VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
171	VACORP	0100R18	Miscellaneous	0100R18 318923	Insurance Dividends	0	2027	1	INV	$ (4,299.00)	C071626	211448	116981	INSURANCE COVERAGE-FY27	5/28/2026
				0100R18 318923 Total						$ (4,299.00)					
171	VACORP	10011010	Board Of Supervisors	10011010 453080	Liabilty Insurance	0	2027	1	INV	$ 7,772.00	C071626	211448	116981	INSURANCE COVERAGE-FY27	5/28/2026
				10011010 453080 Total						$ 7,772.00					
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2027	1	INV	$ 436.12		0	180086	PAYPAL VAGHC - Conference Registration (Barnes) (F	6/30/2026
				10011010 455400 Total						$ 436.12					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20270022	2027	1	INV	$ 527.56	C071626	10500	41781425	COPIER-JULY 26	6/12/2026
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20270022	2027	1	INV	$ 527.56	C071626	10500	41926385	COPIER-AUG 26	7/3/2026
				10012110 454100 Total						$ 1,055.12					
545	ICMA	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2027	1	INV	$ 1,200.00	C071626	211432	GOODWIN 26/27	MEMBERSHIP DUES	7/1/2026
				10012110 458100 Total						$ 1,200.00					
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	1	INV	$ 30.40	C071626	10505	6068206700	OFFICE SUPPLIES	7/7/2026
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	1	INV	$ 208.32	C071626	10505	6068206701	OFFICE SUPPLIES	7/7/2026
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	1	INV	$ 56.60	C073026	10664	6068664498	OFFICE SUPPLIES	7/14/2026
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2027	1	INV	$ 78.23	C073026	10664	6068988170	OFFICE SUPPLIES	7/18/2026
				10012110 460010 Total						$ 373.55					
16	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2027	1	INV	$ 44.00	C073026	211554	BOS 07/20/26	1 YR SUBSCRIPTION	7/20/2026
				10012110 460120 Total						$ 44.00					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	1	INV	$ 75.00	C073026	211569	R.CHURCH 07/15/26	DRUG SCREEN, TB TEST	7/15/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2027	1	INV	$ 75.00	C073026	211569	S.COLVIN 07/13/26	DRUG SCREEN	7/13/2026
				10012120 431102 Total						$ 150.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2027	1	INV	$ 52.00	C073026	10663	689113 07/16/26	BACKGROUND CHECKS	7/16/2026
				10012120 431600 Total						$ 52.00					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458100	Dues & Association Memberships	0	2027	1	INV	$ 275.00		0	180088	WORLDATWORK - HR Membership (FY27)	6/30/2026
				10012120 458100 Total						$ 275.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20270135	2027	1	INV	$ 135.73	C071626	10500	41925965	COPIER-AUG 26	7/3/2026
				10012210 431600 Total						$ 135.73					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20270135	2027	1	INV	$ 135.73	C071626	10500	41781631	COPIER-JULY 26	6/12/2026
				10012210 435220 Total						$ 135.73					
19999	WILLIAM NEWMAN	10012210	County Attorney	10012210 455010	Mileage	0	2027	1	INV	$ 22.48	C073026	211585	W.NEWMAN 07/06/26	31 MILES-MEETING AT WALMART	7/6/2026
				10012210 455010 Total						$ 22.48					
19999	WILLIAM NEWMAN	10012210	County Attorney	10012210 458100	Dues & Association Memberships	0	2027	1	INV	$ 305.00	C071626	211442	VSB-355751	2027 MEMBER DUES	6/18/2026
				10012210 458100 Total						$ 305.00					
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2027	1	INV	$ 86.81	C073026	10664	6068830705	OFFICE SUPPLIES	7/16/2026
				10012210 460010 Total						$ 86.81					
1287	AVENITY, INC.	10012310	Commissioner Of Revenue	10012310 431600	Contractual Services	20270365	2027	1	INV	$ 18,229.32	C073026	211550	2026-LUC001	Vehicle Value Service	7/6/2026
				10012310 431600 Total						$ 18,229.32					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2027	1	INV	$ 182.70	C071626	10504	07/08/26	252 MILES-CENTRAL DISTRICT MEETING	7/8/2026
				10012310 455010 Total						$ 182.70					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2027	1	INV	$ 25.00	C071626	211428	A. BAHR 07/28/26	MEETING REGISTRATION	5/28/2026
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2027	1	INV	$ 25.00	C071626	211428	S. MARSHALL 07/28/26	MEETING REGISTRATION	5/28/2026
391	COMMISSIONERS OF THE	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2027	1	INV	$ 1,050.00		0	180082	COMMISSIONE - Conference Registration (Stacey & Wa	6/30/2026
391	COMMISSIONERS OF THE	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2027	1	INV	$ 150.00		0	180083	COMMISSIONE - Class Registration (Abby)(FY27)	6/30/2026
				10012310 455400 Total						$ 1,250.00					
269	BAI COMMISSIONER OF	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2027	1	INV	$ 200.00	C071626	211425	2026-2027	ANNUAL MEMBERSHIP DUES	7/1/2026
391	COMMISSIONERS OF THE	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2027	1	INV	$ 500.00	C071626	211430	FY2027	MEMBERSHIP DUES	5/5/2026
				10012310 458100 Total						$ 700.00					
1080	AMERICAN SOLUTIONS	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2027	1	INV	$ 668.01	C073026	10630	INV09040408	LETTERHEADS, ENVELOPES	7/21/2026
				10012310 460010 Total						$ 668.01					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20270012	2027	1	INV	$ 179.53	C071626	10500	41780618	COPIER-JULY 26	6/12/2026
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20270012	2027	1	INV	$ 179.53	C071626	10500	41925629	COPIER-AUG 26	7/3/2026
				10012320 454100 Total						$ 359.06					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431520	Legal & Consulting Services	0	2027	1	INV	$ 495.00	C073026	10665	INV11379	BANKRUPTCY SVC	7/10/2026
				10012410 431520 Total						$ 495.00					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2027	1	INV	$ 9,783.58	C073026	10665	INV11396	ORDER OF PUBLICATION,SHERIFF SVC	7/10/2026
				10012410 431601 Total						$ 9,783.58					
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2027	1	INV	$ 165.70	C071626	10505	6068284822	OFFICE SUPPLIES	7/8/2026
				10012410 460010 Total						$ 165.70					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2027	1	INV	$ 40.28	C073026	10669	VERIZON 07/10/26	CELL PHONE	7/10/2026
				10012430 452320 Total						$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20270011	2027	1	INV	$ 156.98	C071626	10500	41781568	COPIER-JULY 26	6/12/2026
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20270011	2027	1	INV	$ 156.98	C071626	10500	41926190	COPIER-AUG 26	7/3/2026
				10012430 454100 Total						$ 313.96					
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2027	1	INV	$ 189.14	C071626	10505	6068284821	OFFICE SUPPLIES	7/8/2026
				10012430 460010 Total						$ 189.14					
954	B.W. MURRAY & CO.	10012510	Information Technology	10012510 431200	Professional Services	20270018	2027	1	INV	$ 3,425.16	C071626	10470	2417	LESS-Compliant Cybersecurity Program	5/11/2026
1459	SYRINX TECHNOLOGIES	10012510	Information Technology	10012510 431200	Professional Services	20262143	2027	1	INV	$ 2,819.00	C071626	211446	2605LOUS-01	Penetration testing for Voter Registration	7/8/2026
				10012510 431200 Total						$ 6,244.16					
171	VACORP	10012510	Information Technology	10012510 453090	Cyber Risk Insurance	0	2027	1	INV	$ 9,000.00	C071626	211448	116981	INSURANCE COVERAGE-FY27	5/28/2026
				10012510 453090 Total						$ 9,000.00					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20270009	2027	1	INV	$ 201.65	C071626	10500	41925487	COPIER-JULY 26	7/3/2026
				10013200 431600 Total						$ 201.65					
272	ATLANTIC ELECTION SE	10013200	Elections	10013200 433100	Repairs & Maintenance	0	2027	1	INV	$ 129.11	C073026	10632	1006	MACHINE REPAIR ICE	7/17/2026
				10013200 433100 Total						$ 129.11					
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2027	1	INV	$ 459.00		0	180079	ELECTION CENTER - CERA Class 7 (Jenny Couch)(FY27)	6/30/2026
327	VRAV	10013200	Elections	10013200 455400	Convention & Education	0	2027	1	INV	$ 1,260.00	C071626	211454	170	ANNUAL MEETING REGISTRATION (3)	6/23/2026
				10013200 455400 Total						$ 1,719.00					
327	VRAV	10013200	Elections	10013200 458100	Dues & Association Memberships	0	2027	1	INV	$ 90.00	C071626	211454	1072	MEMBERSHIP DUES	5/1/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10013200 458100 Total						$ 90.00					
1345	KNOWINK, LLC	10013200	Elections	10013200 460143	Software Licenses	20270193	2027	1	INV	$ 6,600.00	C071626	211433	27030	Annual Software Subscription	7/1/2026
1466	LIBERTY VOTE USA INC	10013200	Elections	10013200 460143	Software Licenses	20270184	2027	1	INV	$ 6,608.00	C071626	211436	LV163795	ICE Annual Firmware License	6/2/2026
1306	SOCH, INC.	10013200	Elections	10013200 460143	Software Licenses	20270183	2027	1	INV	$ 6,614.00	C071626	211445	INTVALC4623	Software Agreement	6/23/2026
				10013200 460143 Total						$ 19,822.00					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20270020	2027	1	INV	$ 95.01	C071626	10500	41780970	COPIER-JULY 26	6/12/2026
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20270020	2027	1	INV	$ 95.01	C071626	10500	41926252	COPIER-AUG 26	7/3/2026
				10021200 454100 Total						$ 190.02					
69	PITNEY BOWES GLOBAL	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	0	2027	1	INV	$ 179.46	C071626	10497	3322870369	MAILING SYSTEM LEASE 5/1/26-7/31/26	7/2/2026
				10021600 454100 Total						$ 179.46					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20270017	2027	1	INV	$ 2,280.00	C071626	10482	INV-664542	MTH HOSTED SOLUTION	7/6/2026
				10021700 435020 Total						$ 2,280.00					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20270016	2027	1	INV	$ 212.99	C071626	10500	41925447	COPIER-JULY 26	7/3/2026
				10021700 454200 Total						$ 212.99					
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	B.LEWIS FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	C.DIMARTINO FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	E.KNIGHTON FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	H.MUELLER FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	J.HENSHAW-RUPE FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	K.POLLARD FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	L.MARSHALL FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	O.MORRIS FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 400.00	C073026	211603	P.MADISON FY27	MEMBER DUES	7/20/2026
342	VIRGINIA COURT CLERK	10021700	Clerk	10021700 458100	Dues & Association Memberships	0	2027	1	INV	$ 50.00	C073026	211603	T.PAYNE FY27	MEMBER DUES	7/20/2026
				10021700 458100 Total						$ 850.00					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20270008	2027	1	INV	$ 203.00	C071626	10500	41926438	COPIER-JULY 26	7/3/2026
				10022100 454100 Total						$ 203.00					
95	VIRGINIA ASSOCIATION	10022100	Commonwealth's Attorney	10022100 455400	Convention & Education	0	2027	1	INV	$ 450.00	C071626	211407	178251-RIORDAN	ANNUAL SUMMER CONFERENCE	5/21/2026
95	VIRGINIA ASSOCIATION	10022100	Commonwealth's Attorney	10022100 455400	Convention & Education	0	2027	1	INV	$ 450.00	C071626	211407	178337-WOOD	ANNUAL SUMMER CONFERENCE	5/21/2026
95	VIRGINIA ASSOCIATION	10022100	Commonwealth's Attorney	10022100 455400	Convention & Education	0	2027	1	INV	$ 450.00	C071626	211407	178411-HARPER	ANNUAL SUMMER CONFERENCE	5/21/2026
				10022100 455400 Total						$ 1,350.00					
95	VIRGINIA ASSOCIATION	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2027	1	INV	$ 2,400.00	C071626	211452	9447	ANNUAL DUES	3/15/2026
				10022100 458100 Total						$ 2,400.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2027	1	INV	$ 73.14	C071626	10505	6068054471	OFFICE SUPPLIES	7/3/2026
				10022100 460010 Total						$ 73.14					
171	VACORP	10031200	Sheriff-Policing & Investigat	10031200 428500	Line Of Duty Benefits	0	2027	1	INV	$ 23,811.38	C071626	211448	119867 LODA	LODA	6/23/2026
				10031200 428500 Total						$ 23,811.38					
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 154.95	C071626	10481	887362	22 FORD-ALIGNMENT	7/1/2026
764	MJC DESIGNS, LLC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 301.00	C073026	10657	INV-0791	23 FORD-APPLY DECALS	7/16/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 729.37	C071626	10496	56639	25 FORD-DIAGNOSTIC, REPAIRS	7/7/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 910.45	C073026	10658	56700	23 FORD-DIAGNOSTIC, REPAIRS, TOWING	7/14/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 224.00	C073026	10658	56701	22 FORD-MAINT, REPLACE TIRE	7/7/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 110.00	C071626	10496	56715	22 FORD-MAINT, INSPECTION	7/7/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 425.83	C073026	10658	56720	23 FORD-MAINT	7/22/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 167.98	C073026	10658	56733	20 DODGE-MAINT, DIAGNOSTIC	7/14/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 31.00	C073026	10658	56772	25 FORD-REPLACE TIRE	7/7/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 100.00	C073026	10658	56790	25 CHEVY-MAINT	7/9/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 977.00	C073026	10658	56811	20 FORD-MAINT, REPAIRS, REPLACE TIRE	7/22/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 90.00	C073026	10658	56823	25 FORD-MAINT	7/9/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 140.00	C073026	10658	56835	24 FORD-MAINT, DIAGNOSTIC	7/14/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 200.00	C073026	10658	56922	20 DODGE-MAINT, DIAGNOSTIC	7/21/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 31.00	C073026	10658	57132	17 FORD-REPLACE TIRE	7/21/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 31.00	C073026	10658	57133	23 FORD-REPLACE TIRE	7/21/2026
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 151.43	C073026	211594	26010	16 CHEVY-MAINT	7/21/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 130.00	C073026	211597	1223213	TIRES	7/21/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 480.00	C073026	211597	1223214	TIRES	7/21/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 260.00	C073026	211597	1223286	TIRES	7/23/2026
				10031200 433110 Total						$ 5,645.01					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2027	1	INV	$ 345.00	C073026	10658	56974	25 FORD-TOWING	7/14/2026
				10031200 433120 Total						$ 345.00					
692	CAROLINA RECORDING S	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20270323	2027	1	INV	$ 15,030.00	C071626	10475	293143	Annual maint on Communications recording system	7/1/2026
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20270010	2027	1	INV	$ 389.56	C071626	10500	41926415	COPIER-JULY 26	7/3/2026
298	TYLER TECHNOLOGIES,	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20270041	2027	1	INV	$ 118,792.30	C071626	10511	CI100-00284283	New World Yearly Maintenance	6/1/2026
				10031200 433202 Total						$ 134,211.86					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2027	1	INV	$ 9.60	C073026	211591	262459	SEITZINGER-POSTAGE	7/16/2026
				10031200 452100 Total						$ 9.60					
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	1	INV	$ 36.00	C073026	211553	309327393 0726	EMERGENCY #	7/16/2026
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	1	INV	$ 92.73	C071626	10486	752980841	PHONES	7/1/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	1	INV	$ 60.32	C073026	211598	5563713 070426	SHERIFF MTH SVC	7/4/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2027	1	INV	$ 184.38	C073026	211598	9671916 070726	SHERIFF FAX	7/7/2026
				10031200 452300 Total						$ 373.43					
14	CENTRAL SHENANDOAH C	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	20270090	2027	1	INV	$ 62,640.00	C071626	211429	2515	Training Dues for CSCJTA	4/1/2026
				10031200 455600 Total						$ 62,640.00					
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	1	INV	$ 3.77	C071626	211424	10500611	FUEL-MARINE UNIT	7/3/2026
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	1	INV	$ 23.03	C071626	211424	10519605	FUEL-MARINE UNIT	7/3/2026
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	1	INV	$ 1,907.88	C073026	211562	32184	REPAIRS TO RIB CRAFT	7/23/2026
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2027	1	INV	$ 863.54	C073026	211562	32229	REPAIRS 2000 BB	7/23/2026
				10031200 458740 Total						$ 2,798.22					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1441	UNITED SITE SERVICES	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2027	1	INV	$ 115.00	C071626	10512	INV-6186292	PORTABLE TOILET	7/1/2026
				10031200 458750 Total						$ 115.00					
728	PROJECT LIFESAVER	10031200	Sheriff-Policing & Investigat	10031200 458880	Project Lifesaver Program	0	2027	1	INV	$ 156.57	C073026	211586	Q260007988	BATTERIES, TRANSMITTER BATTERY TESTERS	7/14/2026
				10031200 458880 Total						$ 156.57					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	1	INV	$ 6.98	C073026	211548	2131620023693	BATTERIES	7/19/2026
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	1	INV	$ 29.69	C073026	211573	110073	PADLOCK	7/4/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	1	INV	$ 205.52	C073026	10664	6068506281	OFFICE SUPPLIES	7/11/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	1	INV	$ 47.99	C073026	10664	6068664496	OFFICE SUPPLIES	7/14/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	1	INV	$ 186.26	C073026	10664	6068905166	OFFICE SUPPLIES	7/17/2026
99	VIRGINIA CUSTOM BUIL	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2027	1	INV	$ 600.00	C071626	211453	07/01/26-09/30/26	STORAGE RENTAL	7/1/2026
				10031200 460010 Total						$ 1,076.44					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2027	1	INV	$ 11,046.48	C073026	10656	1200912	GAS	7/17/2026
				10031200 460080 Total						$ 11,046.48					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2027	1	INV	$ 173.89	C071626	211423	2131618333997	BATTERY	7/2/2026
				10031200 460090 Total						$ 173.89					
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	1	INV	$ 76.50	C073026	10644	035559514	BOOTS	7/6/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	1	INV	$ 99.85	C073026	10644	035588514	PANTS	7/8/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2027	1	INV	$ 399.45	C073026	10644	035612648	PANTS	7/10/2026
				10031200 460110 Total						$ 575.80					
701	CELLEBRITE INC.	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	20270322	2027	1	INV	$ 18,600.00	C071626	10477	INVUS300529	Renew subscription for cell phone forensic softwar	7/10/2026
726	LEADS ONLINE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	1	INV	$ 4,805.00	C071626	211434	424520	LEADSONLINE LLC-POWERPLUS INVESTIGATIONS SYSTEM	4/15/2026
155	TARGET SOLUTIONS	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2027	1	INV	$ 4,107.60	C071626	10507	INV143346	VECTOR CHECK IT	7/1/2026
				10031200 460114 Total						$ 27,512.60					
594	COMMONWEALTH INDUSTR	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2027	1	INV	$ 2,283.30	C073026	211556	24223	ROAD FLARES	7/14/2026
				10031200 460301 Total						$ 2,283.30					
408	MOTOROLA SOLUTIONS,	10031400	E-911 Maintenance	10031400 433241	Maintenance-Radio Contract	20270091	2027	1	INV	$ 81,200.93	C071626	10495	8230573384	Radio Tower Maintenance	6/1/2026
				10031400 433241 Total						$ 81,200.93					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2027	1	INV	$ 6,353.82	C073026	211549	6702728114	ESINET	7/16/2026
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2027	1	INV	$ 239.00	C073026	211553	309866125 0726	LOUISA CO 911	7/16/2026
				10031400 438410 Total						$ 6,592.82					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20270003	2027	1	INV	$ 537.32	C071626	10483	60055385	Lake Anna Tower Rent	7/1/2026
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20270003	2027	1	INV	$ 553.44	C073026	10641	60184613	Lake Anna Tower Rent	7/30/2026
				10031400 454210 Total						$ 1,090.76					
402	LEXIPOL, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20270028	2027	1	INV	$ 16,182.24	C071626	211435	INVLEX11270761	Lexipol Annual Subscription	6/1/2026
155	TARGET SOLUTIONS	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20270125	2027	1	INV	$ 5,209.31	C071626	10507	INV141591	Vector EHS Annual Subscription	7/1/2026
155	TARGET SOLUTIONS	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20270124	2027	1	INV	$ 17,506.16	C071626	10507	INV143629	Target Solutions LMS Annual	7/1/2026
298	TYLER TECHNOLOGIES,	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2027	1	INV	$ 1,958.40	C071626	10511	CI100-00284273	CREW FORCE MAINT 07/01/26-06/30/27	6/1/2026
298	TYLER TECHNOLOGIES,	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2027	1	INV	$ 3,163.62	C071626	10511	CI100-00284276	ENTERPRISE FIRE FIELD MOBILE-LICENSE & MAINT	6/1/2026
				10032200 431600 Total						$ 44,019.73					
622	AIR-CARE, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 433330	Compressor Maintenance	0	2027	1	INV	$ 720.67	C073026	10629	31462	COMPRESSOR SVC	7/10/2026
				10032200 433330 Total						$ 720.67					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453020	Property & Liability Insurance	0	2027	1	INV	$ 86,570.00	C071626	211448	120099	INSURANCE COVERAGE-FY27	6/26/2026
				10032200 453020 Total						$ 86,570.00					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453050	Motor Vehicle Insurance	0	2027	1	INV	$ 156,036.00	C071626	211448	120099	INSURANCE COVERAGE-FY27	6/26/2026
				10032200 453050 Total						$ 156,036.00					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453090	Cyber Risk Insurance	0	2027	1	INV	$ 1,500.00	C071626	211448	120099	INSURANCE COVERAGE-FY27	6/26/2026
				10032200 453090 Total						$ 1,500.00					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS1	Line Of Duty Act Insurance	0	2027	1	INV	$ 332.93	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 FS1 Total						$ 332.93					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS2	Line Of Duty Act Insurance	0	2027	1	INV	$ 3,440.23	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 FS2 Total						$ 3,440.23					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS3	Line Of Duty Act Insurance	0	2027	1	INV	$ 2,108.53	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 FS3 Total						$ 2,108.53					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS4	Line Of Duty Act Insurance	0	2027	1	INV	$ 2,219.50	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 FS4 Total						$ 2,219.50					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS5	Line Of Duty Act Insurance	0	2027	1	INV	$ 2,774.38	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 FS5 Total						$ 2,774.38					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 FS6	Line Of Duty Act Insurance	0	2027	1	INV	$ 2,441.45	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 FS6 Total						$ 2,441.45					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 RS1	Line Of Duty Act Insurance	0	2027	1	INV	$ 10,764.58	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 RS1 Total						$ 10,764.58					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 RS3	Line Of Duty Act Insurance	0	2027	1	INV	$ 3,218.28	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 RS3 Total						$ 3,218.28					
171	VACORP	10032200	Volunteer Fire & Rescue Assist	10032200 453100 RS4	Line Of Duty Act Insurance	0	2027	1	INV	$ 2,108.53	C071626	211448	119867 LODA	LODA	6/23/2026
				10032200 453100 RS4 Total						$ 2,108.53					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2027	1	INV	$ 815.00		0	180081	INTERNATIONAL ASSOCIATION - Conference registratio	6/30/2026
				10032200 455400 Total						$ 815.00					
443	BOUND TREE MEDICAL	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2027	1	INV	$ 600.06	C071626	10472	86265226	Cricothyrotomy Set Trainer	7/2/2026
				10032200 455420 Total						$ 600.06					
19999	UNIVERSITY OF VIRGIN	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2027	1	INV	$ 1,705.00	C071626	211441	LCAEMT001	2026 FALL AEMT-D. MORGAN	6/15/2026
				10032200 455430 Total						$ 1,705.00					
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2027	1	INV	$ 1.84	C071626	211440	110064	BOAT SUPPLIES	7/2/2026
				10032200 458415 Total						$ 1.84					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	1	INV	$ 31.75	C073026	10662	507835	ZCVFD-Oxygen/Cylinder Rental	7/16/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20270044	2027	1	INV	$ 41.05	C073026	10662	512723	NBFRS-Oxygen/Cylinder Rental	7/20/2026
				10032200 460017 Total						$ 72.80					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	1	INV	$ 31.75	C071626	10502	480320	LVFD-Oxygen/Cylinder Rental	7/2/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20270044	2027	1	INV	$ 61.63	C073026	10662	507569	LVFD-Oxygen/Cylinder Rental	7/16/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032200 460017 FS1 Total						$ 93.38					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20270044	2027	1	INV	$ 31.75	C073026	10662	507352	TVFD-Oxygen/Cylinder Rental	7/16/2026
				10032200 460017 FS6 Total						$ 31.75					
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2027	1	INV	$ 12.00	C071626	211440	110048	WASP SPRAY	7/1/2026
				10032200 460056 Total						$ 12.00					
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	1	INV	$ 994.57	C073026	211560	11-3304	UNIFORM ALTERATIONS	7/22/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	1	INV	$ 1,545.00	C071626	10487	7B115561ET7078665	SHIRTS W/ LOGO	7/1/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2027	1	INV	$ 304.00	C073026	10670	INV931374	PANTS	7/22/2026
				10032200 460110 Total						$ 2,843.57					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	1	INV	$ 15.11	C073026	211557	2886683479 0726	FREDERICKSBURG RD	7/22/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	1	INV	$ 16.74	C073026	211557	5255950007 0726	RT 628	7/23/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	1	INV	$ 585.83	C073026	211557	7229781153 0726	302 E MAIN ST	7/21/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	1	INV	$ 266.72	C073026	211557	7526180919 0726	FAIRGROUNDS	7/21/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2027	1	INV	$ 1,042.69	C073026	211557	9723902509 0726	300 E MAIN ST	7/22/2026
				10032201 451100 Total						$ 1,927.09					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2027	1	INV	$ 35.98	C073026	211574	110136	BUILDING SUPPLIES	7/14/2026
				10032201 460051 Total						$ 35.98					
646	JAMES RIVER SOLUTION	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2027	1	INV	$ 231.26	C073026	10649	IN-048110	DEF	7/17/2026
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2027	1	INV	$ 1,722.28	C073026	10656	1200912	GAS	7/17/2026
				10032201 460080 Total						$ 1,953.54					
278	ADVANCE AUTO PARTS	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	1	INV	$ 392.14	C073026	211548	2131619334371	VEHICLE SUPPLIES	7/12/2026
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2027	1	INV	$ 5.12	C073026	211566	672437	HOSE CLAMPS	7/14/2026
				10032201 460090 Total						$ 397.26					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2027	1	INV	$ 369.75	C073026	10656	1200912	GAS	7/17/2026
				10032202 460080 Total						$ 369.75					
598	ATLANTIC EMERGENCY S	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2027	1	INV	$ 2,432.12	C071626	10469	46710EQU	EQUIPMENT/TOOLS	7/7/2026
				10032202 482010 Total						$ 2,432.12					
28	GIBSON'S AUTO SERVIC	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 488.85	C073026	10645	120383	91 CHEVY-MAINT, REPAIRS	7/14/2026
				10032203 433110 Total						$ 488.85					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2027	1	INV	$ 223.99	C073026	211587	107612001 0726	BVFD ELECTRIC	7/17/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2027	1	INV	$ 319.57	C073026	211587	107612002 0726	BVFD ELECTRIC	7/17/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2027	1	INV	$ 13.74	C073026	211587	107612003 0726	BVFD ELECTRIC	7/17/2026
				10032203 451100 Total						$ 557.30					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2027	1	INV	$ 34.10	C073026	10656	1200912	GAS	7/17/2026
				10032203 460080 Total						$ 34.10					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2027	1	INV	$ 161.78	C071626	10499	0410-000841708	TRASH REMOVAL	6/30/2026
				10032204 431611 Total						$ 161.78					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 1,335.64	C071626	10489	LEETE TIRE 07/09/26	94 MACK-TIRES	7/9/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 2,056.88	C071626	10489	LEETE TIRE 7/09/26	TIRES	7/9/2026
				10032204 433110 Total						$ 3,392.52					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2027	1	INV	$ 64.60	C071626	10489	FIREFLY 07/01/26	PHONES & INTERNET SVC	7/1/2026
				10032204 452300 Total						$ 64.60					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2027	1	INV	$ 224.99	C071626	10489	FIREFLY 07/01/26	PHONES & INTERNET SVC	7/1/2026
				10032204 452310 Total						$ 224.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2027	1	INV	$ 8.99	C073026	10648	NETFLIX 07/12/26	STREAMING SVC	7/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2027	1	INV	$ 8.99	C073026	10648	PARAMOUNT 07/12/26	STREAMING SVC	7/12/2026
				10032204 452341 Total						$ 17.98					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460010	Office Supplies	0	2027	1	INV	$ 60.97	C071626	10489	STAPLES 07/02/26	OFFICE SUPPLIES	7/2/2026
				10032204 460010 Total						$ 60.97					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2027	1	INV	$ 353.99	C071626	10489	AMAZON 07/06/26	BOTTLED WATER	7/6/2026
				10032204 460051 Total						$ 353.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460054	Landscaping Supplies	0	2027	1	INV	$ 79.99	C073026	10648	TRACTOR SUPP 7/23/26	WEED KILL	7/23/2026
				10032204 460054 Total						$ 79.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	1	INV	$ 75.99	C071626	10489	ADVANCE AUTO 7/02/26	FUEL FILTER	7/2/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	1	INV	$ 32.40	C071626	10489	AMAZON 07/08/26	BRAKE LIGHTS	7/8/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2027	1	INV	$ 18.97	C073026	10648	AMAZON 07/13/26	PHONE CHARGER, SCISSORS	7/13/2026
				10032204 460090 Total						$ 127.36					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2027	1	INV	$ 263.18	C073026	10648	AMAZON 07/11/26	BATTERIES	7/11/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2027	1	INV	$ 91.98	C073026	10648	AMAZON 07/16/26	MIX GAS	7/16/2026
				10032204 460092 Total						$ 355.16					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2027	1	INV	$ 161.78	C071626	10499	0410-000841708	TRASH REMOVAL	6/30/2026
				10032205 431611 Total						$ 161.78					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2027	1	INV	$ 125.96	C073026	10656	1200912	GAS	7/17/2026
				10032205 460080 Total						$ 125.96					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2027	1	INV	$ 107.87	C071626	10499	0410-000841708	TRASH REMOVAL	6/30/2026
				10032206 431611 Total						$ 107.87					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2027	1	INV	$ 154.07	C073026	211602	9670868 070726	TVFD PHONES	7/7/2026
				10032206 452300 Total						$ 154.07					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2027	1	INV	$ 163.72	C073026	10656	1200912	GAS	7/17/2026
				10032206 460080 Total						$ 163.72					
149	BESLEY IMPLEMENTS	10032206	Trevilians Volunteer Fire	10032206 460092	Powered Equip Supplies	0	2027	1	INV	$ 3.98	C073026	10635	50969	BAR NUT	7/16/2026
				10032206 460092 Total						$ 3.98					
679	1ST CHOICE ELECTRICA	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2027	1	INV	$ 752.46	C073026	10628	26-3732	TROUBLESHOOT CAMERA ISSUE	7/10/2026
709	RIDDLEBERGER BROTHER	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2027	1	INV	$ 689.00	C073026	10661	172019	REPAIR HVAC LEAK	7/9/2026
				10032211 433140 Total						$ 1,441.46					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2027	1	INV	$ 320.76	C073026	211601	9671800 070726	LCRS PHONES	7/7/2026
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2027	1	INV	$ 7.09	C073026	211604	011088787 0726	LONG DISTANCE	7/14/2026
				10032211 452300 Total						$ 327.85					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2027	1	INV	$ 10.76	C071626	211439	110070	CLAMP HOSES	7/3/2026
				10032211 460051 Total						$ 10.76					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2027	1	INV	$ 565.59	C073026	10656	1200912	GAS	7/17/2026
				10032211 460080 Total						$ 565.59					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2027	1	INV	$ 1,051.34	C073026	211587	299664001 0726	LARS ELECTRIC	7/17/2026
				10032213 451100 Total						$ 1,051.34					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2027	1	INV	$ 200.30	C073026	10656	1200912	GAS	7/17/2026
				10032213 460080 Total						$ 200.30					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431600	Contractual Services	0	2027	1	INV	$ 916.00	C071626	10488	FPS-FPSMC0075259	ANNUAL GENERATOR MAINT 7/1/26-6/30/27	7/1/2026
				10032214 431600 Total						$ 916.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2027	1	INV	$ 215.67	C071626	10499	0410-000841708	TRASH REMOVAL	6/30/2026
				10032214 431611 Total						$ 215.67					
679	1ST CHOICE ELECTRICA	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2027	1	INV	$ 2,161.08	C073026	10628	26-3738	INSTALL NEW OUTLETS, HDMI CABLE	7/20/2026
679	1ST CHOICE ELECTRICA	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2027	1	INV	$ 1,657.42	C073026	10628	26-3740	INSTALL TV AUDIO OUTPUT TO SPEAKER	7/20/2026
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2027	1	INV	$ 1,990.00	C071626	10488	C.TURNER-780408	PAINT TRUCK BAYS	7/3/2026
				10032214 433140 Total						$ 5,808.50					
171	VACORP	10032300	Fire & EMS	10032300 428500	Line Of Duty Benefits	0	2027	1	INV	$ 31,975.21	C071626	211448	119867 LODA	LODA	6/23/2026
				10032300 428500 Total						$ 31,975.21					
1118	DILLARD ALARM COMPAN	10032300	Fire & EMS	10032300 431600	Contractual Services	0	2027	1	INV	$ 672.00	C071626	10484	91286	WIFI MONITOR,VIDEO SVC,CELL MONITOR 7/1/26-6/30/27	7/1/2026
1118	DILLARD ALARM COMPAN	10032300	Fire & EMS	10032300 431600	Contractual Services	0	2027	1	INV	$ 900.00	C071626	10484	91339	CELL MONITORING 7/1/26-6/30/27	7/1/2026
				10032300 431600 Total						$ 1,572.00					
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 433210 FS7	Other Equipment Repair/Maint	0	2027	1	INV	$ 68.99	C073026	10635	50694	EQUIPMENT REPAIRS	7/6/2026
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 433210 FS7	Other Equipment Repair/Maint	0	2027	1	INV	$ 32.49	C073026	10635	50695	EQUIPMENT REPAIRS	7/6/2026
				10032300 433210 FS7 Total						$ 101.48					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2027	1	INV	$ 190.61	C071626	10486	752980841	PHONES	7/1/2026
				10032300 452300 Total						$ 190.61					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	1	INV	$ 9.19	C073026	211564	672217	VEHICLE SUPPLIES	7/10/2026
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	1	INV	$ 5.84	C073026	211564	672246	VEHICLE SUPPLIES	7/11/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	1	INV	$ 123.26	C071626	211440	110049	SUPPLIES	7/1/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	1	INV	$ 53.97	C073026	211573	110168	GRND CONNECTOR	7/19/2026
637	TIDEWATER FLEET SUPP	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2027	1	INV	$ 96.60	C073026	10667	11IN003690	VEHICLE SUPPLIES	7/13/2026
				10032300 460090 Total						$ 288.86					
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	1	INV	$ 8.99	C071626	10471	50589	SPARK PLUG	7/1/2026
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	1	INV	$ 98.38	C071626	10471	50613	CHAINS	7/1/2026
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2027	1	INV	$ 17.99	C073026	211574	110160	SUPPLIES	7/17/2026
				10032300 460100 Total						$ 125.36					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20270006	2027	1	INV	$ 140.45	C071626	10500	41780805	COPIER-JULY 26	6/12/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20270005	2027	1	INV	$ 147.24	C071626	10500	41780945	COPIER-JULY 26	6/12/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20270005	2027	1	INV	$ 147.24	C071626	10500	41926109	COPIER-AUG 26	7/3/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20270006	2027	1	INV	$ 140.45	C071626	10500	41926144	COPIER-AUG 26	7/3/2026
				10032400 431600 Total						$ 575.38					
46	LOUISA AUTO PARTS, I	10032400	Office Of Emergency Services	10032400 460040	Other Operating Supplies	0	2027	1	INV	$ 22.48	C071626	211437	671598	VEHICLE SUPPLIES	7/6/2026
				10032400 460040 Total						$ 22.48					
126	CENTRAL VIRGINIA REG	10033100	Sheriff - Jail	10033100 456000	Payment For Regional Jail Ops	0	2027	1	INV	$ 656,540.75	C071626	10479	1ST QTR 26/27	ALLOCATION-1ST QTR	7/1/2026
				10033100 456000 Total						$ 656,540.75					
73	RAPPAHANNOCK JUVENIL	10033100	Sheriff - Jail	10033100 456001	Juvenile Detention Ctr	0	2027	1	INV	$ 67,193.00	C073026	211588	1ST QTR 26/27	ALLOCATION-1ST QTR	7/1/2026
				10033100 456001 Total						$ 67,193.00					
908	USPS	10033300	Juvenile Probation Office	10033300 452100	Postal Service/Postage	0	2027	1	INV	$ 230.00		0	180085	USPS - PO Box renewal (FY27)	6/30/2026
				10033300 452100 Total						$ 230.00					
19999	PHILLIP LUCAS	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2027	1	INV	$ 68.74	C073026	211582	P.LUCAS 07/16/26	94.8 MILES-TRAINING AT VPSTC	7/16/2026
				10033300 455010 Total						$ 68.74					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20270034	2027	1	INV	$ 940.50	C071626	10474	523747	Fleet GPS Tracking	7/3/2026
				10035090 431600 Total						$ 940.50					
332	FOXBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 402.50	C073026	10643	000741	DE-BADGE VEHICLES, DETAIL VEHICLE	7/16/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 100.00	C073026	10658	56398	26 CHEVY-MAINT	7/8/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 90.00	C073026	10658	56682	26 JEEP-MAINT	7/8/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 1,666.46	C073026	10658	56690	23 CHEVY-REPAIRS	7/21/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 151.99	C073026	10658	56694	18 FORD-DIAGNOSTIC, REPAIRS	7/7/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 110.00	C073026	10658	56816	25 CHEVY-MAINT	7/9/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 388.99	C073026	10658	56910	20 JEEP-DIAGNOSTIC, REPLACE BATTERY	7/17/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 90.00	C073026	10658	56979	26 JEEP-MAINT	7/20/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 207.98	C073026	10658	57055	TRAILER-REPLACE TIRE	7/17/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 100.00	C073026	10658	57091	05 JEEP-MAINT	7/22/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 90.00	C073026	10658	57098	26 JEEP-MAINT	7/22/2026
				10035090 433110 Total						$ 3,397.92					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	1	INV	$ 1,840.76	C071626	211422	1681	23 FORD-MAINT/REPAIRS	7/1/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	1	INV	$ 972.78	C073026	211547	1702	19 FORD-REPAIRS	7/10/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	1	INV	$ 3,170.77	C073026	211547	1711	19 FORD-REPAIRS	7/14/2026
399	APPARATUS SOLUTIONS	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	1	INV	$ 1,353.18	C073026	10631	1796	24 FORD-REPAIRS	7/13/2026
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	1	INV	$ 4,648.97	C073026	10633	17696ALB	21 PIERCE-MAINT/REPAIRS	7/17/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	1	INV	$ 100.00	C073026	10658	56971	26 CHEVY-MAINT	7/20/2026
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	1	INV	$ 1,057.96	C073026	10660	16207381	20 FORD-REPLACE TIRES	7/14/2026
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2027	1	INV	$ 2,865.24	C073026	10660	16207386	MEDIC 1-REPLACE TIRES/TIE ROD, ALIGNMENT	7/16/2026
				10035090 433111 Total						$ 16,009.66					
171	VACORP	10035090	Transportation Department	10035090 453050	Motor Vehicle Insurance	0	2027	1	INV	$ 101,321.00	C071626	211448	116981	INSURANCE COVERAGE-FY27	5/28/2026
				10035090 453050 Total						$ 101,321.00					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2027	1	INV	$ 2,345.77	C071626	10490	IN-046102	DIESEL FUEL	7/7/2026
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2027	1	INV	$ 4,396.51	C073026	10656	1200912	GAS	7/17/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10035090 460080 Total						$ 6,742.28					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 347.78	C071626	211423	2131618434069	BATTERIES (2)	7/3/2026
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 7.38	C071626	211423	2131618434070	VEHICLE SUPPLIES	7/3/2026
1228	BATTLEFIELD FORD CUL	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 408.46	C071626	211426	5070050	WHEEL COVERS	7/7/2026
1133	ILLUSIONS WRAPS LLC	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 1,363.52	C073026	211561	8357	CHIEF 100 TAHOE-VEHICLE WRAP INSTALL	7/20/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 644.44	C071626	211437	671597	BATTERIES (4)	7/6/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 27.48	C073026	211566	672548	VEHICLE SUPPLIES	7/14/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 119.98	C073026	211565	672990	VEHICLE SUPPLIES	7/20/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 483.33	C073026	211565	673137	BATTERY	7/21/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 64.79	C073026	211565	673140	VEHICLE SUPPLIES	7/21/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2027	1	INV	$ 225.82	C073026	211565	673329	VEHICLE SUPPLIES	7/22/2026
				10035090 460090 Total						$ 3,692.98					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2027	1	INV	$ 9,697.40	C073026	10656	1200912	GAS	7/17/2026
				10035090 460302 Total						$ 9,697.40					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2027	1	INV	$ 298.34	C073026	10656	1200912	GAS	7/17/2026
				10035100 460080 Total						$ 298.34					
323	STAPLES ADVANTAGE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2027	1	INV	$ 67.44	C073026	10664	6068736485	OFFICE SUPPLIES	7/15/2026
				10035110 460010 Total						$ 67.44					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2027	1	INV	$ 226.30	C073026	10642	2562557	ANIMAL BEDDING, DOG FOOD	7/16/2026
				10035110 460210 Total						$ 226.30					
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 110.51	C071626	211431	161172472	TVFD MONITORING 07/19/26-08/18/26	6/21/2026
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 110.51	C073026	211559	161327507	TVFD MONITORING 08/19/26-09/18/26	7/20/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 135.00	C071626	211443	75479	MAINT-ADMIN 07/26	7/1/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 135.00	C071626	211443	75480	MAINT-CIRCUIT COURT 07/26	7/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 65.17	C071626	10500	41780532	COPIER-JULY 26	6/12/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 65.17	C071626	10500	41926354	COPIER-AUG 26	7/3/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20270036	2027	1	INV	$ 8,207.00	C071626	10501	171645	HVAC Monthly PM	7/1/2026
1294	THE HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 275.00	C071626	10509	833895	FIRE ALARM MONITORING	7/2/2026
1294	THE HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 275.00	C071626	10509	833897	FIRE ALARM MONITORING	7/2/2026
1294	THE HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 275.00	C071626	10509	833901	FIRE ALARM MONITORING	7/2/2026
1294	THE HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 275.00	C071626	10509	833923	FIRE ALARM MONITORING	7/2/2026
1294	THE HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 275.00	C071626	10509	833938	FIRE ALARM MONITORING	7/2/2026
1294	THE HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 275.00	C071626	10509	833945	FIRE ALARM MONITORING	7/2/2026
1294	THE HILLER COMPANIES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 275.00	C071626	10509	833973	FIRE ALARM MONITORING	7/2/2026
1441	UNITED SITE SERVICES	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 95.00	C071626	10512	INV-6187927	PORTABLE TOILET	7/1/2026
610	VAWTER'S STORE MINI	10043100	General Services Department	10043100 431600	Contractual Services	0	2027	1	INV	$ 660.00	C071626	211449	#225 JULY 26-DEC 26	STORAGE UNIT RENT	6/1/2026
				10043100 431600 Total						$ 11,508.36					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	1	INV	$ 305.40	C073026	10628	26-3742	REPLACE GFCI OUTLET	7/20/2026
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	1	INV	$ 290.98	C073026	10650	54249366	FIRE ALARM PANEL REPAIRS	7/16/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	1	INV	$ 275.97	C073026	10661	172023	REPAIR AC ISSUE	7/9/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	1	INV	$ 238.50	C073026	10661	172036	REPAIR AC ISSUE	7/13/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	1	INV	$ 159.00	C073026	10661	172042	REPAIR CHILLER ISSUE	7/13/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2027	1	INV	$ 850.39	C073026	10661	172243	INSTALL CONDENSER CIRCUIT	7/17/2026
				10043100 433100 Total						$ 2,120.24					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	1	INV	$ 153.88	C073026	211587	289798001 0726	REFUSE #2	7/17/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	1	INV	$ 124.18	C073026	211587	289798004 0726	REFUSE #6	7/21/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	1	INV	$ 717.51	C073026	211587	412245001 0726	NBFRS	7/21/2026
571	VEPGA	10043100	General Services Department	10043100 451100	Electrical Service	0	2027	1	INV	$ 320.00	C071626	211450	27517	FY27 ANNUAL DUES	6/29/2026
				10043100 451100 Total						$ 1,315.57					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	1	INV	$ 446.02	C071626	10486	752980841	PHONES	7/1/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	1	INV	$ 184.38	C073026	211598	8949398 070726	LIBRARY	7/7/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2027	1	INV	$ 276.57	C073026	211598	9673270 070726	ELEVATOR	7/7/2026
				10043100 452300 Total						$ 906.97					
171	VACORP	10043100	General Services Department	10043100 453020	Property & Liability Insurance	0	2027	1	INV	$ 150,412.00	C071626	211448	116981	INSURANCE COVERAGE-FY27	5/28/2026
171	VACORP	10043100	General Services Department	10043100 453020	Property & Liability Insurance	0	2027	1	INV	$ 214.00	C071626	211448	120324	INLAND MARINE	7/7/2026
				10043100 453020 Total						$ 150,626.00					
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	1	INV	$ 503.36	C071626	10473	8077313	JANITORIAL SUPPLIES	7/2/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	1	INV	$ 94.38	C073026	10638	8081812	JANITORIAL SUPPLIES	7/16/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	1	CRM	$ (357.05)	C071626	10473	CR-8079133	CREDIT	7/6/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	1	INV	$ 332.52	C073026	10664	6068506285	JANITORIAL SUPPLIES	7/11/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2027	1	INV	$ 2,030.51	C073026	10664	6068664497	JANITORIAL SUPPLIES	7/14/2026
				10043100 460018 Total						$ 2,603.72					
19999	DISPLAY SALES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 1,599.00	C073026	211578	DISPLAYSALES-11773	FLAGS	7/9/2026
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 65.00	C073026	10642	2562861	CONTRACTORS MIX	7/17/2026
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 68.00	C073026	10642	2564171	STRAW	7/20/2026
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 35.88	C073026	211565	673244	BRAKE CLEANER	7/22/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 96.86	C073026	10655	5VJPN	MAINT SUPPLIES	7/15/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 25.58	C071626	10494	E3MD6	MAINT SUPPLIES	7/10/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 36.60	C073026	10655	GK8HQ	MAINT SUPPLIES	7/16/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 35.69	C071626	10494	NGXFK	MAINT SUPPLIES	7/2/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 25.59	C071626	10494	SLHWS	MAINT SUPPLIES	7/9/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 15.46	C073026	211573	110046	MAINT SUPPLIES	7/1/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 26.91	C071626	211438	110050	MAINT SUPPLIES	7/1/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 15.46	C071626	211438	110053	MAINT SUPPLIES	7/1/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 10.76	C071626	211438	110085	MAINT SUPPLIES	7/6/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 30.56	C073026	211572	110139	MAINT SUPPLIES	7/14/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 27.81	C073026	211572	110153	MAINT SUPPLIES	7/16/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 14.39	C073026	211572	110154	MAINT SUPPLIES	7/16/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 28.79	C073026	211572	110170	MAINT SUPPLIES	7/20/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 13.49	C073026	211572	110178	MAINT SUPPLIES	7/21/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 53.62	C073026	211572	110192	MAINT SUPPLIES	7/22/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 20.49	C073026	211572	110199	CAULK	7/23/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	CRM	$ (15.46)	C073026	211573	CR-110052	CREDIT-MAINT SUPPLIES	7/1/2026
1446	TRANE U.S. INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 1,302.31	C071626	211447	22099692	MAINT SUPPLIES	7/8/2026
1446	TRANE U.S. INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 219.10	C073026	211596	22196869	MAINT SUPPLIES	7/17/2026
				10043100 460050 Total						$ 3,751.89					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	1	INV	$ 899.45	C071626	10468	26-3733	INSTALL ELECTRICAL FOR WASHER/DRYER	7/10/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	1	INV	$ 708.00	C071626	10468	26-3734	INSTALL CABLING FOR CAMERAS	7/10/2026
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2027	1	INV	$ 695.00	C073026	10642	2561799	CULVERT	7/15/2026
				10043100 482500 Total						$ 2,302.45					
136	BLUE RIDGE HEALTH	10051010	Health & Human Services	10051010 456010	Dept. Of Health Appropriation	0	2027	1	INV	$ 217,967.75	C073026	211552	1ST QTR 26/27	ALLOCATION-1ST QTR	7/22/2026
				10051010 456010 Total						$ 217,967.75					
162	CHILD HEALTH PARTNER	10051010	Health & Human Services	10051010 456049	Child Health Partnership	0	2027	1	INV	$ 16,480.00	C071626	10480	1ST QTR 26/27	ALLOCATION-1ST QTR	6/22/2026
				10051010 456049 Total						$ 16,480.00					
255	LOUISA COUNTY RESOUR	10051020	Louisa County Resource Council	10051020 456052	Louisa County Resource Council	0	2027	1	INV	$ 25,000.00	C073026	10653	1ST QTR 26/27	ALLOCATION-1ST QTR	7/14/2026
				10051020 456052 Total						$ 25,000.00					
39	JEFFERSON AREA BOARD	10053050	Jefferson Area Board For Aging	10053050 456040	Appropriation To JABA	0	2027	1	INV	$ 73,141.50	C071626	10491	1ST QTR 26/27	ALLOCATION-1ST QTR	6/22/2026
				10053050 456040 Total						$ 73,141.50					
79	SHELTER FOR HELP IN	10053100	Social Services Agency	10053100 456046	Shelter For Help In Emergency	0	2027	1	INV	$ 4,725.00	C071626	10503	1ST QTR 26/27	ALLOCATION-1ST QTR	7/6/2026
				10053100 456046 Total						$ 4,725.00					
762	LOUISA REENTRY PROGR	10053100	Social Services Agency	10053100 456056	Louisa Reentry Council	0	2027	1	INV	$ 16,013.50	C071626	10493	1ST QTR 26/27	ALLOCATION-1ST QTR	7/1/2026
				10053100 456056 Total						$ 16,013.50					
209	FLUVANNA-LOUISA HOUS	10053110	Housing Assistance	10053110 456042	Housing Foundation Approp.	0	2027	1	INV	$ 33,612.50	C071626	10485	1ST QTR 26/27	ALLOCATION-1ST QTR	7/9/2026
				10053110 456042 Total						$ 33,612.50					
209	FLUVANNA-LOUISA HOUS	10053110	Housing Assistance	10053110 456042 C5304	FLHF Emergency Home Repair Fun	0	2027	1	INV	$ 12,500.00	C071626	10485	1ST QTR 26-27	EMERGENCY REPAIRS ALLOCATION-1ST QTR	7/9/2026
				10053110 456042 C5304 Total						$ 12,500.00					
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 95.00	C071626	10512	INV-6186573	Portable Toilets	7/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 95.00	C071626	10512	INV-6186685	Portable Toilets	7/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 115.00	C071626	10512	INV-6187352	Portable Toilets	7/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 95.00	C071626	10512	INV-6187450	Portable Toilets	7/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 95.00	C071626	10512	INV-6188231	Portable Toilets	7/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 95.00	C071626	10512	INV-6188499	Portable Toilets	7/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 95.00	C071626	10512	INV-6188756	Portable Toilets	7/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 95.00	C071626	10512	INV-6188836	Portable Toilets	7/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270013	2027	1	INV	$ 95.00	C071626	10512	INV-6188905	Portable Toilets	7/1/2026
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20270390	2027	1	INV	$ 443.34	C073026	10668	42466699	COPIER 7/12/26-8/11/26	7/8/2026
				10071100 431600 Total						$ 1,318.34					
439	NRPA	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2027	1	INV	$ 189.00		0	180084	NRPA OPERATING - Membership (FY27)	6/30/2026
				10071100 458100 Total						$ 189.00					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	1	INV	$ 390.51	C073026	10634	50962	MAINT, SAFETY EQUIP	7/16/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	1	INV	$ 5.39	C073026	211573	110084	MAINT SUPPLIES	7/6/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	1	INV	$ 15.29	C073026	211573	110087	MAINT SUPPLIES	7/7/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2027	1	INV	$ 24.27	C073026	211573	110185	MAINT SUPPLIES	7/22/2026
				10071100 460052 Total						$ 435.46					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2027	1	INV	$ 48.99	C073026	10634	50962	MAINT, SAFETY EQUIP	7/16/2026
				10071100 460142 Total						$ 48.99					
848	LAKE ANNA SIGNS &	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	1	INV	$ 2,676.34	C073026	10652	6145	LITTLE YELLOW BOOK	7/20/2026
600	LOUISA COUNTY PUBLIC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	1	INV	$ 1,036.50	C073026	211568	07/14/26	YOUTH BASKETBALL CAMP	7/14/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	1	INV	$ 20.00	C073026	211569	R.CHURCH 07/15/26	DRUG SCREEN, TB TEST	7/15/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2027	1	INV	$ 3.59	C073026	211573	110183	TOP SOIL	7/22/2026
				10071111 469080 Total						$ 3,736.43					
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2027	1	INV	$ 170.00	C073026	10659	1000467225	DRINKS	7/7/2026
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2027	1	INV	$ 211.00	C073026	10659	1000468462	DRINKS	7/14/2026
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2027	1	INV	$ 211.00	C073026	10659	1000469688	DRINKS	7/21/2026
				10071320 460021 Total						$ 592.00					
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2027	1	INV	$ 1,285.00	C073026	10647	0201000-IN	POOL CHEMICALS	7/16/2026
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2027	1	INV	$ 485.97	C073026	211572	110143	POOL CHEMICALS	7/15/2026
				10071320 460100 Total						$ 1,770.97					
86	THOMAS JEFFERSON PLA	10081060	Planning District Commission	10081060 456048	TJPD Commission Appropriation	0	2027	1	INV	$ 15,646.50	C071626	10510	1ST QTR 26/27	ALLOCATION-1ST QTR	7/1/2026
				10081060 456048 Total						$ 15,646.50					
248	CENTRAL VA PARTNERSH	10081060	Planning District Commission	10081060 456061	CV Partnership Economic Devlp.	0	2027	1	INV	$ 7,664.25	C071626	10478	1ST QTR 26/27	ALLOCATION-1ST QTR	7/1/2026
				10081060 456061 Total						$ 7,664.25					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20270023	2027	1	INV	$ 1,133.00	C071626	10500	41781192	COPIER-JULY 26	6/12/2026
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20270023	2027	1	INV	$ 1,133.00	C071626	10500	41926450	COPIER-AUG 26	7/3/2026
				10081200 454100 Total						$ 2,266.00					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	1	INV	$ 507.09	C071626	10505	6067845712	OFFICE SUPPLIES	7/1/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	1	INV	$ 32.89	C071626	10505	6067981850	OFFICE SUPPLIES	7/2/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	1	INV	$ 27.09	C071626	10505	6067981852	OFFICE SUPPLIES	7/2/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	1	INV	$ 317.60	C071626	10505	6067981853	OFFICE SUPPLIES	7/2/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	1	INV	$ 52.78	C071626	10505	6067981854	OFFICE SUPPLIES	7/2/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	1	INV	$ 52.56	C071626	10505	6068054469	OFFICE SUPPLIES	7/3/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2027	1	INV	$ 30.59	C071626	10505	6068054470	OFFICE SUPPLIES	7/3/2026
				10081200 460010 Total						$ 1,020.60					
525	LAKE ANNA ADVISORY	10082200	LACA/LAAC	10082200 456471	Lake Anna Advisory Comm(LAAC)	0	2027	1	INV	$ 7,000.00	C073026	10651	1ST QTR 26/27	ALLOCATION-1ST QTR	7/15/2026
				10082200 456471 Total						$ 7,000.00					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2027	1	INV	$ 36.42	C073026	211570	9671040 071126	VT EXTENSION FAXLINE	7/11/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10083010 452300 Total						$ 36.42					
19999	NATIONAL ASSOCIATION	10083010	VPI Extension Service	10083010 455400	Convention & Education	0	2027	1	INV	$ 565.00	C073026	211581	NAE4HYDP-200007637	2026 CONFERENCE REGISTRATION-K.HOFFMAN	7/14/2026
				10083010 455400 Total						$ 565.00					
171	VACORP	10091000	Non-Departmental GF	10091000 427000	Workers Compensation	0	2027	1	INV	$ 137,270.50	C071626	211448	119867	WORKERS COMPENSATION	6/23/2026
				10091000 427000 Total						$ 137,270.50					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	1	INV	$ 1,564.23	C071626	10486	752980841	PHONES	7/1/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	1	INV	$ 2,400.78	C071626	211451	9670401 062726	TRUNKS	6/27/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	1	INV	$ 92.19	C073026	211598	9670601 070726	TREASURER	7/7/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2027	1	INV	$ 92.19	C073026	211598	9672369 070726	MTH SVC	7/7/2026
				10091000 452300 Total						$ 4,149.39					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2027	1	INV	$ 1,850.00		0	180080	VIRGINIA LIVING - Advertising (FY27)	6/30/2026
				11081650 436000 Total						$ 1,850.00					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2027	1	INV	$ 430.00		0	180087	COSTAR - Analytics software (FY27)	6/30/2026
				11081650 460143 Total						$ 430.00					
506	LOUISA DOWNTOWN DEVE	20272000	Cultural Enrichment Grants	20272000 456460 C7101	Louisa Arts Center Grant	0	2027	1	INV	$ 4,500.00	C071626	10492	RES-2026-147	VA COMMISSION FOR THE LOCAL GOV'T CHALLENGE GRANT	7/6/2026
				20272000 456460 C7101 Total						$ 4,500.00					
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	1	INV	$ 2,053.20	C073026	211575	B.AIKENS 06/28/26	AMAZON-BOAT SAFETY BEACON	6/28/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	1	INV	$ 159.04	C073026	211575	B.AIKENS 07/06/26	AMAZON-D-RING SHACKLES	7/6/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	1	INV	$ 83.87	C073026	211575	B.AIKENS 07/07/2026	AMAZON-DOUBLE EYE SWIVEL	7/7/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	1	INV	$ 32.00	C073026	211575	B.AIKENS 07/07/26	AMAZON-WIRE ROPE CLAMPS	7/7/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	1	INV	$ 162.91	C073026	211575	B.AIKENS 07/08/2026	TRACTOR SUPPLY-CHAINS	7/8/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	1	INV	$ 29.47	C073026	211575	B.AIKENS 07/6/26	CARDINAL HOME CENTER-NUTS,BOLTS	7/6/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	1	INV	$ 71.67	C073026	211575	B.AIKENS 7/07/2026	CARDINAL HOME CENTER-CHAIN	7/7/2026
1277	CARDINAL HOME CENTER	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2027	1	INV	$ 178.88	C071626	211427	2607-958912	CONCRETE MIX	7/6/2026
				20282200 456471 C8206 Total						$ 2,771.04					
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 259.58	C073026	211551	07/26 [redacted]	CLOTHING REIMB	7/10/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 563.47	C073026	211551	07/26 [redacted]	CLOTHING REIMB	7/10/2026
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 580.00	C073026	211577	B&J RUHLMAN-07/26[redacted]	MAINT	7/21/2026
1411	CHYNA HILLIAN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 298.90	C073026	10640	07/2026	CLOTHING REIMB	7/10/2026
1411	CHYNA HILLIAN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 861.00	C073026	10640	07/26	MAINT	7/21/2026
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 861.00	C073026	211579	M.ROJAS-07/26[redacted]	MAINT	7/21/2026
19999	MICHAEL MARTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 800.00	C073026	211580	M.MARTIN-07/26	IL STIPEND	7/21/2026
19999	SAMANTHA RAGLAND	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 1,981.00	C073026	211583	S.RAGLAND-07/26[redacted]	MAINT	7/21/2026
19999	VIVIAN DAVIS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2027	1	INV	$ 861.00	C073026	211584	V.DAVIS-07/26	MAINT	7/21/2026
				20553500 430020 Total						$ 7,065.95					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	1	INV	$ 222.28	C071626	10472	86270091	Medical Supplies	7/7/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	1	INV	$ 379.02	C071626	10472	86273279	Medical Supplies	7/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	1	INV	$ 1,440.03	C073026	10637	86275051	Medical Supplies	7/10/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	1	INV	$ 681.02	C073026	10637	86276872	Medical Supplies	7/13/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	1	INV	$ 18.33	C073026	10637	86276873	Medical Supplies	7/13/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	1	INV	$ 729.24	C073026	10637	86278625	Medical Supplies	7/14/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	1	INV	$ 108.56	C073026	10637	86285106	Medical Supplies	7/20/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270045	2027	1	INV	$ 129.00	C073026	10637	86286793	Medical Supplies	7/21/2026
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270004	2027	1	INV	$ 1,330.00	C071626	10508	9511806958	EZ-IO Needles	7/7/2026
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20270004	2027	1	INV	$ 4,655.00	C073026	10666	9511891254	EZ-IO Needles	7/20/2026
				22512431 460015 Total						$ 9,692.48					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	1	INV	$ 382.77	C071626	10472	86273277	Medical Supplies	7/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	1	INV	$ 733.09	C073026	10637	86276871	Medical Supplies	7/13/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	1	INV	$ 129.00	C073026	10637	86278624	Medical Supplies	7/14/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	1	INV	$ 218.76	C073026	10637	86278626	Medical Supplies	7/14/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	1	INV	$ 146.97	C073026	10637	86283297	Medical Supplies	7/17/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	1	INV	$ 1,391.31	C073026	10637	86283298	Medical Supplies	7/17/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	1	INV	$ 337.90	C073026	10637	86285107	Medical Supplies	7/20/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20270045	2027	1	INV	$ 193.00	C073026	10637	86285109	Medical Supplies	7/20/2026
				22512431 460015 FS1 Total						$ 3,532.80					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20270045	2027	1	INV	$ 437.35	C071626	10472	86270092	Medical Supplies	7/7/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20270045	2027	1	INV	$ 179.98	C073026	10637	86285108	Medical Supplies	7/20/2026
				22512431 460015 FS5 Total						$ 617.33					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20270045	2027	1	INV	$ 945.45	C073026	10637	86283299	Medical Supplies	7/17/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20270045	2027	1	INV	$ 233.00	C073026	10637	86283300	Medical Supplies	7/17/2026
				22512431 460015 RS1 Total						$ 1,178.45					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20270045	2027	1	INV	$ 538.81	C071626	10472	86273278	Medical Supplies	7/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20270045	2027	1	INV	$ 21.44	C073026	10637	86281855	Medical Supplies	7/16/2026
				22512431 460015 RS3 Total						$ 560.25					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20270045	2027	1	INV	$ 244.10	C071626	10472	86273280	Medical Supplies	7/9/2026
				22512431 460015 RS4 Total						$ 244.10					
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20270403	2027	1	INV	$ 3,074.00	C073026	211593	16512	Dell server replacement	7/1/2026
				30312400 481070 Total						$ 3,074.00					
1311	NORTHWEST ACE HARDWA	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2027	1	INV	$ 14.39	C071626	211438	110103	SUPPLIES	7/9/2026
				30331000 481053 Total						$ 14.39					
405	GRAINGER	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	0	2027	1	INV	$ 108.20	C073026	10646	9000191743	AUTOMOTIVE RELAY	7/10/2026
				30331000 482000 Total						$ 108.20					
444	SUNBELT RENTALS	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2027	1	INV	$ 375.25	C071626	10506	185948855-0002	EQUIPMENT RENTAL	7/2/2026
				30342000 481430 Total						$ 375.25					
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20270307	2027	1	INV	$ 44,224.70	C073026	211590	283947	2026 CHEVY SILVERADO	7/13/2026
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20270307	2027	1	INV	$ 40,639.65	C073026	211590	283948	2026 CHEVY TRAVERSE	7/13/2026
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20270307	2027	1	INV	$ 37,281.12	C073026	211590	283949	2026 CHEVY COLORADO	7/13/2026
1151	RK CHEVROLET	30381000	Community Development CIP	30381000 481050	Motor Vehicle & Equip Replace	20270307	2027	1	INV	$ 40,639.65	C073026	211590	284102	2026 CHEVY TRAVERSE	7/13/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				30381000 481050 Total						$ 162,785.12					
385	LOUISA COUNTY WATER	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	0	2027	1	INV	$ 431.18	C073026	10654	07/20/2026	6/22-7/20 BULK WATER SHANNON HILL WATER/SEWER LINE	7/20/2026
				30382000 431460 Total						$ 431.18					
359	LOUISA COUNTY CIRCUI	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2027	1	INV	$ 691.00	C073026	211567	7/24/26	EASEMENT ACQUISITION	7/24/2026
				30382000 481373 C8203 Total						$ 691.00					
1452	MEB GENERAL CONTRACT	30382000	Economic Development CIP	30382000 481374	Ferncliff WWTP Upgrades	20262064	2027	1	INV	$ 216,125.00	C073026	211571	3	Ferncliff Clarifier	7/30/2026
				30382000 481374 Total						$ 216,125.00					
1456	RICHMOND DECORATING	30384000	Airport CIP	30384000 482500	Building Enhancements	20262224	2027	1	INV	$ 16,265.00	C073026	211589	C-0155	Tile Floor Replacement at the Louisa County Airpor	7/17/2026
				30384000 482500 Total						$ 16,265.00					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2027	1	INV	$ 107.72	C073026	211555	4275643447	CLEAN FLOOR MATS	7/14/2026
				50484000 431602 Total						$ 107.72					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2027	1	INV	$ 82.38	C073026	10636	50950	MOWER REPAIRS	7/15/2026
				50484000 433202 Total						$ 82.38					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	1	INV	$ 156.21	C073026	211557	728542002 0726	AIRPORT	7/21/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	1	INV	$ 25.22	C073026	211557	7509636689 0726	AIRPORT	7/21/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2027	1	INV	$ 138.68	C073026	211557	9680087369 0726	AIRPORT	7/21/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2027	1	INV	$ 213.81	C073026	211587	190836001 0726	AIRPORT	7/21/2026
				50484000 451100 Total						$ 533.92					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2027	1	INV	$ 148.22	C073026	211599	9671983 070726	AIRPORT	7/7/2026
				50484000 452300 Total						$ 148.22					
1307	TITAN AEROSPACE	50484000	Airport	50484000 453020	Property & Liability Insurance	20270364	2027	1	INV	$ 9,602.00	C073026	211595	25989	Airport Insurance	7/13/2026
				50484000 453020 Total						$ 9,602.00					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 359.98	C073026	10636	50894	MAINT SUPPLIES	7/14/2026
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2027	1	INV	$ 168.93	C071626	211438	110060	SUPPLIES	7/2/2026
				50484000 460050 Total						$ 528.91					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	1	INV	$ 1,086.78	C073026	211558	509267	DIESEL-AIRPORT	7/8/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	1	INV	$ 43.04	C073026	211558	5387	FUEL-MOWER	7/9/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	1	INV	$ 64.49	C073026	211558	5421	FUEL-MOWER	7/14/2026
876	VERIZON	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2027	1	INV	$ 175.92	C073026	211600	9672254 070726	AIRPORT	7/7/2026
				50484000 460080 Total						$ 1,370.23					
864	SPARTAN AVIATION	50484000	Airport	50484000 460115	Programming Supplies	0	2027	1	INV	$ 3,588.00	C073026	211592	INV-0141	RUNWAY STATS ESSENTIALS SUBSCRIPTION	7/12/2026
				50484000 460115 Total						$ 3,588.00					
333	MAIN STREET PLUMBING	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	1	INV	$ 11.91	C073026	10655	THVTK	SUPPLIES	7/16/2026
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2027	1	INV	$ 53.96	C073026	211572	110137	SUPPLIES	7/14/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	1	INV	$ 45.00	C071626	10513	IN0709461	Used Oil Disposal-REF #1	7/2/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	1	INV	$ 45.00	C071626	10513	IN0709463	Used Oil Disposal-REF #5	7/2/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	1	INV	$ 45.00	C071626	10513	IN0709615	Used Oil Disposal-REF #3	7/2/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20270031	2027	1	INV	$ 45.00	C071626	10513	IN0709654	Used Oil Disposal-REF #9	7/2/2026
				51542410 431610 Total						$ 245.87					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20270037	2027	1	INV	$ 5,262.15	C071626	10498	0410-000841707	Front-End Can Hauling	6/30/2026
				51542410 431810 Total						$ 5,262.15					
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 1,248.40	C073026	211563	35650	2020 MACK-REPAIRS	7/6/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 86.83	C073026	211565	673023	SUPPLIES	7/20/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2027	1	INV	$ 2,045.85	C071626	211444	26-1259362-033	TIRES	7/7/2026
				51542410 433110 Total						$ 3,381.08					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	1	INV	$ 975.92	C071626	10476	7109357	SUPPLIES	7/1/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	1	INV	$ 1,369.45	C073026	10639	7129924	SUPPLIES	7/10/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	1	INV	$ 1,639.18	C073026	10639	7136466	SUPPLIES	7/14/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2027	1	INV	$ 1,354.64	C073026	10639	7140021	SUPPLIES	7/15/2026
				51542410 433202 Total						$ 5,339.19					
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2027	1	INV	$ 26.99	C073026	211572	110117	SUPPLIES	7/10/2026
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2027	1	INV	$ 62.97	C073026	211572	110200	MAINT SUPPLIES	7/23/2026
				51542410 433600 Total						$ 89.96					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	1	INV	$ 668.25	C071626	10490	IN-045823	DEF	7/6/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	1	INV	$ 1,992.54	C073026	10649	IN-048204	ON ROAD DIESEL	7/17/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2027	1	INV	$ 103.92	C073026	211565	672865	VEHICLE SUPPLIES	7/17/2026
				51542410 460080 Total						$ 2,764.71					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2027	1	INV	$ 1,988.55	C073026	10649	IN-047903	OFF ROAD DIESEL	7/16/2026
				51542410 460081 Total						$ 1,988.55					
				Grand Total						$ 2,922,352.72					