00					
432	STALLION AIR, INC	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2026	12	INV	\$ 3,172.13	C061526	211259	17030	COMPRESSOR SVC	5/25/2026
				<b>10032204 433210 Total</b>						\$ 3,172.13					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2026	12	INV	\$ 1,681.34	C061526	211255	155104004 0626	HGVFD ELECTRIC	6/5/2026
				<b>10032204 451100 Total</b>						\$ 1,681.34					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2026	12	INV	\$ 63.36	C061526	10311	FIREFLY 06/01/26	PHONES & INTERNET SVC	6/1/2026
				<b>10032204 452300 Total</b>						\$ 63.36					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2026	12	INV	\$ 224.99	C061526	10311	FIREFLY 06/01/26	PHONES & INTERNET SVC	6/1/2026
				<b>10032204 452310 Total</b>						\$ 224.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2026	12	INV	\$ 100.52	C061526	10311	SAM'S CLUB 05/23/26	BUILDING SUPPLIES	5/23/2026
				<b>10032204 460051 Total</b>						\$ 100.52					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2026	12	INV	\$ 99.98	C061526	10311	AMAZON 05/24/26	PRE-MIXED FUEL	5/24/2026
				<b>10032204 460080 Total</b>						\$ 99.98					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	12	INV	\$ 65.98	C061526	10311	ADVANCE AUTO 5/23/26	WIPER BLADES	5/23/2026
				<b>10032204 460090 Total</b>						\$ 65.98					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2026	12	INV	\$ 157.07	C061526	10341	0410-000839553	TRASH REMOVAL	5/31/2026
				<b>10032205 431611 Total</b>						\$ 157.07					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 112.00	C061526	10321	PEARSON-CHCS280271	20 JEEP-PROGRAM KEY FOR CHIEFS CAR	5/5/2026
				<b>10032205 433110 Total</b>						\$ 112.00					
884	MES	10032205	Locust Creek Volunteer Fire	10032205 433210	Other Equipment Repair/Maint	0	2026	12	INV	\$ 2,864.38	C061526	10328	IN2513792	RESCUE TOOL SERVICE	5/26/2026
489	WITMER PUBLIC SAFETY	10032205	Locust Creek Volunteer Fire	10032205 433210	Other Equipment Repair/Maint	0	2026	12	INV	\$ 1,424.89	C061526	10360	INV896728	COMPRESSOR REPAIRS	5/20/2026
				<b>10032205 433210 Total</b>						\$ 4,289.27					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	12	INV	\$ 907.62	C061526	211255	293080001 0626	LCVFD ELECTRIC	6/5/2026
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	12	INV	\$ 14.30	C061526	211255	293080002 0626	LCVFD ELECTRIC	6/5/2026
				<b>10032205 451100 Total</b>						\$ 921.92					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2026	12	INV	\$ 133.30	C061526	10321	VERIZON 04/22/26	PHONES	4/22/2026
				<b>10032205 452300 Total</b>						\$ 133.30					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2026	12	INV	\$ 134.99	C061526	10321	FIREFLY 04/01/26	INTERNET SVC	4/1/2026
				<b>10032205 452310 Total</b>						\$ 134.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 458403	Recruitment & Retention	0	2026	12	INV	\$ 78.00	C061526	10321	TAYLOR'S TINS-61947	Q COVERS	5/18/2026
				<b>10032205 458403 Total</b>						\$ 78.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	12	INV	\$ 229.98	C061526	10321	AMAZON 05/16/26	SMOKE, CO DETECTORS	5/16/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	12	INV	\$ 64.68	C061526	10321	SAM'S CLUB 05/06/26	WATER, GATORADE	5/6/2026
				<b>10032205 460051 Total</b>						\$ 294.66					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	12	INV	\$ 302.67	C061526	10321	DPC EMERG-260101	VEHICLE SUPPLIES TANKER 5	5/19/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	12	INV	\$ 99.39	C061526	10321	ELITE FIRE 05/03/26	VEHICLE PARTS	5/3/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	12	INV	\$ 430.93	C061526	10321	HARBOR FREIGHT 05/26	VEHICLE SUPPLIES FOR UTV	5/5/2026
				<b>10032205 460090 Total</b>						\$ 832.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2026	12	INV	\$ 413.00	C061526	10321	ELITE FIRE 04/17/26	BOOTS	4/17/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2026	12	INV	\$ 413.00	C061526	10321	ELITE FIRE 06/01/26	BOOTS	6/1/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2026	12	INV	\$ 36.00	C061526	10321	GREEN SPRINGS 04/26	SHIRTS W/ LOGO	4/30/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2026	12	INV	\$ 765.00	C061526	10321	MES-IN2516804	COAT & PANTS	5/16/2026
				<b>10032205 460110 Total</b>						\$ 1,627.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482003	Office Furniture	0	2026	12	INV	\$ 256.15	C061526	10321	FSF-10317	CHAIR EMBROIDERY FEE, SHIPPING	5/6/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482003	Office Furniture	0	2026	12	INV	\$ 189.20	C061526	10321	FSF-10327	SHIPPING FOR DESKS, CREDIT CARD FEE	5/7/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482003	Office Furniture	0	2026	12	INV	\$ 1,879.98	C061526	10321	FSF-4179	DESKS	5/5/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482003	Office Furniture	0	2026	12	INV	\$ 659.98	C061526	10321	FSF-4180	OFFICE CHAIRS	5/5/2026
				<b>10032205 482003 Total</b>						\$ 2,985.31					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2026	12	INV	\$ 179.99	C061526	10321	RITFIT-151132	GYM EQUIPMENT	5/5/2026
				<b>10032205 482010 Total</b>						\$ 179.99					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2026	12	INV	\$ 104.73	C061526	10341	0410-000839553	TRASH REMOVAL	5/31/2026
				<b>10032206 431611 Total</b>						\$ 104.73					
458	MAXWELL'S LAWN CARE	10032206	Trevilians Volunteer Fire	10032206 431620	Landscaping Services	0	2026	12	INV	\$ 500.00	C061526	211244	INV0121	CUT GRASS-APRIL 26	4/15/2026
458	MAXWELL'S LAWN CARE	10032206	Trevilians Volunteer Fire	10032206 431620	Landscaping Services	0	2026	12	INV	\$ 500.00	C061526	211244	INV0179	CUT GRASS-MAY 26	5/14/2026
				<b>10032206 431620 Total</b>						\$ 1,000.00					
884	MES	10032206	Trevilians Volunteer Fire	10032206 433210	Other Equipment Repair/Maint	0	2026	12	INV	\$ 260.00	C061526	10328	IN2516584	RESCUE TOOL SERVICE	5/28/2026
				<b>10032206 433210 Total</b>						\$ 260.00					
72	RAPPAHANNOCK ELECTRI	10032206													

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20260028	2026	12	INV	\$ 20.94	C061526	10312	53560C	Pest Control	6/3/2026
				<b>10032211 431630 Total</b>						\$ 20.94					
765	EAST COAST EMERGENCY	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 354.50	C061526	211225	46863	18 FORD-REPLACE LIGHT HEADS	5/19/2026
760	MALLOY FORD	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 299.90	C061526	211243	FOCB2125657	21 FORD-REPLACE BATTERY	4/14/2026
				<b>10032211 433110 Total</b>						\$ 654.40					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2026	12	INV	\$ 405.63	C061526	211224	7035860001 0526	LCRS ELECTRIC	5/21/2026
				<b>10032211 451100 Total</b>						\$ 405.63					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	12	INV	\$ 7.93	C061526	10323	WINDSTREAM 05/13/26	LONG DISTANCE	5/13/2026
				<b>10032211 452300 Total</b>						\$ 7.93					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	12	INV	\$ 52.45	C061526	10323	COMCAST 05/17/26	SATELLITE TV	5/17/2026
				<b>10032211 452341 Total</b>						\$ 52.45					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	12	INV	\$ 157.00	C061526	10310	E&C CLEANING 5/09/26	CLEAN BUILDING	5/9/2026
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	12	INV	\$ 157.00	C061526	10310	E&C CLEANING 5/30/26	CLEAN BUILDING	5/30/2026
				<b>10032214 431602 Total</b>						\$ 314.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2026	12	INV	\$ 209.39	C061526	10341	0410-000839553	TRASH REMOVAL	5/31/2026
				<b>10032214 431611 Total</b>						\$ 209.39					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20260028	2026	12	INV	\$ 20.94	C061526	10312	53560C	Pest Control	6/3/2026
				<b>10032214 431630 Total</b>						\$ 20.94					
72	RAPPANHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	12	INV	\$ 526.80	C061526	211255	285095001 0626	HGVR ELECTRIC	6/5/2026
72	RAPPANHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	12	INV	\$ 78.78	C061526	211255	285095003 0626	HGVR ELECTRIC	6/5/2026
72	RAPPANHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	12	INV	\$ 24.44	C061526	211255	285095004 0626	HGVR ELECTRIC	6/5/2026
				<b>10032214 451100 Total</b>						\$ 630.02					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	12	INV	\$ 39.53	C061526	10310	FIREFLY 05/01/26	PHONES & INTERNET SVC	5/1/2026
				<b>10032214 452300 Total</b>						\$ 39.53					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	12	INV	\$ 74.09	C061526	10310	FIREFLY 05/01/26	PHONES & INTERNET SVC	5/1/2026
				<b>10032214 452310 Total</b>						\$ 74.09					
884	MES	10032300	Fire & EMS	10032300 433210	Other Equipment Repair/Maint	0	2026	12	INV	\$ 705.00	C061526	10328	IN2516590	RESCUE TOOL SERVICE	5/28/2026
				<b>10032300 433210 Total</b>						\$ 705.00					
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	12	INV	\$ 28.59	C061526	211249	109790	VEHICLE SUPPLIES	5/21/2026
				<b>10032300 460090 Total</b>						\$ 28.59					
55	LOUISA COUNTY RESCUE	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	12	INV	\$ 5.02	C061526	10323	VERIZON 03/10/26	LIFEPAK MODEMS	3/10/2026
55	LOUISA COUNTY RESCUE	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	12	INV	\$ 5.02	C061526	10323	VERIZON 04/10/26	LIFEPAK MODEMS	4/10/2026
55	LOUISA COUNTY RESCUE	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	12	INV	\$ 5.02	C061526	10323	VERIZON 05/10/26	LIFEPAK MODEMS	5/10/2026
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	12	INV	\$ 220.44	C061526	211271	6144283372	LIFEPAK MODEMS	5/12/2026
				<b>10032300 480050 Total</b>						\$ 235.50					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2026	12	INV	\$ 47.60	C061526	10350	6064187415	OFFICE SUPPLIES	5/21/2026
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2026	12	INV	\$ 67.49	C061526	10350	6064259184	OFFICE SUPPLIES	5/22/2026
				<b>10033300 460010 Total</b>						\$ 115.09					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20260030	2026	12	INV	\$ 940.50	C061526	10291	522464	Fleet GPS Tracking	6/3/2026
				<b>10035090 431600 Total</b>						\$ 940.50					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 1,227.94	C061526	10332	54945	12 FORD-MAINT/REPAIRS	5/21/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 110.00	C061526	10332	54950	05 DODGE MAINT	5/21/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 130.00	C061526	10332	55576	16 FORD-REPAIR A/C ISSUE	5/28/2026
				<b>10035090 433110 Total</b>						\$ 1,467.94					
1228	BATTLEFIELD FORD CUL	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	\$ 950.92	C061526	211212	6150137	24 FORD-INSTALL DISASTER PREVENTION FILTER KIT	4/30/2026
638	GOODMAN TRUCK & TRAC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20262053	2026	12	INV	\$ 12,354.01	C061526	10305	139801	19 FORD Ambulance Repairs	5/21/2026
636	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20262054	2026	12	INV	\$ 6,149.82	C061526	10315	6901	Fire Engine 8 Repairs	5/21/2026
47	LAKE ANNA WATERCRAFT	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	\$ 394.94	C061526	211238	1719	BOAT MOTOR MAINT	6/2/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	\$ 1,034.26	C061526	10332	55524	23 FORD-MAINT/REPAIRS	5/20/2026
				<b>10035090 433111 Total</b>						\$ 20,883.95					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	12	INV	\$ 33.06	C061526	211207	2131613831901	REFRIGERANT	5/18/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	12	INV	\$ 14.18	C061526	211239	667387	VEHICLE SUPPLIES	5/21/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	12	INV	\$ 32.38	C061526	211239	667565	VEHICLE SUPPLIES	5/26/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	12	INV	\$ 38.98	C061526	211239	667659	VEHICLE SUPPLIES	5/26/2026
				<b>10035090 460090 Total</b>						\$ 118.60					
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	\$ 59.41	C061526	211220	709210 05/11/26	VET SVC	5/11/2026
				<b>10035100 431720 Total</b>						\$ 59.41					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	\$ 452.56	C061526	211237	30198	VET SVC	5/6/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	\$ 277.76	C061526	211237	30286	VET SVC	5/7/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	\$ 562.18	C061526	211237	31326	VET SVC	5/27/2026
				<b>10035110 431720 Total</b>						\$ 1,292.50					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2026	12	INV	\$ 183.15	C061526	211270	8944219 052226	ANIMAL SHELTER	5/22/2026
				<b>10035110 452300 Total</b>						\$ 183.15					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	\$ 150.40	C061526	10301	2537368	ANIMAL BEDDING, DOG FOOD	5/30/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	\$ 15.14	C061526	211237	30789	ANIMAL MEDS	5/15/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	\$ 351.60	C061526	211237	31169	ANIMAL MEDS	5/22/2026
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	\$ 141.12	C061526	211237	31404	ANIMAL MEDS	5/28/2026
				<b>10035110 460210 Total</b>						\$ 658.26					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2026	12	INV	\$ 12,717.64	C061526	10324	06/02/26	SEWAGE TREATMENT-MAY 26	6/2/2026
				<b>10043040 451040 Total</b>						\$ 12,717.64					
537	CARRIER CORPORATION	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	\$ 1,175.00	C061526	10293	90543159	i-Vu PM MAINT	6/1/2026
431	CLEARWATER DRILLING	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	\$ 2,390.00	C061526	211218	26-262	FIRE TRAINING CENTER-REPLACE PUMP	6/1/2026
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	\$ 110.51	C061526	211226	161006261		

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 4333100	Repairs & Maintenance	0	2026	12	INV	\$ 530.00	C061526	211254	74380	ADMIN-ELEVATOR REPAIRS	5/24/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 4333100	Repairs & Maintenance	0	2026	12	INV	\$ 265.00	C061526	211254	74381	CIRC COURT-ELEVATOR REPAIRS	5/24/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 4333100	Repairs & Maintenance	0	2026	12	INV	\$ 795.00	C061526	211254	74383	CIRC COURT-ELEVATOR REPAIRS	5/24/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 4333100	Repairs & Maintenance	0	2026	12	INV	\$ 238.50	C061526	10343	170664	REPAIR COOLING ISSUES	5/21/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 4333100	Repairs & Maintenance	0	2026	12	INV	\$ 1,310.72	C061526	10343	170856	REPLACE CONDENSER MOTOR ON WALL UNIT	5/26/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 4333100	Repairs & Maintenance	0	2026	12	INV	\$ 371.00	C061526	10343	171005	REPAIR MINI SPLIT	5/29/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 4333100	Repairs & Maintenance	0	2026	12	INV	\$ 1,699.03	C061526	10343	171010	REPLACE BLOWER MOTOR ON UNIT	5/29/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 4333100	Repairs & Maintenance	0	2026	12	INV	\$ 159.00	C061526	10343	171015	REPAIR ACC1	5/29/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 4333100	Repairs & Maintenance	0	2026	12	INV	\$ 411.61	C061526	10343	171092	REPAIR URINAL ISSUE	5/31/2026
				<b>10043100 4333100 Total</b>						\$ 6,305.46					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	\$ 319.51	C061526	211255	289798003 0626	FIRE TRAINING CENTER	6/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	\$ 89.21	C061526	211255	289798005 0626	LANDFILL	6/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	\$ 27.36	C061526	211255	289798007 0626	LANDFILL	6/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	\$ 95.45	C061526	211255	289798008 0626	REFUSE #8	6/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	\$ 123.52	C061526	211255	289798009 0626	REFUSE #3	6/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	\$ 407.56	C061526	211255	289798011 0626	9661 JEFFERSON HWY	6/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	\$ 585.61	C061526	211255	289798013 0626	LANDFILL	6/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	\$ 528.77	C061526	211255	289798014 0626	ANIMAL SHELTER	6/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	\$ 112.69	C061526	211255	289798018 0626	22 SACRED HEART AVE	6/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	\$ 30.15	C061526	211255	289798019 0626	LANDFILL	6/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	\$ 26.86	C061526	211255	289798020 0626	LANDFILL	6/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	\$ 334.19	C061526	211255	289798022 0626	34 SACRED HEART AVE	6/5/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	\$ 29.65	C061526	211255	399506001 0626	26 SACRED HEART AVE	6/5/2026
				<b>10043100 451100 Total</b>						\$ 2,710.53					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	\$ 392.25	C061526	211219	15898157 060326	NAT GAS-IGC	6/3/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	\$ 139.64	C061526	211219	16524627 060326	NAT GAS-LIBRARY	6/3/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	\$ 128.47	C061526	211219	20896332 001 060326	NAT GAS-GEN SVC	6/3/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	\$ 34.44	C061526	211219	20896332 003 060326	NAT GAS-GEN SVC	6/3/2026
				<b>10043100 451200 Total</b>						\$ 694.80					
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	\$ 713.10	C061526	10350	6064764965	JANITORIAL SUPPLIES	5/28/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	\$ 956.86	C061526	10350	6064764966	JANITORIAL SUPPLIES	5/28/2026
				<b>10043100 460018 Total</b>						\$ 1,669.96					
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	\$ 21.44	C061526	211232	2605-259663	MAINT SUPPLIES	5/28/2026
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	\$ 77.98	C061526	211232	2605-259825	FENCING	5/29/2026
565	MARTIN MARIETTA MATE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	\$ 1,398.22	C061526	10325	49324227	21A STONE	5/21/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	\$ 9.83	C061526	211247	109777	MAINT SUPPLIES	5/19/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	\$ 8.63	C061526	211247	109795	MAINT SUPPLIES	5/22/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	\$ 27.30	C061526	211247	109814	MAINT SUPPLIES	5/27/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	\$ 13.66	C061526	211247	109826	MAINT SUPPLIES	5/28/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	\$ 3.37	C061526	211247	109859	MAINT SUPPLIES	6/3/2026
				<b>10043100 460050 Total</b>						\$ 1,560.43					
679	1ST CHOICE ELECTRIC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	12	INV	\$ 3,590.98	C061526	10281	26-3690	INSTALL CAMERAS AT ANIMAL SHELTER	4/29/2026
203	GREG MADISON WELDING	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	12	INV	\$ 1,200.00	C061526	211230	14734	PLAN RACKS	4/14/2026
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20261814	2026	12	INV	\$ 4,200.00	C061526	211231	1 05/21/26	LCSO Sallyport gate motor install	5/21/2026
219	WAVERLY GLASS TINT	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	12	INV	\$ 3,700.00	C061526	211273	INV0131	INSTALL SECURITY FILM AT COURTHOUSE OFFICE	5/19/2026
				<b>10043100 482500 Total</b>						\$ 12,690.98					
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	12	INV	\$ 29.67	C061526	10357	INV-6075537	Portable Toilets	5/8/2026
				<b>10071100 431600 Total</b>						\$ 29.67					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	12	INV	\$ 138.18	C061526	10287	49524	MOWER REPAIRS	5/21/2026
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	12	INV	\$ 306.94	C061526	211214	2605-913272	MOWER REPAIRS	5/26/2026
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	12	INV	\$ 119.04	C061526	211214	2605-913644	MOWER REPAIRS	5/26/2026
				<b>10071100 433160 Total</b>						\$ 564.16					
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	12	INV	\$ 0.77	C061526	211248	109811	MAINT SUPPLIES	5/27/2026
				<b>10071100 460052 Total</b>						\$ 0.77					
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	12	INV	\$ 37.75	C061526	211248	109818	PLAY SAND	5/27/2026
				<b>10071100 460091 Total</b>						\$ 37.75					
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	\$ 859.40	C061526	211221	85631	BASEBALL AWARDS/TROPHIES	5/29/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	\$ 390.50	C061526	211221	85634	SUMMER CAMP STAFF SHIRTS	5/29/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	\$ 2,495.50	C061526	211221	85635	SUMMER CAMP SHIRTS-KIDS ONLY	5/29/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	\$ 20.00	C061526	211242	B.SHARPLEY 05/26/26	DRUG SCREEN, TB TEST	5/26/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	\$ 20.00	C061526	211242	D.ROWE 05/19/26	DRUG SCREEN, TB TEST	5/19/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	\$ 20.00	C061526	211242	G.LIBERTO 05/18/26	DRUG SCREEN, TB TEST	5/18/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	\$ 20.00	C061526	211242	J.HUNTER 05/13/26	DRUG SCREEN, TB TEST	5/13/2026
440	MPLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	\$ 1,044.43	C061526	211246	504476207	LICENSE TO SHOW MOTION PICTURES	5/1/2026
				<b>10071111 469080 Total</b>						\$ 4,869.83					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2026	12	INV	\$ 234.10	C061526	211219	17379121 060326	NAT GAS-POOL	6/3/2026
				<b>10071320 451200 Total</b>						\$ 234.10					
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	\$ 316.00	C0615				

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	\$ 40.04	C061526	10350	6064764964	OFFICE SUPPLIES	5/28/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	\$ 82.34	C061526	10350	6064909143	OFFICE SUPPLIES	5/30/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	\$ 25.91	C061526	10350	6065471659	OFFICE SUPPLIES	6/2/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	\$ 87.93	C061526	10350	6065471661	OFFICE SUPPLIES	6/2/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	\$ 39.82	C061526	10350	6065532800	OFFICE SUPPLIES	6/3/2026
				10081200 460010 Total						\$ 433.74					
203	GREG MADISON WELDING	10081200	Community Development	10081200 482070	Office Equipment	0	2026	12	INV	\$ 2,000.00	C061526	211230	14734	PLAN RACKS	4/14/2026
				10081200 482070 Total						\$ 2,000.00					
1305	KYLIE HOFFMAN	10083010	VPI Extension Service	10083010 455010	Mileage	0	2026	12	INV	\$ 78.60	C061526	10318	05/17/26	108.4 MILES-PICK UP CAMP SUPPLIES	5/17/2026
1305	KYLIE HOFFMAN	10083010	VPI Extension Service	10083010 455010	Mileage	0	2026	12	INV	\$ 126.00	C061526	10318	05/22/26-05/23/26	LIVESTOCK SHOW-MILEAGE & LODGING	5/22/2026
				10083010 455010 Total						\$ 204.60					
1305	KYLIE HOFFMAN	10083010	VPI Extension Service	10083010 455300	Food & Lodging	0	2026	12	INV	\$ 122.41	C061526	10318	05/22/26-05/23/26	LIVESTOCK SHOW-MILEAGE & LODGING	5/22/2026
				10083010 455300 Total						\$ 122.41					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	12	INV	\$ 2,400.78	C061526	211270	9670401 052726	TRUNKS	5/27/2026
				10091000 452300 Total						\$ 2,400.78					
635	US BANK	10567100	Debt Service	10567100 493130	Misc. Expenses-Debt	0	2026	12	INV	\$ 850.00	C061526	211267	8192596	VPSA SERIES 2013A	5/22/2026
635	US BANK	10567100	Debt Service	10567100 493130	Misc. Expenses-Debt	0	2026	12	INV	\$ 825.00	C061526	211268	8193066	VA GEN. OBLIGATION SCHOOL BOND,SERIES 2021 VPSA	5/22/2026
635	US BANK	10567100	Debt Service	10567100 493130	Misc. Expenses-Debt	0	2026	12	INV	\$ 925.00	C061526	211269	8199682	VPSA SPRING 2009	5/22/2026
				10567100 493130 Total						\$ 2,600.00					
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	\$ 1,000.00	C061526	10313	4113733-6	ADVERTISING	5/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	\$ 4,999.00	C061526	10313	4310700-3	ADVERTISING	5/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	\$ 1,600.00	C061526	10313	4314591-3	ADVERTISING	5/31/2026
				11081650 436000 Total						\$ 7,599.00					
884	MES	20232200	Volunteer Fire & Rescue Assit	20232200 456080 FP05	State Fire Program Funds-LCVFD	20261517	2026	12	INV	\$ 894.24	C061526	10328	IN2518533	Gear for LCVFD members	5/31/2026
				20232200 456080 FP05 Total						\$ 894.24					
1311	NORTHWEST ACE HARDWA	20232400	Office Of Emergency Services	20232400 454240	Emergency Preparedness	0	2026	12	INV	\$ 85.45	C061526	211248	109847	STORAGE TOTES	6/1/2026
				20232400 454240 Total						\$ 85.45					
1367	JONAS MARKETING	20271100	Parks & Recreation	20271100 454120 C7104	DMO Marketing Grant	20260408	2026	12	INV	\$ 3,520.00	C061526	211234	2528	New Visit Louisa site	5/27/2026
				20271100 454120 C7104 Total						\$ 3,520.00					
1140	WWBT	20271100	Parks & Recreation	20271100 454120 C7105	VTC Tourism Grant-VA250 Commis	0	2026	12	INV	\$ 2,860.00	C061526	10361	4325380-1	ADVERTISING	5/31/2026
1140	WWBT	20271100	Parks & Recreation	20271100 454120 C7105	VTC Tourism Grant-VA250 Commis	0	2026	12	INV	\$ 1,000.00	C061526	10361	4379146-1	ADVERTISING	5/31/2026
				20271100 454120 C7105 Total						\$ 3,860.00					
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2026	12	INV	\$ 1,012.80	C061526	211251	B.AI KENS 05/15/26	BUOY HARDWARE EXPENSES	5/15/2026
				20282200 456471 C8206 Total						\$ 1,012.80					
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 239.56	C061526	211211	05/27/26	CLOTHING REIMB	5/27/2026
19999	BETHANY RUHLMAN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 192.83	C061526	211252	B.RUHLMAN 05/28/26	CLOTHING REIMB	5/28/2026
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 2,864.10	C061526	211217	05/28	EDUCATION	5/31/2026
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 2,864.10	C061526	211217	05/28	EDUCATION	5/31/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 6,857.55	C061526	10300	03/26	EDUCATION	4/13/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 5,877.90	C061526	10300	03/26	EDUCATION	4/13/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 6,156.00	C061526	211228	05/26	VIRTUAL RESIDENTIAL	6/3/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 2,128.00	C061526	211228	05/26	VIRTUAL RESIDENTIAL	6/3/2026
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 1,102.50	C061526	10302	05/26	MENTORING	6/1/2026
265	HALLMARK YOUTH/CARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 25,294.22	C061526	10307	03/26	EDUCATION,ROOM/BOARD,SPRV,CASE MGMT,COUNSELING	3/31/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 3,192.00	C061526	10308	05/26	EDUCATION	6/4/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 3,192.00	C061526	10308	05/26	EDUCATION	6/4/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 6,765.00	C061526	10317	05/26	EDUCATION, COUNSELING	6/2/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 6,540.00	C061526	10317	05/26	EDUCATION	6/2/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 6,540.00	C061526	10317	05/26	EDUCATION	6/2/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 6,540.00	C061526	10317	05/26	EDUCATION	6/2/2026
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 3,141.77	C061526	211235	05/26	EDUCATION	5/31/2026
893	LEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 11,695.00	C061526	10320	05/26	EDUCATION, 1-1, THERAPY	5/29/2026
893	LEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 6,460.00	C061526	10320	05/26	EDUCATION, THERAPY	5/29/2026
522	NORTH SPRING BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 4,374.00	C061526	10333	05/26	EDUCATION	5/29/2026
522	NORTH SPRING BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 218.70	C061526	10333	05/26	EDUCATION	6/2/2026
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 4,826.00	C061526	10334	04/26	EDUCATION	5/5/2026
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 5,080.00	C061526	10334	05/26	EDUCATION	5/30/2026
1440	PURE FAITH HOUSE INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 5,428.50	C061526	10338	05/2026	THERAPY	5/31/2026
1440	PURE FAITH HOUSE INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 19,964.00	C061526	10338	05/26	ROOM & BOARD, 1:1	6/1/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 367.71	C061526	211256	04/26	CASE MGMT	4/30/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 367.71	C061526	211256	04/26	CASE SPRT	4/30/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 367.71	C061526	211256	04/26	CASE SPRT	4/30/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 367.71	C061526	211256	04/26	CASE SPRT	4/30/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 367.71	C061526	211256	04/26	CASE SPRT	4/30/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 367.71	C061526	211256	04/26	CASE SPRT	4/30/2026
19999	SAMANTHA RAGLAND	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 786.80	C061526	211250	04/26	CASE SPRT	4/30/2026
19999	SAMANTHA RAGLAND	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 55.54	C061526	211250	05/26	MAINT	6/3/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 5,376.00	C061526	10348	05/26	EDUCATION	6/1/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0									

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 294.00	C061526	211264	03/26	OT	3/31/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 392.00	C061526	211264	03/26	OT	3/31/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 392.00	C061526	211264	04/26	PT	4/30/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 392.00	C061526	211264	04/26	OT	4/30/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 392.00	C061526	211264	04/26	OT	4/30/2026
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 16,590.00	C061526	10359	05/26	EDUCATION,ROOM/BOARD,SPRV.CASE MGMT.THERAPY	5/31/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 1,300.00	C061526	10362	05/26	MENTORING	6/3/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 1,300.00	C061526	10362	05/26	MENTORING	6/3/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	\$ 1,950.00	C061526	10362	05/26	MENTORING	6/3/2026
				<b>20553500 430020 Total</b>						\$ 270,230.18					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	\$ 383.30	C061526	10290	86205934	Medical Supplies	5/13/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	\$ 488.94	C061526	10290	86210449	Medical Supplies	5/18/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	\$ 577.97	C061526	10290	86215561	Medical Supplies	5/21/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	\$ 611.79	C061526	10290	86215562	Medical Supplies	5/21/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	\$ 1,038.78	C061526	10290	86216944	Medical Supplies	5/22/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	\$ 1,431.18	C061526	10290	86219116	Medical Supplies	5/26/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	\$ 1,794.01	C061526	10290	86219118	Medical Supplies	5/26/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	\$ 350.02	C061526	10290	86219119	Medical Supplies	5/26/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	\$ 18.50	C061526	10290	86224574	Medical Supplies	5/29/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	\$ 99.99	C061526	10290	86228321	Medical Supplies	6/2/2026
				<b>22512431 460015 Total</b>						\$ 6,794.48					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	12	INV	\$ 844.12	C061526	10290	86216943	Medical Supplies	5/22/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	12	INV	\$ 633.52	C061526	10290	86221109	Medical Supplies	5/27/2026
				<b>22512431 460015 FS1 Total</b>						\$ 1,477.64					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	12	INV	\$ 1,288.60	C061526	10290	86219117	Medical Supplies	5/26/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	12	INV	\$ 26.80	C061526	10290	86222892	Medical Supplies	5/28/2026
				<b>22512431 460015 FS6 Total</b>						\$ 1,315.40					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	12	INV	\$ 665.51	C061526	10290	86213939	Medical Supplies	5/20/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	12	INV	\$ 67.02	C061526	10290	86213940	Medical Supplies	5/20/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20260021	2026	12	INV	\$ 803.70	C061526	10290	86221110	Medical Supplies	5/27/2026
				<b>22512431 460015 RS1 Total</b>						\$ 1,536.23					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20260021	2026	12	INV	\$ 1,555.51	C061526	10290	86222893	Medical Supplies	5/28/2026
				<b>22512431 460015 RS3 Total</b>						\$ 1,555.51					
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20260432	2026	12	INV	\$ 3,074.00	C061526	211262	16048	Dell server replacement	6/1/2026
				<b>30312400 481070 Total</b>						\$ 3,074.00					
976	KIMBALL MIDWEST	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	12	INV	\$ 366.26	C061526	211236	104499111	SUPPLIES	5/27/2026
				<b>30331000 481053 Total</b>						\$ 366.26					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2026	12	INV	\$ 9,041.20	C061526	10330	28041	Louisa CO VA Add-on Site Radio Consultation	5/22/2026
				<b>30332000 482091 Total</b>						\$ 9,041.20					
344	DELL	30342000	Public Works CIP	30342000 480070	Computer Software	20261590	2026	12	INV	\$ 215.68	C061526	10298	10875360271	General Services laptops	5/18/2026
				<b>30342000 480070 Total</b>						\$ 215.68					
444	SUNBELT RENTALS	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	\$ 809.25	C061526	10352	184408566-0001	EQUIP RENTAL	6/2/2026
444	SUNBELT RENTALS	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	\$ 805.50	C061526	10352	184408566-0002	EQUIP RENTAL	6/2/2026
1358	WHITE CAP, L.P.	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	\$ 344.95	C061526	211274	50037272617	FIBER EXPANSION BOARD, REBAR	5/29/2026
				<b>30342000 481430 Total</b>						\$ 1,959.70					
523	ULINE	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	\$ 1,592.15	C061526	211265	207144193	STEP LADDERS (2)	4/23/2026
523	ULINE	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	\$ 251.20	C061526	211265	207497885	UTILITY CARTS (2)	5/1/2026
				<b>30342000 482500 Total</b>						\$ 1,843.35					
679	1ST CHOICE ELECTRICA	30342000	Public Works CIP	30342000 482860	Landfill Scale Complex Refurb	0	2026	12	INV	\$ 1,332.56	C061526	10281	26-3708	INSTALL CAMERAS AT REF #9	5/26/2026
				<b>30342000 482860 Total</b>						\$ 1,332.56					
679	1ST CHOICE ELECTRICA	30342000	Public Works CIP	30342000 483100	Building	20261796	2026	12	INV	\$ 9,764.51	C061526	10281	26-3707	Electric for Airport Storage Building	5/26/2026
				<b>30342000 483100 Total</b>						\$ 9,764.51					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2026	12	INV	\$ 2,079,745.74	C061526	10284	12	SH Regional Business Park Offsite Utilities	5/6/2026
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2026	12	INV	\$ 12,916.00	C061526	10316	12-286597	3rd Party Construction Management	5/20/2026
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2026	12	INV	\$ 7,150.00	C061526	10355	397627	Construction Admin - SHRPB Utilities	5/11/2026
				<b>30382000 431460 Total</b>						\$ 2,099,811.74					
1450	ANTOINETTE BLOSS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	11	INV	\$ 2,839.00	C061526	211203	05/11/26	TM 57-1-1-LOUISA WASTEWATER FORCE MAIN	5/11/2026
1451	EARL OTTO	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	11	INV	\$ 2,000.00	C061526	211204	05/11/26	PARCEL #009-LOUISA WASTEWATER FORCE MAIN	5/11/2026
1457	JAMES STALLINGS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	0	2026	12	INV	\$ 16,500.00	C061526	211206	06/02/26	PARCEL #002-LOUISA WASTEWATER FORCE MAIN	6/2/2026
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251400	2026	12	INV	\$ 48,657.69	C061526	10316	18-286592	AWS Infrastructure Consultant	5/20/2026
1338	LOUISA COUNTY INFRA	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251096	2026	12	INV	\$ 6,197,364.05	C061526	10322	19	Engineering work for Offsite Utility Project	5/27/2026
				<b>30382000 481373 C8203 Total</b>						\$ 6,267,360.74					
1452	MEB GENERAL CONTRACT	30382000	Economic Development CIP	30382000 481374	Ferricliff WWTP Upgrades	20262064	2026	12	INV	\$ 564,775.00	C061526	211245	1	Ferricliff Clarifier	5/31/2026
				<b>30382000 481374 Total</b>						\$ 564,775.00					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRW43	James River Misc. Costs	0	2026	12	INV	\$ 345.68	C061526	211216	308295-013 052926	WTP @ FERNCIFF	5/29/2026
				<b>30383000 431400 JRW43 Total</b>						\$ 345.68					
1453	TELA VUOTA, PLLC	50484000	Airport	50484000 431600	Contractual Services	0	2026	12	INV	\$ 4,000.00	C061526	211261	2609-01	PROFESSIONAL SERVICES	5/30/2026
				<b>50484000 431600 Total</b>						\$ 4,000.00					
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 431640	Security Services	0	2026	12	INV	\$ 504.00	C061526	10281	26-3710	ACCESS CONTROL ANNUAL SUBSCRIPTION FEE	6/4/2026
1325	JOE PHILLIPS FENCE	50484000	Airport	50484000 431640	Security Services	0	2026	12	INV	\$ 2,659.00	C061526	211233	2020-3224	REPAIR FENCE	4/21/2026
				<b>50484000 431640 Total</b>											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				<b>51542410 431810 Total</b>						\$ 5,021.86					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260042	2026	12	INV	\$ 4,989.48	C061526	10304	KJ0004252236	Disposal of Recycled Comingle Material	5/31/2026
				<b>51542410 431820 Total</b>						\$ 4,989.48					
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433310	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 41.73	C061526	211240	667451	AIR FILTERS	5/22/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433310	Repairs & Maint. of Vehicles	0	2026	12	INV	\$ 146.17	C061526	211240	667810	SUPPLIES	5/27/2026
				<b>51542410 433310 Total</b>						\$ 187.90					
1272	FAIRBANKS SCALES	51542410	Solid Waste/Landfill	51542410 4333150	Scale Maintenance	0	2026	12	INV	\$ 976.00	C061526	211227	1770205	SCALE INSPECTION	5/22/2026
1272	FAIRBANKS SCALES	51542410	Solid Waste/Landfill	51542410 4333150	Scale Maintenance	0	2026	12	INV	\$ 300.00	C061526	211227	1770428	SCALE CALIBRATION	5/26/2026
				<b>51542410 4333150 Total</b>						\$ 1,276.00					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	12	INV	\$ 292.94	C061526	10294	7020328	SUPPLIES	5/27/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	12	INV	\$ 1,135.44	C061526	10294	7034584	SUPPLIES	6/2/2026
				<b>51542410 433202 Total</b>						\$ 1,428.38					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2026	12	INV	\$ 92.71	C061526	211270	8940421 052226	LANDFILL	5/22/2026
				<b>51542410 452300 Total</b>						\$ 92.71					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	12	INV	\$ 3,249.25	C061526	10314	IN-038045	ON ROAD DIESEL	5/27/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	12	INV	\$ 155.06	C061526	10314	IN-038284	ON ROAD DIESEL	5/27/2026
				<b>51542410 460080 Total</b>						\$ 3,404.31					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	12	INV	\$ 1,549.21	C061526	10314	IN-037629	OFF ROAD DIESEL	5/24/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	12	INV	\$ 1,873.75	C061526	10314	IN-038889	OFF ROAD DIESEL	5/31/2026
				<b>51542410 460081 Total</b>						\$ 3,422.96					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2026	12	INV	\$ 1,525.00	C061526	211223	202615100629	STOP FEES	5/31/2026
				<b>74095000 458903 Total</b>						\$ 1,525.00					
				<b>Grand Total</b>						\$ 9,557,538.79					