

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
	325 TREASURER OF VIRGINI	0100R16	Charges for Services	0100R16 316017	2.0% Building Permit Fees	0	2026	11	INV	\$ 25,608.36			0 173387	VA DEPT HOUSE AND COM DEV - 3rd Quarter FY2026 2%	4/30/2026
				0100R16 316017 Total						\$ 25,608.36					
19998	ELLIS M. TYDINGS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	11	INV	\$ 275.00	C053026	211165	05/13/26 ET	AMBULANCE REFUND	5/13/2026
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	11	CRM	\$ (5,447.51)	C053026	10228	CR-EMS-025975	CREDIT	4/30/2026
19998	GIA YOUNGS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	11	INV	\$ 543.19	C053026	211166	04/24/26 GY	AMBULANCE REFUND	4/24/2026
19998	NANCY A. ROSENBOOM	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	11	INV	\$ 25.00	C053026	211167	05/13/26 NR	AMBULANCE REFUND	5/13/2026
19998	NANCY F. SHOOK	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	11	INV	\$ 350.00	C053026	211168	05/08/26 NS	AMBULANCE REFUND	5/8/2026
				0225R16 316041 Total						\$ (4,254.32)					
1008	COUNTRY BOYS BBQ	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	11	INV	\$ 744.61			0 172988	COUNTRY BOYS BBQ - Valley Link Summit D. Adams	4/30/2026
1008	COUNTRY BOYS BBQ	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	11	INV	\$ 231.50			0 173069	COUNTRY BOYS BBQ -Valley Link Summit	4/30/2026
500	FOOD LION, LLC	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	11	INV	\$ 134.68			0 173070	FOOD LION- BOS Supplies	4/30/2026
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	11	INV	\$ 1,338.59			0 173159	GUESTRS HILTONGARD - NACO Lodging (Barnes)	4/30/2026
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	11	INV	\$ (1,338.59)			0 173161	GUESTRS HILTONGARD - Credit - room no longer needed	4/30/2026
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	11	INV	\$ 324.45			0 173160	SAUCE CATERING - BOS Dinner 4/06/26	4/30/2026
				10011010 455300 Total						\$ 1,435.24					
63	NACO	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2026	11	INV	\$ 575.00			0 173162	NACO - Naco Ticket (Barnes)	4/30/2026
63	NACO	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2026	11	INV	\$ 825.00			0 173267	NACO - Naco ticket (Adams) (rec'd refund for spo)	4/30/2026
63	NACO	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2026	11	INV	\$ (150.00)			0 173380	NACO - Credit S.Adams not going to Naco conference	4/30/2026
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2026	11	INV	\$ 249.87			0 173030	KASA, INC - Room Reservation for Valley Link Regio	4/30/2026
				10011010 455400 Total						\$ 1,499.87					
69	PITNEY BOWES GLOBAL	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20260960	2026	11	INV	\$ 1,049.19	C053026	10262	3322519989	Postage Machine Lease 03/10/26-06/09/26	5/11/2026
				10012110 433202 Total						\$ 1,049.19					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	11	INV	\$ 4,209.94			0 173120	COLUMN PUBLIC NOTICE - BOS Public Notice 4/27/26	4/30/2026
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	11	INV	\$ 1,436.16			0 173121	COLUMN PUBLIC NOTICE - BOS Public Notice 5/4/26	4/30/2026
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	11	INV	\$ 769.34			0 173332	COLUMN PUBLIC NOTICE - BOS Public Notice 5/18/26	4/30/2026
				10012110 436000 Total						\$ 6,415.44					
607	RICOH USA, INC.	10012110	County Administrator	10012110 454100	Equipment Lease/Rental	20260003	2026	11	INV	\$ 527.56	C053026	10265	41665104	COPIER-JUN 26	5/15/2026
				10012110 454100 Total						\$ 527.56					
500	FOOD LION, LLC	10012110	County Administrator	10012110 455300	Food & Lodging	0	2026	11	INV	\$ 56.97			0 173233	FOOD LION - Refreshments for Director's Meeting	4/30/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455300	Food & Lodging	0	2026	11	INV	\$ 257.30			0 173234	HILTON VIRGINIA BEACH - Hotel Deposit for VLGMA Con	4/30/2026
				10012110 455300 Total						\$ 314.27					
1205	WELDON COOPER CENTER	10012110	County Administrator	10012110 455400	Convention & Education	0	2026	11	INV	\$ 400.00			0 173232	UVA COOPER CNTR CONF WEB - VLGMA Conference Regist	4/30/2026
1205	WELDON COOPER CENTER	10012110	County Administrator	10012110 455400	Convention & Education	0	2026	11	INV	\$ 25.00			0 173290	UVA COOPER CNTR CONF WEB - Spring DAO meeting regi	4/30/2026
				10012110 455400 Total						\$ 425.00					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	11	INV	\$ 20.00			0 173119	OPENAI CHATGPT - Subscription	4/30/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subscriptions	0	2026	11	INV	\$ 16.99			0 173163	OTTER.AI - April AI Otter	4/30/2026
				10012110 460120 Total						\$ 36.99					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C053026	211149	B.MICHELL 05/07/26	DRUG SCREEN	5/7/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C053026	211149	B.SPANGLER 04/30/26	DRUG SCREEN	4/30/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C053026	211149	K.SAVRE 05/11/26	DRUG SCREEN, TB TEST	5/11/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C053026	211149	L.KELLER 05/07/26	DRUG SCREEN	5/7/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C053026	211149	M.KELLER 05/08/26	DRUG SCREEN	5/8/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C053026	211149	M.PELLONI 05/07/26	DRUG SCREEN	5/7/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	11	INV	\$ 75.00	C053026	211149	P.CHESHIRE 05/11/26	DRUG SCREEN, TB TEST	5/11/2026
				10012120 431102 Total						\$ 525.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	11	INV	\$ 719.00	C053026	10268	681277	BACKGROUND CHECKS	5/16/2026
				10012120 431600 Total						\$ 719.00					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 455300	Food & Lodging	0	2026	11	INV	\$ 60.00			0 172993	TIP TOP RESTAURANT - VRS Training Meal	4/30/2026
				10012120 455300 Total						\$ 60.00					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	11	INV	\$ 36.62			0 173167	AMAZON - Employee Recognition supplies	4/30/2026
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	11	INV	\$ 144.63			0 173276	AMAZON - Employee Recognition supplies	4/30/2026
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	11	INV	\$ 75.97			0 173384	AMAZON -Employee Recognition supplies	4/30/2026
268	GRIFF CARMICHAEL	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	11	INV	\$ 210.00	C053026	10235	TURNER GURLZ 5/6/26	FOOD FOR PUBLIC SERVICE WORKER APPRECIATION WEEK	5/6/2026
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	11	INV	\$ 36.05			0 172992	DUNKIN - Employee Recognition	4/30/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	11	INV	\$ 255.60			0 173168	SAMSCLUB - Employee Recognition food/supplies	4/30/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	11	INV	\$ 451.35			0 173385	SAMSCLUB - Employee Recognition food/supplies	4/30/2026
				10012120 458500 Total						\$ 1,210.22					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	11	INV	\$ 49.45			0 173275	AMAZON - Office Supplies	4/30/2026
				10012120 460010 Total						\$ 49.45					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20260104	2026	11	INV	\$ 135.73	C053026	10265	41665211	COPIER-JUN 26	5/15/2026
				10012210 431600 Total						\$ 135.73					
926	CENTRAL VIRGINIAN	10012210	County Attorney	10012210 436000	Advertising	0	2026	11	INV	\$ 2,303.91			0 173113	COLUMN PUBLIC NOTICE - Legal Notice	4/30/2026
926	CENTRAL VIRGINIAN	10012210	County Attorney	10012210 436000	Advertising	0	2026	11	INV	\$ 1,633.17			0 173213	COLUMN PUBLIC NOTICE - Legal Notice	4/30/2026
				10012210 436000 Total						\$ 3,937.08					
19999	WILLIAM NEWMAN	10012210	County Attorney	10012210 455400	Convention & Education	0	2026	11	INV	\$ 60.00	C053026	211164	W.NEWMAN 05/13/26	VA STATE BAR-CONTINUING EDUCATION COURSE	5/13/2026
				10012210 455400 Total						\$ 60.00					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subscriptions	0	2026	11	INV	\$ 323.98	C053026	10270	853553491	INFO CHARGES-APR 26	5/1/2026
				10012210 460120 Total						\$ 323.98					
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 482003	Office Furniture	0	2026	11	INV	\$ 216.75	C053026	10269	6063264119	SIT-STAND DESK	5/7/2026
				10012210 482003 Total						\$ 216.75					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	11	INV	\$ 343.98	C053026	10269	6063264120	OFFICE SUPPLIES	5/7/2026
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	11	INV	\$ 530.45	C053026	10269	6063773392	OFFICE SUPPLIES	5/15/2026
				10012310 460010 Total						\$ 874.43					
607	RICOH USA, INC.	10012320</													

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10012410 455300 Total						\$ 240.26					
19997	ONE TIME COUNTYPCARD	10012410	Treasurer	10012410 455400	Convention & Education	0	2026	11	INV	\$ 375.00		0	173044	TREAS ASSOC OF VA - 2026 TAV Conference	4/30/2026
				10012410 455400 Total						\$ 375.00					
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2026	11	INV	\$ 53.28	C053026	10269	6063264121	OFFICE SUPPLIES	5/7/2026
				10012410 460010 Total						\$ 53.28					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	11	INV	\$ 40.28	C053026	10278	VERIZON 05/10/26	CELL PHONE	5/10/2026
				10012430 452320 Total						\$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20260002	2026	11	INV	\$ 156.98	C053026	10265	41664866	COPIER-JUN 26	5/15/2026
				10012430 454100 Total						\$ 156.98					
19997	ONE TIME COUNTYPCARD	10012430	Finance	10012430 480070	Computer Software	0	2026	11	INV	\$ 297.00		0	173268	7 POINTS - Revenue Committee Survey	4/30/2026
				10012430 480070 Total						\$ 297.00					
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452300	Telecommunications	0	2026	11	INV	\$ 274.99		0	172959	FIREFLY - Phones/Internet Svc	4/30/2026
				10012510 452300 Total						\$ 274.99					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	11	INV	\$ 209.89		0	173025	COMCAST - Internet Svc	4/30/2026
				10012510 452310 Total						\$ 209.89					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	11	INV	\$ 130.21		0	173027	AT&T - Cell Phones	4/30/2026
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	11	INV	\$ 29.38		0	173048	COMCAST - IT iPad data plan	4/30/2026
				10012510 452320 Total						\$ 159.59					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2026	11	INV	\$ 18.68		0	173047	NAME-CHEAP.COM - Renew louiscountyaairport.com dom	4/30/2026
				10012510 455660 Total						\$ 18.68					
910	AMAZON.COM	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	11	INV	\$ 44.21		0	173353	Amazon.com - AA and AAA batteries	4/30/2026
				10012510 460070 Total						\$ 44.21					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	11	INV	\$ 216.00		0	173139	JAMF SOFTWARE, LLC - Jamf Now subscription	4/30/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	11	INV	\$ 360.00		0	173240	ZOHO - Zoho assist subscription	4/30/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	11	INV	\$ 479.67		0	173241	ZOHO ZOHO-MDMONDEMAND - ManageEngine Mobile Devic	4/30/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 460143	Software Licenses	20261779	2026	11	INV	\$ 12,224.00	C053026	211174	INV00869444	Duo subscription	5/13/2026
				10012510 460143 Total						\$ 13,279.67					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	11	INV	\$ 140.56		0	173351	AMAZON - RAM upgrade for computer	4/30/2026
1249	CDWG	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	11	INV	\$ 193.03		0	173242	CDW - HP LaserJet Pro 400In Printer	4/30/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	11	INV	\$ 404.69		0	173352	PARTSMART CORP - Maintenance kits for printers	4/30/2026
				10012510 481070 Total						\$ 738.28					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	11	INV	\$ 201.65	C053026	10265	41665686	COPIER-MAY 26	5/15/2026
				10013200 431600 Total						\$ 201.65					
307	RYDER TRANSPORTATION	10013200	Elections	10013200 434101	Voting Machine Transportation	0	2026	11	INV	\$ 1,643.21		0	173325	RYDER - Truck rental to transport election equiome	4/30/2026
				10013200 434101 Total						\$ 1,643.21					
931	CENTRAL VIRGINIAN	10013200	Elections	10013200 436000	Advertising	0	2026	11	INV	\$ 333.72	C053026	211130	20259525	GENERAL & SPECIAL ELECTION	4/30/2026
				10013200 436000 Total						\$ 333.72					
500	FOOD LION, LLC	10013200	Elections	10013200 455300	Food & Lodging	0	2026	11	INV	\$ 50.49		0	173111	FOOD LION - Snacks/supplies for Officer of Electio	4/30/2026
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2026	11	INV	\$ 119.62		0	173211	ARBYS - Lunch for workers delivering voting equipm	4/30/2026
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2026	11	INV	\$ 103.08		0	173212	POPEYES - lunch for workers picking up votine equi	4/30/2026
				10013200 455300 Total						\$ 273.19					
1142	ELECTION CENTER	10013200	Elections	10013200 458100	Dues & Association Memberships	0	2026	11	INV	\$ 199.00		0	172958	ELECTION CENTER - Membership dues	4/30/2026
				10013200 458100 Total						\$ 199.00					
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460010	Office Supplies	0	2026	11	INV	\$ 195.00		0	173021	BENJ FRANKLIN PRINTIN - Voter card stock	4/30/2026
				10013200 460010 Total						\$ 195.00					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	11	INV	\$ 155.40		0	173110	AMAZON - paper for PollPads and snacks for OOE's El	4/30/2026
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	11	INV	\$ 68.39		0	173320	AMAZON - Extension Cord Reel for precinct	4/30/2026
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460012	Election Supplies	0	2026	11	INV	\$ 816.60		0	173321	BENJ FRANKLIN PRINTIN - Absentee Ballot Envelopes	4/30/2026
482	RACLARK ENTERPRISES	10013200	Elections	10013200 460012	Election Supplies	0	2026	11	INV	\$ 195.25		0	173210	R. A. CLARK ENTERPRIS - Election pins for Officers	4/30/2026
				10013200 460012 Total						\$ 1,235.64					
8	MATTHEW BENDER & CO.	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subscriptions	0	2026	11	INV	\$ 1,133.36	C053026	10249	49099159	JURIS VA&WV 2026 RVS 1A & 5A	4/21/2026
				10021100 460120 Total						\$ 1,133.36					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20260008	2026	11	INV	\$ 95.01	C053026	10265	41665205	COPIER-JUN 26	5/15/2026
				10021200 454100 Total						\$ 95.01					
323	STAPLES ADVANTAGE	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2026	11	INV	\$ 69.30	C053026	10269	6060157271	OFFICE SUPPLIES/DESK CHAIRS	4/1/2026
323	STAPLES ADVANTAGE	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2026	11	INV	\$ 173.65	C053026	10269	6063640394	OFFICE SUPPLIES	5/13/2026
				10021600 460010 Total						\$ 242.95					
323	STAPLES ADVANTAGE	10021600	Juvenile Domestic Court	10021600 482003	Office Furniture	0	2026	11	INV	\$ 399.98	C053026	10269	6060157271	OFFICE SUPPLIES/DESK CHAIRS	4/1/2026
323	STAPLES ADVANTAGE	10021600	Juvenile Domestic Court	10021600 482003	Office Furniture	0	2026	11	CRM	\$ (199.99)	C053026	10269	CR-6063264122	CREDIT	5/7/2026
				10021600 482003 Total						\$ 199.99					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	11	INV	\$ 212.99	C053026	10265	41665676	COPIER-MAY 26	5/15/2026
				10021700 454200 Total						\$ 212.99					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	11	INV	\$ 281.15	C053026	211155	467122182001	OFFICE SUPPLIES	5/13/2026
				10021700 460010 Total						\$ 281.15					
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	11	INV	\$ 10.48		0	173032	USPS - certified mail - Koonce	4/30/2026
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	11	INV	\$ 10.30		0	173033	USPS.COM- priority mail - Colbert extradition	4/30/2026
				10022100 452100 Total						\$ 20.78					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260755	2026	11	INV	\$ 203.00	C053026	10265	41665023	COPIER-MAY 26	5/15/2026
				10022100 454100 Total						\$ 203.00					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	11	INV	\$ 529.30		0	173218	BADGEANDWALLET.COM - badges - ACA & V/W	4/30/2026
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	11	INV	\$ 35.49	C053026	10269	6063264118	OFFICE SUPPLIES	5/7/2026
				10022100 460010 Total						\$ 564.79					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455400	Convention & Education	0	2026	11	INV	\$ 410.00		0	173272	APCO INTERNATIONAL INC - Fundamentals of Tactical	4/30/2026
				10031030 455400 Total						\$ 410.00					
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	11	INV	\$ 30.11		0	173037	AMAZON - folders for dispatch and envelopes for re	4/30/2026
				10031030 460010 Total						\$ 30.11					
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 460110	Uniforms	0	2026	11	INV	\$ 61.39		0	173136	SHIRTSPACE.COM - shirts for Director Bowen-will be	4/30/2026
				10031030 460110 Total						\$ 61.39					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 260.99	C053026	10257	55352	12 HONDA-MAINT, INSPECTION	5/12/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 85.98	C053026	10257	55355	19 FORD-MAINT, INSPECTION	5/8/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 61.00	C053026	10257	55373	24 FORD-REPLACE TIRE	5/7/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 481.99	C053026	10257	55384	23 FORD-MAINT/REPAIRS	5/13/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 31.00	C053026	10257	55430	24 FORD-REPLACE TIRE	5/12/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 112.99	C053026	10257	55486	18 FORD-MAINT	5/13/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 358.98	C053026	10257	55541	18 FORD-MAINT, REPLACE TIRES	5/19/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 100.00	C053026	10257	55543	25 FORD-MAINT	5/15/2026	
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 204.00	C053026	10257	55573	20 FORD-MAINT, REPLACE TIRES	5/19/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 16.00		0	173056	RICH SHINE CAR WASH - car wash-unit 128	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 16.00		0	173148	RICH SHINE CAR WASH - car wash unit 128	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 16.00		0	173192	RICH SHINE CAR WASH - car wash for unit 118	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 16.00		0	173206	RICH SHINE CAR WASH - car wash-unit 140	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 13.00		0	173364	DUDS SUDS CAR WASH - car wash-unit 128	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 10.00		0	173376	DUDS SUDS CAR WASH - car wash-unit 107	4/30/2026	
459	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 464.58			0	172968	TIRES UNLIMITED - vehicle maintenance-unit 7108-in	4/30/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 250.00	C053026	211179	9012524	TIRES	5/19/2026	
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 250.00	C053026	211179	9012525	TIRES	5/19/2026	
				10031200 433110 Total						\$ 3,094.50						
764	MIC DESIGNS, LLC	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	11	INV	\$ 211.20	C053026	10252	INV-0647	23 FORD-APPLY DECALS	5/20/2026	
813	PAINT PERFECTIONS UN	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	20261826	2026	11	INV	\$ 7,316.59	C053026	10259	9749	Accident Repairs on 2023 Ford Explorer	5/15/2026	
				10031200 433120 Total						\$ 7,527.79						
542	ID NETWORKS, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	11	INV	\$ 775.00	C053026	10240	285815	LIVESCAN SYSTEM ANNUAL MAINT FEE 6/1/26-5/31/27	5/30/2026	
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260005	2026	11	INV	\$ 389.56	C053026	10265	41664677	COPIER-MAY 26	5/15/2026	
				10031200 433202 Total						\$ 1,164.56						
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	11	INV	\$ 14.85		0	173127	USPS - mail patches to the uniform company	4/30/2026	
				10031200 452100 Total						\$ 14.85						
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	11	INV	\$ 189.27		0	173324	AT&T CONS PHN PMT SW - Louisa Co 911	4/30/2026	
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	11	INV	\$ 398.00		0	173326	AT&T CONS PHN PMT SW - Louisa Co 911	4/30/2026	
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	11	INV	\$ 189.23	C053026	211125	535554116	LOUISA CO 911	5/7/2026	
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	11	INV	\$ 398.00	C053026	211124	9061925116	LOUISA CO 911	5/7/2026	
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	11	INV	\$ 34.54	C053026	211129	309327393 0526	EMERGENCY #	5/16/2026	
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	11	INV	\$ 60.32	C053026	211181	5563713 050426	SHERIFF MTH SVC	5/4/2026	
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	11	INV	\$ 184.28	C053026	211181	9671916 050726	SHERIFF FAX	5/7/2026	
				10031200 452300 Total						\$ 1,453.64						
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	11	INV	\$ 125.16		0	173027	AT&T - Cell Phones	4/30/2026	
				10031200 452320 Total						\$ 125.16						
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 15.48		0	172983	OLD SCHOOL BURGERS - meal during Firearm's Instruc	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.14		0	172984	CAVA CREEKS - meal during K9 training in Glen Alle	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 27.00		0	173000	MACADOS - meal during Basic LE training at CSCJTA	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 8.39		0	173001	CHIPOTLE - meal during Basic LE training at CSCJT	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 26.52		0	173002	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 33.76		0	173003	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.44		0	173004	MCDONALD'S - meal during Basic LE training at CSC	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.34		0	173005	CHIPOTLE - meal during Basic LE training at CSCJTA	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 36.42		0	173007	MACADOS - meal during Basic LE training at CSCJTA	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.06		0	173008	CHIPOTLE - meal during Basic LE training at CSCJT	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 32.32		0	173009	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.31		0	173010	TACO BELL - meal during Basic LE training at CSCJT	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 33.00		0	173011	MI RANCHO - meal during Basic LE training at CSCJT	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 16.06		0	173074	BARBEQUE EXCHANGE - meal during inmate transport f	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.34		0	173078	CHIPOTLE - meal during Basic LE training at CSCJTA	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.34		0	173079	CHIPOTLE - meal during Basic LE training at CSCJTA	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 32.00		0	173080	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 9.26		0	173081	CHIPOTLE - meal during Basic LE training at CSCJTA	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 36.13		0	173082	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 31.00		0	173083	MACADOS - meal during Basic LE training at CSCJTA	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.34		0	173084	CHIPOTLE - meal during Basic LE training at CSCJTA	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.97		0	173086	SHEETZ - meal during Basic LE training at CSCJTA	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 28.01		0	173087	HOKKAIDO - meal during Basic LE training at CSCJTA	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 32.00		0	173088	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.06		0	173089	CHIPOTLE - meal during Basic LE training at CSCJTA	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.06		0	173090	CHIPOTLE - meal during Basic LE training at CSCJTA	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 29.30		0	173091	MACADOS - meal during Basic LE training at CSCJTA	4/30/2026	
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging											

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 17.27			0 173250	VALLEY PIKE FARM MARKET - meal during Prisoner Tra	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 39.46			0 173251	CAVA - meal during K9 training in Richmond, VA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.95			0 173279	TEXAS ROADHOUSE - meal while in Basic LE training	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 7.16			0 173281	EXXON - meal while in Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 34.00			0 173282	PUEBLO MAGICO MEXICAN - meal while in Basic LE tra	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 3.83			0 173284	EXXON - meal while in Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 32.00			0 173285	PUEBLO MAGICO MEXICAN - meal while in Basic LE tra	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 2.72			0 173287	EXXON - Orange Drink while in Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 9.39			0 173289	EXXON - meal while in Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 8.47			0 173291	EXXON - meal while in Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 28.01			0 173292	TEXAS ROADHOUSE - meal while in Basic LE training	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.14			0 173294	EXXON - meal while in Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 31.85			0 173295	PUEBLO MAGICO MEXICAN - meal while in Basic LE tra	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 8.94			0 173297	EXXON - meal while in Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 27.55			0 173298	PUEBLO MAGICO MEXICAN - meal while in Basic LE tra	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 7.99			0 173300	EXXON - meal while in Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 110.32			0 173331	LEONE' ITALIAN - meal during the VSA Conference-Du	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 6.35			0 173365	CAVA - meal during K9 training in Glen Allen, VA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 31.02			0 173381	CHICK-FIL-A - meal during TDO transport to VA Beac	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 37.47			0 173388	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 8.45			0 173390	EXXON - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 9.39			0 173391	EXXON - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 36.13			0 173393	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 8.39			0 173395	EXXON - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 29.00			0 173396	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 28.68			0 173397	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 9.47			0 173399	EXXON - meal during Basic LE training at CSCJTA	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 21.62			0 173400	EL PUERTO MEXICAN GRILL - meal during Basic LE tra	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 32.00			0 173401	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 40.10			0 173403	TEXAS ROADHOUSE - meal during Basic LE training at	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 16.45			0 173404	BROTHERS PIZZA - meal during Drone Defense Seminar	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.90			0 173006	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 17.50			0 173085	Subway - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 13.15			0 173094	Subway - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 12.78			0 173172	Subway - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 12.78			0 173173	Subway - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 12.78			0 173176	Subway - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 14.90			0 173177	Subway - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 12.58			0 173180	Subway - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.68			0 173182	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.25			0 173183	EXXON - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.48			0 173184	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.48			0 173188	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 9.34			0 173189	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 12.58			0 173280	SUBWAY - meal while in Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 15.07			0 173283	SUBWAY - meal while in Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.28			0 173286	SUBWAY - meal while in Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 13.58			0 173288	SUBWAY - meal while in Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 10.48			0 173293	SUBWAY - meal while in Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 15.8			0 173288	SUBWAY - meal while in Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 8.28			0 173299	SUBWAY - meal while in Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 9.59			0 173301	SUBWAY - meal while in Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 13.78			0 173389	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 13.58			0 173392	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 11.28			0 173394	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 12.48			0 173398	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	11	INV	\$ 12.08			0 173402	SUBWAY - meal during Basic LE training at CSCJTA	4/30/2026
				10031200 455300 Total						\$ 1,897.69					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	11	INV	\$ 375.00			0 173072	VA DEPT OF CRIMINAL JUSTI - 2026 School Safety For	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	11	INV	\$ 549.00			0 173271	GLOBAL POLICE SOLUTION - Detective Level 1 training	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	11	INV	\$ (400.00)			0 173273	VA SHERIFFS - Credit for cancellation of VSA Confe	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	11	INV	\$ 360.50			0 173274	INVESTIGATIVE CONCEPTS - Sexual Assault and Specia	4/30/2026
				10031200 455400 Total						\$ 884.50					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2026	11	INV	\$ 150.00			0 172991	VALEAC - annual membership dues	4/30/2026
				10031200 458100 Total						\$ 150.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	11	INV	\$ 20.08		0	173375	TRACTOR SUPPLY - dog food for K9 Pip	4/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	11	INV	\$ 74.99		0	173377	TRACTOR SUPPLY - dog food for K9 Pip	4/30/2026
				10031200 458760 Total						\$ 1,094.34					
251	NTF ENTERPRISES	10031200	Sheriff-Policing & Investigat	10031200 458780	Special Programs - Task Force	0	2026	11	INV	\$ 1,500.00	C053026	211154	4TH QTR 25/26	ALLOCATION-4TH QTR	5/18/2026
				10031200 458780 Total						\$ 1,500.00					
1001	FACEBOOK	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	11	INV	\$ 38.07		0	172955	FACEBOOK - advertising for the LCSO K9 event	4/30/2026
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	11	INV	\$ 28.99		0	173205	FOOD LION - breakfast items for Saturday CLEA trai	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	11	INV	\$ 465.00		0	173129	JEFFY CUSTOM - transfers for YOVASO tshirts	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	11	INV	\$ 301.00		0	173130	JEFFY BLANKS - tshirts for YOVASO	4/30/2026
				10031200 458790 Total						\$ 833.06					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 165.98		0	173012	AMAZON - Apple pencils for iPad	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 24.19		0	173037	AMAZON - folders for dispatch and envelopes for re	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 14.72		0	173124	AMAZON - mouse pad with wrist rest	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 47.16		0	173125	AMAZON - printable door hangers for ACO	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 28.59		0	173126	AMAZON - wireless Powerpoint clicker	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 36.93		0	173216	AMAZON - micro sd card readers	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 46.54		0	173347	AMAZON - self defense stun gun, handcuff key	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 142.71		0	173348	AMAZON - stainless steel hook pick set	4/30/2026
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 359.26		0	173344	LOWES - organizer for Incident Command Post use	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 1,113.00		0	173043	SYMBOLARTS LLC - LCSO Challenge Coins	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 49.50		0	173220	HUMANE INNOVATIONS - replacement bite gloves	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 119.00		0	173221	STICKER MULE - K9 Pip stickers	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 658.61		0	173231	MYRON CORP - custom lighted pens	4/30/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 44.95	C053026	10269	6063264123	OFFICE SUPPLIES	5/7/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 44.95	C053026	10269	6063249803	OFFICE SUPPLIES	5/9/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 145.89	C053026	10269	6063709681	OFFICE SUPPLIES	5/14/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 596.09	C053026	10269	6063773393	OFFICE SUPPLIES	5/15/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 300.07	C053026	10269	6064107879	OFFICE SUPPLIES	5/20/2026
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	11	INV	\$ 39.98		0	173034	VISTAPRINT -business cards (Votaw)	4/30/2026
				10031200 460010 Total						\$ 3,978.12					
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	11	INV	\$ 252.16	C053026	211147	666336	BATTERY	5/12/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	11	INV	\$ 17.98	C053026	211171	262446	SARNOSKI-WIPER BLADES	5/11/2026
				10031200 460090 Total						\$ 270.14					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 170.00		0	173219	AMAZON - Merrell boots for Clore-SRT boots-not tax	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 129.00		0	173302	AMAZON - vest attachment for TASER	4/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 90.64		0	173303	AMAZON - pants	4/30/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 302.32	C053026	10231	034886634	JACKET,EMBLEMS	4/29/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 295.57	C053026	10231	034971876	PANTS	5/6/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 295.57	C053026	10231	034971878	PANTS	5/6/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 500.00		0	173235	MENS WEARHOUSE - suit, sport coat and dress pants	4/30/2026
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 18.00	C053026	211172	349574	UNIFORM ALTERATIONS	5/13/2026
19999	THOMAS QUILTY	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	11	INV	\$ 285.00	C053026	211162	T.QUILTY 05/13/26	CLOTHING REIMB	5/13/2026
				10031200 460110 Total						\$ 2,086.10					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	11	INV	\$ 42.00		0	173118	BARN OWL TECH - remote camera connection fee	4/30/2026
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	11	INV	\$ 928.28		0	173345	LEXISNEXIS RISK SOL - background checks (03/26)	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	11	INV	\$ 44.00		0	173128	LASER-LABS.COM - reference samples for tint meters	4/30/2026
				10031200 460114 Total						\$ 1,014.28					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	11	INV	\$ 19.99		0	173346	Adobe Inc - monthly fee for Adobe Acrobat DC progr	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	11	INV	\$ 7.00		0	172956	GOOGLE WORKSPACE - monthly fee for Google Workspac	4/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	11	INV	\$ 2.99		0	173330	APPLE.COM/BILL -monthly iCloud storage fee	4/30/2026
				10031200 460143 Total						\$ 29.98					
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	11	INV	\$ 234.54	C053026	211129	309866125 0526	LOUISA CO 911	5/16/2026
				10031400 438410 Total						\$ 234.54					
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	11	INV	\$ 220.70	C053026	211132	2096926718 0526	PORTER TOWN RD TOWER	5/18/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	11	INV	\$ 412.75	C053026	211132	3483994244 0526	MCDONALD ST RADIO TOWER	5/19/2026
				10031400 451110 Total						\$ 633.45					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20260245	2026	11	INV	\$ 537.32	C053026	10226	51418092	Lake Anna Tower Rent	5/30/2026
				10031400 454210 Total						\$ 537.32					
771	PAISLEY KERR, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 433120 FS3	Accident Repairs	20262016	2026	11	INV	\$ 6,750.00	C053026	10260	2604288	BVFD Building Damage Repair	4/28/2026
				10032200 433120 FS3 Total						\$ 6,750.00					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	11	INV	\$ 249.75	C053026	10279	INV892392	SCBA REPAIRS	5/12/2026
				10032200 433350 Total						\$ 249.75					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	11	INV	\$ 616.00		0	173408	HAMPTON INN - FDIC Conference - Jay Fitzgerald - M	4/30/2026
				10032200 455400 Total						\$ 616.00					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2026	11	INV	\$ 92.07		0	173198	AMAZON - CPR Mannequin Valve Masks	4/30/2026
363	NAFECO INC	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2026	11	INV	\$ 432.00	C053026	10256	1418553	POWER CORD FOR ATTACK PANEL	5/12/2026
				10032200 455420 Total						\$ 524.07					
19999	DERYL GENSLER	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	11	INV	\$ 3,400.00	C053026	211158	D.GENSLER 03/2026	VCU PARAMEDIC TUITION, UNIFORM APPAREL, TEXTBOOK	5/21/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	11	INV	\$ 450.00		0	173367	AEC - Paramedic Program Registration (Elizabeth So	4/30/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	11	INV	\$					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032200 460017 F51 Total						\$ 34.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 F55	Compress Gases	20260833	2026	11	INV	\$ 42.46	C053026	10267	381973	LCVFD-Oxygen/Cylinder Rental	5/19/2026
				10032200 460017 F55 Total						\$ 42.46					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	11	INV	\$ 27.25	C053026	10267	381297	LARS-Oxygen/Cylinder Rental	5/18/2026
				10032200 460017 RS3 Total						\$ 27.25					
910	AMAZON.COM	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 199.95		0	173201	AMAZON - Station Work Pants - Lee	4/30/2026
19999	DERYL GENSLER	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 126.83	C053026	211158	D.GENSLER 03/2026	VCU PARAMEDIC TUITION, UNIFORM APPAREL, TEXTBOOK	5/21/2026
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 497.43	C053026	211137	11-3108	UNIFORM ALTERATIONS	5/12/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 1,502.00	C053026	10234	7B115561ET7078636	JOB SHIRTS W/ EMBROIDERY	5/7/2026
19999	JACKSON BARRETT	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 250.00	C053026	211159	J.BARRETT 04/16/26	BOOTS	4/16/2026
1085	TATIANA CORPORATION	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 115.00	C053026	211176	1523	UNIFORM ALTERATIONS	5/11/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 304.00	C053026	10279	INV888780	PANTS	5/6/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 304.00	C053026	10279	INV889484	PANTS	5/7/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	11	INV	\$ 284.00	C053026	10279	INV889486	PANTS	5/7/2026
				10032200 460110 Total						\$ 3,583.21					
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110 F53	Uniforms	0	2026	11	INV	\$ 155.00	C053026	10250	IN2506774	GLOVES	5/14/2026
				10032200 460110 F53 Total						\$ 155.00					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20260028	2026	11	INV	\$ 20.94	C053026	10239	53013C	Pest Control	5/7/2026
				10032201 431630 Total						\$ 20.94					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20262009	2026	11	INV	\$ 6,333.59	C053026	10212	17616ALB	Repairs to LVFD Wagon1	5/18/2026
776	RICE TIRE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 2,439.87	C053026	10263	16205621	97 ENGINE-REPLACE TIRES	5/19/2026
				10032201 433110 Total						\$ 8,773.46					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433210	Other Equipment Repair/Maint	0	2026	11	INV	\$ 612.79	C053026	10212	177315S	26 COMPRESSOR-MAINT	5/7/2026
				10032201 433210 Total						\$ 612.79					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	11	INV	\$ 15.11	C053026	211132	2886683479 0526	FREDERICKSBURG RD	5/20/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	11	INV	\$ 15.11	C053026	211132	5255950007 0526	RT 628	5/21/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	11	INV	\$ 441.18	C053026	211132	7229781153 0526	302 E MAIN ST	5/20/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	11	INV	\$ 41.14	C053026	211132	7526180919 0526	FAIRGROUNDS	5/19/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	11	INV	\$ 436.85	C053026	211132	9723902509 0526	300 E MAIN ST	5/20/2026
				10032201 451100 Total						\$ 949.39					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	11	INV	\$ 101.83		0	173024	COMCAST - LVFD Phones & Internet Svc	4/30/2026
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	11	INV	\$ 101.79		0	173323	COMCAST - LVFD Phones & Internet Svc	4/30/2026
				10032201 452300 Total						\$ 203.62					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	11	INV	\$ 166.43		0	173024	COMCAST - LVFD Phones & Internet Svc	4/30/2026
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	11	INV	\$ 166.39		0	173323	COMCAST - LVFD Phones & Internet Svc	4/30/2026
				10032201 452311 Total						\$ 332.82					
489	WITMER PUBLIC SAFETY	10032201	Louisa Volunteer Fire	10032201 458003	Miscellaneous Expense	0	2026	11	INV	\$ 62.50	C053026	10279	INV888870	TURNOUT GEAR WASH	5/6/2026
				10032201 458003 Total						\$ 62.50					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20260028	2026	11	INV	\$ 35.90	C053026	10239	53013C	Pest Control	5/7/2026
				10032202 431630 Total						\$ 35.90					
60	JOE'S REPAIR SERVICE	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 1,393.62	C053026	10243	6863	SQUAD 2-REPAIRS	10/20/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 325.00	C053026	10251	E.HARLOW 04/20/26	NAVARRE'S-08 FORD-TOW, DRAIN FUEL	4/15/2026
				10032202 433110 Total						\$ 1,718.62					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433210	Other Equipment Repair/Maint	0	2026	11	INV	\$ 10.00	C053026	10251	BESLEY-47487	SHARPEN CHAIN	3/16/2026
				10032202 433210 Total						\$ 10.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2026	11	INV	\$ 475.66	C053026	10251	DOMINION 03/23/26	ELECTRIC	3/23/2026
				10032202 451100 Total						\$ 475.66					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	11	INV	\$ 163.29	C053026	10251	VERIZON 03/22/26	PHONES	3/22/2026
				10032202 452300 Total						\$ 163.29					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	11	INV	\$ 275.69	C053026	10251	COMCAST 03/19/26	INTERNET SVC	3/19/2026
				10032202 452310 Total						\$ 275.69					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 414.67	C053026	10251	MAIN ST-91838	BUILDING SUPPLIES	3/12/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 26.97	C053026	10251	MAIN ST-92670	BUILDING SUPPLIES	3/24/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 25.47	C053026	10251	MAIN ST-92755	BUILDING SUPPLIES	3/25/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 23.58	C053026	10251	MAIN ST-92891	BUILDING SUPPLIES	3/26/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 27.47	C053026	10251	MAIN ST-93068	BUILDING SUPPLIES	3/30/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 1,020.59	C053026	10251	MAIN ST-93106	BUILDING SUPPLIES	3/30/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	11	INV	\$ 246.11	C053026	10251	MAIN ST-93258	BUILDING SUPPLIES	3/31/2026
				10032202 460051 Total						\$ 1,784.86					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	11	INV	\$ 2.92	C053026	10251	NAH-109215	SCREWS TO REPAIR THERMAL IMAGING CAMERA	3/4/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	11	INV	\$ 2.56	C053026	10251	NAH-109217	SCREWS TO REPAIR THERMAL IMAGING CAMERA	3/4/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	11	INV	\$ 48.48	C053026	10251	NAPA-659453	VEHICLE SUPPLIES	3/9/2026
				10032202 460090 Total						\$ 53.96					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2026	11	INV	\$ 580.00	C053026	10251	MES-IN2477454	BOOTS	4/2/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2026	11	INV	\$ 464.46	C053026	10251	NAFECO-1406272	BREAKAWAY VESTS	3/19/2026
				10032202 460110 Total						\$ 1,044.46					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	11	INV	\$ 198.06	C053026	10251	NAFECO-1404942	TOOLS/EQUIPMENT	3/11/2026
				10032202 482010 Total						\$ 198.06					
622	AIR-CARE, INC.	10032203	Bumpass Volunteer Fire	10032203 433210	Other Equipment Repair/Maint	0	2026	11	INV	\$ 888.19	C053026	10207	30248	COMPRESSOR SVC/MAINT	3/4/2026
				10032203 433210 Total						\$ 888.19					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	11	INV	\$ 107.17	C053026	211169	107612001 0526	BVFD ELECTRIC	5/19/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	11	INV	\$ 99.28	C053026	211169	107612002 0526	BVFD ELECTRIC	5/19/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	11							

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	11	INV	\$ 895.15		0	173022	VERIZON WIRELESS - HGVPD Cell Phones	4/30/2026
				10032204 452320 Total						\$ 895.15					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2026	11	INV	\$ 7.99	C053026	10238	NETFLIX 05/12/26	STREAMING SVC	5/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2026	11	INV	\$ 8.99	C053026	10238	PARAMOUNT 05/12/26	STREAMING SVC	5/12/2026
				10032204 452341 Total						\$ 16.98					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 458003	Miscellaneous Expense	0	2026	11	INV	\$ 99.98	C053026	10238	HOME DEPOT 05/02/26	LED LIGHT BULB	5/2/2026
				10032204 458003 Total						\$ 99.98					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460010	Office Supplies	0	2026	11	INV	\$ 362.00	C053026	10238	AMAZON 05/11/26	PRINTER & INK CARTRIDGES	5/11/2026
				10032204 460010 Total						\$ 362.00					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2026	11	INV	\$ 90.57	C053026	10238	AMAZON 05/08/26	PANTS	5/8/2026
489	WITMER PUBLIC SAFETY	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2026	11	INV	\$ 384.27	C053026	10280	INV773115	BOOTS	10/31/2025
				10032204 460110 Total						\$ 474.84					
489	WITMER PUBLIC SAFETY	10032205	Locust Creek Volunteer Fire	10032205 433210	Other Equipment Repair/Maint	0	2026	11	INV	\$ 1,238.38	C053026	10279	INV890937	ANNUAL COMPRESSOR SVC	5/11/2026
				10032205 433210 Total						\$ 1,238.38					
1311	NORTHWEST ACE HARDWA	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	11	INV	\$ 17.99	C053026	211153	109709	BUILDING SUPPLIES	5/8/2026
				10032205 460051 Total						\$ 17.99					
44	LOCUST CREEK VOLUNTEE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	11	INV	\$ 3,926.02	C053026	10246	HIV2 LIGHTING-56536	SURFACE MOUNT, MOUNTING BRACKET KIT	4/30/2026
				10032205 460090 Total						\$ 3,926.02					
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	20262013	2026	11	INV	\$ 6,348.32	C053026	10212	17614ALBA	Repairs to TVFD Squad6	5/20/2026
				10032206 433110 Total						\$ 6,348.32					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	11	INV	\$ 152.56	C053026	211184	9670868 050726	TVFD PHONES	5/7/2026
				10032206 452300 Total						\$ 152.56					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	11	INV	\$ 81.99		0	172959	FIREFLY - Phones/Internet Svc	4/30/2026
				10032206 452310 Total						\$ 81.99					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20260028	2026	11	INV	\$ 20.94	C053026	10239	53013C	Pest Control	5/7/2026
				10032211 431630 Total						\$ 20.94					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2026	11	INV	\$ 450.00	C053026	10245	E&C CLEANING-014	CLEAN BUIDLING	4/26/2026
				10032213 431602 Total						\$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2026	11	INV	\$ 45.00	C053026	10245	CVR-2516	TRASH REMOVAL-MAY 26	5/1/2026
				10032213 431611 Total						\$ 45.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	11	INV	\$ 185.00	C053026	10245	M.HARLOW-242	CUT GRASS	4/24/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	11	INV	\$ 525.00	C053026	10245	RACETTE LC 05/03/26	LANDSCAPE SVC	5/3/2026
				10032213 431620 Total						\$ 710.00					
638	JOE'S REPAIR SERVICE	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 512.00	C053026	10243	6877	09 CHEVY-REPAIRS	12/22/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 556.85	C053026	10245	ON-SITE MARINE-1722	2025 PULSECRAFT-MAINT	4/17/2026
				10032213 433110 Total						\$ 1,068.85					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433210	Other Equipment Repair/Maint	0	2026	11	INV	\$ 291.00	C053026	10245	PYEBARKER-IVD1102733	ANNUAL FIRE EXTINGUISHER INSPECTION	5/5/2026
				10032213 433210 Total						\$ 291.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	11	INV	\$ 450.25	C053026	211169	299664001 0526	LARS ELECTRIC	5/19/2026
				10032213 451100 Total						\$ 450.25					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2026	11	INV	\$ 37.43	C053026	10245	FIREFLY 04/01/26	PHONES & INTERNET SVC	4/1/2026
				10032213 452300 Total						\$ 37.43					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2026	11	INV	\$ 144.99	C053026	10245	FIREFLY 04/01/26	PHONES & INTERNET SVC	4/1/2026
				10032213 452310 Total						\$ 144.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2026	11	INV	\$ 201.78	C053026	10245	VERIZON 03/25/26	CELL PHONES	3/25/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2026	11	INV	\$ 201.63	C053026	10245	VERIZON 04/25/26	CELL PHONES	4/25/2026
				10032213 452320 Total						\$ 403.41					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455410	Training Classes & Education	0	2026	11	INV	\$ 262.91	C053026	10245	WALMART 05/01/26	FOOD FOR MEETING	5/1/2026
				10032213 455410 Total						\$ 262.91					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	11	INV	\$ 22.44	C053026	10245	CAH-H36520	BUILDING SUPPLIES	2/1/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	11	INV	\$ 68.35	C053026	10245	HOME DEPOT 01/31/26	PUSHBROOM	1/31/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	11	INV	\$ 34.52	C053026	10245	LOWE'S 03/22/26	AIR FILTERS	3/22/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	11	INV	\$ 44.98	C053026	10245	LOWE'S 04/17/26	CLEANER	4/17/2026
				10032213 460051 Total						\$ 170.29					
646	JAMES RIVER SOLUTION	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	11	INV	\$ 1,422.06	C053026	10241	IN-036128	FUEL	5/15/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	11	INV	\$ 69.74	C053026	10245	MARATHON 04/14/26	BOAT 3-FUEL	4/14/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	11	INV	\$ 81.00	C053026	10245	MARATHON 04/24/26	BOAT 3-FUEL	4/24/2026
				10032213 460080 Total						\$ 1,572.80					
907	KNOX COMPANY	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2026	11	INV	\$ 2,506.00	C053026	211142	INV-KA-523692	KEYSECURE, MOUNTING BRACKET	5/18/2026
				10032213 482010 Total						\$ 2,506.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	11	INV	\$ 157.00	C053026	10237	E&C CLEANING 4/11/26	CLEAN BUILDING	4/11/2026
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	11	INV	\$ 157.00	C053026	10237	E&C CLEANING 4/26/26	CLEAN BUILDING	4/26/2026
				10032214 431602 Total						\$ 314.00					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20260028	2026	11	INV	\$ 20.94	C053026	10239	53013C	Pest Control	5/7/2026
				10032214 431630 Total						\$ 20.94					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	11	INV	\$ 39.53	C053026	10237	FIREFLY 04/01/26	PHONES & INTERNET SVC	4/1/2026
				10032214 452300 Total						\$ 39.53					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	11	INV	\$ 74.09	C053026	10237	FIREFLY 04/01/26	PHONES & INTERNET SVC	4/1/2026
				10032214 452310 Total						\$ 74.09					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455620	Training Books And Materials	0	2026	11	INV	\$ 589.15	C053026	10237	AHA-004233764	BLS MANUALS/VIDEO	4/27/2026
				10032214 455620 Total						\$ 589.15					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	11	INV	\$ 63.36		0	172960	FIREFLY - ZCVFD Phones & Internet Svc	4/30/2026
				10032300 452300 Total						\$ 63.36					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	11	INV	\$ 79.99		0	172960	FIREFLY - ZCVFD Phones & Internet Svc	4/30/2026
				10032300 452310 Total						\$ 79.99					
1284	MARY WASHINGTON HEAL	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	11	INV	\$ 2,152.25	C053026	211150	700		

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ 222.00			0 173101	Facebook - Advertising	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ 233.00			0 173103	Facebook - Advertising	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ 244.00			0 173107	Facebook - Advertising	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ 256.00			0 173199	Facebook - Advertising	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ 268.00			0 173200	Facebook - Advertising	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ 281.00			0 173202	Facebook - Advertising	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (281.00)			0 173306	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (10.63)			0 173307	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (2.87)			0 173308	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (256.00)			0 173309	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (9.91)			0 173310	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (233.00)			0 173311	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (8.01)			0 173312	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (21.61)			0 173313	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (212.00)			0 173314	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (7.22)			0 173315	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ (0.63)			0 173316	Facebook - Advertising - Refund	4/30/2026
1001	FACEBOOK	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	11	INV	\$ 236.70			0 173411	Facebook - Advertising	4/30/2026
				10032300 458403 Total						\$ 1,165.80					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	11	INV	\$ 27.57			0 173013	AMAZON - Vehicle supplies	4/30/2026
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	11	INV	\$ 90.37	C053026	211145	666524	VEHICLE SUPPLIES	5/13/2026
				10032300 460090 Total						\$ 117.94					
489	WITMER PUBLIC SAFETY	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	11	INV	\$ 125.00	C053026	10279	INV888870	TURNOUT GEAR WASH	5/6/2026
				10032300 460100 Total						\$ 125.00					
489	WITMER PUBLIC SAFETY	10032300	Fire & EMS	10032300 460100 F57	Other Operating Supplies	0	2026	11	INV	\$ 62.50	C053026	10279	INV888870	TURNOUT GEAR WASH	5/6/2026
				10032300 460100 F57 Total						\$ 62.50					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260759	2026	11	INV	\$ 140.45	C053026	10265	41664597	COPIER-JUN 26	5/15/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20260629	2026	11	INV	\$ 147.24	C053026	10265	41665660	COPIER-JUN 26	5/15/2026
				10032400 431600 Total						\$ 287.69					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	11	INV	\$ 26.29			0 173023	UPS - Shipping	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	11	INV	\$ 21.46			0 173322	UPS - Shipping Charges	4/30/2026
				10032400 452100 Total						\$ 47.75					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	11	INV	\$ 1,510.82			0 173026	AT&T - Cell Phones	4/30/2026
				10032400 452320 Total						\$ 1,510.82					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	11	INV	\$ 656.79			0 173102	DELTA AIR - Airline Tickets (T.Luck)	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	11	INV	\$ 656.79			0 173104	DELTA AIR - Airline Tickets (J.Luck)	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	11	INV	\$ 346.55			0 173406	DELTA AIR - Airlines Ticket to look at boat (M.Sta	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	11	INV	\$ 13.71			0 173407	EXPEDIA - Rental Car to look at boat	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	11	INV	\$ 632.58			0 173409	AMERICAN AIR - Airline Ticket to look at boat (M.S	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	11	INV	\$ 25.55			0 173410	EXPEDIA - Rental Car to look at boat	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	11	INV	\$ 632.58			0 173413	AMERICAN AIR - Airline Ticket to look at boat (M.T	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	11	INV	\$ 346.55			0 173414	DELTA AIR - Airline Ticket to look at boat (M.Thaw	4/30/2026
				10032400 455010 Total						\$ 3,311.11					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	11	INV	\$ 149.89			0 173370	INTERCONTINENTAL ST PAU - Image Trend Conference L	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	11	INV	\$ 149.89			0 173415	INTERCONTINENTAL ST PAU - Image Trend Conference L	4/30/2026
				10032400 455300 Total						\$ 299.78					
700	IMAGE TREND, INC.	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2026	11	INV	\$ 1,598.00			0 173106	ImageTrend - Conference Registration (T. Luck & J.	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2026	11	INV	\$ (200.00)			0 173366	VA FIRE CHIEFS ASSOC - Chief's Summit - Refund (Ha	4/30/2026
				10032400 455400 Total						\$ 1,398.00					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	11	INV	\$ 29.99			0 173098	CANVA - Monthly Subscription	4/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	11	INV	\$ 58.00			0 173412	Scribe - Subscription	4/30/2026
				10032400 460120 Total						\$ 87.99					
126	CENTRAL VIRGINIA REG	10033100	Sheriff - Jail	10033100 456000	Payment For Regional Jail Ops	0	2026	11	INV	\$ 15,160.66	C053026	10220	MED042026	INMATE MEDICAL BILLING	5/18/2026
				10033100 456000 Total						\$ 15,160.66					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2026	11	INV	\$ 300.76	C053026	10269	6063640393	OFFICE SUPPLIES	5/13/2026
				10033300 460010 Total						\$ 300.76					
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 35.99			0 172975	AMAZON - door lock actuator	4/30/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 30.00	C053026	10257	54335	22 FORD-PATCH TIRE	5/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 142.98	C053026	10257	54947	17 FORD-MAINT, PATCH TIRE	5/12/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 300.00	C053026	10257	54948	16 FORD-MAINT, REPLACE TIRES	5/14/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 110.00	C053026	10257	54951	25 CHEVY-MAINT	5/13/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 90.00	C053026	10257	55307	20 FORD-MAINT	5/6/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 100.00	C053026	10257	55519	20 JEEP-MAINT	5/18/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 262.12	C053026	211180	9012470	TIRES	5/12/2026
				10035090 433110 Total						\$ 1,071.09					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 945.77	C053026	211120	1496	19 INT'L-MAINT/REPAIRS	5/5/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 1,336.79	C053026	211120	1511_05/26	24 FORD-REPAIRS	5/11/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 1,002.05	C053026	211120	1528	24 FORD-MAINT	5/18/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 558.92	C053026	10257	53313	12 FORD-MAINT, REPLACE TIRES	5/12/2026
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 14.75			0 173014	FAS MART - Weight for new Medic 5	4/30/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	11	INV	\$ 820.00	C053026	211180	9012495	TIRES	5/15/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	10035100	Animal Control	10035100 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 139.99			0 173223	AMAZON - roof vent	4/30/2026
				10035100 433110 Total						\$ 139.99					
1412	CONFEDERATE RIDGE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	11	CRM	\$ (15.00)	C053026	211131	05/12/26	CREDIT ON ACCOUNT	5/12/2026
				10035100 460210 Total						\$ (15.00)					
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	11	INV	\$ 3,566.61	C053026	10264	1044	VET SVC	4/1/2026
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	11	INV	\$ 970.00		0	172996	THE CELTIC CAT, LLC - vet services	4/30/2026
				10035110 431720 Total						\$ 4,536.61					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	11	INV	\$ 1,017.98			0 173277	REVIVAL ANIMAL HEALTH LLC - heartworm tests & vacc	4/30/2026
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	11	INV	\$ 18.66			0 173379	CVS/PHARMACY - animal prescription charge	4/30/2026
909	REVIVAL ANIMAL HEALT	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	11	INV	\$ 704.94			0 173158	REVIVAL ANIMAL HEALTH LLC - vaccines	4/30/2026
				10035110 460015 Total						\$ 1,741.58					
388	C. SPECIALTIES, INC	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	11	INV	\$ 882.34			0 173278	C SPECIALTIES - Pet carriers	4/30/2026
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	11	INV	\$ 424.44	C053026	10229	2528018	DOG FOOD, ANIMAL BEDDING	5/14/2026
				10035110 460210 Total						\$ 1,306.78					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	11	INV	\$ 150.00	C053026	211128	3381996	MONTHLY FIRE EXTINGUISHER INSPECTION	5/15/2026
1267	ENVIRO-KLEAN CO.	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	11	INV	\$ 500.00	C053026	211134	154-22-0448-2026	NBFRS SEWAGE SYSTEM ANNUAL SVC AGREEMENT	5/30/2026
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	11	INV	\$ 20.00	C053026	10239	20368273	Pest Control	4/29/2026
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	11	INV	\$ 762.83	C053026	10239	53013C	Pest Control	5/7/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	11	INV	\$ 65.17	C053026	10265	41665079	COPIER-JUN 26	5/15/2026
1441	UNITED SITE SERVICES	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	11	INV	\$ 73.55	C053026	211187	INV-6077301	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	11	INV	\$ 61.29	C053026	211187	INV-6082055	Portable Toilets	5/12/2026
				10043100 431600 Total						\$ 1,632.84					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 1,306.60	C053026	10205	26-3701	REPAIR PEDESTAL LIGHT	5/8/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 712.85	C053026	10266	170446	REPAIR AHU/ACCI	5/7/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 424.00	C053026	10266	170482	REPLACE HOT WATER PUMP MOTOR	5/8/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 318.00	C053026	10266	170489	REPAIR AH 7	5/8/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 530.00	C053026	10266	170492	REPAIR HVAC	5/8/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 318.00	C053026	10266	170503	REPAIR BOILER	5/8/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 212.00	C053026	10266	170505	REPAIR AHU	5/8/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	11	INV	\$ 381.31	C053026	10266	170623	SERVICE ICE MACHINES	5/18/2026
				10043100 433100 Total						\$ 4,202.76					
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 169.03	C053026	211132	0208043240 0526	GEN SVC	5/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 121.59	C053026	211132	0435727508 0526	REFUSE #1	5/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 153.53	C053026	211132	1592748071 0526	BACK PARKING LOT	5/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 139.16	C053026	211132	1603782051 0526	LCRPT TRAILER	5/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 51.36	C053026	211132	1943790004 0526	OLD JAIL MUSEUM	5/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 2,845.79	C053026	211132	2062870627 0526	COURTHOUSE	5/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 184.55	C053026	211132	2130712041 0526	GS MAINT SHOP	5/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 72.66	C053026	211132	2193730005 0526	REFUSE #5	5/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 141.99	C053026	211132	2709948380 0526	103 WEST ST	5/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 60.97	C053026	211132	3085729841 0526	105 MCDONALD ST	5/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 4,902.86	C053026	211132	4516075001 0526	ADMIN BLDG	5/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 837.21	C053026	211132	5918234492 0526	101 WOOLFOLK AVE	5/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 134.55	C053026	211132	6562583242 0526	200 E MAIN ST	5/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 242.94	C053026	211132	6633760001 0526	103 WOOLFOLK AVE	5/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 1,310.18	C053026	211132	7539978499 0526	LIBRARY	5/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 26.25	C053026	211132	8008646815 0526	GEN SVC	5/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 48.17	C053026	211132	8098496337 0526	PARKS MAINT SHOP	5/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 2,552.42	C053026	211132	8316863631 0526	IGC	5/21/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 98.20	C053026	211132	8643960001 0526	REFUSE #4	5/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 2,015.95	C053026	211132	8803860009 0526	GDC	5/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 230.53	C053026	211132	8993812505 0526	OGG BLDG	5/20/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 20.12	C053026	211132	9023860001 0526	CRANK BLDG	5/19/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 126.80	C053026	211169	289798001 0526	REFUSE #2	5/19/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 95.58	C053026	211169	289798004 0526	REFUSE #6	5/21/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 16.50	C053026	211169	289798012 0526	FIRE TRAINING CLASSROOM	5/21/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	11	INV	\$ 449.64	C053026	211169	412245001 0526	NBFRS	5/21/2026
				10043100 451100 Total						\$ 17,048.53					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	11	INV	\$ 102.32	C053026	10247	000031 05/20/26	WTR/SWR-GEN SVC	5/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	11	INV	\$ 102.32	C053026	10247	000087 05/20/26	WTR/SWR-LIBRARY	5/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	11	INV	\$ 477.01	C053026	10247	000106 05/20/26	WTR/SWR-IGC	5/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	11	INV	\$ 3,416.65	C053026	10247	000405 05/20/26	WTR/SWR-POOL	5/20/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	11	INV	\$ 102.32	C053026	10247	001027 05/20/26	WTR/SWR-LCPRPT TRAILER	5/20/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	11	INV	\$ 98.18	C053026	10274	2135 05/05/26	WTR/SWR-200 E MAIN ST	5/5/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	11	INV	\$ 98.18	C053026	10274	2877 05/05/26	WTR/SWR-105 WOOLFOLK AVE	5/5/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	11	INV	\$ 98.18	C053026	10274	304 05/05/26	WTR/SWR-ADMIN BLDG	5/5/2026
88	TOWN OF LOUISA														

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 452320 Total						\$ 1,380.21					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	11	INV	\$ 7.99			0 172977	AMAZON - card holder, windshield washer nozzle hos	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	11	INV	\$ 299.00			0 173319	AMAZON - shop printer/scanner	4/30/2026
				10043100 460010 Total						\$ 306.99					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 53.18			0 172969	AMAZON - mop heads	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 220.68			0 173208	AMAZON - batteries and dishwasher pods	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 115.02			0 173209	AMAZON - mop heads	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 148.97			0 173334	AMAZON - brooms, dustpans, mops	4/30/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 3,342.71	C053026		211186 8066821	JANITORIAL SUPPLIES	5/7/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 37.58	C053026		211186 8068949	JANITORIAL SUPPLIES	5/15/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 134.27			0 172957	THE WEBSTAUANT STORE INC - squeegees for animal s	4/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ (6.76)			0 173020	THE WEBSTAUANT STORE INC - tax refund	4/30/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	11	INV	\$ 1,226.34	C053026		10269 6063264124	JANITORIAL SUPPLIES	5/7/2026
				10043100 460018 Total						\$ 5,271.99					
299	AIRECO SUPPLY, INC	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 753.56	C053026		10208 10978622-00	MAINT SUPPLIES	5/11/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 43.96			0 172977	AMAZON - card holder, windshield washer nozzle hos	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 60.68			0 172981	AMAZON - heater knobs and work gloves	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 55.58			0 173049	AMAZON - split ring pipe hangers	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 179.98			0 173050	AMAZON - retractable extension cord	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 68.24			0 173133	AMAZON - DOGGING KEY	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 43.98			0 173134	AMAZON - lead in hose	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 43.46			0 173144	AMAZON - water filter and water filter wrench	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 122.16			0 173222	AMAZON - warning signs for pool chemicals	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 37.99			0 173227	AMAZON - Portable eye wash station	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 195.85			0 173341	AMAZON - machine guard	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 35.80			0 173356	AMAZON - battery discount & paint sprayer nozzle	4/30/2026
362	CARRIER ENTERPRISE,	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 265.60	C053026		10218 16988593-00	MOTOR FANS	5/8/2026
405	GRAINGER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 21.64	C053026		10233 9915710579	MAINT SUPPLIES	5/14/2026
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 119.90	C053026		211146 666924	ABSORBENT	5/18/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 30.56			0 172995	LOWES- hinges	4/30/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 37.80	C053026		10248 96687	MAINT SUPPLIES	5/8/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 22.12	C053026		211152 109708	MAINT SUPPLIES	5/8/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 13.49	C053026		211152 109728	MAINT SUPPLIES	5/12/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 24.28	C053026		211152 109737	MAINT SUPPLIES	5/13/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 22.45	C053026		211152 109755	MAINT SUPPLIES	5/15/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 13.99	C053026		211152 109763	MAINT SUPPLIES	5/18/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 14.39	C053026		211152 109782	MAINT SUPPLIES	5/20/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ (53.22)			0 172976	EASYKEYS.COM - product refund	4/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 170.61			0 173038	FASTENERS PLUS - strut angle	4/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 79.77			0 173131	THEFIREALARMSUPPLIE - Pull station key	4/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ (7.15)			0 173132	FASTENERS PLUS - tax refund	4/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ (1,822.50)			0 173229	TRANE SUPPLY-116118 - refund (charge with taxes ch	4/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 1,739.18			0 173230	TRANE SUPPLY-116118 - heat exchanger & blower (rec	4/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 16.46			0 173051	SUPPLYHOUSE.COM - sink hanger	4/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ (10.07)			0 173245	SUPPLYHOUSE.COM - tax refund	4/30/2026
1446	TRANE U.S. INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 769.43	C053026		211178 21626789	COIL ASSEMBLY	5/8/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 1,306.99			0 173039	ZORO TOOLS INC - cantilever rack	4/30/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 160.99			0 173135	ZORO TOOLS INC - handicap door access switch	4/30/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 1,187.60			0 173228	ZORO TOOLS INC - condenser coil	4/30/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 35.28			0 173342	ZORO TOOLS INC - charlotte pipe	4/30/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 159.99			0 173343	ZORO TOOLS INC - suction hose kit	4/30/2026
				10043100 460050 Total						\$ 5,960.82					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460110	Uniforms	0	2026	11	INV	\$ 49.14			0 172980	AMAZON - high viz safety vest	4/30/2026
				10043100 460110 Total						\$ 49.14					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460400	Software	0	2026	11	INV	\$ 399.00			0 173225	TRIMBLE INC. - annual subscription for sketch up s	4/30/2026
				10043100 460400 Total						\$ 399.00					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2026	11	INV	\$ 331.88			0 173207	AMAZON - Office chairs for animal shelter	4/30/2026
				10043100 482003 Total						\$ 331.88					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	11	INV	\$ 584.44			0 173355	AMAZON - tools for chad	4/30/2026
				10043100 482010 Total						\$ 584.44					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	11	INV	\$ 38.97			0 173040	AMAZON - door port	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	11	INV	\$ 223.14			0 173041	AMAZON - garage exhaust hose	4/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	11	INV	\$ 93.80			0 173042	AMAZON - flarelock garage exhaust hose	4/30/2026
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20262002	2026	11	INV	\$ 5,734.00	C053026		211139 1 0518/26	Install snow guards at New Bridge Fire Station	5/18/2026
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	11	INV	\$ 1,253.48			0 172982	LOWES - Wash machine and dryer for Zion Crossroads	4/30/2026
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	11	INV	\$ 718.00			0 173246	LOWES - refrigerator for District court	4/30/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	11	INV	\$ 98.89	C053026		10248 97487	SUPPLIES	5/19/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	11	INV	\$ 129.63	C053026		10248 97494	SUPPLIES	5/19/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	11	INV	\$ 720.84			0 172972	BARCO PRODUCTS LLC - aluminum benches	4/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	202								

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	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$	73.55	C053026	211187	INV-6076442	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$	73.55	C053026	211187	INV-6076743	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$	73.55	C053026	211187	INV-6076768	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$	73.55	C053026	211187	INV-6076828	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$	73.55	C053026	211187	INV-6077121	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$	73.55	C053026	211187	INV-6077227	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$	73.55	C053026	211187	INV-6077261	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$	73.55	C053026	211187	INV-6077398	Portable Toilets	5/8/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$	61.29	C053026	211187	INV-6082537	Portable Toilets	5/12/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	11	INV	\$	63.06	C053026	211187	INV-6089078	Portable Toilets	5/15/2026
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	11	INV	\$	1,197.63	C053026	10277	41965049	COPIER 5/26-6/26,B&W/COLOR COPIES 3/26-4/26	5/8/2026
				10071100 431600 Total						\$	2,504.43					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	11	INV	\$	13.20	C053026	10211	12897045	HELIUM	4/30/2026
				10071100 433100 Total						\$	13.20					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2026	11	INV	\$	275.78	C053026	10214	49017	MOWER REPAIRS	4/30/2026
				10071100 433160 Total						\$	275.78					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	11	INV	\$	35.20		0	172985	FACEBOOK - Advertising	4/30/2026
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	11	INV	\$	19.32		0	173059	FACEBOOK - Advertising	4/30/2026
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	11	INV	\$	15.23		0	173061	FACEBOOK - Advertising	4/30/2026
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	11	INV	\$	78.00		0	173258	FACEBOOK - Advertising	4/30/2026
				10071100 436000 Total						\$	147.75					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	11	INV	\$	89.99		0	173122	HULLPLUS - Satellite Service	4/30/2026
				10071100 452341 Total						\$	89.99					
500	FOOD LION, LLC	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$	33.34		0	172962	FOOD LION - Advisory Commission Meeting	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$	155.25		0	172964	ROMA'S ITALIAN RESTAURANT - Advisory Commission Me	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$	126.98		0	173141	CAPTAIN GEORGES - Meal during CPSI Course (Joseph	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$	57.76		0	173142	CHILI'S - Meal during CPSI Course	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$	38.57		0	173143	CHILI'S - Meal during CPSI Course	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$	57.80		0	173152	CHILI'S - Meal during CPSI Course	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$	8.85		0	173153	DUNKIN - Coffee during CPSI course	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$	66.36		0	173244	SPRINGHILL SUITES - Lodging Security Deposit to be	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$	27.39		0	173253	LA TERRAZA MEXICAN - Meal during Playground Course	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	11	INV	\$	19.02		0	173254	RAISING CANES - Meal during Playground Safety cour	4/30/2026
				10071100 455300 Total						\$	591.32					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	11	INV	\$	17.99		0	172966	AMAZON - Office Supplies	4/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	11	INV	\$	17.99		0	173031	AMAZON - Office Supplies	4/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	11	INV	\$	16.98		0	173372	AMAZON - Office Supplies	4/30/2026
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	11	INV	\$	40.25		0	173195	DOLLAR GENERAL - Office Supplies	4/30/2026
				10071100 460010 Total						\$	93.21					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	11	INV	\$	180.97		0	173354	AMAZON - Swing for Playground	4/30/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	11	INV	\$	34.18	C053026	211153	109723	MAINT SUPPLIES	5/11/2026
				10071100 460052 Total						\$	135.15					
1237	LUCK STONE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	11	INV	\$	544.99		0	172961	LUCK STONE - Infield Mix	4/30/2026
1237	LUCK STONE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	11	INV	\$	(13.77)		0	173215	LUCK STONE - Credit Sales Tax	4/30/2026
				10071100 460091 Total						\$	531.22					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$	449.27		0	173028	AMAZON - Dumbbell Racks	4/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$	673.38		0	173029	AMAZON - T-Ball Equipment	4/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$	100.99		0	173115	AMAZON - Youth Football Equipment	4/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$	149.28		0	173116	AMAZON - Tball Equipment	4/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$	148.05		0	173196	AMAZON - Pop-up Tent	4/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$	69.00		0	173257	AMAZON - Spray Paint for Field Marking	4/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$	144.96		0	173259	AMAZON - Cleaning/Supplies/Concession	4/30/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$	383.43		0	173214	Amazon.com - Tball Equipment	4/30/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 480030	Recreational Equipmt & Supplies	0	2026	11	INV	\$	130.56		0	173329	Amazon.com - Flags for youth sports	4/30/2026
				10071100 480030 Total						\$	2,248.92					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	11	INV	\$	326.31		0	173123	MERCHANT SERVICES - Bank Service Fees	4/30/2026
				10071111 431850 Total						\$	326.31					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$	99.99		0	173058	Adobe Inc - Monthly Subscription	4/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$	70.80		0	172963	AMAZON - LCPRT Child Care Program supplies	4/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$	122.08		0	173236	AMAZON - LCPRT Child Care Program supplies	4/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$	249.79		0	173305	AMAZON - Girls Night Out supplies	4/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$	37.47		0	173328	AMAZON - LCPRT Child Care Pool Safety	4/30/2026
910	AMAZON.COM	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$	(5.69)		0	173327	Amazon.com - Credit on a 2024 purchase	4/30/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$	38.46		0	173096	FOOD LION - LCPRT Child Care Program snacks	4/30/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$	20.00	C053026	211149	B.BEACHAM 05/12/26	TB TEST	5/12/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$	20.00	C053026	211149	C.CHISHOLM 05/11/26	TB TEST	5/11/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$	20.00	C053026	211149	D.CROMER 05/04/26	TB TEST	5/4/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$	20.00	C053026	211149	K.SAYRE 05/11/26		

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 10.99			0 173255	APPLE.COM/BILL - Music Subscription	4/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 24.25			0 173260	DOLLARTREE - Preschool Program supplies	4/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 6.25			0 173261	DOLLARTREE - Preschool Program supplies	4/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 41.99			0 173304	WALGREENS - TR Banner	4/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 243.00			0 173373	PLASTIC CARD FACTORY INC - Membership Cards	4/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 16.23			0 173374	PLASTIC CARD FACTORY INC - Membership Cards shipoi	4/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 132.65			0 173386	WALGREENS - Wall Photo	4/30/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 478.90			0 173045	SAMS CLUB - LCPRT Child Care Program snacks	4/30/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 422.78			0 173349	SAMSCLUB.COM - LCPRT Child Care Program snacks	4/30/2026
777	TRACTOR SUPPLY COMPA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 11.49			0 173140	TRACTOR SUPPLY CO - Whole corn for LCPRT Child Car	4/30/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 163.24			0 173057	WALMART - LCPRT Child Care Program supplies	4/30/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	11	INV	\$ 31.68			0 173193	WALMART - Preschool Program supplies	4/30/2026
				10071111 469080 Total						\$ 2,757.91					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2026	11	INV	\$ 558.72	C053026	211132	4559090479 0526	POOL	5/21/2026
				10071320 451100 Total						\$ 558.72					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460018	Janitorial Supplies	0	2026	11	INV	\$ 45.81			0 173259	AMAZON - Cleaning/Supplies/Concession	4/30/2026
				10071320 460018 Total						\$ 45.81					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	11	INV	\$ 228.90			0 173256	AMAZON - LCAF Nacho Warmer	4/30/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	11	INV	\$ 537.06			0 173259	AMAZON - Cleaning/Supplies/Concession	4/30/2026
				10071320 460021 Total						\$ 765.96					
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	11	INV	\$ 84.56	C053026	211152	109720	POOL SUPPLIES	5/11/2026
				10071320 460100 Total						\$ 84.56					
1351	LOUISA COUNTY HEALTH	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	11	INV	\$ 40.00			0 173117	LOUISA CO HEALTH DEPARTME - LCAF Concession Inspec	4/30/2026
				10071320 469081 Total						\$ 40.00					
491	LOUISA COUNTY HISTOR	10072000	Cultural Enrichment	10072000 456420	Historical Societv	0	2026	11	INV	\$ 5,000.00	C053026	211148	2ND HALF 25/26	ALLOCATION-2ND HALF	5/15/2026
				10072000 456420 Total						\$ 5,000.00					
40	JEFFERSON-MADISON LI	10073020	Regional Library	10073020 456044	Library Appropriation	0	2026	11	INV	\$ 119,492.00	C053026	211144	4TH QTR 25/26	ALLOCATION-4TH QTR	5/20/2026
				10073020 456044 Total						\$ 119,492.00					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20260599	2026	11	INV	\$ 1,487.50	C053026	10209	18-LOU	Telecommunications Review	5/19/2026
				10081200 431410 Total						\$ 1,487.50					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2026	11	INV	\$ 3,181.93			0 173416	COLUMN PUBLIC NOTICE - Public Notice for 5/14/26 P	4/30/2026
				10081200 436020 Total						\$ 3,181.93					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20260007	2026	11	INV	\$ 1,133.00	C053026	10265	41664599	COPIER-JUN 26	5/15/2026
				10081200 454100 Total						\$ 1,133.00					
814	TOM EGELAND	10081200	Community Development	10081200 455010	Mileage	0	2026	11	INV	\$ 50.89	C053026	10273	05/05/26	TJPDC MEETING-MILEAGE & PARKING	5/19/2026
				10081200 455010 Total						\$ 50.89					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	11	INV	\$ 255.00			0 172998	INT'L CODE COUNCIL INC - Commercial Mechanical Exa	4/30/2026
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	11	INV	\$ 255.00			0 172999	INT'L CODE COUNCIL INC - Commercial Mechanical Exa	4/30/2026
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	11	INV	\$ 255.00			0 173075	INT'L CODE COUNCIL INC - Commercial Mechanical Exa	4/30/2026
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	11	INV	\$ 320.00			0 173169	INT'L CODE COUNCIL INC - Residential Plumbing Exam	4/30/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	11	INV	\$ 375.00			0 173018	VAZO - Exams for Ian Cole	4/30/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	11	INV	\$ 105.00			0 173109	VUE Testing Exam - E&S Exam for Ashlee Henshaw	4/30/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	11	INV	\$ 330.00			0 173203	LAND TRUST ALLIANCE - 2026 Southeast Land Conserva	4/30/2026
				10081200 455400 Total						\$ 1,895.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2026	11	INV	\$ 100.00			0 173017	VAZO - Membership (Ian Cole)	4/30/2026
				10081200 458100 Total						\$ 100.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 12.99			0 173317	AMAZON - Tables and trash can for meeting rooms	4/30/2026
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 39.52			0 173318	AMAZON - Cork board for Building front desk	4/30/2026
405	GRAINGER	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 75.78			0 173077	GRAINGER - Footing Probe (A. James)	4/30/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 145.89	C053026	10269	6063342927	OFFICE SUPPLIES	5/8/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 224.45	C053026	10269	6063429804	OFFICE SUPPLIES	5/9/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 29.02	C053026	10269	6063571856	OFFICE SUPPLIES	5/12/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 36.12	C053026	10269	6063709678	OFFICE SUPPLIES	5/14/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 330.15	C053026	10269	6063709682	OFFICE SUPPLIES	5/14/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 58.00	C053026	10269	6063879322	OFFICE SUPPLIES	5/16/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	CRM	\$ (7.44)	C053026	10269	CR-6063264125	CREDIT-OFFICE SUPPLIES	5/7/2026
906	VISTAPRINT.COM	10081200	Community Development	10081200 460010	Office Supplies	0	2026	11	INV	\$ 39.98			0 172989	VISTAPRINT - business cards	4/30/2026
				10081200 460010 Total						\$ 984.46					
405	GRAINGER	10081200	Community Development	10081200 460110	Uniforms	0	2026	11	INV	\$ 89.81			0 173076	GRAINGER - Hard Hat and Flashlight Attachment (A.F	4/30/2026
				10081200 460110 Total						\$ 89.81					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subscriptions	0	2026	11	INV	\$ 208.50			0 172997	INT'L CODE COUNCIL INC - Swimming Pool Code Book a	4/30/2026
				10081200 460120 Total						\$ 208.50					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2026	11	INV	\$ 131.99			0 173204	AMAZON - Standing Desk	4/30/2026
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2026	11	INV	\$ 231.98			0 173317	AMAZON - Tables and trash can for meeting rooms	4/30/2026
				10081200 482003 Total						\$ 363.97					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	11	INV	\$ 35.95	C053026	211151	9671040 051126	VT EXTENSION FAXLINE	5/11/2026
				10083010 452300 Total						\$ 35.95					
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2026	11	INV	\$ 66.00			0 173138	DOMINO'S - Pizza for 4-H Camp Teen and Adult Train	4/30/2026
				10083010 456401 Total						\$ 66.00					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	11	INV	\$ 92.14	C053026	211181	9670601 050726	TREASURER	5/7/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	11	INV	\$ 92.14	C053026	211181	9672369 050726	MTH SVC	5/7/2026
				10091000 452300 Total						\$ 184.28					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	11	INV	\$ 289.42			0 172990	FACEBOOK - Advertising	4/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	11	INV	\$ 1					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				11081650 458460 C8165 Total						\$ 4,256.02					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	11	INV	\$ 69.99		0	173164	Adobe Inc - Design Software	4/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	11	INV	\$ 9.99		0	173071	Google One - Storage	4/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	11	INV	\$ 400.18		0	173270	PADDLE.NET RELEVANSI - Plugin for VisitLouisiana.com	4/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	11	INV	\$ 430.00		0	173382	COSTAR - Analytical Software	4/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	11	INV	\$ 26.50		0	173383	Mailchimp - Mass Mail Software for Tourism Blasts	4/30/2026
				11081650 460143 Total						\$ 936.66					
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	11	INV	\$ 525.00		0	173166	APCO INTERNATIONAL INC - registration fee for APCO	4/30/2026
120	AT&T	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	11	INV	\$ 6,353.82	C053026	211126	7046516116	ESINET	5/16/2026
194	CLEAR COMMUNICATIONS	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	11	INV	\$ 725.00	C053026	10223	130134	RUN CABLE TO MONITOR, PROGRAM 800 INTEROP	5/14/2026
894	WALMART	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	11	INV	\$ 139.64		0	172965	WALMART - Smart TV and mount	4/30/2026
				20231030 458423 C3103 Total						\$ 7,743.46					
1449	APEX RESCUE LLC	20232200	Volunteer Fire & Rescue Assist	20232200 456080 C3201	State Fire Program Funding	20262014	2026	11	INV	\$ 5,000.00	C053026	211123	1005	Vehicle Rescue Class Instruction	5/12/2026
1449	APEX RESCUE LLC	20232200	Volunteer Fire & Rescue Assist	20232200 456080 C3201	State Fire Program Funding	20262015	2026	11	INV	\$ 5,800.00	C053026	211123	1006	Surface Water Rescue Class Instruction	5/16/2026
				20232200 456080 C3201 Total						\$ 10,800.00					
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 C0V09	American Rescue Act Child Care	0	2026	11	INV	\$ 672.75		0	173073	COZY CREEK FARM - Petting Zoo For Kids at Easter E	4/30/2026
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 C0V09	American Rescue Act Child Care	0	2026	11	INV	\$ 276.00		0	173237	LS ALL FIRED UP TOO - LCPRT Child Care Trip	4/30/2026
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 C0V09	American Rescue Act Child Care	0	2026	11	INV	\$ 500.00		0	173405	HEALTH EDUCATORS, INC - LCPRT Child Care Program t	4/30/2026
				20235700 458009 C0V09 Total						\$ 1,448.75					
1429	FIRST CHOICE MARINE	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2026	11	INV	\$ 2,500.00	C053026	211136	183858	BUOYS	3/25/2026
				20282200 456471 C8206 Total						\$ 2,500.00					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 7,505.00	C053026	10210	04/26	EDUCATION	4/30/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 221.32	C053026	211127	04/22/26	CLOTHING REIMB	4/22/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 52.64	C053026	211127	04/22/26	CLOTHING REIMB	4/22/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 70.42	C053026	211127	05/08/26	CLOTHING REIMB	5/8/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 201.24	C053026	211127	05/13/26	CLOTHING REIMB	5/13/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 27.99	C053026	211127	05/14/26	CLOTHING REIMB	5/14/2026
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 580.00	C053026	211156	BBJ RUHLMAN-05/26	MAINT	5/20/2026
1411	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 861.00	C053026	10222	05/26	MAINT	5/20/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 1,560.00	C053026	10224	04/26	OT	5/4/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 18,665.40	C053026	10227	04/26	EDUCATION, ROOM & BOARD, MENTORING	5/12/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 5,877.90	C053026	10227	04/26	EDUCATION	5/12/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 5,224.80	C053026	10227	04/26	EDUCATION	5/12/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 5,877.90	C053026	10227	04/26	EDUCATION	5/12/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 5,224.80	C053026	10227	04/26	EDUCATION	5/12/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 10,800.00	C053026	10227	04/26	ROOM & BOARD	5/12/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 9,260.00	C053026	10230	04/26	EDUCATION, SPEECH	5/7/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 18,057.50	C053026	10230	04/26	EDUCATION, SPEECH, NURSING SVC	5/7/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 8,930.00	C053026	10230	04/26	EDUCATION	5/7/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 8,930.00	C053026	10230	04/26	EDUCATION	5/7/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 6,251.00	C053026	211135	04/26	VIRTUAL RESIDENTIAL	5/7/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 4,702.50	C053026	211135	04/26	VIRTUAL RESIDENTIAL	5/13/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 14,321.60	C053026	10232	04/26	EDUCATION, ROOM & BOARD, SPEECH, SPRV	5/4/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 7,139.20	C053026	10232	04/26	EDUCATION, ABA TREATMENT, SPEECH	5/4/2026
265	HALLMARK YOUTH CARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 3,838.00	C053026	10236	04/26	EDUCATION	4/30/2026
265	HALLMARK YOUTH CARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 24,406.60	C053026	10236	04/26	EDUCATION, ROOM/BOARD, SPRV, COUNSELING, CASE MGMT	4/30/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 4,905.00	C053026	10244	01/26	EDUCATION	1/31/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 6,213.00	C053026	10244	02/26	EDUCATION	2/28/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 5,784.00	C053026	10244	04/26	EDUCATION, COUNSELING	5/4/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 5,559.00	C053026	10244	04/26	EDUCATION	5/4/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 5,559.00	C053026	10244	04/26	EDUCATION	5/4/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 5,559.00	C053026	10244	04/26	EDUCATION	5/4/2026
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 861.00	C053026	211160	M.ROJAS-05/26	MAINT	5/20/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 1,400.00	C053026	211161	MS.ELIZABETH-4/26	CHILDCARE	4/17/2026
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 880.00	C053026	10261	04/26	FAMILY SUPPORT SVC	4/30/2026
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 500.00	C053026	10261	04/26	FAMILY SUPPORT SVC	4/30/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 367.71	C053026	211170	02/26	CASE SPRT	2/28/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 367.71	C053026	211170	03/26	CASE MGMT	3/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 367.71	C053026	211170	03/26	CASE SPRT	3/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 367.71	C053026	211170	03/26	CASE SPRT	3/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 367.71	C053026	211170	03/26	CASE SPRT	3/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 367.71	C053026	211170	03/26	CASE SPRT	3/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 367.71	C053026	211170	03/26	CASE SPRT	3/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 367.71	C053026	211170	03/26	CASE SPRT	3/31/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 9,861.00	C053026	211175	04/26	EDUCATION	5/6/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	11	INV	\$ 9,679.00	C053026	211175	04/26	EDUCATION, 11	5/6/2026
328	ST. JOSEPH'S VILLA	2055													

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	11	INV	\$ 150.38	C053026	10216	86205933	Medical Supplies	5/13/2026
				22512431 460015 Total						\$ 669.77					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F51	Medical Supplies	20260021	2026	11	INV	\$ 2,499.64	C053026	10216	86183097	Medical Supplies	4/24/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F51	Medical Supplies	20260021	2026	11	INV	\$ 243.14	C053026	10216	86202354	Medical Supplies	5/11/2026
				22512431 460015 F51 Total						\$ 2,742.78					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F53	Medical Supplies	20260021	2026	11	INV	\$ 832.56	C053026	10216	86183098	Medical Supplies	4/24/2026
				22512431 460015 F53 Total						\$ 832.56					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F55	Medical Supplies	20260021	2026	11	INV	\$ 168.74	C053026	10216	86208747	Medical Supplies	5/15/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F55	Medical Supplies	20260021	2026	11	INV	\$ 152.56	C053026	10216	86208748	Medical Supplies	5/15/2026
				22512431 460015 F55 Total						\$ 321.30					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 F56	Medical Supplies	20260021	2026	11	INV	\$ 1,150.85	C053026	10216	86212324	Medical Supplies	5/19/2026
				22512431 460015 F56 Total						\$ 1,150.85					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20260021	2026	11	INV	\$ 988.96	C053026	10216	86195704	Medical Supplies	5/5/2026
				22512431 460015 RS3 Total						\$ 988.96					
889	AMAZON MARKETPLACE	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2026	11	INV	\$ 1,185.90		0	173239	AMAZON - Dell OptiPlex computers	4/30/2026
				30312400 481070 Total						\$ 1,185.90					
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	11	INV	\$ 469.94		0	173068	WAYTEK INC - LCSD fleet outfitting materials	4/30/2026
				30331000 481053 Total						\$ 469.94					
448	LAKE REGION REPAIR	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	20260694	2026	11	INV	\$ 22,958.34	C053026	211143	800111	Purchase 2026 Jetski	5/8/2026
				30331000 482000 Total						\$ 22,958.34					
36	HOLLY GROVE VOLUNTEE	30332000	Emergency Services	30332000 482500 F54	Building Enhancements	0	2026	11	INV	\$ 4,451.86	C053026	10238	SUPPLY HOUSE 5/19/26	HEATERS FOR APPARATUS BAY (2)	5/19/2026
				30332000 482500 F54 Total						\$ 4,451.86					
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482000	Equipment Addition	0	2026	11	INV	\$ 2,156.50		0	172799	WWW.UI.COM - Video cameras for Animal Shelter	4/30/2026
				30342000 482000 Total						\$ 2,156.50					
679	1ST CHOICE ELECTRICA	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 1,123.38	C053026	10205	26-3703	NEW POWER FOR CAT CONTROLLERS AND CHEMICAL PUMP	5/12/2026
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 51.78		0	173337	AMAZON - wall brackets	4/30/2026
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 214.75		0	173338	AMAZON - air relief valve	4/30/2026
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 214.75		0	173340	AMAZON - manual air relief valve	4/30/2026
1447	ELECTRIC MOTOR SALES	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 967.18	C053026	211133	165627	REPAIR PUMP MOTOR	5/15/2026
405	GRAINGER	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 384.25	C053026	10233	9896417244	MAINT SUPPLIES	4/30/2026
405	GRAINGER	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 137.40	C053026	10233	9899881313	MAINT SUPPLIES	4/30/2026
434	HURRICANE FENCE CO.	30342000	Public Works CIP	30342000 482500	Building Enhancements	20261011	2026	11	INV	\$ 2,115.00	C053026	211140	2523102-2	Admin Sallyport Fencing	5/15/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 385.02		0	172970	UNITED STATES PLASTIC COR - tubing for new chemica	4/30/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 46.58		0	172971	UNITED STATES PLASTIC COR - tubing for pool chemi	4/30/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ (2.34)		0	172973	UNITED STATES PLASTIC COR - tax refund	4/30/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ (19.38)		0	172974	UNITED STATES PLASTIC COR - tax refund	4/30/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 3,680.16		0	173224	SP POOLWEB.COM - adjustable flow pump	4/30/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 14,727.24		0	173378	POOL WAREHOUSE - pool chemical controllers (PO 202	4/30/2026
896	ZORO TOOLS INC.	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	11	INV	\$ 616.18		0	173339	ZORO TOOLS INC - pump and tank fitting	4/30/2026
				30342000 482500 Total						\$ 24,641.95					
261	TIMMONS GROUP, INC.	30342000	Public Works CIP	30342000 482830	Animal Shelter Improvements	20260814	2026	11	INV	\$ 1,980.00	C053026	10272	396141	Space Study & Preliminary Engineering	5/11/2026
				30342000 482830 Total						\$ 1,980.00					
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482860	Landfill Scale Complex Refurb	0	2026	11	INV	\$ 203.90		0	173335	AMAZON - surveillance signage	4/30/2026
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482860	Landfill Scale Complex Refurb	0	2026	11	INV	\$ 502.01		0	173350	AMAZON - Network rack and UPS	4/30/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482860	Landfill Scale Complex Refurb	0	2026	11	INV	\$ 2,219.95		0	173243	WWW.UI.COM - NVR and cameras for Pendleton	4/30/2026
				30342000 482860 Total						\$ 2,925.86					
602	SHORT ELLIOTT HENDRI	30342000	Public Works CIP	30342000 482970	Parking Lot Improvements	20260813	2026	11	INV	\$ 4,950.00	C053026	211173	504735	Engineering for Admin Parking Lot Rehabilitation	3/9/2026
602	SHORT ELLIOTT HENDRI	30342000	Public Works CIP	30342000 482970	Parking Lot Improvements	20260813	2026	11	INV	\$ 4,950.00	C053026	211173	506967	Engineering for Admin Parking Lot Rehabilitation	4/9/2026
602	SHORT ELLIOTT HENDRI	30342000	Public Works CIP	30342000 482970	Parking Lot Improvements	20260813	2026	11	INV	\$ 5,850.00	C053026	211173	508403	Engineering for Admin Parking Lot Rehabilitation	5/13/2026
				30342000 482970 Total						\$ 15,750.00					
1341	MUSCO SPORTS	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251244	2026	11	INV	\$ 12,802.55	C053026	10254	449570	Lighting for Synthetic Turf Fields	2/23/2026
1341	MUSCO SPORTS	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251244	2026	11	INV	\$ 33,167.55	C053026	10254	449700	Lighting for Synthetic Turf Fields	2/25/2026
				30371000 482401 Total						\$ 45,970.10					
1198	TENNIS COURTS, INC	30371000	Parks & Rec CIP	30371000 484130	Tennis Court Resurfacing	20260322	2026	11	INV	\$ 138,777.60	C053026	211177	5965	Jouett Elementary Tennis Court Resurf	5/20/2026
				30371000 484130 Total						\$ 138,777.60					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433200	Maint Service Contracts	0	2026	11	INV	\$ 1,200.00	C053026	10213	0017421-IN	AWOS ANNUAL	5/7/2026
				50484000 433200 Total						\$ 1,200.00					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	11	INV	\$ 40.00	C053026	10215	49208	TRIMMER REPAIRS	5/7/2026
				50484000 433202 Total						\$ 40.00					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 436000	Advertising	0	2026	11	INV	\$ 152.00		0	172987	AIRNAV - social media/advertising	4/30/2026
				50484000 436000 Total						\$ 152.00					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 155.56	C053026	211132	0728542002 0526	AIRPORT	5/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 178.64	C053026	211132	0945922508 0526	AIRPORT	5/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 24.01	C053026	211132	7509636689 0526	AIRPORT	5/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 26.66	C053026	211132	7925372302 0526	AIRPORT	5/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 53.75	C053026	211132	7945146104 0521	AIRPORT	5/21/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 436.86	C053026	211132	9415877506 0526	AIRPORT	5/21/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 181.89	C053026	211132	9680087369 0526	AIRPORT	5/19/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 165.56	C053026	211169	190836001 0526	AIRPORT	5/21/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	11	INV	\$ 51.06	C053026	211169	190836003 0526	AIRPORT	5/21/2026
				50484000 451100 Total						\$ 1,271.99					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	11	INV	\$ 241.02	C053026	10247	000001 05/20/26	WTR/SWR-AIRPORT	

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455300	Food & Lodging	0	2026	11	INV	\$ 317.42			0 173154	HOTEL 24 SOUTH - Lodging for FAA Convention	4/30/2026
				50484000 455300 Total						\$ 345.18					
1311	NORTHWEST ACE HARDWARE	50484000	Airport	50484000 460010	Office Supplies	0	2026	11	INV	\$ 16.99			0 173263	NORTHWEST ACE - Batteries for paper towel dispense	4/30/2026
	906 VISTAPRINT.COM	50484000	Airport	50484000 460010	Office Supplies	0	2026	11	INV	\$ 23.15			0 173262	VISTAPRINT - Business cards for Reid (rec'd tax r	4/30/2026
				50484000 460010 Total						\$ 40.14					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	11	INV	\$ 34.75			0 173064	FAMILY DOLLAR - coffee bar items, bottled water	4/30/2026
				50484000 460025 Total						\$ 34.75					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 320.73			0 172986	AMAZON - breaker for QT pod repair	4/30/2026
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 48.99			0 173062	AMAZON - topiary for outside spruce up	4/30/2026
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	20261948	2026	11	INV	\$ 5,510.28	C053026	10213	0017424-IN	REIL Repair for Airport Lighting	5/7/2026
145	DMV	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 50.75			0 173265	DMV - Registration renewal for crew car	4/30/2026
1311	NORTHWEST ACE HARDWARE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 83.66			0 173157	NORTHWEST ACE - Supplies	4/30/2026
	777 TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 435.81			0 173063	TRACTOR SUPPLY CO - landscape staples, fertilizer	4/30/2026
	777 TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 424.89			0 173065	TRACTOR SUPPLY CO - hoses/landscape items for eros	4/30/2026
	777 TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 255.96			0 173155	TRACTOR SUPPLY CO - supplies	4/30/2026
	777 TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ 92.97			0 173156	TRACTOR SUPPLY CO - supplies to Repair garden hose	4/30/2026
	777 TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	11	INV	\$ (71.91)			0 173266	TRACTOR SUPPLY CO - Credit for returned staples	4/30/2026
				50484000 460050 Total						\$ 7,152.13					
72	RAPPAHANNOCK ELECTRIC	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	11	INV	\$ 41.05	C053026	211169	353466004 05/26	JES BROADBAND TOWER	5/12/2026
				51381700 451100 Total						\$ 41.05					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	11	INV	\$ 437.52			0 173248	AMAZON - Litter fencing	4/30/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	11	INV	\$ 31.98			0 173360	AMAZON - hand tally counter	4/30/2026
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	11	INV	\$ 207.00	C053026	10211	12897046	COMPRESSED GASSES	4/30/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	11	INV	\$ 53.88	C053026	211146	666840	WINDSHIELD WASH FLUID	5/16/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	11	INV	\$ 9.00			0 173336	TACTACAM - camera monitoring	4/30/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	11	INV	\$ 135.00			0 173362	BS URGENT CARE - CDL physical for Mike (Driver)	4/30/2026
288	UNIVERSAL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	11	INV	\$ 45.00	C053026	10276	IN0699065	REF #9-Used Oil Disposal	5/7/2026
288	UNIVERSAL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	11	INV	\$ 45.00	C053026	10276	IN0699070	REF #3-Used Oil Disposal	5/7/2026
288	UNIVERSAL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	11	INV	\$ 45.00	C053026	10276	IN0699092	REF #6-Used Oil Disposal	5/7/2026
288	UNIVERSAL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	11	INV	\$ 45.00	C053026	10276	IN0699136	REF #1-Used Oil Disposal	5/7/2026
288	UNIVERSAL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	11	INV	\$ 45.00	C053026	10276	IN0699184	REF #4-Used Oil Disposal	5/7/2026
288	UNIVERSAL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	11	INV	\$ 45.00	C053026	10276	IN0699264	REF #5-Used Oil Disposal	5/7/2026
				51542410 431610 Total						\$ 1,144.38					
1356	MXI ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431700	Hazardous Waste Collections	20262023	2026	11	INV	\$ 45,798.85	C053026	10255	125733	Household Hazardous Waste - Spring 2026	4/30/2026
				51542410 431700 Total						\$ 45,798.85					
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 918.10	C053026	211144	35244	2016 MACK-REPAIRS	12/16/2025
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 1,208.24	C053026	211144	35523	2016 MACK-REPAIRS	5/14/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	11	INV	\$ 540.75	C053026	211144	35526	2016 MACK-REPAIRS	5/14/2026
				51542410 433110 Total						\$ 2,667.09					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	11	INV	\$ 136.84	C053026	10219	6992985	WHEEL-BLOWER	5/14/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	11	INV	\$ 419.15	C053026	10219	6996322	MOTOR	5/15/2026
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	11	CRM	\$ (419.15)	C053026	10219	CR-6999694	CREDIT-MOTOR	5/18/2026
203	GREG MADISON WELDING	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	11	INV	\$ 600.00	C053026	211138	14352	DOZER REPAIRS	3/10/2026
634	ON CALL MOBILE REPAIR	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	11	INV	\$ 437.50	C053026	10258	1802	COMPACTOR REPAIRS	5/20/2026
				51542410 433202 Total						\$ 1,174.34					
203	GREG MADISON WELDING	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	20262003	2026	11	INV	\$ 8,670.44	C053026	211138	14727	Repairs to Compactor container # C15	3/27/2026
				51542410 433610 Total						\$ 8,670.44					
264	FIREFLY FIBER BROADBAND	51542410	Solid Waste/Landfill	51542410 452311	Data Circuit	0	2026	11	INV	\$ 81.99			0 172959	FIREFLY - Phones/Internet Svc	4/30/2026
				51542410 452311 Total						\$ 81.99					
500	FOOD LION, LLC	51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2026	11	INV	\$ 47.23			0 173247	FOOD LION - Drinks for HHWD staff	4/30/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2026	11	INV	\$ 64.12			0 173359	HARDEES - Breakfast HHWD staff	4/30/2026
891	SUBWAY	51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2026	11	INV	\$ 220.71			0 173361	EZCATER SUBWAY - lunch for HHWD staff	4/30/2026
				51542410 455300 Total						\$ 332.06					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 455400	Convention & Education	0	2026	11	INV	\$ 350.00			0 173146	LABELLA TRAINING - Landfill Operator continued edu	4/30/2026
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 455400	Convention & Education	0	2026	11	INV	\$ 350.00			0 173147	LABELLA TRAINING - Landfill Operator continued edu	4/30/2026
				51542410 455400 Total						\$ 700.00					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	11	INV	\$ 15.47			0 173052	AMAZON - Binder	4/30/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	11	INV	\$ 14.99			0 173053	AMAZON - Phone case	4/30/2026
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	11	INV	\$ 37.90			0 173054	AMAZON - office chair wheel replacement	4/30/2026
				51542410 460010 Total						\$ 68.36					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	11	INV	\$ 2,423.63	C053026	10241	IN-035349	ON ROAD DIESEL	5/12/2026
				51542410 460080 Total						\$ 2,423.63					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	11	INV	\$ 2,425.10	C053026	10241	IN-035350	OFF ROAD DIESEL	5/12/2026
				51542410 460081 Total						\$ 2,425.10					
				Grand Total						\$ 1,177,145.35					