VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
693	ANTHEM BCBS	0099	Treasurers Accountability Fund	0099 201110	County Payroll Liability	0	2026	12	INV	$ 109.56	C063026	211315	06/23/26	PAYROLL	6/23/2026
397	COLONIAL LIFE	0099	Treasurers Accountability Fund	0099 201110	County Payroll Liability	0	2026	12	INV	$ 118.80	C063026	211327	06/23/26	PAYROLL	6/23/2026
				0099 201110 Total						$ 228.36					
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	12	CRM	$ (766.20)	C063026	10386	CR-EMS-026879	CREDIT	5/31/2026
19998	HOLLY FURTNER	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	12	INV	$ 301.85	C063026	211374	03/09/26 CF	AMBULANCE REFUND	3/9/2026
				0225R16 316041 Total						$ (464.35)					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	12	INV	$ 49.99	C063026	10390	FIREFLY 05/01/26	INTERNET SVC	5/1/2026
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	12	INV	$ 49.99	C063026	10390	FIREFLY 06/01/26	INTERNET SVC	6/1/2026
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	12	INV	$ 40.01	C063026	211402	6146499867	CELL PHONES	6/19/2026
				10011010 452311 Total						$ 139.99					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	12	INV	$ 202.35	C063026	211402	6146499867	CELL PHONES	6/19/2026
				10011010 452320 Total						$ 202.35					
889	AMAZON MARKETPLACE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	12	INV	$ 145.57		0	176647	AMAZON - Bulk Supplies of Coffee for BOS	5/31/2026
1008	COUNTRY BOYS BBQ	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	12	INV	$ (75.61)		0	176502	COUNTRY BOYS BBQ - Credit for tax	5/31/2026
1008	COUNTRY BOYS BBQ	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	12	INV	$ (23.50)		0	176505	COUNTRY BOYS BBQ - Credit for tax	5/31/2026
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	12	INV	$ 324.45		0	176380	SAUCE CATERING -BOS Dinner 04/27/26	5/31/2026
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	12	INV	$ 324.45		0	176503	SAUCE CATERING - BOS Dinner 5/4/26	5/31/2026
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	12	INV	$ 324.45		0	176649	SAUCE CATERING - BOS Dinner 5/18/26	5/31/2026
				10011010 455300 Total						$ 1,019.81					
184	LOUISA COUNTY CHAMBE	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2026	12	INV	$ 45.00		0	176504	LOUISA COU VA - Business Person of Year Ticket (R	5/31/2026
63	NACO	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2026	12	INV	$ 675.00		0	176381	NACO - NACo Ticket (Rachel Jones)	5/31/2026
				10011010 455400 Total						$ 720.00					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	12	INV	$ 212.73		0	176322	COLUMN PUBLIC NOTICE - Board of Equalization Notic	5/31/2026
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	12	INV	$ 3,138.30		0	176620	COLUMN PUBLIC NOTICE - PH Notice BOS 06/15/26	5/31/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 436000	Advertising	0	2026	12	INV	$ 264.57		0	176466	COLUMN PUBLIC NOTICE - Commonwealth Attorney Notic	5/31/2026
				10012110 436000 Total						$ 3,615.60					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2026	12	INV	$ 93.36	C063026	10434	05/06/26-06/21/26	POSTAGE	6/21/2026
				10012110 452100 Total						$ 93.36					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	12	INV	$ 40.28	C063026	10366	VERIZON 05/27/26	CELL PHONE	5/27/2026
611	CHRISTIAN GOODWIN	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	12	INV	$ 241.68	C063026	10380	FIRSTNET 01/26-06/26	CELL PHONE	6/23/2026
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	12	INV	$ 85.94	C063026	211402	6146499867	CELL PHONES	6/19/2026
				10012110 452320 Total						$ 367.90					
500	FOOD LION, LLC	10012110	County Administrator	10012110 455300	Food & Lodging	0	2026	12	INV	$ 62.43		0	176650	FOOD LION - Snacks for LAAC meeting 5/27/26	5/31/2026
892	OBRIGADO	10012110	County Administrator	10012110 455300	Food & Lodging	0	2026	12	INV	$ 60.04		0	176350	OBRIGADO - Lunch Meeting School Planning	5/31/2026
				10012110 455300 Total						$ 122.47					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2026	12	INV	$ 20.00		0	176465	OPENAI CHATGPT - Subscription	5/31/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2026	12	INV	$ 16.99		0	176577	OTTER.AI - Monthly Subscription	5/31/2026
				10012110 460120 Total						$ 36.99					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	12	INV	$ 75.00	C063026	211357	B.HURST 06/10/26	DRUG SCREEN	6/10/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	12	INV	$ 75.00	C063026	211357	K.SULLIVAN 06/15/26	DRUG SCREEN	6/15/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	12	INV	$ 75.00	C063026	211357	R.EACHO 06/04/26	DRUG SCREEN	6/4/2026
				10012120 431102 Total						$ 225.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	12	INV	$ 693.00	C063026	10444	685185	BACKGROUND CHECKS	6/16/2026
				10012120 431600 Total						$ 693.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2026	12	INV	$ 13.94	C063026	10434	05/06/26-06/21/26	POSTAGE	6/21/2026
				10012120 452100 Total						$ 13.94					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	12	INV	$ 50.47	C063026	211402	6146499867	CELL PHONES	6/19/2026
				10012120 452320 Total						$ 50.47					
1008	COUNTRY BOYS BBQ	10012120	Human Resources	10012120 455300	Food & Lodging	0	2026	12	INV	$ 73.66		0	176637	COUNTRY BOYS BBQ - FEMS Interview Panel Lunch	5/31/2026
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 455300	Food & Lodging	0	2026	12	INV	$ 123.75		0	176635	OBRIGADO - FEMS Interview Panel Lunch	5/31/2026
894	WALMART	10012120	Human Resources	10012120 455300	Food & Lodging	0	2026	12	INV	$ 45.65		0	176634	WALMART - FEMS Interview Panel Snacks	5/31/2026
				10012120 455300 Total						$ 243.06					
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 56.91		0	176360	FOOD LION- drinks and ice for employee recognition	5/31/2026
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 369.18		0	176398	FOOD LION-Food for Public Svc Worker Appreciation	5/31/2026
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 32.91		0	176399	FOOD LION- Food for Public Svc Worker Appreciation	5/31/2026
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 41.93		0	176581	FOOD LION - Directors Meeting snacks	5/31/2026
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 62.27		0	176391	DUNKIN- Donuts (Employee Recognition)	5/31/2026
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 15.75		0	176395	CHICK-FIL-A - Food for Public Svc Worker Appreciat	5/31/2026
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 1,506.05		0	176397	CHICK-FIL-A- Food for Public Svc Worker Appreciati	5/31/2026
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 665.25		0	176636	FROSTIES RAIL STOP LLC - "Free Ice Cream" cards -	5/31/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 193.24		0	176392	SAMSCLUB- Employee Recognition food/supplies	5/31/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 539.40		0	176396	SAMS CLUB- Food for Public Svc Worker Appreciation	5/31/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 183.30		0	176582	SAMSCLUB - Employee Birthday Celebration snacks	5/31/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 33.41		0	176393	WALMART- Employee Recognition food/supplies	5/31/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 100.68		0	176394	WALMART - Employee Recognition food/supplies	5/31/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 166.97		0	176513	WALMART - Employee Appreciation Week supplies	5/31/2026
				10012120 458500 Total						$ 3,967.25					
403	PITNEY BOWES, INC	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2026	12	INV	$ 18.34	C063026	10434	05/06/26-06/21/26	POSTAGE	6/21/2026
				10012210 452100 Total						$ 18.34					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	12	INV	$ 161.42	C063026	211402	6146499867	CELL PHONES	6/19/2026
				10012210 452320 Total						$ 161.42					
16	CENTRAL VIRGINIAN	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	12	INV	$ 73.00	C063026	211324	ATTORNEY 06/11/26	2 YR SUBSCRIPTION	6/11/2026
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	12	INV	$ 323.98	C063026	10453	853675391	INFO CHARGES-MAY 26	6/1/2026
				10012210 460120 Total						$ 396.98					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2026	12	INV	$ 175.34	C063026	10434	05/06/26-06/21/26	POSTAGE	6/21/2026
				10012310 452100 Total						$ 175.34					
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2026	12	INV	$ 144.48		0	176568	HOTEL 24 SOUTH - Legislative Retreat Lodging	5/31/2026
				10012310 455300 Total						$ 144.48					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2026	12	INV	$ 44.63	C063026	10448	6065997433	OFFICE SUPPLIES	6/10/2026
				10012310 460010 Total						$ 44.63					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2026	12	INV	$ 262.64	C063026	10434	05/06/26-06/21/26	POSTAGE	6/21/2026
908	USPS	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2026	12	INV	$ 12.90		0	176575	USPS - Mailing for License Renewal	5/31/2026
				10012320 452100 Total						$ 275.54					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	12	INV	$ 352.53	C063026	211402	6146499867	CELL PHONES	6/19/2026
				10012320 452320 Total						$ 352.53					
19997	ONE TIME COUNTYPCARD	10012320	Reassessment	10012320 455400	Convention & Education	0	2026	12	INV	$ 167.50		0	176576	VA DPOR - Appraiser License Renewal	5/31/2026
				10012320 455400 Total						$ 167.50					
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	12	INV	$ 149.59	C063026	10448	6066128717	OFFICE SUPPLIES	6/12/2026
				10012320 460010 Total						$ 149.59					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	12	INV	$ 3,577.69	C063026	10452	INV11324	ORDER OF PUBLICATION	6/5/2026
				10012410 431601 Total						$ 3,577.69					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2026	12	INV	$ 18.25		0	176349	PAYFLOW/PAYPAL - Credit card charges	5/31/2026
				10012410 431850 Total						$ 18.25					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	12	INV	$ 889.07	C063026	10434	05/06/26-06/21/26	POSTAGE	6/21/2026
				10012410 452100 Total						$ 889.07					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	12	INV	$ 309.57	C063026	10434	05/06/26-06/21/26	POSTAGE	6/21/2026
				10012430 452100 Total						$ 309.57					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2026	12	INV	$ 40.28	C063026	10465	VERIZON 06/10/26	CELL PHONE	6/10/2026
				10012430 452320 Total						$ 40.28					
910	AMAZON.COM	10012430	Finance	10012430 460010	Office Supplies	0	2026	12	INV	$ 44.99		0	176547	Amazon.com - Wireless Keyboard	5/31/2026
				10012430 460010 Total						$ 44.99					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	12	INV	$ 209.89		0	176549	COMCAST - Internet Svc	5/31/2026
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	12	INV	$ 274.99		0	176313	FIREFLY - Phones/Internet Svc	5/31/2026
				10012510 452310 Total						$ 484.88					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	12	INV	$ 130.15		0	176481	AT&T - CELL PHONES	5/31/2026
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	12	INV	$ 29.38		0	176486	COMCAST - IT iPad	5/31/2026
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	12	INV	$ 1,808.40	C063026	211402	6146499867	CELL PHONES	6/19/2026
				10012510 452320 Total						$ 1,967.93					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2026	12	INV	$ 18.68		0	176564	CHEAP.COM - Renew visitlouisa.com	5/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2026	12	INV	$ 16.18		0	176631	NAME-CHEAP.COM - Renew visitlouisa.org	5/31/2026
				10012510 455660 Total						$ 34.86					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	12	INV	$ 55.96		0	176357	AMAZON- Network switch and door lock batteries	5/31/2026
910	AMAZON.COM	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	12	INV	$ 51.44		0	176565	Amazon- Video cables	5/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	12	INV	$ 348.00		0	176358	IDSECURITYONLINE.COM - ID printer ribbon	5/31/2026
				10012510 460070 Total						$ 455.40					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	12	INV	$ 5.90		0	176489	ZOHO-MDMONDEMAND - ManageEngine Mobile Device Mana	5/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	12	INV	$ 216.00		0	176563	JAMF SOFTWARE, LLC - JamfNow Subscription	5/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	12	INV	$ 499.33		0	176566	ZOHO-MDMONDEMAND - ManageEngine Mobile Device Mana	5/31/2026
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 460143	Software Licenses	20261947	2026	12	INV	$ 205.20	C063026	211388	INV00871820	Additional Exchange Online licenses	6/17/2026
				10012510 460143 Total						$ 926.43					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	12	INV	$ 119.98		0	176357	AMAZON- Network switch and door lock batteries	5/31/2026
910	AMAZON.COM	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	12	INV	$ 869.75		0	176490	Amazon.com - Dell laptop docks	5/31/2026
1249	CDWG	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	12	INV	$ 92.74		0	176632	CDW GOVT - Point to point radios	5/31/2026
344	DELL	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	12	INV	$ 115.62		0	176487	DELL - Computer monitor	5/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	12	INV	$ (20.00)		0	176488	PARTSMART CORP - Credit for core return	5/31/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	12	INV	$ 658.49		0	176562	WWW.UI.COM - Video Cameras	5/31/2026
				10012510 481070 Total						$ 1,836.58					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20260004	2026	12	INV	$ 201.65	C063026	10439	41781610	COPIER-JUN 26	6/12/2026
				10013200 431600 Total						$ 201.65					
272	ATLANTIC ELECTION SE	10013200	Elections	10013200 431605 C1301	Machine Programming-Primary	20262227	2026	12	INV	$ 3,800.00	C063026	10369	982	ICE Ballots and Machine Programming	6/17/2026
				10013200 431605 C1301 Total						$ 3,800.00					
272	ATLANTIC ELECTION SE	10013200	Elections	10013200 435000 C1301	Printing & Binding-Primary	20262227	2026	12	INV	$ 3,855.38	C063026	10369	982	ICE Ballots and Machine Programming	6/17/2026
				10013200 435000 C1301 Total						$ 3,855.38					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	12	INV	$ 1,455.49	C063026	10434	05/06/26-06/21/26	POSTAGE	6/21/2026
908	USPS	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	12	INV	$ 1,000.00	C063026	211399	06/09/26	POSTAGE	6/9/2026
				10013200 452100 Total						$ 2,455.49					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	12	INV	$ 161.88	C063026	211402	6146499867	CELL PHONES	6/19/2026
				10013200 452320 Total						$ 161.88					
785	ROBERTA PATTON	10013200	Elections	10013200 455010	Mileage	0	2026	12	INV	$ 91.64	C063026	10443	06/08/26	126.4 MILES-PICK UP BALLOTS IN RICHMOND	6/8/2026
				10013200 455010 Total						$ 91.64					
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	12	INV	$ 459.00		0	176306	ELECTION CENTER - CERA Class 6 (Jenny Couch)	5/31/2026
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2026	12	INV	$ 459.00		0	176307	ELECTION CENTER - CERA Class 6 (Jen Stone)	5/31/2026
				10013200 455400 Total						$ 918.00					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	12	INV	$ 168.14		0	176303	AMAZON - Vote Here Feather Flags	5/31/2026
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	12	INV	$ 21.98		0	176304	AMAZON - Door Stops for Jackson Precinct	5/31/2026
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	12	INV	$ 15.53		0	176305	AMAZON - Post It notes for Precincts	5/31/2026
848	LAKE ANNA SIGNS &	10013200	Elections	10013200 460012	Election Supplies	0	2026	12	INV	$ 213.00	C063026	10410	6033	PRECINCTS SIGNS	6/16/2026
				10013200 460012 Total						$ 418.65					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2026	12	INV	$ 7.37	C063026	10434	05/06/26-06/21/26	POSTAGE	6/21/2026
				10021100 452100 Total						$ 7.37					
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	12	INV	$ 178.54		0	176363	ODP BUS SOL LLC- Office Supplies	5/31/2026
				10021100 460010 Total						$ 178.54					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	12	INV	$ 265.10	C063026	10422	49531239	VA DOM REL CASE FINDER 2026 SUPP	6/3/2026
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	12	INV	$ 513.61	C063026	10422	49774964	MICHIES JURIS 26 INTERIM SUPP	6/16/2026
				10021100 460120 Total						$ 778.71					
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2026	12	INV	$ 26.30	C063026	10448	6066128716	OFFICE SUPPLIES	6/12/2026
				10021200 460010 Total						$ 26.30					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20260006	2026	12	INV	$ 13.51	C063026	10462	42315814	COPIER 6/26/26-7/25/26; COPIES 4/26/26-5/25/26	6/21/2026
				10021600 435220 Total						$ 13.51					
309	POSTMASTER	10021600	Juvenile Domestic Court	10021600 452100	Postal Service/Postage	0	2026	12	INV	$ 230.00	C063026	211377	BOX 452 06/11/26	PO BOX RENEWAL-1 YR	6/11/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10021600 452100 Total						$ 230.00					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20260006	2026	12	INV	$ 121.13	C063026	10462	42315814	COPIER 6/26/26-7/25/26; COPIES 4/26/26-5/25/26	6/21/2026
				10021600 454100 Total						$ 121.13					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20260012	2026	12	INV	$ 2,280.00	C063026	10383	INV-640318	MTH HOSTED SOLUTION	6/2/2026
				10021700 435020 Total						$ 2,280.00					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2026	12	INV	$ 1,387.58	C063026	10434	05/06/26-06/21/26	POSTAGE	6/21/2026
309	POSTMASTER	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2026	12	INV	$ 230.00	C063026	211376	BOX 37 06/10/26	PO BOX RENEWAL-1 YR	6/10/2026
				10021700 452100 Total						$ 1,617.58					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20260014	2026	12	INV	$ 212.99	C063026	10439	41780448	COPIER-JUN 26	6/12/2026
				10021700 454200 Total						$ 212.99					
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	12	INV	$ 230.00		0	176551	USPS - Post office box rental	5/31/2026
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	12	INV	$ 11.06		0	176552	USPS - Certified Mail - Koonce	5/31/2026
				10022100 452100 Total						$ 241.06					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	12	INV	$ 242.82	C063026	211402	6146499867	CELL PHONES	6/19/2026
				10022100 452320 Total						$ 242.82					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20260755	2026	12	INV	$ 203.00	C063026	10439	41780890	COPIER-JUN 26	6/12/2026
				10022100 454100 Total						$ 203.00					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455400	Convention & Education	0	2026	12	INV	$ 250.00		0	176622	VVAN-CVENT THE VIRGIN - Victim Witness Training	5/31/2026
				10022100 455400 Total						$ 250.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	12	INV	$ 112.46	C063026	10448	6065767065	OFFICE SUPPLIES	6/6/2026
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	12	INV	$ 123.23	C063026	10448	6066461951	OFFICE SUPPLIES	6/17/2026
				10022100 460010 Total						$ 235.69					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	12	INV	$ 647.06	C063026	211402	6146499867	CELL PHONES	6/19/2026
				10031030 452320 Total						$ 647.06					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455050	Staff Develop/Registration	0	2026	12	INV	$ 902.88		0	176389	APCO INTERNATIONAL INC - EMD manuals for dispatche	5/31/2026
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455050	Staff Develop/Registration	0	2026	12	INV	$ 338.58		0	176511	APCO INTERNATIONAL INC - 3 training manuals for Ho	5/31/2026
				10031030 455050 Total						$ 1,241.46					
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	12	INV	$ 220.80		0	176388	AMAZON- noise cancelling head phones	5/31/2026
				10031030 460010 Total						$ 220.80					
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 460110	Uniforms	0	2026	12	INV	$ 173.55		0	176475	SHIRTSPACE.COM -shirts for new dispatchers-will be	5/31/2026
				10031030 460110 Total						$ 173.55					
145	DMV	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 5.00		0	176324	VA DMV - registration fee for new message/speed tr	5/31/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 458.81	C063026	10429	55656	23 FORD-MAINT	6/10/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 541.36	C063026	10429	55915	18 FORD-MAINT/REPAIRS	6/3/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 353.39	C063026	10429	55922	20 DODGE-DIAGNOSTIC, REPAIRS	6/10/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 90.00	C063026	10429	55929	20 DODGE-MAINT	6/3/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 853.74	C063026	10429	55938	23 FORD-MAINT/REPAIRS	6/4/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 757.95	C063026	10429	55963	18 FORD-REPLACE WHEEL BEARINGS	6/8/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 20.00	C063026	10429	55965	19 FORD-INSPECTION	6/4/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 142.00	C063026	10429	55979	21 FORD-MAINT	6/5/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 142.00	C063026	10429	56034	22 FORD-MAINT	6/8/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 90.00	C063026	10429	56123	20 DODGE-MAINT	6/12/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 111.00	C063026	10429	56155	25 FORD-TOW, REPLACE TIRE	6/11/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 552.37	C063026	10429	56182	22 FORD-DIAGNOSTIC,REPAIRS	6/22/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 241.98	C063026	10429	56230	25 FORD-MAINT,DIAGNOSTIC	6/22/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 31.00	C063026	10429	56271	22 FORD-REPLACE TIRE	6/16/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 90.00	C063026	10429	56272	20 DODGE-MAINT	6/22/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 90.00	C063026	10429	56288	21 FORD-MAINT	6/17/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 90.00	C063026	10429	56292	20 DODGE-MAINT	6/17/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 173.00	C063026	10429	56425	22 FORD-MAINT,REPLACE TIRE	6/23/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 100.00	C063026	10429	56436	23 CHEVY-MAINT	6/23/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 15.00		0	176477	7-11 STORE - car wash unit 100	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 23.99		0	176531	FLAGSTOP CAR WASH - car wash unit 118	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 16.00		0	176541	RICH SHINE CAR WASH - car wash for unit 140	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 13.99		0	176569	FLAGSTOP CAR WASH - car wash for unit 160	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 16.00		0	176570	RICH SHINE CAR WASH - car wash for unit 143	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 16.00		0	176638	RICH SHINE CAR WASH - car wash for unit 128	5/31/2026
				10031200 433110 Total						$ 5,034.58					
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20260005	2026	12	INV	$ 389.56	C063026	10439	41781389	COPIER-JUN 26	6/12/2026
				10031200 433202 Total						$ 389.56					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	12	INV	$ 232.63	C063026	10434	05/06/26-06/21/26	POSTAGE	6/21/2026
				10031200 452100 Total						$ 232.63					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	12	INV	$ 189.23	C063026	211317	5425296119	LOUISA CO 911	6/7/2026
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	12	INV	$ 400.00	C063026	211316	7422246113	LOUISA CO 911	6/7/2026
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	12	INV	$ 36.00	C063026	211321	309327393 0626	EMERGENCY #	6/16/2026
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	12	INV	$ 102.88	C063026	10396	748426850	PHONES	6/1/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	12	INV	$ 60.32	C063026	211400	5563713 060426	SHERIFF MTH SVC	6/4/2026
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	12	INV	$ 184.57	C063026	211400	9671916 060726	SHERIFF FAX	6/7/2026
				10031200 452300 Total						$ 973.00					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	12	INV	$ 125.10		0	176481	AT&T - CELL PHONES	5/31/2026
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	12	INV	$ 5,385.30	C063026	211402	6146499867	CELL PHONES	6/19/2026
				10031200 452320 Total						$ 5,510.40					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	12	INV	$ 28.00		0	176356	COMCAST-SATELLITE SERVICES	5/31/2026
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	12	INV	$ 28.00		0	176558	COMCAST-SATELLITE SERVICES	5/31/2026
				10031200 452341 Total						$ 56.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455010	Mileage	0	2026	12	INV	$ 26.00		0	176320	CITY OF NORFOLK - parking fee	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455010	Mileage	0	2026	12	INV	$ 116.10		0	176347	PMC - PAID PARKING - valet parking fee during VSA	5/31/2026
				10031200 455010 Total						$ 142.10					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 67.38		0	176319	MARRIOTT NORFOLK - meal for three officers during	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 610.44		0	176321	MARRIOTT NORFOLK - lodging during the VSA Spring C	5/31/2026

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	12	INV	$ 610.44		0	176345	MARRIOTT NORFOLK WATER - lodging during VSA Spring	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 686.21		0	176346	MARRIOTT NORFOLK WATER - meal, parking and lodging	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 57.07		0	176390	EL GRAN PATRON MEXICAN - meal during Marine Unit t	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 28.01		0	176407	TEXAS ROADHOUSE- meal during Basic LE training at	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 2.72		0	176409	EXXON - meal during Basic LE training at CSCJTA	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 30.00		0	176411	PUEBLO MAGICO MEXICAN - meal during Basic LE train	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 8.16		0	176412	EXXON - meal during Basic LE training at CSCJTA	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 42.32		0	176413	TEXAS ROADHOUSE- meal during Basic LE training at	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 11.50		0	176416	EXXON - meal during Basic LE training at CSCJTA	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 20.38		0	176417	CIROS PIZZA- meal during Basic LE training at CSCJ	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 8.13		0	176419	EXXON - meal during Basic LE training at CSCJTA	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 8.33		0	176420	EXXON - meal during Basic LE training at CSCJTA	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 32.00		0	176421	PUEBLO MAGICO MEXICAN - meal during Basic LE train	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 32.71		0	176424	TEXAS ROADHOUSE- meal during Basic LE training at	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 4.74		0	176425	EXXON - meal during Basic LE training at CSCJTA	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 155.25		0	176446	ROMA'S ITALIAN RESTAURANT - meal during Chaplain t	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 124.58		0	176473	HOLIDAY INN EXPRESS - lodging during an extraditio	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 124.58		0	176474	HOLIDAY INN EXPRESS - lodging during an extraditio	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 17.42		0	176492	PANDA EXPRESS - meal during K9 training in Richmon	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 60.00		0	176518	THE WILLOW RESTAURANT - meal for 2 officers during	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 2.98		0	176519	SHEETZ - water for inmate-Dapper	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 25.06		0	176520	CHICK-FIL-A - meal during extradition from Fayette	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 30.60		0	176521	ARBYS - meal during extradition to Fayette, OH	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 26.00		0	176524	MACADOS - meal during Basic LE training at CSCJTA	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 13.51		0	176526	EXXON - meal during Basic LE training at CSCJTA	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 12.61		0	176527	EXXON -meal during Basic LE training at CSCJTA	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 15.66		0	176528	THE FLYING PIZZA - meal during Basic LE training a	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 31.00		0	176529	MACADOS - meal during Basic LE training at CSCJTA	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 32.90		0	176530	BUFFALO WILD WNGS - meal during Basic LE training	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 32.00		0	176589	TEXAS ROADHOUSE - meal during Basic LE training at	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 9.06		0	176590	EXXON -Drinks during Basic LE training at CSCJTA	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 26.00		0	176592	CIROS PIZZA VERONA - meal during Basic LE training	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 38.00		0	176593	BUFFALO WILD WNGS - meal during Basic LE training	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 30.35		0	176594	TEXAS ROADHOUSE - meal during Basic LE training at	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 27.24		0	176595	TEXAS ROADHOUSE - meal during Basic LE training at	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 11.11		0	176597	EXXON - meal during Basic LE training at CSCJTA	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 28.67		0	176598	CIROS PIZZA VERONA - meal during Basic LE training	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 11.09		0	176599	EXXON - meal during Basic LE training at CSCJTA	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 8.07		0	176601	EXXON - meal during Basic LE training at CSCJTA	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 29.00		0	176602	TEXAS ROADHOUSE - meal during Basic LE training at	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 30.79		0	176603	BUFFALO WILD WNGS -meal during Basic LE training a	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 10.67		0	176605	EXXON - meal during Basic LE training at CSCJTA	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 17.20		0	176665	OLD SCHOOL BURGERS - meal during Basic LE training	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 10.66		0	176666	CHICK-FIL-A - meal during Basic LE training at CSC	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 17.20		0	176667	OLD SCHOOL BURGERS - meal during Basic LE training	5/31/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 38.00	C063026	211385	262450	MOORE-C.VANTS MEALS/LODGING-VSP TRAINING	6/4/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 33.25	C063026	211385	262456	SHREVE-MEALS DURING TRAINING	6/23/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 13.58		0	176406	SUBWAY- meal during Basic LE training at CSCJTA	5/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 13.58		0	176408	SUBWAY- meal during Basic LE training at CSCJTA	5/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 13.58		0	176410	SUBWAY- meal during Basic LE training at CSCJTA	5/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 11.28		0	176414	SUBWAY-meal during Basic LE training at CSCJTA	5/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 13.58		0	176415	SUBWAY- meal during Basic LE training at CSCJTA	5/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 11.78		0	176418	SUBWAY- meal during Basic LE training at CSCJTA	5/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 11.78		0	176422	SUBWAY- meal during Basic LE training at CSCJTA	5/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 10.48		0	176423	SUBWAY- meal during Basic LE training at CSCJTA	5/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 15.66		0	176522	SUBWAY - meal during Basic LE training at CSCJTA	5/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 15.66		0	176523	SUBWAY - meal during Basic LE training at CSCJTA	5/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 11.28		0	176525	SUBWAY - meal during Basic LE training at CSCJTA	5/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 15.66		0	176591	SUBWAY -meal during Basic LE training at CSCJTA	5/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 8.39		0	176596	SUBWAY - meal during Basic LE training at CSCJTA	5/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 5.10		0	176600	SUBWAY - meal during Basic LE training at CSCJTA	5/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 6.67		0	176604	SUBWAY - meal during Basic LE training at CSCJTA	5/31/2026
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 9.57		0	176664	SUBWAY - meal during Basic LE training at CSCJTA	5/31/2026
				10031200 455300 Total						$ 3,528.68					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	12	INV	$ 225.00		0	176512	B2G, LLC - Advanced Traffic Stops training (Powell	5/31/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	12	INV	$ 50.00	C063026	211385	262457	GARDNER-VAFR SYMPOSIUM REGISTRATION	6/23/2026
				10031200 455400 Total						$ 275.00					
1351	LOUISA COUNTY HEALTH	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	12	INV	$ 72.05	C063026	211356	05/26/26	OFFICE VST, RABIES AB TITER	5/26/2026
54	LOUISA FAMILY PRACTI	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	12	INV	$ 295.00	C063026	211357	M.BRUCE 06/16/26	OFC VISIT, DRUG SCREEN, AUDIO SCREENING	6/16/2026
				10031200 455600 Total						$ 367.05					
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	12	INV	$ 197.35	C063026	211314	10151277	FUEL-MARINE UNIT	6/8/2026
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	12	INV	$ 75.65	C063026	211314	10275214	FUEL-MARINE UNIT	6/20/2026
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	12	INV	$ 95.43	C063026	211314	10287939	FUEL-MARINE UNIT	6/20/2026
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	12	INV	$ 91.84	C063026	211314	10302256	FUEL-MARINE UNIT	6/21/2026
				10031200 458740 Total						$ 460.27					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 39.02	C063026	211312	991506895	PIP-MEDS	6/23/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 596.97		0	176326	RAY ALLEN MANUFACTURING - muzzle and harness for K	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 42.00		0	176624	E-COLLAR TECHNOLOGIES INC - replacement wing conta	5/31/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 19.70	C063026	211385	262453	MAHIEU-MEDS FOR K9 ATRAX	6/10/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 19.99		0	176362	TRACTOR SUPPLY- dewormer for K9 Leon	5/31/2026

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	12	INV	$ 129.98		0	176427	TRACTOR SUPPLY - dog food and treats for K9 Atrax	5/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 10.08		0	176500	TRACTOR SUPPLY - dog food and bath for K9 Pip	5/31/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 74.99		0	176567	TRACTOR SUPPLY CO - dog food for K9 Leon	5/31/2026
				10031200 458760 Total						$ 932.73					
1000	DOMINO'S	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 89.33		0	176301	DOMINO'S - meals participants, employees and volun	5/31/2026
1001	FACEBOOK	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 83.29		0	176299	FACEBOOK- advertising for the LCSO K9 5K	5/31/2026
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 55.30		0	176542	FOOD LION - desserts, plates and cups for CLEA Gra	5/31/2026
55	LOUISA COUNTY RESCUE	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 60.00		0	176615	PAYPAL LOUISARESCU - CPR cards for CLEA members	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 250.00		0	176327	WALGREENS- gift cards for the top LAW essay winner	5/31/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 73.40	C063026	211385	262454	LOVE-TEEN ACADEMY MEAL	6/16/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 238.67	C063026	211385	262455	LOVE-TEEN ACADEMY MEAL	6/18/2026
				10031200 458790 Total						$ 849.99					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 77.65		0	176348	AMAZON- wireless mouse and car mount charger	5/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 78.82		0	176471	AMAZON - coffee cups	5/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 45.96		0	176553	AMAZON - envelopes for records	5/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 77.97		0	176554	AMAZON - wireless presentation clicker and pointer	5/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 231.94		0	176623	AMAZON - flash drives and hat covers	5/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 193.33		0	176626	AMAZON - handheld printer gun w/ ink cartridge and	5/31/2026
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 350.00	C063026	10410	6002	CUSTOM NCR 3-PART FORMS-IMPOUND	6/4/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 100.00		0	176472	HUMANE INNOVATIONS - replacement bite gloves	5/31/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 52.00	C063026	211385	262451	MOORE-OFFICE SUPPLIES	6/4/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 49.88	C063026	10448	6065997434	OFFICE SUPPLIES	6/10/2026
99	VIRGINIA CUSTOM BUIL	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 600.00	C063026	211403	04/01/26-06/30/26	STORAGE RENTAL	6/1/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 39.84		0	176426	WALMART -binders	5/31/2026
				10031200 460010 Total						$ 1,897.39					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	12	INV	$ 12,736.56	C063026	10419	1194032	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	12	INV	$ 13,412.02	C063026	10419	1194432	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	12	INV	$ 12,846.38	C063026	10419	1194828	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	12	INV	$ 10,345.35	C063026	10419	1196011	GAS	6/17/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	12	INV	$ 50.04		0	176517	MARATHON - fuel during an extradition to Fayette,	5/31/2026
				10031200 460080 Total						$ 49,390.35					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 460090	Vehicle Supplies	0	2026	12	INV	$ 6.99	C063026	211311	2131617222204	WINDSHIELD WASHER FLUID	6/21/2026
				10031200 460090 Total						$ 6.99					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	$ 8.99		0	176325	AMAZON -custom nametape for vest	5/31/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	$ 49.45		0	176623	AMAZON - flash drives and hat covers	5/31/2026
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	20261602	2026	12	INV	$ 5,442.00	C063026	10371	INV75-000023305	Purchase new and replacement body armor	5/15/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	$ 145.96	C063026	10393	035245994	BOOTS	6/3/2026
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	$ 16.79	C063026	10392	035255130	NAMEPLATES	6/4/2026
520	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	$ 434.70	C063026	211344	317859-02	SHIRTS	4/13/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	$ 524.75		0	176476	BADGEANDWALLET.COM - Corporal and Sergeant badges	5/31/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	$ 212.00	C063026	211385	262452	S.GALLAGHER-APPLY LOGO ON UNIFORMS	6/8/2026
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	$ 6.00	C063026	211386	349575	UNIFORM ALTERATIONS	6/9/2026
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	$ 6.00	C063026	211386	349576	UNIFORM ALTERATIONS	6/17/2026
				10031200 460110 Total						$ 6,846.64					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 42.00		0	176464	BARN OWL TECH - remote camera connection fee	5/31/2026
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 105.82	C063026	10464	000840280526	PHONE INTERPRETATION	5/31/2026
				10031200 460114 Total						$ 147.82					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	12	INV	$ 19.99		0	176627	ADOBE INC. - monthly fee for Adobe Acrobat Pro DC	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	12	INV	$ 7.00		0	176300	Google Workspace - monthly fee for Google Workspac	5/31/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	12	INV	$ 158.88		0	176555	DROPBOX SZFBSB5FL154 - yearly Dropbox fee-5-20-26	5/31/2026
				10031200 460143 Total						$ 185.87					
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	12	INV	$ 239.00	C063026	211321	309866125 0626	LOUISA CO 911	6/16/2026
				10031400 438410 Total						$ 239.00					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	12	INV	$ 316.22		0	176352	CVEC - ZC 911 TOWER	5/31/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	12	INV	$ 261.38	C063026	211335	2096926718 0626	PORTER TOWN RD TOWER	6/17/2026
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	12	INV	$ 431.08	C063026	211335	3483994244 0626	MCDONALD ST RADIO TOWER	6/18/2026
				10031400 451110 Total						$ 1,008.68					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2026	12	INV	$ 640.33	C063026	10414	RING CNTRL 05/30/26	SUBSCRIPTION FEE 05/30/26-05/29/27	5/30/2026
				10032200 431600 Total						$ 640.33					
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 433210	Other Equipment Repair/Maint	0	2026	12	INV	$ 1,873.36	C063026	10423	IN2533799	RESCUE TOOL SERVICE	6/23/2026
				10032200 433210 Total						$ 1,873.36					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	12	INV	$ 261.32		0	176676	Training Days 2026 - FF Conference Registration (T	5/31/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	12	INV	$ 795.00		0	176677	Va Fire Chiefs Assoc - Chief Officers Academy Tuit	5/31/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	12	INV	$ 595.00		0	176678	VA Fire Chiefs Assoc - Fire Officers Academy Tuiti	5/31/2026
				10032200 455400 Total						$ 1,651.32					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455400 RS1	Convention & Education	0	2026	12	INV	$ 962.85	C063026	10414	HILTON 02/2026	VAFR CONFERENCE LODGING (J.ANDREW)	2/21/2026
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455400 RS1	Convention & Education	0	2026	12	INV	$ 705.00	C063026	10414	SHERATON 05/2026	TIDEWATER EMS EXPO LODGING (J.ANDREW)	5/16/2026
				10032200 455400 RS1 Total						$ 1,667.85					
895	LOWES	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2026	12	INV	$ 375.76		0	176539	LOWES - Wood for Training Center Props	5/31/2026
				10032200 455420 Total						$ 375.76					
1000	DOMINO'S	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2026	12	INV	$ 46.68		0	176639	DOMINO'S - Meal for Live Fire Training Burns	5/31/2026
				10032200 455430 Total						$ 46.68					
1201	JONES & BARTLETT	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	12	INV	$ 575.77		0	176444	JONES & BARTLETT LEARNING - Firefighter E-book acc	5/31/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2026	12	INV	$ 173.00		0	176441	AEC - PALS e-course	5/31/2026
				10032200 455620 Total						$ 748.77					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	12	INV	$ 34.00	C063026	10442	418632	LVFD-Oxygen/Cylinder Rental	6/4/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	12	INV	$ 34.00	C063026	10442	449483	LVFD-Oxygen/Cylinder Rental	6/18/2026
				10032200 460017 FS1 Total						$ 68.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260833	2026	12	INV	$ 34.00	C063026	10442	438843	LCVFD-Oxygen/Cylinder Rental	6/15/2026
				10032200 460017 FS5 Total						$ 34.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	12	INV	$ 34.00	C063026	10442	449353	TVFD-Oxygen/Cylinder Rental	6/18/2026
				10032200 460017 FS6 Total						$ 34.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260833	2026	12	INV	$ 34.00	C063026	10442	449484	LCRS-Oxygen/Cylinder Rental	6/18/2026
				10032200 460017 RS1 Total						$ 34.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	12	INV	$ 27.25	C063026	10442	439044	LARS-Oxygen/Cylinder Rental	6/15/2026
				10032200 460017 RS3 Total						$ 27.25					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260833	2026	12	INV	$ 27.25	C063026	10442	438706	HGVRS-Oxygen/Cylinder Rental	6/15/2026
				10032200 460017 RS4 Total						$ 27.25					
333	MAIN STREET PLUMBING	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	12	INV	$ 37.32	C063026	10418	22B8L	SUPPLIES	6/22/2026
				10032200 460056 Total						$ 37.32					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460100	Other Operating Supplies	0	2026	12	INV	$ 134.40		0	176540	AMAZON - US Flag and display box for funeral	5/31/2026
				10032200 460100 Total						$ 134.40					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 1,215.22	C063026	10370	45501EQU	HOODS	6/17/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 399.75	C063026	10423	IN2526695	SUSPENDERS	6/12/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 1,429.35	C063026	10423	IN2532073	HOODS	6/22/2026
176	RED WING BUSINESS AD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 155.79	C063026	10436	20260610082291	BOOTS	6/10/2026
19999	SHANE YOUNG	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 180.00	C063026	211372	S.YOUNG 05/26/26	BOOTS	5/26/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 284.00	C063026	10466	INV901652	PANTS	5/29/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 160.00	C063026	10466	INV901673	PANTS	5/29/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 302.00	C063026	10466	INV905216	PANTS	6/4/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 302.00	C063026	10466	INV908332	PANTS	6/9/2026
				10032200 460110 Total						$ 4,428.11					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	12	INV	$ 150.00	C063026	10467	INV861151	BOOTS	3/24/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	12	INV	$ 245.00	C063026	10467	INV904814	BOOTS, BELT, PANTS	6/3/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2026	12	INV	$ 235.00	C063026	10467	INV907481	BOOTS, PANTS, BELT	6/8/2026
				10032200 460110 RS1 Total						$ 630.00					
1434	HOLLOW RIDGE LAND	10032201	Louisa Volunteer Fire	10032201 431620	Landscaping Services	0	2026	12	INV	$ 880.00	C063026	211343	1181	CUT GRASS-APR 26	5/6/2026
1434	HOLLOW RIDGE LAND	10032201	Louisa Volunteer Fire	10032201 431620	Landscaping Services	0	2026	12	INV	$ 660.00	C063026	211343	1192	CUT GRASS-MAY 26	6/11/2026
				10032201 431620 Total						$ 1,540.00					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20262156	2026	12	INV	$ 5,772.02	C063026	10370	17638ALB	Repairs to LVFD Wagon 1	6/3/2026
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 551.62	C063026	10370	17652ALB	11 PIERCE-REPLACE PUMP PANEL SWITCH	6/16/2026
				10032201 433110 Total						$ 6,323.64					
622	AIR-CARE, INC.	10032201	Louisa Volunteer Fire	10032201 433210	Other Equipment Repair/Maint	0	2026	12	INV	$ 1,888.50	C063026	10365	30837	PM SVC ON EQUIP/TOOLS	5/13/2026
				10032201 433210 Total						$ 1,888.50					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	12	INV	$ 15.11	C063026	211335	2886683479 0626	FREDERICKSBURG RD	6/22/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	12	INV	$ 15.11	C063026	211335	5255950007 0626	RT 628	6/23/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	12	INV	$ 520.59	C063026	211335	7229781153 0626	302 E MAIN ST	6/19/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	12	INV	$ 39.16	C063026	211335	7526180919 0626	FAIRGROUNDS	6/19/2026
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2026	12	INV	$ 669.46	C063026	211335	9723902509 0626	300 E MAIN ST	6/22/2026
				10032201 451100 Total						$ 1,259.43					
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2026	12	INV	$ 368.75	C063026	10384	23459654 011626	SPRING WTR-LVFD	1/16/2026
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2026	12	INV	$ 230.73	C063026	10384	23459654 021326	SPRING WTR-LVFD	2/13/2026
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2026	12	INV	$ 83.90	C063026	10384	23459654 031326	SPRING WTR-LVFD	3/13/2026
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2026	12	INV	$ 251.90	C063026	10384	23459654 041026	SPRING WTR-LVFD	4/10/2026
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2026	12	INV	$ 265.33	C063026	10384	23459654 092625	SPRING WTR-LVFD	9/26/2025
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2026	12	INV	$ 140.38	C063026	10384	23459654 102425	SPRING WTR-LVFD	10/24/2025
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2026	12	INV	$ 416.40	C063026	10384	23459654 112125	SPRING WTR-LVFD	11/21/2025
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2026	12	INV	$ 114.06	C063026	10384	23459654 121925	SPRING WTR-LVFD	12/19/2025
				10032201 451300 Total						$ 1,871.45					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	12	INV	$ 29.78	C063026	211354	668736	SUPPLIES	6/4/2026
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	12	INV	$ 19.99	C063026	211354	668811	CLEANING SUPPLIES	6/5/2026
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	12	INV	$ 59.37	C063026	211363	109893	BUILDING SUPPLIES	6/9/2026
				10032201 460051 Total						$ 109.14					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	12	INV	$ 1,643.87	C063026	10419	1194032	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	12	INV	$ 1,628.95	C063026	10419	1194432	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	12	INV	$ 1,078.16	C063026	10419	1194828	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	12	INV	$ 804.86	C063026	10419	1196011	GAS	6/17/2026
				10032201 460080 Total						$ 5,155.84					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	12	INV	$ 456.88	C063026	10370	45908EQU	REPAIR PART	6/11/2026
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	12	INV	$ 56.23	C063026	10370	46071EQU	VEHICLE SUPPLIES	6/11/2026
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	12	INV	$ 34.57	C063026	211354	669857	VEHICLE SUPPLIES	6/16/2026
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	12	INV	$ 16.53	C063026	211363	109871	VEHICLE SUPPLIES	6/4/2026
				10032201 460090 Total						$ 564.21					
149	BESLEY IMPLEMENTS	10032201	Louisa Volunteer Fire	10032201 460092	Powered Equip Supplies	0	2026	12	INV	$ 37.79	C063026	10373	49670	CHAIN	5/29/2026
				10032201 460092 Total						$ 37.79					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 482010	Machinery & Equip Additions	0	2026	12	INV	$ 112.27	C063026	10370	46270EQU	GASKETS	6/9/2026
				10032201 482010 Total						$ 112.27					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2026	12	INV	$ 645.00	C063026	10425	MINDFUL MAINT-2960	CUT GRASS, SPRING BED MAINT, SPRAY WEEDS	4/7/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2026	12	INV	$ 400.00	C063026	10425	MINDFUL MAINT-2985	CUT GRASS	5/3/2026
				10032202 431620 Total						$ 1,045.00					
802	HAYMAKER AUTO REPAIR	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 51.00	C063026	10398	476572-128525	25 PIERCE-INSPECTION	6/25/2026
802	HAYMAKER AUTO REPAIR	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 130.42	C063026	10398	476572-128570	17 FORD-MAINT, INSPECTION	6/25/2026
				10032202 433110 Total						$ 181.42					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2026	12	INV	$ 460.07	C063026	10425	DOMINION 04/22/26	ELECTRIC	4/22/2026
				10032202 451100 Total						$ 460.07					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	12	INV	$ 185.73	C063026	10425	VERIZON 04/22/26	PHONES	4/22/2026
				10032202 452300 Total						$ 185.73					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	12	INV	$ 275.69	C063026	10425	COMCAST 04/19/26	INTERNET SVC	4/19/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	12	INV	$ 1,384.40	C063026	10425	TECH REFLECTION-9788	DOMAIN RENEWAL	5/1/2026
				10032202 452310 Total						$ 1,660.09					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	12	CRM	$ (34.18)	C063026	10425	CR-MAIN ST-93921	CREDIT-BUILDING SUPPLIES	4/7/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	12	INV	$ 107.36	C063026	10425	MAIN ST-93632	BUILDING SUPPLIES	4/3/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	12	INV	$ 45.65	C063026	10425	MAIN ST-93795	BUILDING SUPPLIES	4/6/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	12	INV	$ 1.90	C063026	10425	MAIN ST-95350	BUILDING SUPPLIES	4/23/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	12	INV	$ 32.18	C063026	10425	MAIN ST-95431	BUILDING SUPPLIES	4/24/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	12	INV	$ 297.35	C063026	10425	MAIN ST-95499	BUILDING SUPPLIES	4/26/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	12	INV	$ 65.57	C063026	10425	NAH-109515	BUILDING SUPPLIES	4/12/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	12	INV	$ 144.38	C063026	10425	NAH-109576	BUILDING SUPPLIES	4/19/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	12	INV	$ 38.69	C063026	10425	NAH-109577	BUILDING SUPPLIES	4/20/2026
				10032202 460051 Total						$ 698.90					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	12	INV	$ 389.64	C063026	10419	1194032	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	12	INV	$ 409.85	C063026	10419	1194432	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	12	INV	$ 308.26	C063026	10419	1194828	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	12	INV	$ 576.86	C063026	10419	1196011	GAS	6/17/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	12	INV	$ 15.35	C063026	10425	DUKE OIL-5080	FUEL-BRUSH TRUCK PUMP	5/5/2026
				10032202 460080 Total						$ 1,699.96					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	12	INV	$ 159.17	C063026	10425	BESLEY-48219	SUPPLIES/TOOLS	4/6/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	12	INV	$ 10.89	C063026	10425	MAIN ST-94824	VEHICLE SUPPLIES	4/17/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	12	INV	$ 8.99	C063026	10425	MAIN ST-94899	VEHICLE SUPPLIES	4/17/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	12	INV	$ 5.62	C063026	10425	NAPA-661815	VEHICLE SUPPLIES	4/1/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	12	INV	$ 412.86	C063026	10425	NAPA-663493	ENGINE STARTER	4/15/2026
				10032202 460090 Total						$ 597.53					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2026	12	INV	$ 220.87	C063026	10425	NAFECO-1411893	BATTERY	4/15/2026
				10032202 460092 Total						$ 220.87					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2026	12	INV	$ 1,862.50	C063026	10425	MES-IN2495531	PANTS	4/29/2026
				10032202 460110 Total						$ 1,862.50					
283	LLOYD'S HEATING & CO	10032203	Bumpass Volunteer Fire	10032203 433140	Building Repair & Maintenance	0	2026	12	INV	$ 1,076.10	C063026	10412	045163	HVAC SVC/CLEAN	6/3/2026
				10032203 433140 Total						$ 1,076.10					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	12	INV	$ 112.66	C063026	211382	107612001 0626	BVFD ELECTRIC	6/18/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	12	INV	$ 137.85	C063026	211382	107612002 0626	BVFD ELECTRIC	6/18/2026
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2026	12	INV	$ 13.74	C063026	211382	107612003 0626	BVFD ELECTRIC	6/18/2026
				10032203 451100 Total						$ 264.25					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	12	INV	$ 71.99	C063026	211322	FIREFLY 01/01/26	INTERNET SVC	1/1/2026
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	12	INV	$ 71.99	C063026	211322	FIREFLY 02/01/26	INTERNET SVC	2/1/2026
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	12	INV	$ 71.99	C063026	211322	FIREFLY 03/01/26	INTERNET SVC	3/1/2026
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	12	INV	$ 71.99	C063026	211322	FIREFLY 04/01/26	INTERNET SVC	4/1/2026
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	12	INV	$ 71.99	C063026	211322	FIREFLY 05/01/26	INTERNET SVC	5/1/2026
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	12	INV	$ 111.06		0	176479	VERIZON WIRELESS -BVFD DATA LINES AND STATION PHON	5/31/2026
				10032203 452310 Total						$ 471.01					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	12	INV	$ 169.99		0	176354	DIRECTV -BVFD SATELLITE TV	5/31/2026
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	12	INV	$ 169.99		0	176557	DIRECTV -BVFD SATELLITE TV	5/31/2026
				10032203 452341 Total						$ 339.98					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 455420	Training Equipment	0	2026	12	INV	$ 943.00	C063026	211322	HSI-2506253	CPR TRAINING BUNDLE	6/10/2026
				10032203 455420 Total						$ 943.00					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 455620	Training Books And Materials	0	2026	12	INV	$ 9.96	C063026	211322	AMAZON 05/26/26	SUPPLIES	5/26/2026
				10032203 455620 Total						$ 9.96					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 458003	Miscellanous Expense	0	2026	12	INV	$ 59.95	C063026	211322	AMAZON 05/14/26	OFFICE SUPPLIES, BUILDING SUPPLIES	5/14/2026
				10032203 458003 Total						$ 59.95					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460010	Office Supplies	0	2026	12	INV	$ 31.76	C063026	211322	AMAZON 05/14/26	OFFICE SUPPLIES, BUILDING SUPPLIES	5/14/2026
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460010	Office Supplies	0	2026	12	INV	$ 12.98	C063026	211322	AMAZON 05/26/26	SUPPLIES	5/26/2026
				10032203 460010 Total						$ 44.74					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460051	Building Supplies	0	2026	12	INV	$ 36.99	C063026	211322	AMAZON 05/14/26	OFFICE SUPPLIES, BUILDING SUPPLIES	5/14/2026
				10032203 460051 Total						$ 36.99					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	12	INV	$ 28.40	C063026	10419	1194828	GAS	6/12/2026
				10032203 460080 Total						$ 28.40					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2026	12	INV	$ 142.77	C063026	211322	AMAZON 05/14/26	OFFICE SUPPLIES, BUILDING SUPPLIES	5/14/2026
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2026	12	INV	$ 12.99	C063026	211322	AMAZON 05/26/26	SUPPLIES	5/26/2026
363	NAFECO INC	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2026	12	INV	$ 2,840.00	C063026	10428	P-1370316	INTAKE VALVE	6/4/2026
				10032203 460090 Total						$ 2,995.76					
363	NAFECO INC	10032203	Bumpass Volunteer Fire	10032203 460110	Uniforms	0	2026	12	INV	$ 256.76	C063026	10428	1421921	GEAR BAGS	5/27/2026
				10032203 460110 Total						$ 256.76					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460400	Software	0	2026	12	INV	$ 1,350.00	C063026	211322	MICROSOFT 1/26-6/26	MICROSOFT 365 E3-6 MO SUBSCRIPTION	6/10/2026
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460400	Software	0	2026	12	INV	$ 4,377.60	C063026	211322	MICROSOFT-E0100YDY00	OFFICE 365 SUBSCRIPTION 12/02/25-12/01/26	1/2/2026
				10032203 460400 Total						$ 5,727.60					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 482010	Machinery & Equip Additions	0	2026	12	INV	$ 594.99	C063026	211322	AMAZON 05/26/2026	PRESSURE WASHER	5/26/2026
				10032203 482010 Total						$ 594.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 973.32	C063026	10400	A&M REPAIR-26964	03 EXCURSION-INSPECTION, REPAIRS	6/9/2026
				10032204 433110 Total						$ 973.32					
860	FOSTER FUELS INC.	10032204	Holly Grove Volunteer Fire	10032204 451200	Heating Service	0	2026	12	INV	$ 434.82	C063026	10391	2526791	PROPANE-HGVFD	6/1/2026
				10032204 451200 Total						$ 434.82					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	12	INV	$ 817.82	C063026	10400	VERIZON 05/23/26	CELL PHONES	5/23/2026
				10032204 452320 Total						$ 817.82					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2026	12	INV	$ 8.99	C063026	10400	NETFLIX 06/12/26	STREAMING SVC	6/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2026	12	INV	$ 8.99	C063026	10400	PARAMOUNT 06/12/26	STREAMING SVC	6/12/2026
				10032204 452341 Total						$ 17.98					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	12	INV	$ 214.99	C063026	10400	ADVANCE AUTO 6/06/26	BATTERY	6/6/2026
				10032204 460090 Total						$ 214.99					
624	GOODMAN SPECIALIZED	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 3,966.33	C063026	10394	18915G	07 KME LADDER-REPAIRS	6/25/2026
				10032205 433110 Total						$ 3,966.33					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2026	12	INV	$ 132.54	C063026	10413	VERIZON 05/22/26	PHONES	5/22/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032205 452300 Total						$ 132.54					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2026	12	INV	$ 134.99	C063026	10413	FIREFLY 05/01/26	INTERNET SVC	5/1/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2026	12	INV	$ 134.99	C063026	10413	FIREFLY 06/01/26	INTERNET SVC	6/1/2026
				10032205 452310 Total						$ 269.98					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 458403	Recruitment & Retention	0	2026	12	INV	$ 206.00	C063026	10413	TAYLOR'S TINS-62763	RETRO TINS W/ TAGS	6/1/2026
				10032205 458403 Total						$ 206.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2026	12	INV	$ 25.49	C063026	10413	STAPLES 06/19/26	OFFICE SUPPLIES	6/19/2026
				10032205 460010 Total						$ 25.49					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	12	INV	$ 151.73	C063026	10419	1194032	GAS	6/12/2026
				10032205 460080 Total						$ 151.73					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	12	INV	$ 74.99	C063026	10413	M&M AUTO-520789	BATTERY	5/5/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	12	CRM	$ (10.00)	C063026	10413	M&M AUTO-521207	CREDIT-CORE DEPOSIT	5/14/2026
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2026	12	INV	$ 37.37	C063026	10413	M&M AUTO-521208	VEHICLE SUPPLIES	5/14/2026
				10032205 460090 Total						$ 102.36					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2026	12	INV	$ 68.01	C063026	10413	WALMART 06/09/26	WATER COOLERS	6/9/2026
				10032205 482010 Total						$ 68.01					
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 853.56	C063026	10370	17590ALB	22 PIERCE-TIRE	6/16/2026
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	20262157	2026	12	INV	$ 12,069.53	C063026	10370	17590ALBA	Repairs to TVFD Squad 6	6/5/2026
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 51.00	C063026	10370	17614ALB	22 PIERCE-INSPECTION	6/5/2026
469	TIRES UNLIMITED, INC	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 876.52	C063026	211393	19604	17 FORD-MAINT/REPAIRS, INSPECTION	11/23/2025
				10032206 433110 Total						$ 13,850.61					
646	JAMES RIVER SOLUTION	10032206	Trevilians Volunteer Fire	10032206 433210	Other Equipment Repair/Maint	0	2026	12	INV	$ 294.40	C063026	10403	WO-00085	TVFD-REPLACE HAND PUMP ON DRUM	3/26/2026
				10032206 433210 Total						$ 294.40					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	12	INV	$ 559.84		0	176309	REC - TVFD Electric	5/31/2026
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	12	INV	$ 246.76		0	176312	REC - TVFD Electric	5/31/2026
				10032206 451100 Total						$ 806.60					
860	FOSTER FUELS INC.	10032206	Trevilians Volunteer Fire	10032206 451200	Heating Service	0	2026	12	INV	$ 257.54	C063026	10391	2526788	PROPANE-TVFD	6/1/2026
				10032206 451200 Total						$ 257.54					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2026	12	INV	$ 152.56	C063026	211401	9670868 060726	TVFD PHONES	6/7/2026
				10032206 452300 Total						$ 152.56					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	12	INV	$ 81.99		0	176313	FIREFLY - Phones/Internet Svc	5/31/2026
				10032206 452310 Total						$ 81.99					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	12	INV	$ 71.05	C063026	10419	1194032	GAS	6/12/2026
				10032206 460080 Total						$ 71.05					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 431600	Contractual Services	0	2026	12	INV	$ 120.95	C063026	10414	GO DADDY 06/16/26	DOMAIN RENEWAL (5 YRS)	6/16/2026
				10032211 431600 Total						$ 120.95					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2026	12	INV	$ 625.00	C063026	10414	E&C CLEANING-011	CLEAN BUILDING	5/30/2026
				10032211 431602 Total						$ 625.00					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2026	12	INV	$ 280.00	C063026	10379	15348	CUT GRASS	5/29/2026
				10032211 431620 Total						$ 280.00					
765	EAST COAST EMERGENCY	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 2,145.40	C063026	211337	47026	INSTALL EQUIPMENT ON AMBULANCE	5/29/2026
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 383.86	C063026	10398	476572-128309	16 CHEVY-MAINT	5/29/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	20262247	2026	12	INV	$ 5,733.00	C063026	10414	SAMSARA 06/17/26	Dash Cam service for Rescue 1	6/17/2026
128	UNIVERSITY TIRE	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 804.08	C063026	211398	1222065	TIRES	6/9/2026
				10032211 433110 Total						$ 9,066.34					
709	RIDDLEBERGER BROTHER	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2026	12	INV	$ 748.37	C063026	10440	171484	REPAIR HVAC LEAK	6/23/2026
				10032211 433140 Total						$ 748.37					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	12	INV	$ 319.68	C063026	10414	VERIZON 05/07/26	PHONES	5/7/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	12	INV	$ 319.68	C063026	10414	VERIZON 06/07/26	PHONES	6/7/2026
				10032211 452300 Total						$ 639.36					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2026	12	INV	$ 284.94	C063026	10414	COMCAST 05/10/26	INTERNET SVC	5/10/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2026	12	INV	$ 284.94	C063026	10414	COMCAST 06/10/26	INTERNET SVC	6/17/2026
				10032211 452310 Total						$ 569.88					
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2026	12	INV	$ 234.14		0	176617	VERIZON WIRELESS - LCRS Cell Phones	5/31/2026
				10032211 452320 Total						$ 234.14					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2026	12	INV	$ 113.97	C063026	10414	AMAZON 05/26/2026	PROJECTOR MOUNT	5/26/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2026	12	INV	$ 1,785.00	C063026	10414	AMAZON 05/26/26	PROJECTOR	5/26/2026
				10032211 455420 Total						$ 1,898.97					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 458003	Miscellanous Expense	0	2026	12	INV	$ 456.00	C063026	10414	SAM'S CLUB 06/07/26	SMART TV (2)	6/7/2026
				10032211 458003 Total						$ 456.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2026	12	INV	$ 23.00	C063026	10414	AMAZON 06/16/2026	OFFICE SUPPLIES	6/16/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2026	12	INV	$ 96.86	C063026	10414	AMAZON 06/16/26	OFFICE SUPPLIES	6/16/2026
323	STAPLES ADVANTAGE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2026	12	INV	$ 131.97	C063026	10448	6066387349	OFFICE SUPPLIES	6/16/2026
				10032211 460010 Total						$ 251.83					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	12	INV	$ 1,237.98	C063026	10419	1194032	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	12	INV	$ 772.33	C063026	10419	1194432	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	12	INV	$ 1,264.57	C063026	10419	1194828	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	12	INV	$ 1,084.72	C063026	10419	1196011	GAS	6/17/2026
				10032211 460080 Total						$ 4,359.60					
172	FIRE RESCUE & TACTIC	10032211	Louisa Volunteer Rescue	10032211 460110	Uniforms	0	2026	12	INV	$ 2,048.87	C063026	211340	10041	SHIRTS W/ LOGO	6/10/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460110	Uniforms	0	2026	12	INV	$ 1,163.00	C063026	10414	CUSTOM INK 05/31/26	SHIRTS W/ LOGO	5/31/2026
				10032211 460110 Total						$ 3,211.87					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2026	12	INV	$ 4,470.38	C063026	10414	FRONTLINE-INV138140	POLICY TRACKER SOFTWARE-1 YR	4/27/2026
				10032211 460143 Total						$ 4,470.38					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482003	Office Furniture	0	2026	12	INV	$ 1,027.00	C063026	10414	B&H PHOTO-917923920	EPSON WHITE BOARD	6/9/2026
				10032211 482003 Total						$ 1,027.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2026	12	INV	$ 329.99	C063026	10414	AMAZON 05/19/26	LEAF BLOWER & BATTERY	5/19/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2026	12	INV	$ 2,149.00	C063026	10414	BEST BUY 06/06/26	LAPTOP	6/6/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2026	12	INV	$ 1,489.99	C063026	10414	BEST BUY 06/07/26	LAPTOP	6/7/2026
				10032211 482010 Total						$ 3,968.98					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2026	12	INV	$ 45.00	C063026	10409	CVR-2847	TRASH REMOVAL-JUNE 26	6/1/2026
				10032213 431611 Total						$ 45.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	12	INV	$ 150.00	C063026	10409	M.HARLOW-360	CUT GRASS	6/2/2026
				10032213 431620 Total						$ 150.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 2,201.88	C063026	10409	FESCO-211756	09 CHEVY-REPAIRS	4/24/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 700.78	C063026	10409	FESCO-211947	09 AMBULANCE-REPAIRS	5/19/2026
				10032213 433110 Total						$ 2,902.66					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	12	INV	$ 215.00	C063026	10409	CLEARWATER-7142	SVC CALL, MAINT/REPAIRS	6/12/2026
				10032213 433140 Total						$ 215.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433210	Other Equipment Repair/Maint	0	2026	12	INV	$ 288.00	C063026	10409	PYEBARKER-IV01183184	EXTINGUISHER MAINT	6/19/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433210	Other Equipment Repair/Maint	0	2026	12	INV	$ 300.00	C063026	10409	PYEBARKER-IV01183208	EXTINGUISHER MAINT	6/19/2026
				10032213 433210 Total						$ 588.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2026	12	INV	$ 731.19	C063026	211382	299664001 0626	LARS ELECTRIC	6/18/2026
				10032213 451100 Total						$ 731.19					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2026	12	INV	$ 37.43	C063026	10409	FIREFLY 05/01/26	PHONES & INTERNET SVC	5/1/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2026	12	INV	$ 37.43	C063026	10409	FIREFLY 06/01/26	PHONES & INTERNET SVC	6/1/2026
				10032213 452300 Total						$ 74.86					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2026	12	INV	$ 144.99	C063026	10409	FIREFLY 05/01/26	PHONES & INTERNET SVC	5/1/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2026	12	INV	$ 144.99	C063026	10409	FIREFLY 06/01/26	PHONES & INTERNET SVC	6/1/2026
				10032213 452310 Total						$ 289.98					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2026	12	INV	$ 201.66	C063026	10409	VERIZON 05/25/26	CELL PHONES	5/25/2026
				10032213 452320 Total						$ 201.66					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	12	INV	$ 171.12	C063026	10409	DISH 04/24/26	SATELLITE TV	4/24/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	12	INV	$ 171.12	C063026	10409	DISH 05/24/26	SATELLITE TV	5/24/2026
				10032213 452341 Total						$ 342.24					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455300	Food & Lodging	0	2026	12	INV	$ 114.59	C063026	10409	FOOD LION 01/24/26	FOOD FOR STAFF DURING BUILDING CLEANING	1/24/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455300	Food & Lodging	0	2026	12	INV	$ 74.94	C063026	10409	SUBWAY 04/19/26	TRAINING LUNCH	4/19/2026
				10032213 455300 Total						$ 189.53					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455620	Training Books And Materials	0	2026	12	INV	$ 496.38	C063026	10409	AMAZON 06/10/26	EDUCATION MATERIALS	6/10/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455620	Training Books And Materials	0	2026	12	INV	$ 53.96	C063026	10409	AMAZON 06-10-26	EDUCATION MATERIALS	6/10/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455620	Training Books And Materials	0	2026	12	INV	$ 189.95	C063026	10409	AMAZON 6/10/2026	EDUCATION MATERIALS	6/10/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455620	Training Books And Materials	0	2026	12	INV	$ 48.95	C063026	10409	AMAZON 6/10/26	EDUCATION MATERIALS	6/10/2026
				10032213 455620 Total						$ 789.24					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2026	12	INV	$ 23.99	C063026	10409	AMAZON 06/17/2026	TABLECLOTHS	6/17/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2026	12	INV	$ 58.86	C063026	10409	AMAZON 06/17/26	CUSTOM TABLE RUNNER W/ LOGO	6/17/2026
				10032213 458403 Total						$ 82.85					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2026	12	INV	$ 24.65	C063026	10409	AMAZON 05/19/26	PLASTIC SHOPPING BAGS	5/19/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2026	12	INV	$ 20.89	C063026	10409	AMAZON 5/19/26	MARKERS	5/19/2026
				10032213 460010 Total						$ 45.54					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	12	INV	$ 14.95	C063026	10409	AMAZON 03/02/26	CORDED PHONE	3/2/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	12	INV	$ 6.97	C063026	10409	AMAZON 03/21/26	BATTERIES	3/21/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	12	INV	$ 17.99	C063026	10409	AMAZON 04/24/26	CORNHOLE BAGS	4/24/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	12	INV	$ 27.92	C063026	10409	AMAZON 04/30/26	FLOOR STRIPS	4/30/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	12	INV	$ 28.49	C063026	10409	AMAZON 05/01/26	RUBBER WHEELS	5/1/2026
				10032213 460051 Total						$ 96.32					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	12	INV	$ 63.01	C063026	10419	1194032	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	12	INV	$ 92.13	C063026	10419	1194432	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	12	INV	$ 110.79	C063026	10419	1194828	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	12	INV	$ 117.54	C063026	10419	1196011	GAS	6/17/2026
				10032213 460080 Total						$ 383.47					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	12	INV	$ 26.99	C063026	10409	AMAZON 05/17/26	PHONE HOLDER	5/17/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	12	INV	$ 22.49	C063026	10409	AMAZON 06/03/26	CARABINER	6/3/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	12	INV	$ 7.75	C063026	10409	AMAZON 3/21/26	CABLE STRAP	3/21/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	12	INV	$ 26.37	C063026	10409	AMAZON 5/24/26	GLASS STRIPPER	5/24/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	12	INV	$ 49.24	C063026	10409	DIGIKEY 01/26	9.90MM LEADS	1/9/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	12	INV	$ 6.35	C063026	10409	DOLLAR GNRL 05/08/26	FLUIDS FOR TRUCK	5/8/2026
				10032213 460090 Total						$ 139.19					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	12	INV	$ 1,551.70	C063026	10409	LONGS EMBROID-04031	HATS, POLOS, SHIRTS W/ EMBROIDERY, SCREEN PRINTING	5/8/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	12	INV	$ 20.00	C063026	10409	LONGS EMBROID-04193	EMBROIDERY	6/5/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	12	INV	$ 150.60	C063026	10409	WITMER-INV901226	PANTS	5/28/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	12	INV	$ 273.34	C063026	10409	WITMER-INV906448	BOOTS	6/5/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	12	INV	$ 52.80	C063026	10409	WITMER-INV908965	PANTS	6/10/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2026	12	INV	$ 105.60	C063026	10409	WITMER-INV909714	PANTS	6/11/2026
				10032213 460110 Total						$ 2,154.04					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	12	INV	$ 19.99	C063026	10409	ADOBE-3344068408	ACROBAT PRO SUBSCRIPTION	1/22/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	12	INV	$ 19.99	C063026	10409	ADOBE-3374211353	ACROBAT PRO SUBSCRIPTION	2/22/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	12	INV	$ 19.99	C063026	10409	ADOBE-3404217971	ACROBAT PRO SUBSCRIPTION	3/22/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	12	INV	$ 19.99	C063026	10409	ADOBE-3434840517	ACROBAT PRO SUBSCRIPTION	4/22/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	12	INV	$ 174.00	C063026	10409	INTUIT 04/20/26	QUICKBOOKS APRIL	4/20/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	12	INV	$ 174.00	C063026	10409	INTUIT 05/20/26	QUICKBOOKS MAY	5/20/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	12	INV	$ 169.90	C063026	10409	ZOOM-INV349394387	SUBSCRIPTION 4/10/26-4/9/27	4/10/2026
				10032213 460120 Total						$ 597.86					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482003	Office Furniture	0	2026	12	INV	$ 395.96	C063026	10409	AMAZON 06/10/2026	OFFICE CHAIRS	6/10/2026
				10032213 482003 Total						$ 395.96					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2026	12	INV	$ 349.95	C063026	10409	FIRE PENNY-106768	VALVE	6/19/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2026	12	INV	$ 231.96	C063026	10409	TRACTOR SUPPLY 04/26	MATS	4/28/2026
				10032213 482010 Total						$ 581.91					
532	BDO USA, P.C.	10032214	Holly Grove Volunteer Rescue	10032214 431210	Accounting/Auditing Services	0	2026	12	INV	$ 3,980.00	C063026	211319	500277676	PREP 2025 TAX RETURNS	6/5/2026
				10032214 431210 Total						$ 3,980.00					
1163	CRYSTAL ICE COMPANY	10032214	Holly Grove Volunteer Rescue	10032214 431600	Contractual Services	0	2026	12	INV	$ 520.00	C063026	211332	WC16894	ICE MACHINE ROUTINE MAINT	6/3/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032214 431600 Total						$ 520.00					
671	DIESEL POWER OF VIRG	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 690.94	C063026	211334	90310	10 CHEVY-MAINT, INSPECTION	6/23/2026
				10032214 433110 Total						$ 690.94					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	0	2026	12	INV	$ 3,520.00	C063026	10399	C.TURNER-780405	PAINTING PROJECT	6/15/2026
				10032214 433140 Total						$ 3,520.00					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2026	12	INV	$ 40.01		0	176480	VERIZON WIRELESS-HGVRS CELL PHONES	5/31/2026
				10032214 452320 Total						$ 40.01					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460051	Building Supplies	0	2026	12	INV	$ 389.50	C063026	10399	SHERWIN WILL-4730-8	PAINT	6/13/2026
				10032214 460051 Total						$ 389.50					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	12	INV	$ 204.24	C063026	10419	1194828	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	12	INV	$ 213.22	C063026	10419	1196011	GAS	6/17/2026
				10032214 460080 Total						$ 417.46					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2026	12	INV	$ 135.00	C063026	10399	B.OAKS 05/29/26	BOOTS	5/29/2026
				10032214 460110 Total						$ 135.00					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	12	INV	$ 63.36		0	176310	FIREFLY - ZCVFD Phones & Internet Svc	5/31/2026
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	12	INV	$ 188.29	C063026	10396	748426850	PHONES	6/1/2026
				10032300 452300 Total						$ 251.65					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	12	INV	$ 79.99		0	176310	FIREFLY - ZCVFD Phones & Internet Svc	5/31/2026
				10032300 452310 Total						$ 79.99					
1284	MARY WASHINGTON HEAL	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	12	INV	$ 740.00	C063026	211359	700000261 06/09/26	FEMS PHYSICAL	6/9/2026
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	12	INV	$ 828.00	C063026	211380	21520K8042	FEMS PHYSICALS	5/19/2026
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	12	INV	$ 18.00	C063026	211380	21538K8042	FEMS PHYSICALS	5/21/2026
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	12	INV	$ 80.00	C063026	211380	21719K8042	DRUG SCREEN	6/9/2026
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	12	INV	$ 800.00	C063026	211380	21721K8042	EMS PHYSICAL	6/10/2026
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	12	INV	$ 587.00	C063026	211380	21726K8042	EMS PHYSICAL	6/17/2026
				10032300 455650 Total						$ 3,053.00					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	12	INV	$ 70.70		0	176672	AMAZON - Car Wash soap	5/31/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	12	INV	$ 198.39		0	176673	AMAZON - Car Wash Soap, Shoreline Plugs	5/31/2026
1059	JASON AGEE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	12	INV	$ 18.89	C063026	10404	O'REILLY AUTO 4/2026	BRAKE MASTER CYLINDER CAP FOR AMBULANCE	4/27/2026
				10032300 460090 Total						$ 287.98					
899	MARK STANTON	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	12	INV	$ 15.25	C063026	10420	ZC SHELL 05/15/26	CERTIFIED VEHICLE WEIGHT	5/15/2026
				10032300 460100 Total						$ 15.25					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	12	INV	$ 29.55		0	176311	UPS - Shipping Charges	5/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	12	INV	$ 116.40		0	176548	UPS - Shipping Charges	5/31/2026
				10032400 452100 Total						$ 145.95					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	12	INV	$ 1,609.05		0	176482	AT&T - CELL PHONES	5/31/2026
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	12	INV	$ 45.47	C063026	211402	6146499867	CELL PHONES	6/19/2026
				10032400 452320 Total						$ 1,654.52					
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	12	INV	$ 52.28		0	176367	FOOD LION- Food for North Anna Drill Exercise	5/31/2026
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	12	INV	$ 65.48		0	176674	FOOD LION - Food for Live Fire Training Burn	5/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	12	INV	$ 396.93		0	176365	Best Value Inn - Lodging for Stanton/Thaw for boat	5/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	12	INV	$ 310.00		0	176366	SMOKIN EDDIE'S BBQ - Food for North Anna Drill Exe	5/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	12	INV	$ 349.75		0	176571	INTERCONTINENTAL ST PAU - ImageTrend Conference Lo	5/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	12	INV	$ 349.75		0	176572	INTERCONTINENTAL ST PAU - ImageTrend Conference Lo	5/31/2026
				10032400 455300 Total						$ 1,524.19					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	12	INV	$ 29.99		0	176443	CANVA - Monthly Subscription	5/31/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	12	INV	$ 58.00		0	176675	Scribe - Monthly Subscription	5/31/2026
				10032400 460120 Total						$ 87.99					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 480020	Haz Mat & Radiological Equip.	0	2026	12	INV	$ 42.40		0	176442	AMAZON- North Anna Drill Supplies	5/31/2026
				10032400 480020 Total						$ 42.40					
126	CENTRAL VIRGINIA REG	10033100	Sheriff - Jail	10033100 456000	Payment For Regional Jail Ops	0	2026	12	INV	$ 27,369.05	C063026	10378	MED052026	INMATE MEDICAL BILLING	6/22/2026
				10033100 456000 Total						$ 27,369.05					
19997	ONE TIME COUNTYPCARD	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2026	12	INV	$ 7.00		0	176387	LAKE ANNA ST PARK - Parking for training/meeting	5/31/2026
19997	ONE TIME COUNTYPCARD	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2026	12	INV	$ 7.00		0	176580	LAKE ANNA ST PARK - Parking for training/meeting	5/31/2026
19999	PHILLIP LUCAS	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2026	12	INV	$ 28.00	C063026	211370	P.LUCAS 06/17/26	40 MILES-TRAINING AT ORANGE CSU	6/17/2026
				10033300 455010 Total						$ 42.00					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 100.00	C063026	10429	52012	18 CHEVY-MAINT	6/22/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 82.49	C063026	10429	55957	26 CHEVY-MAINT	6/15/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 408.97	C063026	10429	56264	13 CHEVY-MAINT, REPLACE BATTERY	6/17/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 62.00	C063026	10429	56268	07 CHEVY-REPLACE TIRES	6/18/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 30.00	C063026	10429	56274	05 JEEP-PATCH TIRE	6/16/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 501.75	C063026	10429	56275	03 FORD-DIAGNOSTIC, REPAIRS	6/17/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 30.00	C063026	10429	56281	23 FORD-PATCH TIRE	6/17/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 100.00	C063026	10429	56300	02 FORD-MAINT	6/22/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 100.00	C063026	10429	56314	18 FORD-MAINT	6/22/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 100.00	C063026	10429	56339	25 CHEVY-MAINT	6/22/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 284.00	C063026	211397	9012714	TIRES	6/17/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 318.00	C063026	211397	9012727	TIRES	6/18/2026
128	UNIVERSITY TIRE	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	CRM	$ (284.00)	C063026	211397	CR-9012728	CREDIT-TIRES	6/18/2026
				10035090 433110 Total						$ 1,833.21					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 3,504.57	C063026	211310	1549	19 INT'L-REPAIRS	6/10/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 1,003.72	C063026	211310	1556	23 FORD-MAINT	6/10/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 4,139.89	C063026	211310	1565 06/04/26	23 FORD-REPAIRS	6/4/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20262226	2026	12	INV	$ 3,349.16	C063026	211291	1571	2019 Ford F550 (#M7)-REPAIR PARTS ONLY	6/15/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20262226	2026	12	INV	$ 5,325.57	C063026	211310	1571 06/15/26	2019 Ford F550 (#M7) repairs	6/15/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 3,053.57	C063026	211310	1598	19 FORD-REPAIRS	6/12/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 533.60	C063026	211310	1643	19 FORD-REPLACE DRAG LINK	6/3/2026
596	FESCO EMERGENCY SALE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 3,040.83	C063026	10389	212157	MEDIC 5-REPAIRS	6/1/2026
1133	ILLUSIONS WRAPS LLC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 1,183.55	C063026	211347	8184	CHIEF 102 EXPLORER-VEHICLE WRAP INSTALL	5/13/2026
1133	ILLUSIONS WRAPS LLC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 1,363.52	C063026	211347	8227	CHIEF 101 TAHOE-VEHICLE WRAP INSTALL	5/13/2026

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	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 100.00	C063026	10429	54744	20 FORD-MAINT	6/22/2026
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 1,764.64	C063026	10437	16206414	19 INT'L-REPLACE TIRES	6/15/2026
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 1,879.64	C063026	10437	16206415	19 INT'L-REPLACE TIRES	6/15/2026
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 1,057.96	C063026	10437	16206670	19 FORD-REPLACE TIRES	6/22/2026
				10035090 433111 Total						$ 31,300.22					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	12	INV	$ 4,655.38	C063026	10419	1194032	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	12	INV	$ 5,388.60	C063026	10419	1194432	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	12	INV	$ 4,729.92	C063026	10419	1194828	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	12	INV	$ 4,474.40	C063026	10419	1196011	GAS	6/17/2026
				10035090 460080 Total						$ 19,248.30					
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	12	INV	$ 109.79	C063026	211355	669874	VEHICLE SUPPLIES	6/16/2026
				10035090 460090 Total						$ 109.79					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	12	INV	$ 7,530.14	C063026	10419	1194032	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	12	INV	$ 7,234.28	C063026	10419	1194432	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	12	INV	$ 9,368.02	C063026	10419	1194828	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	12	INV	$ 8,830.18	C063026	10419	1196011	GAS	6/17/2026
				10035090 460302 Total						$ 32,962.62					
128	UNIVERSITY TIRE	10035100	Animal Control	10035100 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 205.00	C063026	211396	9012715	TIRE	6/16/2026
				10035100 433110 Total						$ 205.00					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2026	12	INV	$ 139.33	C063026	211402	6146499867	CELL PHONES	6/19/2026
				10035100 452320 Total						$ 139.33					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	12	INV	$ 375.77	C063026	10419	1194032	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	12	INV	$ 422.26	C063026	10419	1194432	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	12	INV	$ 389.10	C063026	10419	1194828	GAS	6/12/2026
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	12	INV	$ 200.85	C063026	10419	1196011	GAS	6/17/2026
				10035100 460080 Total						$ 1,387.98					
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	12	INV	$ 33.11		0	176361	EverGRO - pig feed and bucket	5/31/2026
				10035100 460210 Total						$ 33.11					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 461.30	C063026	211330	710933	VET SVC	6/11/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 81.75	C063026	211358	2819	VET SVC	4/6/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 243.00	C063026	211358	3042	VET SVC	4/21/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 156.75	C063026	211358	3119	VET SVC	4/28/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 81.75	C063026	211358	3167	VET SVC	4/30/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 114.25	C063026	211358	3313	VET SVC	5/14/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 96.00	C063026	211358	3366	VET SVC	5/21/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 101.25	C063026	211358	3440	VET SVC	5/28/2026
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 278.70	C063026	10438	1172	VET SVC	5/7/2026
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 1,260.00		0	176404	THE CELTIC CAT, LLC - vet services	5/31/2026
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 161.00		0	176405	THE CELTIC CAT, LLC - vet services	5/31/2026
1433	VIRGINIA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 420.13	C063026	211404	165458	VET SVC	4/5/2026
				10035110 431720 Total						$ 3,455.88					
323	STAPLES ADVANTAGE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2026	12	INV	$ 123.36	C063026	10448	6066212616	OFFICE/JANITORIAL SUPPLIES	6/13/2026
				10035110 460010 Total						$ 123.36					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	12	INV	$ 538.61		0	176501	PETB Int. petworld.me - vaccines for dogs	5/31/2026
909	REVIVAL ANIMAL HEALT	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2026	12	INV	$ 269.97		0	176646	REVIVAL ANIMAL HEALTH LLC - cat vaccines	5/31/2026
				10035110 460015 Total						$ 808.58					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	$ 90.80	C063026	10387	2550953	ANIMAL BEDDING, DOG FOOD	6/23/2026
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	$ 73.12		0	176403	CHEWY.COM - kitten food	5/31/2026
1433	VIRGINIA VETERINARY	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	$ 29.75	C063026	211404	171293	MEDS	5/21/2026
1433	VIRGINIA VETERINARY	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	$ 29.75	C063026	211404	172228	MEDS	5/27/2026
				10035110 460210 Total						$ 223.42					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2026	12	INV	$ 249.00		0	176544	AMAZON - Picnic table	5/31/2026
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2026	12	INV	$ 96.72		0	176545	AMAZON - folding tables	5/31/2026
				10035110 482010 Total						$ 345.72					
709	RIDDLEBERGER BROTHER	10043040	LCWA-Sewage Operations & Maint	10043040 451050	Ops of Ferncliff WWTP	0	2026	12	INV	$ 816.99	C063026	10441	171454	REPAIR AC ISSUE AT FERNCLIFF WTP	6/19/2026
				10043040 451050 Total						$ 816.99					
315	BFPE INTERNATIONAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 150.00	C063026	211320	3396303	MONTHLY EXTINGUISHER INSPECTION	6/18/2026
238	CANNON'S HIGH	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 475.00	C063026	211323	6414	HOOD CLEANING	6/5/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 135.00	C063026	211379	74673	MAINT-ADMIN 06/26	6/1/2026
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 135.00	C063026	211379	74674	MAINT-CIRCUIT COURT 06/26	6/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	12	INV	$ 33.85	C063026	10439	5073310249	B&W/COLOR COPIES-MAY 26	6/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260032	2026	12	INV	$ 13.13	C063026	10439	9033739066	B&W/COLOR COPIES-MAY 26	6/5/2026
577	SOUTHERN AIR, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 249.50	C063026	10447	C233419	WATER TREATMENT SVC 05/01/26-07/31/26	5/27/2026
				10043100 431600 Total						$ 1,191.48					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 622.08	C063026	10364	26-3714	TROUBLESHOOT MICROPHONE ISSUE	6/9/2026
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 210.00	C063026	10364	26-3721	REPAIR ISSUE W/ FEDERAL SIGNAL CALL BOX	6/12/2026
431	CLEARWATER DRILLING	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 338.00	C063026	211326	26-304	SVC CALL/REPAIRS	6/17/2026
249	LAKESIDE ELECTRICAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 1,190.60	C063026	211352	5472	PUMP SEPTIC	6/22/2026
447	OVERHEAD DOOR CO.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 547.64	C063026	211375	217143	DOOR REPAIRS	6/16/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 857.65	C063026	10440	171248	REPAIR DRAIN ISSUE	6/9/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 212.00	C063026	10440	171398	REPAIR ISSUE W/ ACC1	6/18/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 424.00	C063026	10440	171486	REPAIR ISSUE W/ CIRCUIT BREAKER IN PANEL	6/23/2026
				10043100 433100 Total						$ 4,401.97					
674	HSL, INC.	10043100	General Services Department	10043100 433120	Accident/Insurance Repairs	20261720	2026	12	INV	$ 9,645.00	C063026	211345	1 06/16/26	Gutter & Downspout replacement New Bridge Fire	6/16/2026
				10043100 433120 Total						$ 9,645.00					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 130.60		0	176308	CVEC - Refuse #7	5/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 365.00		0	176353	CVEC- ZCVFD ELECTRIC	5/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 352.52		0	176355	CVEC - ZCVFD ELECTRIC	5/31/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 191.42	C063026	211335	0208043240 0626	GEN SVC	6/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 141.97	C063026	211335	0435727508 0626	REFUSE #1	6/17/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 140.69	C063026	211335	1592748071 0626	BACK PARKING LOT	6/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 120.98	C063026	211335	1603782051 0626	LCPRT TRAILER	6/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 15.28	C063026	211335	1943790004 0626	OLD JAIL MUSEUM	6/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 3,166.04	C063026	211335	2062870627 0626	COURTHOUSE	6/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 266.75	C063026	211335	2130712041 0626	GS MAINT SHOP	6/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 68.45	C063026	211335	2193730005 0626	REFUSE #5	6/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 179.90	C063026	211335	2709948380 0626	103 WEST ST	6/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 44.99	C063026	211335	3985729841 0626	105 MCDONALD ST	6/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 5,419.89	C063026	211335	4516075001-0626	ADMIN BLDG	6/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 1,063.59	C063026	211335	5918234492 0626	101 WOOLFOLK AVE	6/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 142.33	C063026	211335	6562583242 0626	200 E MAIN ST	6/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 356.33	C063026	211335	6633760001 0626	103 WOOLFOLK AVE	6/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 1,769.07	C063026	211335	7539978499 0626	LIBRARY	6/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 34.59	C063026	211335	8008646815 0626	GEN SVC	6/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 46.28	C063026	211335	8098496337 0626	PARKS MAINT SHOP	6/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 3,365.11	C063026	211335	8316863631 0626	IGC	6/22/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 103.30	C063026	211335	8643960001 0626	REFUSE #4	6/18/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 2,840.73	C063026	211335	8803860009 0626	GDC	6/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 319.79	C063026	211335	8993812505 0626	OGG BLDG	6/19/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 25.38	C063026	211335	9023860001 0626	CRANK BLDG	6/18/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 146.49	C063026	211382	289798001 0626	REFUSE #2	6/18/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 117.76	C063026	211382	289798004 0626	REFUSE #6	6/20/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 16.50	C063026	211382	289798012 0626	FIRE TRAINING CLASSROOM	6/11/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 668.52	C063026	211382	412245001 0626	NBFRS	6/20/2026
				10043100 451100 Total						$ 21,620.25					
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 1,054.56	C063026	10391	2526783	PROPANE-GDC	6/1/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 169.52	C063026	10391	2526784	PROPANE-GEN SVC	6/1/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 1,027.52	C063026	10391	2526785	PROPANE-CIRCUIT COURT	6/1/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 1,375.57	C063026	10391	2526786	PROPANE-ADMIN BLDG	6/1/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 204.83	C063026	10391	2526787	PROPANE-ANIMAL SHELTER	6/1/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 279.45	C063026	10391	2526789	PROPANE-101 WOOLFOLK AVE	6/1/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 331.46	C063026	10391	2526790	PROPANE-NBFRS	6/1/2026
				10043100 451200 Total						$ 4,442.91					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 102.32	C063026	10415	000031 06/22/26	WTR/SWR-GEN SVC	6/22/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 102.32	C063026	10415	000087 06/22/26	WTR/SWR-LIBRARY	6/22/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 425.48	C063026	10415	000106 06/22/26	WTR/SWR-IGC	6/22/2026
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 102.32	C063026	10415	001027 06/22/26	WTR/SWR-LCPRT TRAILER	6/22/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C063026	10456	2135 06/02/26	WTR/SWR-200 E MAIN ST	6/2/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C063026	10456	2877 06/02/26	WTR/SWR-105 WOOLFOLK AVE	6/2/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 185.22	C063026	10456	394 06/02/26	WTR/SWR-ADMIN BLDG	6/2/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C063026	10456	435 06/02/26	WTR/SWR-103 WEST ST	6/2/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C063026	10456	437 06/02/26	WTR/SWR-105 WOOLFOLK AVE	6/2/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 217.78	C063026	10456	438 06/02/26	WTR/SWR-CIRCUIT COURT	6/2/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C063026	10456	439 06/02/26	WTR/SWR-103 MCDONALD ST	6/2/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C063026	10456	442 06/02/26	WTR/SWR-OGG BLDDG	6/2/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 199.84	C063026	10456	458 06/02/26	WTR/SWR-101 WOOLFOLK AVE	6/2/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C063026	10456	911 06/02/26	WTR/SWR-105 MCDONALD ST	6/2/2026
				10043100 451300 Total						$ 2,022.54					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	12	INV	$ 247.28		0	176313	FIREFLY - Phones/Internet Svc	5/31/2026
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	12	INV	$ 440.52	C063026	10396	748426850	PHONES	6/1/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	12	INV	$ 184.28	C063026	211400	8949398 060726	LIBRARY	6/7/2026
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	12	INV	$ 276.42	C063026	211400	9673270 060726	ELEVATOR	6/7/2026
				10043100 452300 Total						$ 1,148.50					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2026	12	INV	$ 1,415.70		0	176481	AT&T - CELL PHONES	5/31/2026
				10043100 452320 Total						$ 1,415.70					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 455400	Convention & Education	0	2026	12	INV	$ 45.00		0	176645	EVT CERTIFICATION - Law Enforcement Vehicle Instal	5/31/2026
475	TREASURER OF SPOTSYL	10043100	General Services Department	10043100 455400	Convention & Education	0	2026	12	INV	$ 3,000.00	C063026	211395	17936	TRAINING-UT SPONSORED MARATHON SERVICE SCHOOL	5/26/2026
				10043100 455400 Total						$ 3,045.00					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	12	INV	$ 91.45		0	176543	AMAZON - office supplies	5/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	12	INV	$ (47.34)		0	176316	UPS FRAUD DISPUTE - Credit	5/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	12	INV	$ (47.34)		0	176317	UPS FRAUD DISPUTE - Credit	5/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	12	INV	$ (558.43)		0	176318	UPS FRAUD DISPUTE - Credit	5/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	12	INV	$ 47.34		0	176328	UPS - Received credit	5/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	12	INV	$ 47.34		0	176329	UPS - Received credit	5/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	12	INV	$ 558.43		0	176333	UPS - Received credit	5/31/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	12	INV	$ 47.34		0	176463	FRAUD DISPUTE - Credit	5/31/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	12	INV	$ 201.10	C063026	10448	6066524882	OFFICE SUPPLIES	6/18/2026
				10043100 460010 Total						$ 339.89					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 66.45		0	176302	AMAZON - t shirt rags	5/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 57.66		0	176449	AMAZON - toilet bowl cleaner	5/31/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 114.70		0	176616	AMAZON - mop heads	5/31/2026
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 2,083.90	C063026	10376	8074697	JANITORIAL SUPPLIES	6/18/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 1,028.27	C063026	10448	6066063915	JANITORIAL SUPPLIES	6/11/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 156.06	C063026	10448	6066212616	OFFICE/JANITORIAL SUPPLIES	6/13/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 14.19	C063026	10448	6066524881	JANITORIAL SUPPLIES	6/18/2026
				10043100 460018 Total						$ 3,521.23					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 33.96		0	176451	AMAZON - carabiner clips	5/31/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 58.96	C063026	10417	99623	MAINT SUPPLIES	6/11/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 19.39	C063026	10417	9P9FZ	MAINT SUPPLIES	6/24/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 156.77	C063026	10417	ZEPQV	MAINT SUPPLIES	6/24/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 303.54	C063026	10417	ZKWYQ	MAINT SUPPLIES	6/23/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 22.97	C063026	211361	109880	MAINT SUPPLIES	6/5/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 26.86	C063026	211361	109898	MAINT SUPPLIES	6/10/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 2.96	C063026	211361	109905	MAINT SUPPLIES	6/11/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 35.96	C063026	211361	109906	MAINT SUPPLIES	6/11/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 41.38	C063026	211361	109934	MAINT SUPPLIES	6/16/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 6.83	C063026	211361	109936	MAINT SUPPLIES	6/16/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 6.83	C063026	211361	109946	MAINT SUPPLIES	6/17/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 12.59	C063026	211361	109976	MAINT SUPPLIES	6/22/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 8.99	C063026	211361	109991	MAINT SUPPLIES	6/24/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 15.29	C063026	211361	110000	MAINT SUPPLIES	6/25/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 848.45		0	176341	SUPPLYHOUSE.COM - motor	5/31/2026
1446	TRANE U.S. INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 39.75	C063026	211394	21962387	MAINT SUPPLIES	6/22/2026
				10043100 460050 Total						$ 1,641.48					
1023	LA STITCHERY	10043100	General Services Department	10043100 460110	Uniforms	0	2026	12	INV	$ 188.00	C063026	10406	21624703	EMBROIDER LOGO ON UNIFORMS	6/2/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2026	12	INV	$ 136.22		0	176546	FULL SOURCE, LLC - uniforms	5/31/2026
				10043100 460110 Total						$ 324.22					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	12	INV	$ 799.99		0	176448	AMAZON - Tool Box	5/31/2026
				10043100 482010 Total						$ 799.99					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	12	INV	$ 1,096.76	C063026	10364	26-3728	INSTALL WIRING FOR REMOTE CONTROL	6/25/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	12	INV	$ 144.95		0	176450	AMAZON - key boxes for cell phone lockers	5/31/2026
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	12	INV	$ 254.78	C063026	10387	2544754	GRASS SEED, SAFETY FENCING, T-POSTS	6/12/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	12	INV	$ 80.25		0	176491	JORGENSON LOCKERS - master keys for cell phone loc	5/31/2026
				10043100 482500 Total						$ 1,576.74					
992	MONTGOMERY IRRIGATIO	10071100	Parks & Recreation	10071100 431600	Contractual Services	0	2026	12	INV	$ 983.85	C063026	10427	222374560	IRRIGATION SERVICE	6/5/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	12	INV	$ 30.65	C063026	10457	INV-6100779	Portable Toilets	5/22/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	12	INV	$ 115.00	C063026	10457	INV-6122540	Portable Toilets	6/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	12	INV	$ 95.00	C063026	10457	INV-6122724	Portable Toilets	6/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	12	INV	$ 95.00	C063026	10457	INV-6122786	Portable Toilets	6/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	12	INV	$ 95.00	C063026	10457	INV-6123234	Portable Toilets	6/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	12	INV	$ 95.00	C063026	10457	INV-6123300	Portable Toilets	6/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	12	INV	$ 95.00	C063026	10457	INV-6123553	Portable Toilets	6/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	12	INV	$ 95.00	C063026	10457	INV-6124225	Portable Toilets	6/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	12	INV	$ 95.00	C063026	10457	INV-6124439	Portable Toilets	6/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	12	INV	$ 95.00	C063026	10457	INV-6124548	Portable Toilets	6/1/2026
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	12	INV	$ 1,125.56	C063026	10461	42202219	COPIER 6/26-7/26,B&W/COLOR COPIES 4/26-5/26	6/7/2026
				10071100 431600 Total						$ 3,015.06					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	12	INV	$ 13.64	C063026	10368	12983581	HELIUM	5/31/2026
				10071100 433100 Total						$ 13.64					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	12	INV	$ 49.28		0	176371	FACEBOOK - Advertising	5/31/2026
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	12	INV	$ 78.00		0	176495	FACEBOOK - Advertising	5/31/2026
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	12	INV	$ 78.00		0	176640	FACEBOOK - Advertising	5/31/2026
689	PROGRESS PRINTING CO	10071100	Parks & Recreation	10071100 436000	Advertising	20260637	2026	12	INV	$ 3,847.00	C063026	10435	153592	Printing of Leisure Times Brochure	5/28/2026
				10071100 436000 Total						$ 4,052.28					
403	PITNEY BOWES, INC	10071100	Parks & Recreation	10071100 452100	Postal Service/Postage	0	2026	12	INV	$ 604.84	C063026	10434	05/06/26-06/21/26	POSTAGE	6/21/2026
				10071100 452100 Total						$ 604.84					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	12	INV	$ 340.74	C063026	211402	6146499867	CELL PHONES	6/19/2026
				10071100 452320 Total						$ 340.74					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	12	INV	$ 89.99		0	176467	Hulu - Subscription	5/31/2026
				10071100 452341 Total						$ 89.99					
891	SUBWAY	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	12	INV	$ 178.81		0	176375	SUBWAY - LCPRT Advisory Commission Meal	5/31/2026
				10071100 455300 Total						$ 178.81					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	12	INV	$ 48.16		0	176584	AMAZON - Office Supplies	5/31/2026
				10071100 460010 Total						$ 48.16					
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460014	Tools	0	2026	12	INV	$ 134.98	C063026	211362	109885	WHEEL BARROW	6/8/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460014	Tools	0	2026	12	INV	$ 175.45	C063026	211362	109886	RAKES	6/8/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460014	Tools	0	2026	12	INV	$ 27.54	C063026	211362	109892	AXE, BOARD STUD	6/9/2026
				10071100 460014 Total						$ 337.97					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	12	INV	$ 69.99	C063026	10372	49329	BATTERY	5/12/2026
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	12	INV	$ 52.00	C063026	10387	2544205	RUBBER STALL MAT	6/11/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	12	INV	$ 16.54	C063026	211362	109892	AXE, BOARD STUD	6/9/2026
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	12	INV	$ 29.98		0	176359	TRACTOR SUPPLY CO- Park Maintenance supplies	5/31/2026
				10071100 460052 Total						$ 168.51					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2026	12	INV	$ 38.41		0	176458	AMAZON - First Aid Supplies	5/31/2026
				10071100 460142 Total						$ 38.41					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	12	INV	$ 24.49		0	176369	AMAZON- Portable Karaoke Machine - Rec Equipment P	5/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	12	INV	$ 77.44		0	176494	AMAZON - Sewing Class Supplies	5/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	12	INV	$ 163.60		0	176550	AMAZON - Lacrosse Sticks - Rec Equipment	5/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	12	INV	$ 288.72		0	176618	AMAZON - Rec Equipment	5/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	12	INV	$ 29.98		0	176641	AMAZON - Childrens ear protection	5/31/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	12	INV	$ 111.66		0	176658	AMAZON - Supplies	5/31/2026
				10071100 480030 Total						$ 695.89					
979	HURTHA DULANEY	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2026	12	INV	$ 400.00	C063026	211346	05/14/26	BAND PERFORMANCE-SENIORS SUMMER-THEME PARTY	5/14/2026
				10071111 431600 Total						$ 400.00					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	12	INV	$ 1.20		0	176435	ELAVON SRV FEE DSS CENTRA - Bank Card Usage Fee	5/31/2026
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	12	INV	$ 304.55		0	176468	MERCHANT SERVICES - Bank Card Usage Fees	5/31/2026
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	12	INV	$ 0.90		0	176535	ELAVON SRV FEE DSS CENTRA - Bank Card Usage Fees	5/31/2026
				10071111 431850 Total						$ 306.65					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 99.99		0	176372	Adobe Inc - Adobe Program	5/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 370.47		0	176315	AMAZON - Mother Son Dance supplies	5/31/2026

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	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 1,650.28		0	176368	AMAZON- Mother Son Dance supplies	5/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 295.69		0	176370	AMAZON- Mother Son Dance supplies	5/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 150.70		0	176374	AMAZON - Mother Son Dance supplies	5/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 41.37		0	176433	AMAZON- LCPRT Child Care supplies	5/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 571.48		0	176457	AMAZON - Girls Night Out supplies	5/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 631.69		0	176610	AMAZON - LCPRT Child Care supplies	5/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 142.47		0	176629	AMAZON - LCPRT Child Care supplies	5/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 129.90		0	176630	AMAZON - LCPRT Child Care supplies	5/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 15.74		0	176656	AMAZON - Wristbands for Events & LCAF Concession s	5/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 241.11		0	176657	AMAZON - LCPRT Child Care supplies	5/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 8.87		0	176658	AMAZON - Supplies	5/31/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 127.92		0	176668	AMAZON - LCPRT Child Care supplies	5/31/2026
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 264.00	C063026	211331	85966	STAFF SHIRTS	6/22/2026
1000	DOMINO'S	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 48.35		0	176429	DOMINO'S- Girls Night Out Staff meal	5/31/2026
1000	DOMINO'S	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 103.44		0	176532	DOMINO'S - Mother Son Dance Staff meal	5/31/2026
1000	DOMINO'S	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 175.87		0	176633	DOMINO'S - LCPRT Child Care Summer Staff Training	5/31/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 6.68		0	176402	FOOD LION- LCPRT Child Care snacks	5/31/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 180.75		0	176469	FOOD LION - COA Picnic (Sales Tax Was Wrote-Off as	5/31/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 8.49		0	176470	FOOD LION - COA Picnic (reimb. tax)	5/31/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 21.45		0	176536	FOOD LION - Preschool Program snacks	5/31/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 130.50		0	176611	FOOD LION - LCPRT Child Care snacks/supplies	5/31/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 139.46		0	176612	FOOD LION - LCPRT Child Care snacks/supplies	5/31/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 20.43		0	176621	FOOD LION - LCPRT Child Care Summer Camp supplies	5/31/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 27.93		0	176670	FOOD LION - LCPRT Child Care snacks/supplies	5/31/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 20.00	C063026	211357	B.SULLIVAN 06/12/26	TB TEST	6/12/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 40.65		0	176400	CHATGPT SUBSCR - Chat GPT Open AI	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 2,222.00		0	176401	SUPERFUN ATTRACTIONS LLC - Town of Louisa 4th July	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 18.50		0	176428	DOLLARTREE - Girls Night Out supplies	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 35.90		0	176430	FAMILY DOLLAR - Supplies for LCHS Event LCPRT Set	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 63.23		0	176431	FIELDPRINT, INC. - Fingerprint svc - LCPRT Child C	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 63.23		0	176432	FIELDPRINT, INC. - Fingerprint Svc - LCPRT Child C	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 63.23		0	176434	FIELDPRINT, INC. - Fingerprint Svc - LCPRT Child C	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 63.23		0	176436	FIELDPRINT, INC. - Fingerprint Svc - LCPRT Child C	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 48.00		0	176437	DSS CENTRAL REGISTRY - LCPRT Child Care (Cromer, S	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 63.23		0	176439	FIELDPRINT, INC. - Fingerprint Svc - LCPRT Child C	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 63.23		0	176440	FIELDPRINT, INC. - Fingerprint Svc - LCPRT Child C	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 257.50		0	176455	MINERALFLORIST.COM - Flowers for Mother Son Dance	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 63.23		0	176456	FIELDPRINT, INC. - Fingerprinting svc - LCPRT Chil	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 64.50		0	176493	DOLLARTREE - Mother Son Dance food/supplies	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 49.99		0	176496	APPLE.COM/BILL - Photo Booth	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 36.00		0	176533	DSS CENTRAL REGISTRY - LCPRT Child Care (Eyler, Ch	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 63.23		0	176537	FIELDPRINT, INC. - Fingerprint Svc - LCPRT Child C	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 63.23		0	176538	FIELDPRINT, INC. - Fingerprint Svc - LCPRT Child C	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 10.99		0	176573	APPLE.COM/BILL - Apple Music	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 63.23		0	176606	FIELDPRINT, INC. - Fingerprint Svc - LCPRT Child C	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 63.23		0	176607	FIELDPRINT, INC. - Fingerprint Svc - LCPRT Child C	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 31.25		0	176608	DOLLARTREE - Preschool Program supplies	5/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 105.95		0	176669	DOLLARTREE - Gift Card for LCPRT Child Care Traini	5/31/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 79.72		0	176485	SAMS CLUB.COM - Cookies for COA Picnic	5/31/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 460.38		0	176497	SAMSCLUB.COM - Food for COA Picnic	5/31/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 554.98		0	176609	SAMSCLUB.COM - LCPRT Child Care ($1.28 Sales Tax R	5/31/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 608.61		0	176671	SAMS CLUB.COM - LCPRT Child Care and LCAF Concessi	5/31/2026
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 594.27	C063026	211402	6146499867	CELL PHONES	6/19/2026
104	VRPS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 60.00		0	176514	VIRGINIA RECREATION AND P - Snapshot Award Entry	5/31/2026
104	VRPS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 60.00		0	176515	VIRGINIA RECREATION AND P - Creative Marketing Awa	5/31/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 241.50		0	176323	WALMART.COM - Girls Night Out supplies	5/31/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 59.36		0	176376	WALMART - Mother Son Dance supplies	5/31/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 489.99		0	176377	WALMART.COM - Mother Son Dance food/supplies	5/31/2026
				10071111 469080 Total						$ 12,450.60					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2026	12	INV	$ 1,576.97	C063026	211335	4559090479 0626	POOL	6/22/2026
				10071320 451100 Total						$ 1,576.97					
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2026	12	INV	$ 1,739.76	C063026	10415	000405 06/22/26	WTR/SWR-POOL	6/22/2026
				10071320 451300 Total						$ 1,739.76					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460010	Office Supplies	0	2026	12	INV	$ 157.71		0	176461	AMAZON - LCAF Office Supplies	5/31/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460010	Office Supplies	0	2026	12	INV	$ 36.08		0	176619	AMAZON - LCAF Office Supplies	5/31/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460010	Office Supplies	0	2026	12	INV	$ 90.09		0	176658	AMAZON - Supplies	5/31/2026
				10071320 460010 Total						$ 283.88					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 149.24		0	176460	AMAZON - Hotdog Roller Grill - LCAF Concession	5/31/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 42.12		0	176656	AMAZON - Wristbands for Events & LCAF Concession s	5/31/2026
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 620.00	C063026	10433	1000459203	DRINKS	5/21/2026
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 48.00	C063026	10433	1000459206	DRINKS	5/21/2026
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 211.00	C063026	10433	1000462311	DRINKS	6/9/2026
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 552.00	C063026	10433	1000463527	DRINKS	6/16/2026
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 1,094.70		0	176561	SAMSCLUB.COM - LCAF Concession	5/31/2026
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 69.68		0	176671	SAMS CLUB.COM - LCPRT Child Care and LCAF Concessi	5/31/2026
				10071320 460021 Total						$ 2,786.74					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460053	Recreational Supplies	0	2026	12	INV	$ 59.99		0	176655	AMAZON - LCAF Pool Noodles	5/31/2026
				10071320 460053 Total						$ 59.99					
848	LAKE ANNA SIGNS &	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	12	INV	$ 236.00	C063026	10410	6013	LCAF RULES SIGN	6/8/2026
				10071320 460100 Total						$ 236.00					

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	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2026	12	INV	$ 441.55		0	176459	AMAZON - LCAF Uniforms	5/31/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2026	12	INV	$ 332.12		0	176583	AMAZON - LCAF Swim Suit Uniforms	5/31/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2026	12	INV	$ 81.73		0	176658	AMAZON - Supplies	5/31/2026
				10071320 460110 Total						$ 855.40					
736	CROWN TROPHY #103	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	12	INV	$ 58.50	C063026	211331	85966	STAFF SHIRTS	6/22/2026
				10071320 469081 Total						$ 58.50					
924	COMMUNITY INVESTMENT	10081060	Planning District Commission	10081060 456070	CV Small Business Develop Ctr	0	2026	12	INV	$ 6,434.25	C063026	211328	2026-0615-CVSBDC-01	ALLOCATION-4TH QTR	6/15/2026
				10081060 456070 Total						$ 6,434.25					
38	LOUISA COUNTY INDUST	10081070	Industrial Development (IDA)	10081070 456043	Industrial Development Auth	0	2026	12	INV	$ 162,583.47	C063026	10363	CVEC-251231	EDA LOCAL TAXES GRANT	6/9/2026
				10081070 456043 Total						$ 162,583.47					
544	DOCUMENT DESTRUCTION	10081200	Community Development	10081200 431600	Contractual Services	0	2026	12	INV	$ 116.74		0	176663	DOCUMENT DESTRUCTION - Services for Shredding Old	5/31/2026
				10081200 431600 Total						$ 116.74					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2026	12	INV	$ 2,090.68		0	176679	COLUMN PUBLIC NOTICE - Public Hearing Notice for 6	5/31/2026
				10081200 436020 Total						$ 2,090.68					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436030	Advertising - BZA	0	2026	12	INV	$ 751.49		0	176680	COLUMN PUBLIC NOTICE - Public Notice for the 6/17/	5/31/2026
				10081200 436030 Total						$ 751.49					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	12	INV	$ 1,194.88	C063026	10434	05/06/26-06/21/26	POSTAGE	6/21/2026
				10081200 452100 Total						$ 1,194.88					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2026	12	INV	$ 1,087.17	C063026	211402	6146499867	CELL PHONES	6/19/2026
				10081200 452320 Total						$ 1,087.17					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455300	Food & Lodging	0	2026	12	INV	$ 376.20		0	176445	HOLIDAY INN EXPRESS - Conference Lodging (Maggie B	5/31/2026
				10081200 455300 Total						$ 376.20					
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2026	12	INV	$ 324.45		0	176613	SAUCE CATERING - PC Work Session Dinner 5/14/26	5/31/2026
				10081200 455320 Total						$ 324.45					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	12	INV	$ 320.00		0	176585	INT'L CODE COUNCIL INC - Permit Tech Exam (Sharon)	5/31/2026
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	12	INV	$ 320.00		0	176586	INT'L CODE COUNCIL INC - Permit Tech Exam (L.Kalch	5/31/2026
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	12	INV	$ 255.00		0	176587	INT'L CODE COUNCIL INC - Commercial Electrical Ins	5/31/2026
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	12	INV	$ 255.00		0	176588	INT'L CODE COUNCIL INC - Commercial Electrical Ins	5/31/2026
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	12	INV	$ 255.00		0	176660	INT'L CODE COUNCIL INC - Commercial Electrical Ins	5/31/2026
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2026	12	INV	$ 255.00		0	176662	INT'L CODE COUNCIL INC - Commercial Electrical Ins	5/31/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2026	12	INV	$ 130.00		0	176661	PROV INC. - Fire Protection General Exam (G.Hall)	5/31/2026
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 455400	Convention & Education	0	2026	12	INV	$ 50.00		0	176579	DEPT OF ENVIRONMENTAL QUALITY CE - Training for SW	5/31/2026
				10081200 455400 Total						$ 1,840.00					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ 79.18	C063026	10448	6065930997	OFFICE SUPPLIES	6/9/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ 193.35	C063026	10448	6066128720	OFFICE SUPPLIES	6/12/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ 49.44	C063026	10448	6066212617	OFFICE SUPPLIES	6/13/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ 393.83	C063026	10448	6066461949	OFFICE SUPPLIES	6/17/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ 54.99	C063026	10448	6066652426	OFFICE SUPPLIES	6/20/2026
906	VISTAPRINT.COM	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ 65.79		0	176648	VISTAPRINT - CDD Code Enforcement Cards (recv'd ta	5/31/2026
				10081200 460010 Total						$ 836.58					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2026	12	INV	$ 343.50		0	176516	INT'L CODE COUNCIL INC - NFPA 13 and NFPA 72 Code	5/31/2026
				10081200 460120 Total						$ 343.50					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460204	Code Books For Resale	0	2026	12	INV	$ 180.50		0	176659	INT'L CODE COUNCIL INC - Code Book Purchase and Re	5/31/2026
				10081200 460204 Total						$ 180.50					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482070	Office Equipment	0	2026	12	INV	$ 27.67		0	176614	AMAZON - Tool set for Community Development	5/31/2026
				10081200 482070 Total						$ 27.67					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	12	INV	$ 40.47	C063026	211402	6146499867	CELL PHONES	6/19/2026
				10081500 452320 Total						$ 40.47					
2500	VISIT WIDGET	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2026	12	INV	$ 2,397.00		0	176578	VISIT WIDGET - Plus Plan & Interactive Kiosk (PO 2	5/31/2026
				10081600 460143 Total						$ 2,397.00					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2026	12	INV	$ 35.95	C063026	211360	9671040 061126	VT EXTENSION FAXLINE	6/11/2026
				10083010 452300 Total						$ 35.95					
1305	KYLIE HOFFMAN	10083010	VPI Extension Service	10083010 455010	Mileage	0	2026	12	INV	$ 121.24	C063026	10405	06/01/26-06/05/26	167.2 MILES-4H CAMP	6/11/2026
				10083010 455010 Total						$ 121.24					
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2026	12	INV	$ 76.50		0	176478	DOMINO'S - Pizza for 4-H teen and adult training	5/31/2026
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2026	12	INV	$ 110.50		0	176556	DOMINO'S - Pizza for Teen and Adult 4-H Camp Train	5/31/2026
19997	ONE TIME COUNTYPCARD	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2026	12	INV	$ 47.88		0	176628	KAHOOT! ASA - educational platform used for camp t	5/31/2026
103	VIRGINIA TECH	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2026	12	INV	$ 2,648.12	C063026	10463	06/11/26	LOUISA UNIT-4H CAMP SUPPORT	6/11/2026
				10083010 456401 Total						$ 2,883.00					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	12	INV	$ 1,544.88	C063026	10396	748426850	PHONES	6/1/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	12	INV	$ 92.14	C063026	211400	9670601 060726	TREASURER	6/7/2026
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	12	INV	$ 92.71	C063026	211400	9672369 060726	MTH SVC	6/7/2026
				10091000 452300 Total						$ 1,729.73					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 199.02		0	176382	FACEBOOK - Advertising	5/31/2026
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 37.23		0	176386	FACEBOOK - Advertising	5/31/2026
892	OBRIGADO	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 117.23		0	176383	OBRIGADO - Meals filmed in tourism video shoot	5/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 1,080.00		0	176385	VIRGINIA TOURISM CORP - Welcome Center Brochures D	5/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 188.48		0	176510	TARGET - Train Set for Tourism Display at VTC Welc	5/31/2026
				11081650 436000 Total						$ 1,621.96					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2026	12	INV	$ 500.00		0	176508	VIRGINIA TOURISM CORP - LOVEworks rental	5/31/2026
				11081650 458460 Total						$ 500.00					
1360	SOUTHERN REVERE	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2026	12	INV	$ 2,499.50	C063026	211389	2026-06-05	RED,WHITE & BREW-50% DEPOSIT	6/10/2026
				11081650 458460 C8165 Total						$ 2,499.50					
679	1ST CHOICE ELECTRICA	11081650	Tourism Transient Occupancy	11081650 458465	Program & Infrastruct Support	0	2026	12	INV	$ 394.52	C063026	10364	26-3715	SCOPE OF WORK AT LOUISA FAIRGROUNDS	6/9/2026
679	1ST CHOICE ELECTRICA	11081650	Tourism Transient Occupancy	11081650 458465	Program & Infrastruct Support	0	2026	12	INV	$ 332.43	C063026	10364	26-3717	DELETE POWER FEEDING BUILDING	6/9/2026
				11081650 458465 Total						$ 726.95					
889	AMAZON MARKETPLACE	11081650	Tourism Transient Occupancy	11081650 460010	Office Supplies	0	2026	12	INV	$ 31.65		0	176506	AMAZON - Sticky Easel Pads	5/31/2026
889	AMAZON MARKETPLACE	11081650	Tourism Transient Occupancy	11081650 460010	Office Supplies	0	2026	12	INV	$ 15.48		0	176507	AMAZON - Marker Set	5/31/2026
				11081650 460010 Total						$ 47.13					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	12	INV	$ 69.99		0	176509	Adobe Inc - Design software	5/31/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
78	ITI DIGITAL	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	12	INV	$ 2,500.00	C063026	211348	053944	SOFTWARE LICENSE FEE	6/4/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	12	INV	$ 9.99		0	176384	Google One - Video storage	5/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	12	INV	$ 26.50		0	176651	Mailchimp - email newsletter	5/31/2026
				11081650 460143 Total						$ 2,606.48					
120	AT&T	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 6,353.82	C063026	211318	3895876115	ESINET	6/16/2026
19997	ONE TIME COUNTYPCARD	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 519.40		0	176652	DELTA AIR - airfare to San Antonio, TX for the APC	5/31/2026
19997	ONE TIME COUNTYPCARD	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 519.40		0	176653	DELTA AIR - airfare to San Antonio, TX for the APC	5/31/2026
				20231030 458423 C3103 Total						$ 7,392.62					
55	LOUISA COUNTY RESCUE	20231030	Communications Center	20231030 458423 C3108	PSAP PEP Grants	0	2026	12	INV	$ 20.00		0	176654	PAYPAL LOUISARESCU - CPR cards for Pollard and Bre	5/31/2026
				20231030 458423 C3108 Total						$ 20.00					
884	MES	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP05	State Fire Program Funds-LCVFD	20261517	2026	12	INV	$ 115.50	C063026	10423	IN2525153	Gear for LCVFD members	6/10/2026
				20232200 456080 FP05 Total						$ 115.50					
35	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL14	Four For Life Monies-HGVRS	0	2026	12	INV	$ 1,000.00	C063026	10399	E.LUTHER 06/10/26	EMT CLASS	6/10/2026
35	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL14	Four For Life Monies-HGVRS	0	2026	12	INV	$ 1,000.00	C063026	10399	H.KNOEBEL 06/10/26	EMT CLASS	6/10/2026
				20232200 456090 FL14 Total						$ 2,000.00					
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2026	12	INV	$ 390.00	C063026	211339	MAY 2026	GPS SERVICES	5/31/2026
				20233300 458407 C3301 Total						$ 390.00					
970	4IMPRINT	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	12	INV	$ 1,104.00		0	176373	4IMPRINT, INC - Water Bottles for Summer Camp and	5/31/2026
506	LOUISA DOWNTOWN DEVE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	12	INV	$ 400.00	C063026	10416	06/16/26	ART BUS DONATION	6/16/2026
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	12	INV	$ 4,220.56		0	176314	WEBSTAURANT STORE - Stacking Chaise Lounge Chairs	5/31/2026
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	12	INV	$ 244.24		0	176438	IMPRINT.COM - Keychains for Parents	5/31/2026
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	12	INV	$ 142.50		0	176534	IMPRINT.COM - Keychains for Parents	5/31/2026
1465	THE AVENUE ARTHOUSE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	12	INV	$ 2,580.00	C063026	211391	000099	SUMMER CAMP ART WEEK	6/16/2026
				20235700 458009 COVD9 Total						$ 8,691.30					
438	YARD WORKS	20271100	Parks & Recreation	20271100 460052 C7106	Park Maint Supp-Comm Found	0	2026	12	INV	$ 2,778.24	C063026	211405	167004565-001	PLAYGROUND MULCH	6/8/2026
				20271100 460052 C7106 Total						$ 2,778.24					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 7,900.00	C063026	10367	05/26[redacted]	EDUCATION	6/2/2026
19999	BEGINNING TODAY YOUT	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 12,245.00	C063026	211366	BTYS-05/26[redacted]	ROOM & BOARD, SPRV	5/31/2026
19999	BETHANY & JUSTIN RUH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 580.00	C063026	211367	B&J RUHLMAN-06/26[redacted]	MAINT	6/24/2026
1411	CHYNA HILLIAN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 861.00	C063026	10381	06/26	MAINT	6/24/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 260.00	C063026	10382	05/26[redacted]	OT	6/11/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 260.00	C063026	10382	05/26	OT	6/11/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 195.00	C063026	10382	05/26	OT	6/11/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 130.00	C063026	10382	05/26	OT	6/11/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 260.00	C063026	10382	05/26	OT	6/11/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 227.50	C063026	10382	05/26	OT	6/11/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,365.00	C063026	10382	05/26	OT	6/4/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 18,939.45	C063026	10385	05/26	EDUCATION, ROOM & BOARD, MENTORING	6/10/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 6,204.45	C063026	10385	05/26	EDUCATION	6/10/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 6,204.45	C063026	10385	05/26	EDUCATION	6/10/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 6,204.45	C063026	10385	05/26	EDUCATION	6/10/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 6,204.45	C063026	10385	05/26	EDUCATION	6/10/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 11,160.00	C063026	10385	05/26	ROOM & BOARD	6/11/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 9,342.50	C063026	10388	05/26	EDUCATION, SPEECH	6/3/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 18,057.50	C063026	10388	05/26	EDUCATION, SPEECH, NURSING SVC	6/3/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,930.00	C063026	10388	05/26	EDUCATION	6/3/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,930.00	C063026	10388	05/26	EDUCATION	6/3/2026
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,391.00	C063026	211341	03/26	IL SVC	6/11/2026
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,391.00	C063026	211341	04/26	IL SVC	6/11/2026
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,577.00	C063026	211341	05/26	IL SVC	6/11/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 7,134.05	C063026	10395	05/26	EDUCATION, SPEECH, 1:1, ABA	6/2/2026
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,040.00	C063026	10397	05/26	EDUCATION	5/31/2026
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 17,428.02	C063026	10397	05/26	EDUCATION, ROOM & BOARD, SPRV, CASE MGMT, THERAPY	5/31/2026
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 808.00	C063026	10397	05/26	EDUCATION	5/31/2026
19999	IN MY CORNER MENTORI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,190.00	C063026	211365	IMCM-02/26[redacted]	MENTORING	6/11/2026
19999	IN MY CORNER MENTORI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 560.00	C063026	211365	IMCM-03/26	MENTORING	6/11/2026
19999	IN MY CORNER MENTORI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,050.00	C063026	211364	IMCM-04/26	MENTORING	6/11/2026
19999	IN MY CORNER MENTORI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,400.00	C063026	211365	IMCM-05/26	MENTORING	6/11/2026
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 2,419.80	C063026	211350	05/26[redacted]	MAINT, ASSESSMENT, VEMAT	6/11/2026
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 5,145.00	C063026	10408	04/26	EDUCATION	6/15/2026
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,810.00	C063026	10411	06/26	EDUCATION, 1:1, THERAPY	6/10/2026
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 2,658.00	C063026	10411	06/26	EDUCATION, THERAPY	6/10/2026
19999	MEAGAN ROJAS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 861.00	C063026	211368	M.ROJAS-06/26[redacted]	MAINT	6/24/2026
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,270.00	C063026	10430	06/26[redacted]	EDUCATION	6/23/2026
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 2,200.00	C063026	10432	05/26	FAMILY SUPPORT SVC	5/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C063026	211383	05/26	CASE MGMT	5/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C063026	211383	05/26	CASE SPRT	5/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C063026	211383	05/26	CASE SPRT	5/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C063026	211383	05/26	CASE SPRT	5/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C063026	211383	05/26	CASE SPRT	5/31/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C063026	211383	05/26	CASE SPRT	5/31/2026
19999	SAMANTHA RAGLAND	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,981.00	C063026	211371	S.RAGLAND-06/26[redacted]	MAINT	6/24/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,440.60	C063026	10445	06/26[redacted]	ABA	6/15/2026
356	SHINEFORTH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,265.34	C063026	10446	05/26	ICC	6/10/2026
356	SHINEFORTH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,294.97	C063026	10446	05/26	EDUCATION, OT, SPRT	6/10/2026
1464	THE STEPPING STONES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 720.00	C063026	211392	04/26	SPEECH THERAPY	5/21/2026
1464	THE STEPPING STONES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,200.00	C063026	211392	05/26	SPEECH THEARPY	6/16/2026
1464	THE STEPPING STONES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 240.00	C063026	211392	6/26[redacted]	SPEECH THEARPY	6/16/2026
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,600.00	C063026	10454	05/26[redacted]	EDUCATION	5/1/2026
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 337.50	C063026	10460	03/2026[redacted]	SPEECH, OT	5/11/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 10,508.31	C063026	10460	04/26 DD	EDUCATION, SPEECH, OT	5/11/2026
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 11,239.56	C063026	10460	04/26 GH	EDUCATION, SPEECH, OT	5/11/2026
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 10,789.56	C063026	10460	04/26 JP	EDUCATION, SPEECH, OT	5/11/2026
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 11,352.06	C063026	10460	04/26 TH	EDUCATION, SPEECH, OT	5/11/2026
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 12,243.60	C063026	10460	05/26 DD	EDUCATION, SPEECH, OT	6/8/2026
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 12,243.60	C063026	10460	05/26 GH	EDUCATION, SPEECH, OT	6/8/2026
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 12,637.35	C063026	10460	05/26 JP	EDUCATION, SPEECH, OT	6/8/2026
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 13,143.60	C063026	10460	05/26 TH	EDUCATION, SPEECH, OT	6/8/2026
19999	VIVIAN DAVIS	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 861.00	C063026	211373	V.DAVIS 06/26	MAINT	6/24/2026
				20553500 430020 Total						$ 320,097.93					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	12	INV	$ 40.47	C063026	211402	6146499867	CELL PHONES	6/19/2026
				20553500 452320 Total						$ 40.47					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	12	INV	$ 8,976.00	C063026	10386	EMS-026879	COLLECTION OF AMBULANCE FEES	5/31/2026
				22512431 431600 Total						$ 8,976.00					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	12	INV	$ 513.73		0	176454	AT&T - Cell Phones	5/31/2026
				22512431 452320 Total						$ 513.73					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 416.82	C063026	10375	86230053	Medical Supplies	6/3/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 487.20	C063026	10375	86231777	Medical Supplies	6/4/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 1,556.33	C063026	10375	86235164	Medical Supplies	6/8/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 35.10	C063026	10375	86235165	Medical Supplies	6/8/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 64.40	C063026	10375	86235167	Medical Supplies	6/8/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 728.57	C063026	10375	86235168	Medical Supplies	6/8/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 3,095.69	C063026	10375	86238587	Medical Supplies	6/10/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 123.00	C063026	10375	86240128	Medical Supplies	6/11/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 1,558.17	C063026	10375	86241561	Medical Supplies	6/12/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 1,004.78	C063026	10375	86241562	Medical Supplies	6/12/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 461.70	C063026	10375	86245135	Medical Supplies	6/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 106.39	C063026	10375	86245136	Medical Supplies	6/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 178.96	C063026	10375	86248610	Medical Supplies	6/18/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 962.88	C063026	10375	86248611	Medical Supplies	6/18/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 100.40	C063026	10375	86251440	Medical Supplies	6/22/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 199.98	C063026	10375	86253255	Medical Supplies	6/23/2026
				22512431 460015 Total						$ 11,080.37					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	12	INV	$ 123.00	C063026	10375	86231775	Medical Supplies	6/4/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	12	INV	$ 123.00	C063026	10375	86231776	Medical Supplies	6/4/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	12	INV	$ 446.70	C063026	10375	86233340	Medical Supplies	6/5/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	12	INV	$ 1,128.29	C063026	10375	86235163	Medical Supplies	6/8/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	12	INV	$ 125.60	C063026	10375	86235166	Medical Supplies	6/8/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	12	INV	$ 1,121.81	C063026	10375	86245137	Medical Supplies	6/16/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	12	INV	$ 276.00	C063026	10375	86249836	Medical Supplies	6/19/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	12	INV	$ 1,507.48	C063026	10375	86251441	Medical Supplies	6/22/2026
				22512431 460015 FS1 Total						$ 4,851.88					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	12	INV	$ 814.69	C063026	10375	86236955	Medical Supplies	6/9/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20260021	2026	12	INV	$ 114.78	C063026	10375	86238588	Medical Supplies	6/10/2026
				22512431 460015 FS5 Total						$ 929.47					
889	AMAZON MARKETPLACE	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	12	INV	$ 291.09		0	176447	AMAZON - Power Relays	5/31/2026
889	AMAZON MARKETPLACE	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	12	INV	$ (61.88)		0	176453	AMAZON - product refund	5/31/2026
976	KIMBALL MIDWEST	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	12	INV	$ 335.30	C063026	211351	104324831	SUPPLIES	3/31/2026
				30331000 481053 Total						$ 564.51					
464	ALLIANCE VEHICLE SOL	30332000	Emergency Services	30332000 481054	Command Vehicle Replacement	20260622	2026	12	INV	$ 35,996.62	C063026	211313	1601	New EMS 106 Truck upfitting	5/13/2026
464	ALLIANCE VEHICLE SOL	30332000	Emergency Services	30332000 481054	Command Vehicle Replacement	20260625	2026	12	INV	$ 35,496.37	C063026	211313	1607	New EMS 103 Vehicle upfitting	5/29/2026
464	ALLIANCE VEHICLE SOL	30332000	Emergency Services	30332000 481054	Command Vehicle Replacement	20261133	2026	12	INV	$ 8,497.81	C063026	211313	2487	EMS 107 Command Cabinet upfitting	6/9/2026
				30332000 481054 Total						$ 79,990.80					
1133	ILLUSIONS WRAPS LLC	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 2,032.00	C063026	211347	7355	VEHICLE LETTERING-FIRE PREVENTION VEHICLE	4/14/2026
1133	ILLUSIONS WRAPS LLC	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 2,032.00	C063026	211347	7356	VEHICLE LETTERING-LOGISTICS 106	4/14/2026
1017	QUE AND CRUZ	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 135.52	C063026	211381	0549	LASER ENGRAVED CAMERA TAGS	6/7/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 616.52	C063026	10466	INV903274	SCBA MASK LABELS	6/1/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 370.00	C063026	10466	INV909233	RIT BAG	6/11/2026
				30332000 482000 Total						$ 5,186.04					
1334	CONNOR INDUSTRIES	30332000	Emergency Services	30332000 482080	Boat Purchases	20251097	2026	12	INV	$ 82,303.00	C063026	211329	38668	Fire and EMS Search and Rescue Vessel	3/12/2026
				30332000 482080 Total						$ 82,303.00					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2026	12	INV	$ 1,832.01	C063026	10426	28253	Louisa CO VA Add-on Site Radio Consultation	6/19/2026
				30332000 482091 Total						$ 1,832.01					
493	CVA ELITE SEALCOAT	30332000	Emergency Services	30332000 482500 FS6	Building Enhancements	0	2026	12	INV	$ 4,645.00	C063026	211333	1265	PARKING LOT SEALCOATING	6/10/2026
				30332000 482500 FS6 Total						$ 4,645.00					
679	1ST CHOICE ELECTRICA	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	20262248	2026	12	INV	$ 10,672.93	C063026	10364	26-3716	Electric work for Bells R&R Center Reno	6/9/2026
70	J.S. PURCELL LUMBER	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 489.84	C063026	211349	2606-261415	LUMBER	6/16/2026
848	LAKE ANNA SIGNS &	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 444.00	C063026	10410	6055	LETTERING FOR LANDFILL BOXES	6/22/2026
565	MARTIN MARIETTA MATE	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 757.05	C063026	10421	49421255	STONE	6/3/2026
1311	NORTHWEST ACE HARDWA	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 37.78	C063026	211361	109935	SUPPLIES	6/16/2026
110	STEEL SERVICES, INC.	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 246.18	C063026	10449	67488	HOT ROLLED FLAT/ROUND	6/11/2026
444	SUNBELT RENTALS	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 1,142.40	C063026	10450	184501645-0001	EQUIP RENTAL	6/15/2026
				30342000 481430 Total						$ 13,790.18					
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 26.98		0	176330	AMAZON- outdoor timer outlet for pool	5/31/2026
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 199.84		0	176331	AMAZON - test kits for pools	5/31/2026
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 71.22		0	176332	AMAZON- stenner pump adapter	5/31/2026
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 76.53		0	176334	AMAZON- skimmer plate for pool	5/31/2026
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 215.76		0	176335	AMAZON- suction line strainer for pool	5/31/2026
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 150.00		0	176344	AMAZON - actuator	5/31/2026
889	AMAZON MARKETPLACE	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 430.67		0	176452	AMAZON - Parts for new pool controllers	5/31/2026

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	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ (76.53)		0	176462	AMAZON - product refund	5/31/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 663.81		0	176336	UNITED STATES PLASTIC COR - tubing for pool	5/31/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 263.72		0	176337	UNITED STATES PLASTIC COR - couplings for pool	5/31/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 466.73		0	176483	INYO POOL PRODUCTS - misc supplies for pool chemic	5/31/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 891.99		0	176484	INYO POOL PRODUCTS - misc supplies for pool chemic	5/31/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ (22.75)		0	176559	INYO POOL PRODUCTS - tax refund	5/31/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ (33.76)		0	176560	INYO POOL PRODUCTS - tax refund	5/31/2026
896	ZORO TOOLS INC.	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 245.00		0	176338	ZORO TOOLS INC - vibration dampening strut clamp	5/31/2026
896	ZORO TOOLS INC.	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 54.44		0	176339	ZORO TOOLS INC - raw water strainer	5/31/2026
896	ZORO TOOLS INC.	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 219.45		0	176340	ZORO TOOLS INC - raw water strainers	5/31/2026
896	ZORO TOOLS INC.	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 86.90		0	176342	ZORO TOOLS INC - bulkhead tank fittings	5/31/2026
896	ZORO TOOLS INC.	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 961.99		0	176343	ZORO TOOLS INC - dual head pump	5/31/2026
896	ZORO TOOLS INC.	30342000	Public Works CIP	30342000 482500	Building Enhancements	0	2026	12	INV	$ 61.45		0	176625	ZORO TOOLS INC - ball valve inline	5/31/2026
				30342000 482500 Total						$ 4,953.44					
261	TIMMONS GROUP, INC.	30342000	Public Works CIP	30342000 482830	Animal Shelter Improvements	20260814	2026	12	INV	$ 335.00	C063026	10455	399935	Space Study & Preliminary Engineering	6/8/2026
				30342000 482830 Total						$ 335.00					
602	SHORT ELLIOTT HENDRI	30342000	Public Works CIP	30342000 482970	Parking Lot Improvements	20260813	2026	12	INV	$ 11,250.00	C063026	211387	510338	Engineering for Admin Parking Lot Rehabilitation	6/10/2026
				30342000 482970 Total						$ 11,250.00					
1340	HAWKINS CREEK CONSTR	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251204	2026	12	INV	$ 200,000.00	C063026	211342	1154	Construction of a Synthetic Turf Field - Phase 1	5/8/2026
1340	HAWKINS CREEK CONSTR	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251204	2026	12	INV	$ 51,164.30	C063026	211342	1154 05/08/26	Construction of a Synthetic Turf Field - Phase 1	5/8/2026
				30371000 482401 Total						$ 251,164.30					
1198	TENNIS COURTS, INC	30371000	Parks & Rec CIP	30371000 484130	Tennis Court Resurfacing	20260322	2026	12	INV	$ 35,119.66	C063026	211390	5986	Jouett Elementary Tennis Court Rebuild	6/15/2026
				30371000 484130 Total						$ 35,119.66					
1462	MARY SHIFFLETT	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	12	INV	$ 7,425.00	C063026	211290	05/21/26	PARCEL #001 TM 58-7-LOUISA WASTEWATER FORCE MAIN	5/21/2026
				30382000 481373 C8203 Total						$ 7,425.00					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20262232	2026	12	INV	$ 22,282.00	C063026	10451	3101-2301-13	South Side Taxiway (Construction)	5/22/2026
				30384000 485001 Total						$ 22,282.00					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2026	12	INV	$ 1,858.86	C063026	10451	3101-2402-16	Lighting Upgrades- Design	5/22/2026
				30384000 485006 Total						$ 1,858.86					
1461	SALTY DOG FIRE PROTE	50484000	Airport	50484000 431600	Contractual Services	0	2026	12	INV	$ 176.00	C063026	211384	3393	EXTINGUISHER INSPECTION/MAINT	5/20/2026
1169	TALBERT, BRIGHT & EL	50484000	Airport	50484000 431600	Contractual Services	20261420	2026	12	INV	$ 1,445.58	C063026	10451	3101-2502-5	SWPP & SPCC Plan Updates	5/22/2026
				50484000 431600 Total						$ 1,621.58					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2026	12	INV	$ 107.72	C063026	211325	4269648601	CLEAN FLOOR MATS	5/19/2026
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2026	12	INV	$ 107.72	C063026	211325	4272654826	CLEAN FLOOR MATS	6/16/2026
1460	PRECISION FACILITY	50484000	Airport	50484000 431602	Cleaning Services	0	2026	12	INV	$ 711.24	C063026	211378	1001	CLEANING SERVICES	6/8/2026
				50484000 431602 Total						$ 926.68					
1105	HOME PARAMOUNT PEST	50484000	Airport	50484000 431630	Pest Control Services	0	2026	12	INV	$ 45.00	C063026	10401	20397784	PEST CONTROL	5/20/2026
				50484000 431630 Total						$ 45.00					
480	NAVARRES AUTO SERVIC	50484000	Airport	50484000 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 417.30		0	176499	NAVARRES AUTO SERVICE - crew car repair	5/31/2026
				50484000 433110 Total						$ 417.30					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	12	INV	$ 49.49	C063026	10374	50249	REPLACE THROTTLE TRIGGER ON TRIMMER	6/18/2026
				50484000 433202 Total						$ 49.49					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	12	INV	$ 137.45	C063026	211335	0728542002 0626	AIRPORT	6/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	12	INV	$ 173.99	C063026	211335	0945922508 0626	AIRPORT	6/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	12	INV	$ 21.01	C063026	211335	7509636689 0626	AIRPORT	6/19/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	12	INV	$ 26.66	C063026	211335	7925972502 0626	AIRPORT	6/18/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	12	INV	$ 103.14	C063026	211335	7945146194 0626	AIRPORT	6/22/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	12	INV	$ 561.79	C063026	211335	9415877506 0626	AIRPORT	6/22/2026
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2026	12	INV	$ 160.81	C063026	211335	9680087369 0626	AIRPORT	6/19/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	12	INV	$ 206.11	C063026	211382	190836001 0626	AIRPORT	6/20/2026
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	12	INV	$ 49.42	C063026	211382	190836003 0626	AIRPORT	6/11/2026
				50484000 451100 Total						$ 1,440.38					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2026	12	INV	$ 210.44	C063026	10415	000001 06/22/26	WTR/SWR-AIRPORT	6/22/2026
				50484000 451300 Total						$ 210.44					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	12	INV	$ 147.69	C063026	211400	9671983 060726	AIRPORT	6/7/2026
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2026	12	INV	$ 175.31	C063026	211400	9672254 060726	AIRPORT	6/7/2026
				50484000 452300 Total						$ 323.00					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	12	INV	$ 40.47	C063026	211402	6146499867	CELL PHONES	6/19/2026
				50484000 452320 Total						$ 40.47					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	12	INV	$ 83.99		0	176642	DIRECTV - TV Service	5/31/2026
				50484000 452341 Total						$ 83.99					
906	VISTAPRINT.COM	50484000	Airport	50484000 460010	Office Supplies	0	2026	12	INV	$ (1.17)		0	176378	VISTAPRINT - business cards for Reid	5/31/2026
				50484000 460010 Total						$ (1.17)					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	12	INV	$ 22.00		0	176379	FAMILY DOLLAR - coffee bar items	5/31/2026
131	SAM'S CLUB	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	12	INV	$ 118.89		0	176643	SAMS CLUB.COM - FBO Supplies	5/31/2026
				50484000 460025 Total						$ 140.89					
960	FISHER AUTO PARTS	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 141.23		0	176574	FISHER AUTO PARTS - gloves, shop towels, coolant r	5/31/2026
				50484000 460050 Total						$ 141.23					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	12	INV	$ 95.18		0	176498	DUKE OIL COMPANY INC - gas for lawn equipment	5/31/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	12	INV	$ 69.09	C063026	211336	5144	FUEL-MOWER	5/21/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	12	INV	$ 44.49	C063026	211336	5174	FUEL-MOWER	5/30/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	12	INV	$ 64.49	C063026	211336	5192	FUEL-MOWER	6/3/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	12	INV	$ 64.52	C063026	211336	5232	FUEL-MOWER	6/9/2026
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	12	INV	$ 83.02	C063026	211336	5270	FUEL-MOWER	6/16/2026
543	MANSFIELD OIL COMPAN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	12	INV	$ 13.95	C063026	10419	1196011	GAS	6/17/2026
				50484000 460080 Total						$ 434.74					
777	TRACTOR SUPPLY COMPA	50484000	Airport	50484000 460090	Vehicle Supplies	0	2026	12	INV	$ 14.99		0	176644	TRACTOR SUPPLY CO- Plug for fuel truck	5/31/2026
				50484000 460090 Total						$ 14.99					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	12	INV	$ 49.29		0	176351	CVEC -M-NES BROADBAND TOWER	5/31/2026
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	12	INV	$ 42.12	C063026	211382	353466004 0626	JES BROADBAND TOWER	6/11/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				51381700 451100 Total						$ 91.41					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20261815	2026	12	INV	$ 2,125.00	C063026	10407	307584 05/31/26	Engineering and General Consulting	5/31/2026
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20261815	2026	12	INV	$ 2,247.53	C063026	10407	307585	Engineering and General Consulting	5/31/2026
				51542410 431200 Total						$ 4,372.53					
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	12	INV	$ 213.90	C063026	10368	12983582	COMPRESSED GASSES	5/31/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	12	INV	$ 66.99	C063026	211355	669060	SUPPLIES	6/9/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	12	INV	$ 799.99	C063026	211355	670064	HYDRAULIC FLUID	6/18/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	12	INV	$ 1,079.82	C063026	211355	670618	TRANS FLUID	6/24/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	12	INV	$ 45.00	C063026	10458	IN0704136	Used Oil Disposal-REF #6	6/4/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	12	INV	$ 45.00	C063026	10458	IN0704138	Used Oil Disposal-REF #9	6/4/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	12	INV	$ 45.00	C063026	10458	IN0704164	Used Oil Disposal-REF #2	6/4/2026
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20260027	2026	12	INV	$ 45.00	C063026	10458	IN0704228	Used Oil Disposal-REF #8	6/4/2026
				51542410 431610 Total						$ 2,340.70					
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260026	2026	12	INV	$ 469.44	C063026	10459	MAY 2026	Disposal of Recycled Materials	6/1/2026
				51542410 431820 Total						$ 469.44					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	12	INV	$ 242.85	C063026	211338	CA6151101709	MERCHANT FEES-MAY 26	5/31/2026
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	12	INV	$ 20.02	C063026	211338	CA6151102320	CONNECTION TO FUSEBOX, MERCHANT FEES-MAY 26	5/31/2026
				51542410 431850 Total						$ 262.87					
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 4,463.79	C063026	211353	35560	20 MACK-REPAIRS	6/11/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 557.44	C063026	211353	35589	2017 MACK-REPAIRS	6/11/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 614.44	C063026	211353	35603	20 MACK-REPAIRS	6/16/2026
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 528.96	C063026	10424	PSO059578-1	SUPPLIES/PARTS	6/23/2026
				51542410 433110 Total						$ 6,164.63					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	12	INV	$ 332.51	C063026	10377	7045308	SUPPLIES	6/5/2026
410	JAMES RIVER EQUIPMEN	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	12	INV	$ 2,267.50	C063026	10402	W68471	EQUIP REPAIR	6/24/2026
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	12	INV	$ 687.50	C063026	10431	1805	COMPACTOR REPAIRS	5/30/2026
				51542410 433202 Total						$ 3,287.51					
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2026	12	INV	$ 165.53	C063026	211361	109955	SUPPLIES	6/18/2026
				51542410 433600 Total						$ 165.53					
264	FIREFLY FIBER BROADB	51542410	Solid Waste/Landfill	51542410 452311	Data Circuit	0	2026	12	INV	$ 81.99		0	176313	FIREFLY - Phones/Internet Svc	5/31/2026
				51542410 452311 Total						$ 81.99					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20260816	2026	12	INV	$ 28,100.00	C063026	10407	307584	Ground Water Monitoring	5/31/2026
				51542410 454090 Total						$ 28,100.00					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2026	12	INV	$ 74.89		0	176364	AMAZON- misc office supplies for scalehouse and La	5/31/2026
				51542410 460010 Total						$ 74.89					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	12	INV	$ 1,854.02	C063026	10403	IN-040176	ON ROAD DIESEL	6/4/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	12	INV	$ 2,616.71	C063026	10403	IN-041430	ON ROAD DIESEL	6/10/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	12	INV	$ 2,660.00	C063026	10403	IN-043449	ON & OFF ROAD DIESEL	6/22/2026
				51542410 460080 Total						$ 7,130.73					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	12	INV	$ 731.11	C063026	10403	IN-040177	OFF ROAD DIESEL	6/4/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	12	INV	$ 2,565.29	C063026	10403	IN-042055	OFF ROAD DIESEL	6/12/2026
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	12	INV	$ 1,478.49	C063026	10403	IN-043449	ON & OFF ROAD DIESEL	6/22/2026
				51542410 460081 Total						$ 4,774.89					
19999	MIKE SHEFFER	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2026	12	INV	$ 143.99	C063026	211369	M.SHEFFER 06/13/26	BOOTS	6/13/2026
				51542410 460110 Total						$ 143.99					
				Grand Total						$ 1,613,690.49					