VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
50	ADMIN PETTY CASH	0099	Treasurers Accountability Fund	0099 201110	County Payroll Liability	0	2026	12	INV	$ 54.78	C071526	10515	6176	ANTHEM BCBS-C.SAUNDERS HEALTH INSURANCE PREM	4/30/2026
50	ADMIN PETTY CASH	0099	Treasurers Accountability Fund	0099 201110	County Payroll Liability	0	2026	12	INV	$ 54.78	C071526	10515	6182	ANTHEM BCBS-BIRKHEAD-PAGE- HEALTH INSURANCE PREM	6/1/2026
50	ADMIN PETTY CASH	0099	Treasurers Accountability Fund	0099 201110	County Payroll Liability	0	2026	12	INV	$ 59.40	C071526	10515	6183	COLONIAL LIFE-BIRKHEAD-PAGE- HEALTH INSURANCE PREM	6/1/2026
				0099 201110 Total						$ 168.96					
19998	AMEY TALBERT-SIMOV	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	12	INV	$ 107.31	C071526	211498	06/15/26 AT-S	AMBULANCE REFUND	6/15/2026
19998	CHARLES T. ROSE	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	12	INV	$ 275.00	C071526	211499	06/24/26 CR	AMBULANCE REFUND	6/24/2026
19998	DEBORAH L. GREER POA	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	12	INV	$ 165.07	C071526	211500	05/27/26 DG	AMBULANCE REFUND	5/27/2026
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	12	CRM	$ (3,589.58)	C071526	10531	CR-EMS-027759	CREDIT	6/30/2026
19998	JACKIE GRUBBS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2026	12	INV	$ 315.00	C071526	211501	07/08/26 JG	AMBULANCE REFUND	7/8/2026
				0225R16 316041 Total						$ (2,727.20)					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	12	INV	$ 40.01		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10011010 452311 Total						$ 40.01					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2026	12	INV	$ 202.35		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10011010 452320 Total						$ 202.35					
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 171.10	C071526	10529	APRIL 26	236 MILES	6/30/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 294.70	C071526	10529	AUG 25	421 MILES	6/29/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 187.60	C071526	10529	DEC 25	268 MILES	6/29/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 337.85	C071526	10529	FEB 26	466 MILES	6/30/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 155.88	C071526	10529	JAN 26	215 MILES	6/29/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 201.60	C071526	10529	JULY 25	288 MILES	6/29/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 323.35	C071526	10529	JUNE 26	446 MILES	6/30/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 175.45	C071526	10529	MARCH 26	242 MILES	6/30/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 87.00	C071526	10529	MAY 26	120 MILES	6/30/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 400.40	C071526	10529	NOV 25	572 MILES	6/29/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 234.50	C071526	10529	OCT 25	335 MILES	6/29/2026
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 131.60	C071526	10529	SEPT 25	188 MILES	6/29/2026
589	TOMMY J. BARLOW	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 1,100.67	C071526	10587	JAN 26-JUNE 26	1,515.4 MILES/PARKING	6/30/2026
				10011010 455010 Total						$ 3,801.70					
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	12	INV	$ 324.45		0	179902	SAUCE CATERING - BOS Dinner 6/15/26	6/30/2026
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2026	12	INV	$ 324.45		0	179905	SAUCE CATERING - BOS Dinner 6/1/26	6/30/2026
				10011010 455300 Total						$ 648.90					
19997	ONE TIME COUNTYPCARD	10011010	Board Of Supervisors	10011010 458003	Miscellanous Expense	0	2026	12	INV	$ 139.23		0	179903	MPIX - Prints for Board room	6/30/2026
				10011010 458003 Total						$ 139.23					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2026	12	INV	$ 3,115.48		0	179940	COLUMN PUBLIC NOTICE - BOS PN 7/6/26 meeting	6/30/2026
				10012110 436000 Total						$ 3,115.48					
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2026	12	INV	$ 85.94		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10012110 452320 Total						$ 85.94					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455400	Convention & Education	0	2026	12	INV	$ 536.80		0	179857	HILTON VIRGINA BEACH - VLGMA Conference Lodging	6/30/2026
				10012110 455400 Total						$ 536.80					
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	12	INV	$ 199.60	C071526	211515	5968435-0	PAPER	6/8/2026
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2026	12	INV	$ 960.00	C071526	211515	5978091-0	PAPER	6/19/2026
				10012110 460010 Total						$ 1,159.60					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2026	12	INV	$ 20.00		0	179776	OPENAI CHATGPT - Subscription	6/30/2026
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2026	12	INV	$ 16.99		0	179904	OTTER.AI - Subscription	6/30/2026
				10012110 460120 Total						$ 36.99					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	12	INV	$ 75.00	C071526	211483	C.BUCKLEY 06/24/26	DRUG SCREEN	6/24/2026
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2026	12	INV	$ 75.00	C071526	211483	O.GRUBBS 06/29/26	DRUG SCREEN, TB TEST	6/29/2026
				10012120 431102 Total						$ 150.00					
50	ADMIN PETTY CASH	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	12	INV	$ 30.00	C071526	10515	6177	E.RACKLEY-WASH TABLE LINENS @ LAUNDROMAT	5/1/2026
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	12	INV	$ 182.00	C071526	10577	686331	BACKGROUND CHECKS	7/1/2026
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2026	12	INV	$ 104.00	C072926	10617	689113	BACKGROUND CHECKS	7/16/2026
				10012120 431600 Total						$ 316.00					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2026	12	INV	$ 50.47		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10012120 452320 Total						$ 50.47					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 455300	Food & Lodging	0	2026	12	INV	$ 63.09		0	179720	PIZZA HUT - FEMS Interview Panel Lunch	6/30/2026
				10012120 455300 Total						$ 63.09					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 19.48		0	179977	AMAZON - Office Supplies	6/30/2026
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 96.49		0	180027	FOOD LION - Ice Cream Social items- Employee Recog	6/30/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 333.98		0	179913	SAMSCLUB - Employee Recognition supplies	6/30/2026
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 741.99		0	180039	SAMSCLUB - Employee Recognition supplies	6/30/2026
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2026	12	INV	$ 69.37		0	179821	WALMART - Employee Recognition supplies	6/30/2026
				10012120 458500 Total						$ 1,261.31					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2026	12	INV	$ 39.85		0	179977	AMAZON - Office Supplies	6/30/2026
				10012120 460010 Total						$ 39.85					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 460120	Books & Subsciptions	0	2026	12	INV	$ 139.00		0	179912	SPEECHIFY - Office Subscription	6/30/2026
				10012120 460120 Total						$ 139.00					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	12	INV	$ 6,254.00	C071526	10576	903628	PROFESSIONAL SERVICES	7/6/2026
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2026	12	INV	$ 4,100.00	C071526	10594	64456609	PROFESSIONAL SERVICES	5/12/2026
				10012210 431530 Total						$ 10,354.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20260104	2026	12	INV	$ 47.97	C071526	10572	5073502310	B&W/COLOR COPIES-JUNE 26	7/1/2026
				10012210 435220 Total						$ 47.97					
926	CENTRAL VIRGINIAN	10012210	County Attorney	10012210 436000	Advertising	0	2026	12	INV	$ 1,789.06		0	179768	COLUMN PUBLIC NOTICE - Legal Notice	6/30/2026
				10012210 436000 Total						$ 1,789.06					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2026	12	INV	$ 161.42		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10012210 452320 Total						$ 161.42					
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	12	INV	$ 28.00	C071526	10515	6171	SEC OF COMMONWEALTH-LOUISA V. BUTTS	4/3/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	12	INV	$ 28.00	C071526	10515	6172	SEC OF COMMONWEALTH-LOUISA V. BUTTS	4/3/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	12	INV	$ 50.00	C071526	10515	6173	LOUISA GDC-LOUISA V. BUTTS	4/13/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	12	INV	$ 12.00	C071526	10515	6174	LOUISA GDC-LOUISA V. CONSTRUCTION GENIUS	4/13/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	12	INV	$ 12.00	C071526	10515	6178	VBHC-LOUISA V. VUONG PHAM	5/4/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	12	INV	$ 28.00	C071526	10515	6181	SEC OF COMMONWEALTH-LCWA V. HEIRS OF NANNY COLE	5/21/2026
50	ADMIN PETTY CASH	10012210	County Attorney	10012210 458700	Recording Of Documents	0	2026	12	INV	$ 12.00	C071526	10515	6184	LOUISA GDC-LOUISA LANDFILL V. CONSTRUCTION GENIUS	6/10/2026
				10012210 458700 Total						$ 170.00					
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	12	INV	$ 837.24	C072926	10611	49872818	VA CODE 26 SUPP	6/25/2026
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	12	INV	$ 127.10	C072926	10611	49872826	VA CODE RV3A	6/25/2026
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2026	12	INV	$ 323.98	C072926	10621	853800089	INFO CHARGES-JUNE 26	7/1/2026
				10012210 460120 Total						$ 1,288.32					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2026	12	INV	$ 78.31	C071526	10568	06/22/26-06/30/26	POSTAGE	6/30/2026
				10012310 452100 Total						$ 78.31					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20260744	2026	12	INV	$ 20.28	C071526	10572	5073529161	COLOR COPIES-JUNE 26	7/6/2026
				10012320 435220 Total						$ 20.28					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2026	12	INV	$ 67.63	C071526	10568	06/22/26-06/30/26	POSTAGE	6/30/2026
				10012320 452100 Total						$ 67.63					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2026	12	INV	$ 283.29		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10012320 452320 Total						$ 283.29					
889	AMAZON MARKETPLACE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	12	INV	$ 307.57		0	179816	AMAZON - Supplies (charged tax)	6/30/2026
889	AMAZON MARKETPLACE	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	12	INV	$ 10.52		0	180029	AMAZON - Computer Mouse 1 (charged tax)	6/30/2026
1080	AMERICAN SOLUTIONS	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	12	INV	$ 249.84	C071526	10597	INV08866591	ENVELOPES	4/28/2026
1080	AMERICAN SOLUTIONS	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	12	INV	$ 206.67	C071526	10597	INV08919269	BUSINESS CARDS	7/2/2026
19997	ONE TIME COUNTYPCARD	10012320	Reassessment	10012320 460010	Office Supplies	0	2026	12	INV	$ 210.58		0	179901	HOMEDEPOT.COM - Measure Lasers (charged tax)	6/30/2026
				10012320 460010 Total						$ 985.18					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2026	12	INV	$ 2,999.39	C071526	10583	INV11356	ORDER OF PUBLICATION	6/26/2026
				10012410 431601 Total						$ 2,999.39					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2026	12	INV	$ 18.25		0	179705	PAYFLOW/PAYPAL - Credit card charges	6/30/2026
				10012410 431850 Total						$ 18.25					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2026	12	INV	$ 200.69	C071526	10568	06/22/26-06/30/26	POSTAGE	6/30/2026
				10012410 452100 Total						$ 200.69					
19997	ONE TIME COUNTYPCARD	10012410	Treasurer	10012410 455300	Food & Lodging	0	2026	12	INV	$ (240.26)		0	179786	WILLIAMSBURG LGD AUTOG - Credit-unable to attend c	6/30/2026
				10012410 455300 Total						$ (240.26)					
19997	ONE TIME COUNTYPCARD	10012410	Treasurer	10012410 455400	Convention & Education	0	2026	12	INV	$ (375.00)		0	179787	TREAS ASSOC OF VA - Credit-unable to attend confer	6/30/2026
				10012410 455400 Total						$ (375.00)					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20260002	2026	12	INV	$ 139.25	C071526	10572	5073502389	COLOR COPIES-JUNE 26	7/1/2026
				10012430 435220 Total						$ 139.25					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	12	INV	$ 27.39	C071526	10568	06/22/26-06/30/26	POSTAGE	6/30/2026
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2026	12	INV	$ 9.15	C071526	10568	06/30/26	POSTAGE	6/30/2026
				10012430 452100 Total						$ 36.54					
889	AMAZON MARKETPLACE	10012430	Finance	10012430 460010	Office Supplies	0	2026	12	INV	$ 39.19		0	179945	AMAZON - 12 Banker Boxes	6/30/2026
910	AMAZON.COM	10012430	Finance	10012430 460010	Office Supplies	0	2026	12	INV	$ 20.52		0	179935	Amazon - Office Supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10012430	Finance	10012430 460010	Office Supplies	0	2026	12	INV	$ 2,119.23		0	179691	FORMS FULFILLMENT CENTER - Checks	6/30/2026
				10012430 460010 Total						$ 2,178.94					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	12	INV	$ 224.89		0	179765	COMCAST - Internet Svc	6/30/2026
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2026	12	INV	$ 274.99		0	179711	FIREFLY -PHONES/INTERNET SVC	6/30/2026
				10012510 452310 Total						$ 499.88					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	12	INV	$ 169.33		0	179788	AT&T - CELL PHONES	6/30/2026
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	12	INV	$ 29.38		0	179791	COMCAST BUSINESS MOBIL - IT iPad data plan	6/30/2026
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	12	INV	$ 1,809.10		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10012510 452320 Total						$ 2,007.81					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	12	INV	$ 38.66		0	179949	AMAZON - Power cords	6/30/2026
344	DELL	10012510	Information Technology	10012510 460070	Technology Supplies	0	2026	12	INV	$ 425.96		0	179714	DELL - Laptop chargers	6/30/2026
				10012510 460070 Total						$ 464.62					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	12	INV	$ 21.06		0	179792	ZOHO-MDMONDEMAND - Additional MDM licenses	6/30/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	12	INV	$ 220.00		0	179860	JAMF SOFTWARE, LLC - JamfNow subscription	6/30/2026
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	12	INV	$ 558.67		0	179948	ZOHO - ManageEngine Mobile Device Manager Plus	6/30/2026
991	SHI INTERNATIONAL CO	10012510	Information Technology	10012510 460143	Software Licenses	0	2026	12	INV	$ 40.61	C071526	211508	B21354715	WASABI - RCS - OVERAGE	6/23/2026
				10012510 460143 Total						$ 840.34					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2026	12	INV	$ 149.80		0	179859	AMAZON - Wall rack	6/30/2026
				10012510 481070 Total						$ 149.80					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20260004	2026	12	INV	$ 232.74	C071526	10572	5073502722	B&W/COLOR COPIES-JUNE 26	7/1/2026
				10013200 435220 Total						$ 232.74					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2026	12	INV	$ 117.87	C071526	10568	06/22/26-06/30/26	POSTAGE	6/30/2026
				10013200 452100 Total						$ 117.87					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2026	12	INV	$ 161.88		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10013200 452320 Total						$ 161.88					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 455300	Food & Lodging	0	2026	12	INV	$ 123.30		0	180014	AMAZON - Officer of Election snacks August Primary	6/30/2026
				10013200 455300 Total						$ 123.30					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 458003	Miscellanous Expense	0	2026	12	INV	$ 271.14		0	179846	AMAZON - UPS Battery backups and UPS batteries	6/30/2026
889	AMAZON MARKETPLACE	10013200	Elections	10013200 458003	Miscellanous Expense	0	2026	12	INV	$ 168.14		0	179934	AMAZON - "Vote" Feather Flags	6/30/2026
				10013200 458003 Total						$ 439.28					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2026	12	INV	$ 45.10		0	179763	AMAZON - Plastic enclosed folders for the precinct	6/30/2026
				10013200 460012 Total						$ 45.10					
482	RACLARK ENTERPRISES	10013200	Elections	10013200 460012 C1301	Election Supplies-Primary	0	2026	12	INV	$ 284.50		0	179933	R. A. CLARK ENTERPRIS - Officer of Election pins f	6/30/2026
				10013200 460012 C1301 Total						$ 284.50					
908	USPS	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2026	12	INV	$ 230.00		0	179800	USPS - Box Renewal Fee	6/30/2026
				10021100 452100 Total						$ 230.00					
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	12	INV	$ 295.33		0	179876	ODP BUS SOL LLC - Office supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2026	12	INV	$ 28.95		0	179875	DOLLAR-GENERAL - Office-Jury supplies	6/30/2026
				10021100 460010 Total						$ 324.28					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2026	12	INV	$ 2,952.83	C071526	10560	49734342	M JURIS VA&WV 26 RULES	6/15/2026
				10021100 460120 Total						$ 2,952.83					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2026	12	INV	$ 201.65	C071526	10568	06/22/26-06/30/26	POSTAGE	6/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10021700 452100 Total						$ 201.65					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2026	12	INV	$ 210.91	C071526	211491	472016130001	OFFICE SUPPLIES	6/23/2026
				10021700 460010 Total						$ 210.91					
544	DOCUMENT DESTRUCTION	10022100	Commonwealth's Attorney	10022100 431600	Contractual Services	0	2026	12	INV	$ 161.78	C071526	211466	438427	DOCUMENT SHREDDING	6/24/2026
				10022100 431600 Total						$ 161.78					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2026	12	INV	$ 242.82		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10022100 452320 Total						$ 242.82					
889	AMAZON MARKETPLACE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	12	INV	$ 38.62		0	179780	AMAZON - "In Use/Occupied" signs, notebooks	6/30/2026
1311	NORTHWEST ACE HARDWA	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	12	INV	$ 33.69		0	179852	NORTHWEST ACE - trash can (returned for tax credit	6/30/2026
1311	NORTHWEST ACE HARDWA	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	12	INV	$ (33.69)		0	179853	NORTHWEST ACE - Credit	6/30/2026
1311	NORTHWEST ACE HARDWA	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2026	12	INV	$ 31.99		0	179854	NORTHWEST ACE - trashcan	6/30/2026
				10022100 460010 Total						$ 70.61					
870	LEXISNEXIS	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2026	12	INV	$ 234.00	C071526	10551	3096558462	INFO CHARGES-JUNE 26	6/30/2026
				10022100 460120 Total						$ 234.00					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2026	12	INV	$ 679.70		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10031030 452320 Total						$ 679.70					
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2026	12	INV	$ 24.27		0	179738	AMAZON - folders for dispatch	6/30/2026
				10031030 460010 Total						$ 24.27					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	12	INV	$ 20.00	C071526	10588	05/25/26 WH	MED EXAM-W.HARRIS	7/1/2026
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	12	INV	$ 20.00	C071526	10588	06/30/26 MT	MED EXAM-M.TAYLOR	7/1/2026
				10031200 431101 Total						$ 40.00					
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 358.99	C071526	10565	56304	18 FORD-MAINT, REPLACE BATTERY	6/24/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 31.00	C071526	10565	56483	25 FORD-REPLACE TIRE	6/25/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 121.00	C071526	10565	56496	25 FORD-MAINT, REPLACE TIRE	6/25/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 1,188.29	C071526	10565	56539	19 FORD-REPAIRS, REPLACE TIRES	6/26/2026
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 130.00	C071526	10565	56574	14 DODGE-A/C REPAIRS	6/29/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 16.00		0	179758	RICH SHINE CAR WASH - car wash unit 140	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 16.00		0	179825	RICH SHINE CAR WASH - car wash unit 157	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 23.99		0	179828	FLAGSTOP CAR WASH - car wash unit 118	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 16.00		0	179886	RICH SHINE CAR WASH - car wash-unit 128	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 14.00		0	179900	MARATHON -car wash unit 107	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 16.00		0	179918	RICH SHINE CAR WASH - car wash-unit 118	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 16.00		0	180046	RICH SHINE CAR WASH - car wash unit 118	6/30/2026
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 1,114.19		0	179941	TIRES UNLIMITED - vehicle maintenance-2976, 3069 a	6/30/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 125.00	C071526	211517	1222471	TIRE	6/25/2026
128	UNIVERSITY TIRE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 528.00	C071526	211517	1222531	TIRES	6/26/2026
				10031200 433110 Total						$ 3,714.46					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2026	12	INV	$ 134.65		0	179938	AMAZON - ACO mirror	6/30/2026
813	PAINT PERFECTIONS UN	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	20261826	2026	12	INV	$ 1,385.02	C071526	10566	9749 05/15/26	Accident Repairs on 2023 Ford Explorer	5/15/2026
1048	PRO COLLISION CENTER	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	20261739	2026	12	INV	$ 15,368.39	C071526	10569	36320	Accident Repairs on Unit 126-Vin 7866	5/12/2026
				10031200 433120 Total						$ 16,888.06					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2026	12	INV	$ 510.30		0	179782	AEDCENTER.COM - replacement AED pads	6/30/2026
				10031200 433202 Total						$ 510.30					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2026	12	INV	$ 40.74	C071526	10568	06/22/26-06/30/26	POSTAGE	6/30/2026
				10031200 452100 Total						$ 40.74					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	12	INV	$ 125.10		0	179788	AT&T - CELL PHONES	6/30/2026
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	12	INV	$ 5,281.87		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10031200 452320 Total						$ 5,406.97					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2026	12	INV	$ 28.00		0	179946	COMCAST - Satellite TV	6/30/2026
				10031200 452341 Total						$ 28.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 6.75		0	179722	CHIPOTLE - meal during K9 training	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 15.24		0	179802	CHICK-FIL-A - meal during K9 training	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 25.29		0	179826	FIRST WATCH - meal during an extradition to MD	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 14.33		0	179877	PANDA EXPRESS - meal during VA First Responder Sym	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 7.33		0	179878	HARDEES - meal during VA First Responder Symposium	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 28.48		0	179879	RED ROBIN - meal during VA First Responder Symposi	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 12.88		0	179880	FIREHOUSE SUBS - meal during VA First Responder Sy	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 7.33		0	179881	HARDEES - meal during VA First Responder Symposium	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 37.14		0	179883	BUFFALO WILD WNGS - meal during VA First Responder	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 9.01		0	179884	HARDEES - meal during VA First Responder Symposium	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 29.30		0	179887	TACO MEXICALIS - meal during SRO Basic training	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 9.86		0	179888	COOK OUT - meal during SRO Basic training	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 31.65		0	179889	LONGHORN STEAK - meal during SRO Basic training-Le	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 45.51		0	179890	CHILI'S - meal during SRO Basic training-Lemley an	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 59.55		0	179891	SIDE STREET CANTINA - meal during SRO Basic traini	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 38.34		0	179892	MISSION BBQ -meal during SRO Basic training-Lemley	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 86.00		0	179893	BJ'S RESTAURANT - meal during SRO Basic training-L	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 477.12		0	179910	COMFORT SUITES - lodging during SRO Basic training	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 512.40		0	179911	COMFORT SUITES - lodging during SRO Basic training	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 19.10		0	179961	FIREHOUSE SUBS - meal during K9 training in Richmo	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 23.39		0	179964	YOUR PIE - meal during First Responder symposium a	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 22.19		0	179965	TOKYO GRILL - meal during First Responder Symposiu	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 19.10		0	179966	FIREHOUSE SUBS - meal during K9 training in Richmo	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 48.84		0	179967	RED ROBIN- meal during SRO Basic training	6/30/2026
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 23.92	C071526	211507	262458	SHREVE-MEAL DURING INSTRUCTING CLASS	7/1/2026
103	VIRGINIA TECH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 36.43		0	179882	INN AT VA TECH- RESTAURAN - meal during VA First R	6/30/2026
103	VIRGINIA TECH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 29.33		0	179885	INN AT VA TECH- RESTAURAN - meal during VA First R	6/30/2026
103	VIRGINIA TECH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2026	12	INV	$ 16.85		0	179963	INN AT VA TECH- RESTAURAN - meal during First Resp	6/30/2026
				10031200 455300 Total						$ 1,692.66					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2026	12	INV	$ (360.50)		0	179909	INVESTIGATIVE CONCEPTS - Credit for cancelled clas	6/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031200 455400 Total						$ (360.50)					
74	REGION TEN COMMUNITY	10031200	Sheriff-Policing & Investigat	10031200 455500	Travel Costs/Prisoners-Witness	0	2026	12	INV	$ 4,231.00	C072926	10615	06/05/26	FY26 TJ AREA CRISIS INTERVENTION TEAM PROGRAM	6/5/2026
				10031200 455500 Total						$ 4,231.00					
1351	LOUISA COUNTY HEALTH	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	12	INV	$ 72.05	C071526	211482	06/30/26	OFFICE VST, RABIES AB TITER	7/1/2026
54	LOUISA FAMILY PRACTI	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	12	INV	$ 295.00	C072926	211539	K.MCCONAHY 06/25/26	OFC VISIT, DRUG SCREEN, AUDIO SCREENING	6/25/2026
				10031200 455600 Total						$ 367.05					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 102.58	C071526	211458	991506949	ATRAX-MEDS	6/25/2026
787	AXON ENTERPRISE, INC	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 34.00		0	179784	AXON - body cam mount for K9 officer	6/30/2026
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 64.98		0	179721	LOWES - fan for K9 Leon's kennel	6/30/2026
895	LOWES	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 81.98		0	179801	LOWES - fan for K9 Caky's kennel	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 381.50		0	179942	STICKER MULE - K9 Pip, Atrax, Leon and Caky sticke	6/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 133.98		0	179723	TRACTOR SUPPLY CO - dog food and greenies for K9 C	6/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 74.99		0	179732	TRACTOR SUPPLY - dog food for K9 Pip	6/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 136.87		0	179829	TRACTOR SUPPLY CO - dog food and Greenies for K9 A	6/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 154.97		0	179874	TRACTOR SUPPLY CO - water bucket, Greenies and dog	6/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 35.07		0	179899	TRACTOR SUPPLY - bath soap and dog food for K9 Pip	6/30/2026
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2026	12	INV	$ 0.99		0	179975	TRACTOR SUPPLY - grooming glove set and bath soap	6/30/2026
				10031200 458760 Total						$ 1,201.91					
1000	DOMINO'S	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 64.55		0	179841	DOMINO'S - Lunch during the TEEN Academy	6/30/2026
1001	FACEBOOK	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 135.48		0	179686	FACEBOOK - advertising for Autism Festival and LEA	6/30/2026
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 59.89		0	179759	FOOD LION - snacks for the TEEN Academy	6/30/2026
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 814.61		0	179990	FOOD LION - lunch during the LEAP Academy	6/30/2026
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ (50.15)		0	179991	FOOD LION- Credit for sales tax	6/30/2026
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 88.67		0	180010	FOOD LION - breakfast items during LEAP Academy	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 111.40		0	179685	CUSTOMINK LLC - last minute TEEN Academy shirts	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 468.00		0	179932	ICE CANDY COMPANY LLC - snow cones for LEAP partic	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 12.12		0	179988	DOLLAR GENERAL- bread for the LEAP Academy (reimb.	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 400.00		0	180011	KONA ICE - shaved ice treats during LEAP Academy	6/30/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 500.27		0	179987	WALMART - LEAP Academy cookout items	6/30/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 318.50		0	179989	WALMART - meal during LEAP Academy	6/30/2026
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 48.21		0	180020	WALMART - pans to use during cookout for LEAP Acad	6/30/2026
				10031200 458790 Total						$ 2,971.55					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 169.98		0	179781	AMAZON - Streamlight flashlights	6/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 39.43		0	179856	AMAZON - tape for label maker	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 2.99		0	180021	APPLE.COM/BILL - monthly fee for iCloud storage	6/30/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 44.06	C071526	10580	6067433431	OFFICE SUPPLIES	6/30/2026
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 156.18	C071526	10580	6067433432	OFFICE SUPPLIES	6/30/2026
				10031200 460010 Total						$ 412.64					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2026	12	INV	$ 10,175.75	C071526	10558	1199360	GAS	7/2/2026
				10031200 460080 Total						$ 10,175.75					
489	WITMER PUBLIC SAFETY	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2026	12	INV	$ 148.54		0	179855	WPSG, INC. - 5.11 pants for Major Lowe	6/30/2026
				10031200 460110 Total						$ 148.54					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 154.34		0	179775	AMAZON - cord and backpack for new forensic camera	6/30/2026
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 42.00		0	179851	BARN OWL TECH - remote camera connection monthly f	6/30/2026
228	EVIDENT CRIME SCENE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 99.26		0	180044	EVIDENT - shipping fee for evidence supplies	6/30/2026
228	EVIDENT CRIME SCENE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 221.00		0	180045	EVIDENT - gun boxes, swabs and distilled water	6/30/2026
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 928.28		0	179704	LEXISNEXIS RISK SOL - background checks (04/26)	6/30/2026
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 928.28		0	180024	LEXISNEXIS RISK SOL - background checks (05/26)	6/30/2026
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 43.13		0	179752	NORTHWEST ACE - zip ties and paper bags-evidence s	6/30/2026
374	SIRCHIE FINGER PRINT	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 236.83		0	179827	SIRCHIE - evidence bags, boxes, tape and tubes	6/30/2026
523	ULINE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 164.32		0	179985	ULINE - 5x8 evidence bags	6/30/2026
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 125.84	C071526	10593	000840280626	PHONE INTERPRETATION	6/30/2026
				10031200 460114 Total						$ 2,943.28					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460120	Books & Subsciptions	0	2026	12	INV	$ 7.00		0	179687	Google Workspace louisaco - monthly fee for Google	6/30/2026
				10031200 460120 Total						$ 7.00					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	12	INV	$ 19.99		0	179944	ADOBE INC. - monthly fee for Adobe Acrobat Pro DC	6/30/2026
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2026	12	INV	$ 2.99		0	179695	APPLE.COM/BILL - monthly fee for iCloud storage	6/30/2026
				10031200 460143 Total						$ 22.98					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	12	INV	$ 432.70		0	179783	AMAZON - first aid kits, crime scene tape and fire	6/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	12	INV	$ 33.46		0	179785	AMAZON - Emergency Response Guide for vehicles	6/30/2026
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2026	12	INV	$ 411.59		0	179869	AMAZON - vent for animal control truck	6/30/2026
				10031200 460301 Total						$ 877.75					
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	12	INV	$ 404.00		0	179790	VERIZON - Louisa Co E911	6/30/2026
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2026	12	INV	$ 404.00	C071526	211521	650057017 063026	LOUISA CO E911	6/30/2026
				10031400 438410 Total						$ 808.00					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	12	INV	$ 311.31		0	179710	CVEC - ZC 911 TOWER	6/30/2026
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	12	INV	$ 194.28	C071526	211505	289798021 0726	PARRISH RD CELL TOWER	7/7/2026
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	12	INV	$ 338.47	C071526	211505	289798023 0726	FACTORY MILL RD TOWER	7/7/2026
				10031400 451110 Total						$ 844.06					
952	VCU HEALTH	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20260105	2026	12	INV	$ 7,470.00	C071526	211519	CINV-00009745	OMD Contract Services	6/30/2026
				10032200 431600 Total						$ 7,470.00					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	12	INV	$ 175.41	C071526	10595	INV914339	SCBA REPAIRS	6/22/2026
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2026	12	INV	$ 200.41	C071526	10595	INV917816	SCBA REPAIRS	6/26/2026
				10032200 433350 Total						$ 375.82					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	12	INV	$ 4,000.00		0	179969	AEC - Paramedic School tuition (E. Solis-Escareno)	6/30/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	12	INV	$ 4,000.00		0	179970	AEC - Paramedic school tuition (Brent Matthys)	6/30/2026
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2026	12	INV	$ 4,000.00		0	179998	AEC - Paramedic school tuition (M. Rogers)	6/30/2026
				10032200 455400 Total						$ 12,000.00					
279	MO-JOHNS RENTALS COR	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2026	12	INV	$ 247.20	C071526	10563	40950	PORTABLE TOILETS	6/25/2026
				10032200 455420 Total						$ 247.20					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620 RS1	Training Books And Materials	0	2026	12	INV	$ 10.00	C071526	10555	LIFESAVERS-344403	BLS CERTIFICATION CARDS	5/6/2026
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620 RS1	Training Books And Materials	0	2026	12	INV	$ 20.00	C071526	10555	LIFESAVERS-346055	BLS CERTIFICATION CARDS	6/13/2026
				10032200 455620 RS1 Total						$ 30.00					
848	LAKE ANNA SIGNS &	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2026	12	INV	$ 82.60	C071526	10549	5841	DECALS	4/16/2026
				10032200 458403 Total						$ 82.60					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	12	INV	$ 98.50	C071526	10574	H71913	NBFRS-Oxygen/Cylinder Rental	6/30/2026
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20260833	2026	12	INV	$ 110.50	C071526	10574	H71914	ZCVFD-Oxygen/Cylinder Rental	6/30/2026
				10032200 460017 Total						$ 209.00					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20260833	2026	12	INV	$ 191.50	C071526	10574	H71918	LVFD-Oxygen/Cylinder Rental	6/30/2026
				10032200 460017 FS1 Total						$ 191.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20260833	2026	12	INV	$ 62.50	C071526	10574	H71917	MVFD-Oxygen/Cylinder Rental	6/30/2026
				10032200 460017 FS2 Total						$ 62.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20260833	2026	12	INV	$ 98.50	C071526	10574	H71916	LCVFD-Oxygen/Cylinder Rental	6/30/2026
				10032200 460017 FS5 Total						$ 98.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20260833	2026	12	INV	$ 86.50	C071526	10574	H71915	TVFD-Oxygen/Cylinder Rental	6/30/2026
				10032200 460017 FS6 Total						$ 86.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20260833	2026	12	INV	$ 152.50	C071526	10574	H71912	LCRS-Oxygen/Cylinder Rental	6/30/2026
				10032200 460017 RS1 Total						$ 152.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20260833	2026	12	INV	$ 104.50	C071526	10574	H71911	LARS-Oxygen/Cylinder Rental	6/30/2026
				10032200 460017 RS3 Total						$ 104.50					
612	ROBERT'S OXYGEN	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20260833	2026	12	INV	$ 116.50	C071526	10574	H71910	HGVRS-Oxygen/Cylinder Rental	6/30/2026
				10032200 460017 RS4 Total						$ 116.50					
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	12	INV	$ 2.99	C071526	10526	23461472 070326	SPRING WTR-TRAINING	7/3/2026
70	J.S. PURCELL LUMBER	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2026	12	INV	$ 238.65	C071526	211475	2606-262779	SUPPLIES	6/27/2026
				10032200 460056 Total						$ 241.64					
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 125.88	C071526	211472	11-3254	UNIFORM ALTERATIONS	6/29/2026
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 920.00	C071526	10538	7B115561ET7078632	SHIRTS W/ LOGO	4/28/2026
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 279.90	C072926	10612	IN2509232	BOOTS	5/19/2026
363	NAFECO INC	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 150.00	C071526	10564	1427856	BOOTS	6/22/2026
1085	TATIANA CORPORATION	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2026	12	INV	$ 24.00	C071526	211512	1526	PATCHES ON JACKET/SHIRT	5/13/2026
				10032200 460110 Total						$ 1,499.78					
1434	HOLLOW RIDGE LAND	10032201	Louisa Volunteer Fire	10032201 431620	Landscaping Services	0	2026	12	INV	$ 835.00	C072926	211535	1217	CUT GRASS	7/10/2026
				10032201 431620 Total						$ 835.00					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20260028	2026	12	INV	$ 20.94	C071526	10542	53705C	Pest Control	7/6/2026
				10032201 431630 Total						$ 20.94					
394	CLORE'S REPAIR SHOP	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 51.00	C071526	211463	90003	23 FREIGHTLINER-INSPECTION	6/18/2026
				10032201 433110 Total						$ 51.00					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	12	INV	$ 101.79		0	179847	COMCAST - LVFD Phones & Internet Svc	6/30/2026
				10032201 452300 Total						$ 101.79					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	12	INV	$ 166.39		0	179847	COMCAST - LVFD Phones & Internet Svc	6/30/2026
				10032201 452311 Total						$ 166.39					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 458003	Miscellanous Expense	0	2026	12	CRM	$ (35.94)	C071526	211481	CR-648112	CREDIT	11/11/2025
				10032201 458003 Total						$ (35.94)					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2026	12	INV	$ 41.39	C071526	211490	110025	SUPPLIES	6/29/2026
				10032201 460051 Total						$ 41.39					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2026	12	INV	$ 808.26	C071526	10558	1199360	GAS	7/2/2026
				10032201 460080 Total						$ 808.26					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	12	INV	$ 77.15	C071526	211481	670970	VEHICLE SUPPLIES	6/27/2026
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2026	12	INV	$ 30.58	C071526	211490	110018	VEHICLE SUPPLIES	6/27/2026
				10032201 460090 Total						$ 107.73					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2026	12	INV	$ 315.00	C072926	10613	MINDFUL MAINT-3016	CUT GRASS	6/10/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2026	12	INV	$ 235.00	C072926	10613	MINDFUL MAINT-3043	CUT GRASS	7/8/2026
				10032202 431620 Total						$ 550.00					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20260028	2026	12	INV	$ 35.90	C071526	10542	53705C	Pest Control	7/6/2026
				10032202 431630 Total						$ 35.90					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2026	12	INV	$ 382.55	C071526	10562	DOMINION 05/21/26	ELECTRIC	5/21/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2026	12	INV	$ 515.49	C072926	10613	DOMINION 06/22/26	ELECTRIC	6/22/2026
				10032202 451100 Total						$ 898.04					
291	CRYSTAL SPRINGS	10032202	Mineral Volunteer Fire	10032202 451300	Water & Sewer Service	0	2026	12	INV	$ 2.99	C071526	10526	23459722 070326	SPRING WTR-MVFD	7/3/2026
				10032202 451300 Total						$ 2.99					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	12	INV	$ 185.73	C071526	10562	VERIZON 05/22/26	PHONES	5/22/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2026	12	INV	$ 185.73	C072926	10613	VERIZON 06/22/26	PHONES	6/22/2026
				10032202 452300 Total						$ 371.46					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	12	INV	$ 275.69	C071526	10562	COMCAST 05/19/26	INTERNET SVC	5/19/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2026	12	INV	$ 275.69	C072926	10613	COMCAST 06/19/26	INTERNET SVC	6/19/2026
				10032202 452310 Total						$ 551.38					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460010	Office Supplies	0	2026	12	INV	$ 7.00	C071526	10562	S.CAMERON 02/20/26	DOLLAR GENERAL-OFFICE SUPPLIES	2/20/2026
				10032202 460010 Total						$ 7.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	12	INV	$ 275.78	C071526	10562	MAIN ST-96516	BUILDING SUPPLIES	5/6/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2026	12	INV	$ 110.25	C072926	10613	NAH-109837	BUILDING SUPPLIES	5/30/2026
				10032202 460051 Total						$ 386.03					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2026	12	INV	$ 268.10	C071526	10558	1199360	GAS	7/2/2026
				10032202 460080 Total						$ 268.10					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	12	INV	$ 22.98	C071526	10562	EVERGRO-2537417	METAL BUCKETS	5/30/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	12	INV	$ 8.98	C071526	10562	NAPA-667766	WINDSHIELD WASH FLUID	5/27/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2026	12	INV	$ 9.98	C072926	10613	NAPA-668967	VEHICLE SUPPLIES	6/8/2026
				10032202 460090 Total						$ 41.94					
889	AMAZON MARKETPLACE	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2026	12	INV	$ 137.97		0	180048	AMAZON -tools for Squad 2	6/30/2026
				10032202 460092 Total						$ 137.97					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2026	12	INV	$ 511.43	C072926	10613	MES-IN2529168	BOOTS	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
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2026	12	INV	$ 75.00	C072926	10613	MES-IN2530564	SUSPENDERS	6/18/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2026	12	INV	$ 534.94	C072926	10613	WITMER-SO767194	HELMET SHIELDS	5/4/2026
				10032202 460110 Total						$ 1,121.37					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	12	INV	$ 37.79	C071526	10562	BESLEY-49609	CHAIN	5/26/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	12	INV	$ 17.50	C072926	10613	MAIN ST-KUNA9	TANKER SUPPLIES	6/19/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	12	INV	$ 485.73	C072926	10613	NAFECO-1425662	HOSES	6/11/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	12	INV	$ 944.38	C072926	10613	NAFECO-1427166	HOSE & EQUIPMENT	6/17/2026
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2026	12	INV	$ 428.18	C072926	10613	WITMER-INV916709	HOSE REPAIR PARTS	6/24/2026
				10032202 482010 Total						$ 1,913.58					
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2026	12	INV	$ 165.00	C071526	10575	2026-JUNE BVFD	CUT GRASS	7/1/2026
				10032203 431620 Total						$ 165.00					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 200.00	C071526	211460	CAR PRETTY-561282	DESIGN/PROOFING FOR TANKER	6/19/2026
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 900.00	C071526	211460	CAR PRETTY-561794	LETTERING FOR TANKER	6/25/2026
				10032203 433110 Total						$ 1,100.00					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	12	INV	$ 71.99	C071526	211460	FIREFLY 06/01/26	INTERNET SVC	6/1/2026
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	12	INV	$ 111.10		0	179766	VERIZON WIRELESS - BVFD Data Lines & Station Phone	6/30/2026
				10032203 452310 Total						$ 183.09					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2026	12	INV	$ 169.99		0	179769	DIRECTV - BVFD Satellite TV	6/30/2026
				10032203 452341 Total						$ 169.99					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2026	12	INV	$ 28.52	C071526	10558	1199360	GAS	7/2/2026
				10032203 460080 Total						$ 28.52					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460110	Uniforms	0	2026	12	INV	$ 894.74	C071526	211460	LASTITCHERY-21624711	SHIRTS/PRINTING SERVICES	6/23/2026
				10032203 460110 Total						$ 894.74					
646	JAMES RIVER SOLUTION	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	20262352	2026	12	INV	$ 5,824.06	C072926	10606	IN-043126	Repairs to HGVFD fuel tanks	12/4/2025
				10032204 433140 Total						$ 5,824.06					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2026	12	INV	$ 2,020.53	C071526	211505	155104004 0726	HGVFD ELECTRIC	7/7/2026
				10032204 451100 Total						$ 2,020.53					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2026	12	INV	$ 1,275.97	C071526	10541	VERIZON 06/23/26	CELL PHONES	6/23/2026
				10032204 452320 Total						$ 1,275.97					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	12	INV	$ 52.47	C071526	10541	LOUISA AUTO-666377	AIRLINE	5/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	12	INV	$ 46.68	C071526	10541	LOUISA AUTO-666384	BRAKE KLEEN	5/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	12	INV	$ 35.99	C071526	10541	LOUISA AUTO-666385	RAGS	5/12/2026
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2026	12	INV	$ 11.99	C071526	10541	LOUISA AUTO-666493	COUPLING FOR AIRLINE	5/13/2026
				10032204 460090 Total						$ 147.13					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	12	INV	$ 1,153.98	C071526	211505	293080001 0726	LCVFD ELECTRIC	7/7/2026
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2026	12	INV	$ 14.30	C071526	211505	293080002 0726	LCVFD ELECTRIC	7/7/2026
				10032205 451100 Total						$ 1,168.28					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2026	12	INV	$ 9.98	C071526	10553	MARATHON 06/22/26	BATTERIES	6/22/2026
				10032205 460051 Total						$ 9.98					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2026	12	INV	$ 142.60	C071526	10558	1199360	GAS	7/2/2026
				10032205 460080 Total						$ 142.60					
29	TECHNOLOGY REFLECTIO	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2026	12	INV	$ 1,384.40	C071526	211513	9734	FIREHOUSE SOLUTIONS PACKAGE-1 YR DOMAIN RENEWAL	4/1/2026
				10032206 431600 Total						$ 1,384.40					
147	AMERICAN PEST	10032206	Trevilians Volunteer Fire	10032206 431630	Pest Control Services	0	2026	12	INV	$ 127.81	C071526	10517	10124861	PEST CONTROL	8/28/2025
147	AMERICAN PEST	10032206	Trevilians Volunteer Fire	10032206 431630	Pest Control Services	0	2026	12	INV	$ 127.81	C071526	10517	10341205	PEST CONTROL	11/13/2025
				10032206 431630 Total						$ 255.62					
1032	A1 DOOR COMPANY	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2026	12	INV	$ 888.00	C071526	211456	30053588	REPAIR DOORS	6/15/2026
709	RIDDLEBERGER BROTHER	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2026	12	INV	$ 721.62	C072926	10616	171964	REPAIR ICE MACHINE	6/30/2026
				10032206 433140 Total						$ 1,609.62					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	12	INV	$ 760.00	C071526	211505	323542001 0626	TVFD ELECTRIC	6/26/2026
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2026	12	INV	$ 361.15	C071526	211505	323542002 0626	TVFD ELECTRIC	6/26/2026
				10032206 451100 Total						$ 1,121.15					
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2026	12	INV	$ 192.76	C071526	10526	23460178 011626	SPRING WTR-TVFD	1/16/2026
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2026	12	INV	$ 132.96	C071526	10526	23460178 031326	SPRING WTR-TVFD	3/13/2026
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2026	12	INV	$ 98.90	C071526	10526	23460178 041026	SPRING WTR-TVFD	4/10/2026
				10032206 451300 Total						$ 424.62					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2026	12	INV	$ 81.99		0	179711	FIREFLY -PHONES/INTERNET SVC	6/30/2026
				10032206 452310 Total						$ 81.99					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2026	12	INV	$ 159.48	C071526	10558	1199360	GAS	7/2/2026
				10032206 460080 Total						$ 159.48					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2026	12	INV	$ 500.00	C071526	10555	E&C CLEANING-012	CLEAN BUILDING	6/28/2026
				10032211 431602 Total						$ 500.00					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2026	12	INV	$ 32.06	C071526	211518	C250411	TRASH REMOVAL	6/15/2026
				10032211 431611 Total						$ 32.06					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2026	12	INV	$ 140.00	C071526	10522	15545	CUT GRASS	6/30/2026
				10032211 431620 Total						$ 140.00					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20260028	2026	12	INV	$ 20.94	C071526	10542	53705C	Pest Control	7/6/2026
				10032211 431630 Total						$ 20.94					
760	MALLOY FORD	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 682.14	C071526	211485	FOCS128347	18 FORD-REPAIRS	6/26/2026
2010	MCCARTHY TIRE	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 255.52	C071526	10561	46-88324	MEDIC 16 LS-ROAD SVC, VALVE STEM	6/30/2026
				10032211 433110 Total						$ 937.66					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2026	12	INV	$ 620.06	C071526	211467	7035860001 0626	LCRS ELECTRIC	6/22/2026
				10032211 451100 Total						$ 620.06					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2026	12	INV	$ 7.13	C071526	10555	WINDSTREAM 06/12/26	LONG DISTANCE	6/12/2026
				10032211 452300 Total						$ 7.13					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2026	12	INV	$ 52.45	C071526	10555	COMCAST 06/17/26	SATELLITE TV	6/17/2026
				10032211 452341 Total						$ 52.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455410	Training Classes & Education	0	2026	12	INV	$ 350.64	C071526	10555	INN @ VA TECH 06/26	LODGING-VAVRS RESCUE COLLEGE (J.GANNON)	6/16/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455410	Training Classes & Education	0	2026	12	INV	$ 725.23	C071526	10555	INN @ VA TECH 062026	LODGING-VAVRS RESCUE COLLEGE (J.ANDREW)	6/21/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455410	Training Classes & Education	0	2026	12	INV	$ 701.28	C071526	10555	INN @ VA TECH 6/2026	LODGING-VAVRS RESCUE COLLEGE (W.SARRO)	6/21/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032211 455410 Total						$ 1,777.15					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2026	12	INV	$ 349.00	C071526	10555	AMAZON 06-28-26	WEBCAM	6/28/2026
				10032211 455420 Total						$ 349.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 458003	Miscellanous Expense	0	2026	12	INV	$ 95.56	C071526	10555	TEXAS ROADHSE 06/26	MEAL DURING VAVRS RESCUE COLLEGE	6/17/2026
				10032211 458003 Total						$ 95.56					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2026	12	INV	$ 51.24	C071526	10555	AMAZON 06/28/2026	COIN WRAPPERS	6/28/2026
				10032211 460010 Total						$ 51.24					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2026	12	INV	$ 551.26	C071526	10558	1199360	GAS	7/2/2026
				10032211 460080 Total						$ 551.26					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2026	12	INV	$ 23.99	C071526	10555	AMAZON 6/28/26	CLEANING CLOTHS	6/28/2026
				10032211 460090 Total						$ 23.99					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482003	Office Furniture	0	2026	12	INV	$ 2,850.00	C071526	10555	FIREHOUSE TABLE-0761	CUSTOM TABLE W/ GRAPHIC, BENCHES	6/30/2026
				10032211 482003 Total						$ 2,850.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2026	12	INV	$ 235.99	C071526	10555	AMAZON 06/28/26	POP UP CANOPY TENT	6/28/2026
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2026	12	INV	$ 283.10	C071526	10555	AMAZON 6/28/2026	GRASS TRIMMER	6/28/2026
				10032211 482010 Total						$ 519.09					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431210	Accounting/Auditing Services	0	2026	12	INV	$ 750.00	C071526	10548	SHDC-06/26/26	2025 TAX PREP	6/26/2026
				10032213 431210 Total						$ 750.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2026	12	INV	$ 450.00	C071526	10548	E&C CLEANING-015	CLEAN BUILDING	5/31/2026
				10032213 431602 Total						$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	12	INV	$ 2,500.00	C071526	10548	LATS-2150	TREE REMOVAL	6/26/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2026	12	INV	$ 225.00	C071526	10548	M.HARLOW-460	CUT GRASS	6/30/2026
				10032213 431620 Total						$ 2,725.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 51.00	C071526	10548	HAYMAKER 06/19/26	09 CHEVY-DIESEL INSPECTION	6/19/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 1,790.76	C071526	10548	HAYMAKER 06/23/26	01 CHEVY-INSPECTION,ROTATE TIRES,MAINT	6/23/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 2,619.79	C071526	10548	SHEEHY-JOCS2283357	13 FORD-INSPECTION, MAINT/REPAIRS	6/24/2026
				10032213 433110 Total						$ 4,461.55					
636	GOODMAN TRUCK & TRAC	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	12	INV	$ 627.88	C071526	10536	140053	GENERATOR REPAIRS	6/30/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	12	INV	$ 1,362.24	C072926	10609	HARPER ELECTRIC-2309	ELECTRICAL & LIGHTING SERVICES	6/30/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2026	12	INV	$ 2,715.00	C071526	10548	MARTYS MAINT 6/30/26	REFINISH FLOORS	6/30/2026
				10032213 433140 Total						$ 4,705.12					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2026	12	INV	$ 201.78	C071526	10548	VERIZON 02/25/26	CELL PHONES	2/25/2026
				10032213 452320 Total						$ 201.78					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2026	12	INV	$ 171.12	C071526	10548	DISH 06/24/26	SATELLITE TV	6/24/2026
				10032213 452341 Total						$ 171.12					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458003	Miscellanous Expense	0	2026	12	INV	$ 36.99	C071526	10548	AMAZON 06/21/26	NPT INLET	6/21/2026
				10032213 458003 Total						$ 36.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458100	Dues & Association Memberships	0	2026	12	INV	$ 100.00	C071526	10548	CPS 06/10/26	ANNUAL REPORT F607186237	6/10/2026
				10032213 458100 Total						$ 100.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2026	12	INV	$ 12.99	C071526	10548	AMAZON 06/17/2026	CANOPY/TENT WEIGHTS	6/17/2026
				10032213 458403 Total						$ 12.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2026	12	INV	$ 49.00	C071526	10548	AMAZON 06/19/26	INK REFILL BOTTLES	6/19/2026
				10032213 460010 Total						$ 49.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	12	INV	$ 6.97	C071526	10548	AMAZON 06/27/2026	BUILDING SUPPLIES	6/27/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	12	INV	$ 7.84	C071526	10548	AMAZON 06/27/26	BUILDING SUPPLIES	6/27/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2026	12	INV	$ 771.42	C071526	10548	WALMART 06/24/26	BUILDING SUPPLIES	6/24/2026
				10032213 460051 Total						$ 786.23					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	12	INV	$ 65.32	C071526	10548	DUKE OIL-053535	FUEL	6/19/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	12	INV	$ 65.24	C071526	10548	DUKE OIL-053545	FUEL	6/19/2026
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2026	12	INV	$ 165.01	C071526	10558	1199360	GAS	7/2/2026
				10032213 460080 Total						$ 295.57					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	12	INV	$ 295.96	C071526	10548	AMAZON 06/24/26	JUMP STARTER	6/24/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2026	12	INV	$ 54.22	C071526	10548	AMAZON 6/17/26	WINDSHIELD WIPER BLADES	6/17/2026
				10032213 460090 Total						$ 350.18					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	12	INV	$ 19.99	C071526	10548	ADOBE-3254365182	ACROBAT PRO SUBSCRIPTION	10/22/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	12	INV	$ 19.99	C071526	10548	ADOBE-3314234219	ACROBAT PRO SUBSCRIPTION	12/22/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2026	12	INV	$ 19.99	C071526	10548	ADOBE-3465388051	ACROBAT PRO SUBSCRIPTION	5/22/2026
				10032213 460120 Total						$ 59.97					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482003	Office Furniture	0	2026	12	INV	$ 94.99	C071526	10548	AMAZON JUNE 10 2026	PRINTER STAND	6/10/2026
				10032213 482003 Total						$ 94.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2026	12	INV	$ 34.99	C071526	10548	AMAZON 06/18/26	HOSE ADAPTER	6/18/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2026	12	INV	$ 69.99	C071526	10548	AMAZON 061726	ROTATING CONNECTOR	6/17/2026
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2026	12	INV	$ 1,289.99	C071526	10548	AMAZON 6/17/2026	TRANSFER PUMP	6/17/2026
				10032213 482010 Total						$ 1,394.97					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	12	INV	$ 157.00	C071526	10540	E&C CLEANING 6/12/26	CLEAN BUILDING	6/12/2026
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2026	12	INV	$ 157.00	C071526	10540	E&C CLEANING 6/27/26	CLEAN BUILDING	6/27/2026
				10032214 431602 Total						$ 314.00					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20260028	2026	12	INV	$ 20.94	C071526	10542	53705C	Pest Control	7/6/2026
				10032214 431630 Total						$ 20.94					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	12	INV	$ 718.20	C071526	211505	285095001 0726	HGVRS ELECTRIC	7/7/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	12	INV	$ 78.78	C071526	211505	285095003 0726	HGVRS ELECTRIC	7/7/2026
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2026	12	INV	$ 23.78	C071526	211505	285095004 0726	HGVRS ELECTRIC	7/7/2026
				10032214 451100 Total						$ 820.76					
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2026	12	INV	$ 2.99	C071526	10526	23460221 070326	SPRING WTR-HGVRS	7/3/2026
				10032214 451300 Total						$ 2.99					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2026	12	INV	$ 39.53	C071526	10540	FIREFLY 06/01/26	PHONES & INTERNET SVC	6/1/2026
				10032214 452300 Total						$ 39.53					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2026	12	INV	$ 74.09	C071526	10540	FIREFLY 06/01/26	PHONES & INTERNET SVC	6/1/2026
				10032214 452310 Total						$ 74.09					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2026	12	INV	$ 40.01		0	179713	VERIZON WIRELESS-HGVRS CELL PHONES	6/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032214 452320 Total						$ 40.01					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455420	Training Equipment	0	2026	12	INV	$ 399.99	C071526	10540	AMAZON 06/26/26	TRAINING MONITOR & WALL MOUNT	6/26/2026
				10032214 455420 Total						$ 399.99					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 458003	Miscellanous Expense	0	2026	12	INV	$ 216.57	C071526	10540	AMAZON 06/26/26	TRAINING MONITOR & WALL MOUNT	6/26/2026
				10032214 458003 Total						$ 216.57					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460051	Building Supplies	0	2026	12	INV	$ 168.38	C071526	10540	LOWE'S 06/27/26	MAILBOX REPLACEMENT,POST,NUMBERS	6/27/2026
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460051	Building Supplies	0	2026	12	INV	$ 194.75	C071526	10540	SHERWIN WILL-6135-6	PAINT	6/26/2026
				10032214 460051 Total						$ 363.13					
646	JAMES RIVER SOLUTION	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2026	12	INV	$ 505.48	C071526	10545	IN-043127	HGVRS-LABOR SERVICE ON TANK	12/4/2025
				10032214 460080 Total						$ 505.48					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2026	12	INV	$ 216.50	C071526	10540	MJC DESIGNS-INV-0755	VEHICLE GRAPHICS FOR REHAB 4	6/30/2026
				10032214 460090 Total						$ 216.50					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2026	12	INV	$ 2.99	C071526	10526	23460243 070326	SPRING WTR-ZCVFD	7/3/2026
				10032300 451300 Total						$ 2.99					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2026	12	INV	$ 63.36		0	179707	FIREFLY -ZCFVD PHONE & INTERNET SVC	6/30/2026
				10032300 452300 Total						$ 63.36					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2026	12	INV	$ 79.99		0	179707	FIREFLY -ZCFVD PHONE & INTERNET SVC	6/30/2026
				10032300 452310 Total						$ 79.99					
1284	MARY WASHINGTON HEAL	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	12	INV	$ 1,404.75	C071526	211486	700000261 07/09/26	FEMS PHYSICALS	7/9/2026
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2026	12	INV	$ 466.00	C071526	211504	21732K8042	FEMS PHYSICALS	6/27/2026
				10032300 455650 Total						$ 1,870.75					
489	WITMER PUBLIC SAFETY	10032300	Fire & EMS	10032300 458403	Recruitment & Retention	0	2026	12	INV	$ 52.00	C071526	10595	INV887792	HELMET SHIELDS	5/5/2026
				10032300 458403 Total						$ 52.00					
278	ADVANCE AUTO PARTS	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	12	INV	$ 27.39	C071526	211457	2131617822457	VEHICLE SUPPLIES	6/27/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	12	INV	$ 54.99		0	179836	AMAZON - Handle for HQ buggies	6/30/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	12	INV	$ 56.89		0	179996	AMAZON - lock handles for HQ buggies	6/30/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	12	INV	$ (54.99)		0	180002	AMAZON- - Credit- handle return	6/30/2026
1133	ILLUSIONS WRAPS LLC	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2026	12	INV	$ 76.05	C071526	211474	8356	REFLECTIVE STICKERS	6/24/2026
				10032300 460090 Total						$ 160.33					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	12	INV	$ 55.28		0	179754	AMAZON - Broom handles for station 1	6/30/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	12	INV	$ 99.98		0	179755	AMAZON - Brush Heads for stations	6/30/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	12	INV	$ 122.00		0	179756	AMAZON - Supplies for Logistics 106	6/30/2026
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	12	INV	$ 43.21		0	180050	AMAZON - Battalion 104 phone case	6/30/2026
				10032300 460100 Total						$ 320.47					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	12	INV	$ 5.02	C071526	211522	6145751996	LIFEPAK MODEMS	6/10/2026
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2026	12	INV	$ 220.44	C071526	211523	6146788777	LIFEPACK MODEMS	6/22/2026
				10032300 480050 Total						$ 225.46					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	20260759	2026	12	INV	$ 183.23	C071526	10572	5073500845	B&W/COLOR COPIES 04/01/26-06/30/26	7/1/2026
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	20260629	2026	12	INV	$ 369.71	C071526	10572	5073500862	B&W/COLOR COPIES 04/01/26-06/30/26	7/1/2026
				10032400 435220 Total						$ 552.94					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	12	INV	$ 3,255.61		0	179789	AT&T - CELL PHONES	6/30/2026
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	12	INV	$ 45.47		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10032400 452320 Total						$ 3,301.08					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2026	12	INV	$ 350.64		0	179894	INN AT VA TECH LODGING - Lodging during EC Trainin	6/30/2026
				10032400 455300 Total						$ 350.64					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2026	12	INV	$ 48.95		0	180047	AMAZON -HQ Office Supplies	6/30/2026
				10032400 460010 Total						$ 48.95					
1311	NORTHWEST ACE HARDWA	10032400	Office Of Emergency Services	10032400 460040	Other Operating Supplies	0	2026	12	INV	$ 21.59	C071526	211490	110011	PROPANE EXCHANGE	6/26/2026
				10032400 460040 Total						$ 21.59					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460110	Uniforms	0	2026	12	INV	$ 36.33		0	179838	AMAZON - Uniform pants (Hawk)	6/30/2026
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460110	Uniforms	0	2026	12	INV	$ 73.46		0	179839	AMAZON -Uniform Pants (Hawk)	6/30/2026
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460110	Uniforms	0	2026	12	INV	$ (34.00)		0	179999	AMAZON - Credit-Uniform pants	6/30/2026
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460110	Uniforms	0	2026	12	INV	$ (34.40)		0	180000	AMAZON - Credit - uniform pants	6/30/2026
910	AMAZON.COM	10032400	Office Of Emergency Services	10032400 460110	Uniforms	0	2026	12	INV	$ 100.95		0	179997	Amazon- Uniform Pants	6/30/2026
				10032400 460110 Total						$ 142.34					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	12	INV	$ 155.95		0	179724	MOVAVI.COM - Software	6/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	12	INV	$ 29.99		0	179837	CANVA - subscription	6/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	12	INV	$ (77.98)		0	179968	MOVAVI.COM - Credit-subscription refund	6/30/2026
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2026	12	INV	$ 58.00		0	180003	HTTPS://SCRIBE.- Subscription	6/30/2026
				10032400 460120 Total						$ 165.96					
19999	PHILLIP LUCAS	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2026	12	INV	$ 34.37	C072926	211542	P.LUCAS 05/31/26	47.4 MILES-TRAINING AT VPSTC	6/12/2026
19999	PHILLIP LUCAS	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2026	12	INV	$ 34.37	C072926	211542	P.LUCAS 06/05/26	47.4 MILES-TRAINING AT VPSTC	6/12/2026
19999	PHILLIP LUCAS	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2026	12	INV	$ 34.37	C072926	211542	P.LUCAS 06/21/26	47.4 MILES-TRAINING AT VPSTC	7/1/2026
19999	PHILLIP LUCAS	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2026	12	INV	$ 34.37	C072926	211542	P.LUCAS 06/26/26	47.4 MILES-TRAINING AT VPSTC	7/1/2026
				10033300 455010 Total						$ 137.48					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2026	12	INV	$ 69.02	C072926	10619	6066862246	OFFICE SUPPLIES	6/24/2026
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2026	12	INV	$ 18.49	C071526	10580	6067203336	OFFICE SUPPLIES	6/26/2026
				10033300 460010 Total						$ 87.51					
149	BESLEY IMPLEMENTS	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 24.00	C071526	10520	50567	25 JEEP-TIRE REPAIR	6/29/2026
145	DMV	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 5.00		0	179843	VA DMV - title and registration for airport courte	6/30/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 680.44	C071526	10565	56158	16 FORD-REPAIRS	6/30/2026
				10035090 433110 Total						$ 709.44					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 3,167.81	C072926	211529	1532	19 INT'L-REPAIRS	5/19/2026
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 4,972.20	C071526	211455	1640	24 FORD-REPAIRS	6/23/2026
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 51.00	C071526	211463	89984	19 INT'L-INSPECTION	6/16/2026
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 20.00	C071526	211463	90008	20 FORD-INSPECTION	6/18/2026
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 51.00	C071526	211463	90009	09 KENWORTH-INSPECTION	6/18/2026
2010	MCCARTHY TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 613.99	C071526	10561	46-88316	MEDIC 7-ROAD SVC	6/29/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 1,355.75	C071526	10565	56109	17 FORD-REPAIRS	6/25/2026
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 140.00	C071526	10565	56514	20 CHEVY-MAINT, DIAGNOSTIC	6/29/2026

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	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 585.00		0	179689	TOMMY'S AUTO GLASS - 2023 F550 windshield replacem	6/30/2026
				10035090 433111 Total						$ 10,956.75					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2026	12	INV	$ 4,107.49	C071526	10558	1199360	GAS	7/2/2026
				10035090 460080 Total						$ 4,107.49					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	12	INV	$ 135.99	C071526	211457	2131615521294	BATTERY	6/4/2026
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	12	INV	$ 19.35	C071526	211457	2131616333033	VEHICLE SUPPLIES	6/12/2026
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2026	12	INV	$ 1.79	C071526	211479	670892	VEHICLE SUPPLIES	6/26/2026
				10035090 460090 Total						$ 157.13					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2026	12	INV	$ 7,892.22	C071526	10558	1199360	GAS	7/2/2026
				10035090 460302 Total						$ 7,892.22					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2026	12	INV	$ 206.43		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10035100 452320 Total						$ 206.43					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2026	12	INV	$ 311.55	C071526	10558	1199360	GAS	7/2/2026
				10035100 460080 Total						$ 311.55					
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	12	INV	$ 83.75	C072926	10602	705780	LEPTO 1 YR VACCINATION	3/11/2026
				10035100 460210 Total						$ 83.75					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 60.00	C071526	211526	710164	VET SVC	5/29/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 212.00	C071526	211526	711802	VET SVC	6/26/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 372.95	C071526	211526	711954	VET SVC	6/30/2026
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 314.40	C071526	211526	711958	VET SVC	6/30/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 213.36	C071526	211484	3783	VET SVC	6/1/2026
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 156.87	C071526	211484	3784	VET SVC	6/1/2026
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 1,825.39	C071526	10571	1240	VET SVC	6/3/2026
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 1,875.00		0	179749	THE CELTIC CAT, LLC - vet services	6/30/2026
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 95.00		0	179915	THE CELTIC CAT, LLC - vet services	6/30/2026
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 1,977.00		0	179983	THE CELTIC CAT, LLC - vet services	6/30/2026
1433	VIRGINIA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2026	12	INV	$ 301.33	C071526	211525	174966	VET SVC	6/18/2026
				10035110 431720 Total						$ 7,403.30					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2026	12	INV	$ 183.15	C071526	211520	8944219 062226	ANIMAL SHELTER	6/22/2026
				10035110 452300 Total						$ 183.15					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	$ 424.20	C071526	10532	2554833	DOG FOOD, ANIMAL BEDDING	6/30/2026
1311	NORTHWEST ACE HARDWA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	$ 100.76	C071526	211488	110015	TRASH CANS	6/26/2026
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	$ 138.27		0	179916	CHEWY.COM - kitten/cat food	6/30/2026
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	$ 41.99		0	179845	TRACTOR SUPPLY CO - dog food	6/30/2026
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2026	12	INV	$ 70.96		0	180041	TRACTOR SUPPLY CO - garbage can & animal bedding	6/30/2026
				10035110 460210 Total						$ 776.18					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2026	12	INV	$ (249.00)		0	179760	AMAZON - product credit	6/30/2026
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2026	12	INV	$ 249.00		0	179842	AMAZON - Picnic table	6/30/2026
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2026	12	INV	$ 88.99		0	180042	AMAZON - storage container	6/30/2026
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2026	12	INV	$ 49.99		0	179981	TRACTOR SUPPLY CO - storage container for Animal S	6/30/2026
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2026	12	INV	$ 121.98		0	179982	TRACTOR SUPPLY CO- storage containers	6/30/2026
				10035110 482010 Total						$ 260.96					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2026	12	INV	$ 48,302.77	C071526	10556	07/07/26	SEWAGE TREATMENT-JUNE 26	7/7/2026
				10043040 451040 Total						$ 48,302.77					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451080	LCWA Compliance	0	2026	12	INV	$ 2,990.00	C071526	10556	HYFI-INV20260528-01	BOWLERS MILL-CAMERA & MONITORING PACKAGE	7/3/2026
				10043040 451080 Total						$ 2,990.00					
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 2.99	C071526	10526	23459483 070326	SPRING WTR-REF #7	7/3/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 2.99	C071526	10526	23459611 070326	SPRING WTR-REF #1	7/3/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 6.99	C071526	10526	23459699 070326	SPRING WTR-REF #3	7/3/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 2.99	C071526	10526	23459849 070326	SPRING WTR-REF #6	7/3/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 2.99	C071526	10526	23460072 070326	SPRING WTR-ANIMAL SHELTER	7/3/2026
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 2.99	C071526	10526	23460097 070326	SPRING WTR-EXTENSION	7/3/2026
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 113.82		0	179936	EVERON LLC - TVFD Monitoring 05/19/26-06/18/26	6/30/2026
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 3,600.00		0	179694	HOME PARAMOUNT PEST CONTR - pest control circuit c	6/30/2026
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20260028	2026	12	INV	$ 981.83	C071526	10542	53705C	Pest Control	7/6/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 76.83		0	179976	FAST SIGNS - Signs for eps campaign	6/30/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260033	2026	12	INV	$ 42.68	C071526	10572	5073501145	B&W/COLOR COPIES-JUNE 26	7/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260029	2026	12	INV	$ 43.64	C071526	10572	5073501952	B&W/COLOR COPIES-JUNE 26	7/1/2026
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20260032	2026	12	INV	$ 31.87	C071526	10572	9033784467	B&W/COLOR COPIES-JUNE 26	7/6/2026
				10043100 431600 Total						$ 4,912.61					
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 424.00	C071526	10573	171734	REPAIR PTAC2/PTAC1	6/25/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 212.00	C071526	10573	171753	REPAIR HOT WATER PUMP	6/26/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 444.62	C071526	10573	171769	REPAIR ICE MACHINE	6/26/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 424.00	C071526	10573	171887	INSTALL WIFI TSTAT	6/30/2026
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 3,487.87	C071526	10573	171933	INSTALL EVAPORATOR COIL IN AH 7	6/30/2026
				10043100 433100 Total						$ 4,992.49					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 433120	Accident/Insurance Repairs	0	2026	12	INV	$ 10,821.00	C072926	10610	CLEARWATER-79294	REFRIGERATED SAMPLER	3/20/2026
				10043100 433120 Total						$ 10,821.00					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 306.60		0	179706	CVEC - ZCFVD ELECTIRC	6/30/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 295.19		0	179708	CVEC - ZCVFD ELECTRIC	6/30/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 129.63		0	179712	CVEC - REFUSE #7	6/30/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 325.05	C072926	211532	210024674504 05/26	103 MCDONALD ST	7/10/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 72.16	C072926	211531	210024674504 06/2026	103 MCDONALD ST	7/10/2026
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 396.10	C071526	211467	210024674504 0626	103 MCDONALD ST	6/22/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 457.77	C071526	211505	289798003 0726	FIRE TRAINING CENTER	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 55.09	C071526	211505	289798005 0726	LANDFILL	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 27.36	C071526	211505	289798007 0726	LANDFILL	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 100.54	C071526	211505	289798008 0726	REFUSE #8	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 116.62	C071526	211505	289798009 0726	REFUSE #3	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 441.33	C071526	211505	289798011 0726	9661 JEFFERSON HWY	7/7/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 17.17	C071526	211505	289798012 0726	FIRE TRAINING CLASSROOM	7/10/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 624.78	C071526	211505	289798013 0726	LANDFILL	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 801.54	C071526	211505	289798014 0726	ANIMAL SHELTER	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 111.70	C071526	211505	289798018 0726	26 SACRED HEART AVE	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 30.15	C071526	211505	289798019 0726	LANDFILL	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 26.70	C071526	211505	289798020 0726	LANDFILL	7/7/2026
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 407.53	C071526	211505	289798022 0726	34 SACRED HEART AVE	7/7/2026
				10043100 451100 Total						$ 4,743.01					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 200.36	C071526	211464	15898157 070226	NAT GAS-IGC	7/2/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 152.67	C071526	211464	16524627 070226	NAT GAS-LIBRARY	7/2/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 49.36	C071526	211464	20896332 001 070226	NAT GAS-GEN SVC	7/2/2026
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 34.44	C071526	211464	20896332 003 070226	NAT GAS-GEN SVC	7/2/2026
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2026	12	INV	$ 756.88	C071526	10534	2551792	PROPANE-GDC	6/24/2026
				10043100 451200 Total						$ 1,193.71					
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C072926	10624	2135 07/07/26	WTR/SWR-200 E MAIN ST	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C072926	10624	2877 07/07/26	WTR/SWR-105 WOOLFOLK AVE	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 219.47	C072926	10624	394 07/07/26	WTR/SWR-ADMIN BLDG	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C072926	10624	435 07/07/26	WTR/SWR-103 WEST ST	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C072926	10624	437 07/07/26	WTR/SWR-105 WOOLFOLK AVE	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C072926	10624	438 07/07/26	WTR/SWR-CIRCUIT COURT	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C072926	10624	439 07/07/26	WTR/SWR-103 MCDONALD ST	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C072926	10624	442 07/07/26	WTR/SWR-OGG BLDG	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 272.47	C072926	10624	458 07/07/26	WTR/SWR-101 WOOLFOLK AVE	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 7.59	C072926	10624	488 07/07/26	WTR/SWR-GDC	7/7/2026
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2026	12	INV	$ 98.18	C072926	10624	911 07/07/26	WTR/SWR-105 MCDONALD ST	7/7/2026
				10043100 451300 Total						$ 1,284.97					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2026	12	INV	$ 300.60		0	179711	FIREFLY -PHONES/INTERNET SVC	6/30/2026
				10043100 452300 Total						$ 300.60					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2026	12	INV	$ 1,423.90		0	179788	AT&T - CELL PHONES	6/30/2026
				10043100 452320 Total						$ 1,423.90					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 455400	Convention & Education	0	2026	12	INV	$ 30.99		0	179747	AMAZON - Leadership book for course	6/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 455400	Convention & Education	0	2026	12	INV	$ 26.94		0	179744	CATHY M. ROSENTHAL - book for education course	6/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 455400	Convention & Education	0	2026	12	INV	$ 26.94		0	179745	CATHY M. ROSENTHAL - double charge for book	6/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 455400	Convention & Education	0	2026	12	INV	$ 1,635.00		0	179746	UNIV OF THE PACIFIC CP - shelter manager course	6/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 455400	Convention & Education	0	2026	12	INV	$ (26.94)		0	179748	CATHY M. ROSENTHAL - Credit for extra charge	6/30/2026
				10043100 455400 Total						$ 1,692.93					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 157.61		0	179688	AMAZON - toilet bowl cleaner & dishwasher pods	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ (38.44)		0	179761	AMAZON - product credit	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 157.63		0	179762	AMAZON - gloves & toilet bowl cleaner	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 83.50		0	179844	AMAZON - D batteries	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 217.88		0	180012	AMAZON - janitorial supplies	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 61.50		0	180013	AMAZON - dust mops	6/30/2026
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2026	12	INV	$ 97.44	C071526	10580	6067203337	JANITORIAL SUPPLIES	6/26/2026
				10043100 460018 Total						$ 737.12					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 194.74		0	179701	AMAZON - ballard for admin sally port	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 40.04		0	179796	AMAZON - water filter	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 59.09		0	179797	AMAZON - silicone hose for RTU at admin	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 83.59		0	179798	AMAZON - silicone hose	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 28.48		0	179939	AMAZON - mouse trap	6/30/2026
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 53.48		0	180018	AMAZON - Pool testing supplies	6/30/2026
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 74.90		0	179719	EverGRO - t post fairgrounds	6/30/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 108.76		0	179751	LOWES - mailbox & maint supplies	6/30/2026
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 51.18		0	179917	LOWES - water softner	6/30/2026
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 114.43	C071526	10557	U99L3	MAINT SUPPLIES	6/29/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 23.39	C071526	211488	109933	MAINT SUPPLIES	6/15/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 6.43	C071526	211488	110003	MAINT SUPPLIES	6/25/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 170.05	C071526	211488	110019	MAINT SUPPLIES	6/27/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 25.16	C071526	211488	110026	BASEBALL BUCKET	6/29/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 40.36	C071526	211488	110028	KEYS	6/29/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 45.44	C071526	211488	110040	MAINT SUPPLIES	6/30/2026
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 111.57	C071526	211488	110044	MAINT SUPPLIES	6/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 70.00		0	179937	DUCKINGHOLE CREEK FAR - Straw	6/30/2026
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 83.85		0	179986	BATTERIES PLUS- battery for library	6/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 257.35		0	179702	SUPPLYHOUSE.COM - fan blade	6/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 257.35		0	179703	SUPPLYHOUSE.COM - fan blade	6/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 106.66		0	179799	SUPPLYHOUSE.COM - maintenance supplies	6/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 103.69		0	179864	SUPPLYHOUSE.COM - motor capacitors	6/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 101.92		0	179957	SUPPLYHOUSE.COM - contactor & capacitor	6/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 441.00		0	180025	SUPPLYHOUSE.COM - maintenance supplies for fairgro	6/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 14.04		0	180026	SUPPLYHOUSE.COM - maintenance supplies	6/30/2026
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 43.96		0	179750	TRACTOR SUPPLY CO - hitch pins	6/30/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 27.79		0	179943	ZORO TOOLS INC - bait block for rodents	6/30/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 72.99		0	180022	ZORO TOOLS INC - rodent traps	6/30/2026
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 78.45		0	180023	ZORO TOOLS INC - Rodent traps	6/30/2026
				10043100 460050 Total						$ 2,890.14					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460400	Software	0	2026	12	INV	$ 295.00		0	179774	KUBLA LIMITED - take off software	6/30/2026
				10043100 460400 Total						$ 295.00					
895	LOWES	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	12	INV	$ 1,722.75		0	179865	LOWES - washer & Dryer (with taxes)	6/30/2026
895	LOWES	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	12	INV	$ (84.75)		0	179866	LOWES - tax credit	6/30/2026
42	SITEONE LANDSCAPE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2026	12	INV	$ 400.00	C071526	211406	06/29/26	CF 34" EXCAVATOR BUCKET	6/29/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 482010 Total						$ 2,038.00					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	12	INV	$ 398.64	C071526	10514	26-3729	REPLACE EXISTING LIGHTS	6/26/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	12	INV	$ 2,397.50		0	179867	SUPPLYHOUSE.COM - wifi thermostats for Human Servi	6/30/2026
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	12	INV	$ 330.82		0	179868	SUPPLYHOUSE.COM - washer & dryer installation part	6/30/2026
				10043100 482500 Total						$ 3,126.96					
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	12	INV	$ 245.16	C071526	10589	INV-6125330	Portable Toilets	6/1/2026
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20260034	2026	12	INV	$ 966.36	C072926	10625	42466699 07/08/26	B&W/COLOR COPIES 05/12/26-06/11/26	7/8/2026
				10071100 431600 Total						$ 1,211.52					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2026	12	INV	$ 13.20	C071526	10519	13076083	HELIUM	6/30/2026
				10071100 433100 Total						$ 13.20					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2026	12	INV	$ 11.76		0	179726	FACEBOOK - Advertising	6/30/2026
				10071100 436000 Total						$ 11.76					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2026	12	INV	$ 262.82		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10071100 452320 Total						$ 262.82					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2026	12	INV	$ 89.99		0	179779	Hulu - Satellite Service	6/30/2026
				10071100 452341 Total						$ 89.99					
891	SUBWAY	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2026	12	INV	$ 187.17		0	179699	SUBWAY - LCPRT Advisory Commission Meeting meal	6/30/2026
				10071100 455300 Total						$ 187.17					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	12	INV	$ 93.57		0	179777	AMAZON - Office Supplies	6/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	12	INV	$ 17.97		0	179823	AMAZON - Office Supplies	6/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	12	INV	$ 13.98		0	179979	AMAZON - Office Supplies	6/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	12	INV	$ 28.50		0	180040	AMAZON - Office Supplies	6/30/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	12	INV	$ 68.78		0	179806	Amazon.com - Laminator Machine	6/30/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	12	INV	$ 18.98		0	179824	Amazon.com - Office Supplies	6/30/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2026	12	INV	$ 32.97		0	179978	Amazon - Office Supplies	6/30/2026
				10071100 460010 Total						$ 274.75					
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460014	Tools	0	2026	12	INV	$ 124.97		0	179863	TRACTOR SUPPLY CO - Tools to spread mulch	6/30/2026
				10071100 460014 Total						$ 124.97					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	12	INV	$ 67.87		0	179718	AMAZON - Trimmer Line	6/30/2026
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2026	12	INV	$ 21.97	C071526	211489	109994	MAINT SUPPLIES	6/24/2026
				10071100 460052 Total						$ 89.84					
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	12	INV	$ 159.99		0	179717	TRACTOR SUPPLY CO - Weed Kill	6/30/2026
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	12	INV	$ 177.98		0	179954	TRACTOR SUPPLY CO - Weed Kill	6/30/2026
438	YARD WORKS	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	12	INV	$ 1,363.40		0	179793	YARD WORKS LLC - Mulch Luck Field Playground	6/30/2026
438	YARD WORKS	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2026	12	INV	$ 926.08		0	179795	YARD WORKS LLC - Mulch for Holly Grove Playground	6/30/2026
				10071100 460091 Total						$ 2,627.45					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2026	12	INV	$ 7.84		0	179809	AMAZON - LCAF Expenses	6/30/2026
736	CROWN TROPHY #103	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2026	12	INV	$ 332.50		0	179955	CROWN TROPHY - Uniforms Maintenance Staff	6/30/2026
736	CROWN TROPHY #103	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2026	12	INV	$ 332.50	C072926	211530	86097	SAFETY SHIRTS	6/30/2026
				10071100 460142 Total						$ 672.84					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 469080	Self Supporting Program Costs	0	2026	12	INV	$ 594.27		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10071100 469080 Total						$ 594.27					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	12	INV	$ 89.98		0	180043	AMAZON - Volleyball Equipment	6/30/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	12	INV	$ 228.39		0	179773	Amazon.com - Recreational Equipment	6/30/2026
910	AMAZON.COM	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	12	INV	$ 1,622.00		0	179848	Amazon.com - Defibrillator for Turf Fields	6/30/2026
507	BSN SPORTS, LLC	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2026	12	INV	$ 760.20		0	179984	BSN SPORTS LLC - Volleyball Nets	6/30/2026
				10071100 480030 Total						$ 2,700.57					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2026	12	INV	$ 99.99		0	179742	AMAZON - Standing Desk	6/30/2026
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2026	12	INV	$ 90.24		0	179822	AMAZON - File Cabinet	6/30/2026
				10071100 482003 Total						$ 190.23					
1468	TARA EDELBURG	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2026	12	INV	$ 526.50	C071526	211511	06/15/26-06/28/26	YOUTH FIELD HOCKEY CAMP	6/30/2026
				10071111 431600 Total						$ 526.50					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	12	INV	$ 510.26		0	179778	MERCHANT SERVICES - Bank Card Usage Fees	6/30/2026
				10071111 431850 Total						$ 510.26					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 99.99		0	179730	Adobe Inc - Subscription	6/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 259.54		0	179833	AMAZON - LCPRT Child Care Program supplies	6/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 51.44		0	180016	AMAZON- Preschool Program supplies	6/30/2026
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 590.45		0	180019	AMAZON - ear and eye protection, walkie talkies	6/30/2026
1008	COUNTRY BOYS BBQ	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 179.19		0	179716	COUNTRY BOYS BBQ - Kids to Park Day Event meals	6/30/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 79.64		0	179870	FOOD LION - LCPRT Child Care Program supplies	6/30/2026
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 24.84		0	179920	FOOD LION - LCPRT Child Care Program supplies	6/30/2026
600	LOUISA COUNTY PUBLIC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 8,637.50	C072926	211538	2026	BUS USAGE 7/1/25-6/30/26	7/16/2026
55	LOUISA COUNTY RESCUE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 325.00	C071526	10555	260629-1	CPR CARDS	6/29/2026
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 20.00	C071526	211483	O.GRUBBS 06/29/26	DRUG SCREEN, TB TEST	6/29/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 11.85		0	179696	DOLLAR-GENERAL - LCPRT Child Care Program supplie	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 725.00		0	179698	IVY FACE PAINTING - Kids to Parks Event	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 40.00		0	179715	DOLLAR-GENERAL - Kids To Park Day Event supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 23.70		0	179725	PTI MICKEYSMAGICSH - Sales Tax Charged Error (recv	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 63.00		0	179727	DOLLARTREE - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ (23.70)		0	179728	PTI MICKEYSMAGICSH - Credit sales tax credited bac	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 50.00		0	179739	OPENAI CHATGPT - Monthly Subscription	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 672.75		0	179740	COZY CREEK FARM - Kids to Parks Day	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 19.75		0	179753	DOLLARTREE - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 1.59		0	179805	DOLLAR TREE - LCPRT Child Care supplies (Sales Tax	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 22.26		0	179807	TARGET - Clothes for LCPRT Child Care accident (ta	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 3.17		0	179808	MICHAELS STORES - Clothes for LCPRT Child Care acc	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 327.22		0	179830	KIDS EMPIRE VA - LCPRT Child Care Program Trip	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 37.85		0	179831	FAMILY DOLLAR - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 4.14		0	179832	CONNECTEAM.COM - Staff Scheduler	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 1,068.00		0	179835	PROCARE SOFTWARE - LCPRT Child Care Program Databa	6/30/2026

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	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 15.30		0	179861	HUGHES FISH FRY LLC - Town Of Louisa Event meal	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 7.65		0	179862	HUGHES FISH FRY LLC - Town of Louisa Event meal	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 3,000.00		0	179871	SCIENCE MUSEUM OF VA - LCPRT Child Care Trip	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 17.25		0	179872	FAMILY DOLLAR - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 3.00		0	179873	FAMILY DOLLAR - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 49.99		0	179895	APPLE.COM/BILL - Photo Booth Subscription	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 25.50		0	179897	DOLLARTREE - Mini Movers Camp Supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 3,384.00		0	179914	CONNECTEAM.COM - Staff Scheduler	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 8.70		0	179921	FAMILY DOLLAR - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 24.25		0	179922	DOLLARTREE - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 17.00		0	179923	FAMILY DOLLAR - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 10.00		0	179924	DOLLARTREE - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 0.69		0	179925	CONNECTEAM.COM - Staff Scheduler	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 63.23		0	179926	FIELDPRINT, INC. - LCPRT Child Care Program (O Gru	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 20.00		0	179927	DOLLARTREE - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 27.00		0	179928	FAMILY DOLLAR - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 2,550.00		0	179947	YOUNG CHEFS ACADEMY - LCPRT Child Care	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 21.00		0	179951	TRI-CITY CONCESSION - Staff Meal (K Banks)	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 12.48		0	179952	ICE CANDY COMPANY LLC - Staff Dessert Meal (K Bank	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 21.00		0	179953	TRI-CITY CONCESSION - Staff Meal (T Houchens)	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 6.75		0	179958	FAMILY DOLLAR - LCPRT Child Care supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 8.00		0	179959	DOLLARTREE - LCPRT Child Care Program supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 8.70		0	179960	DOLLAR-GENERAL- LCPRT Child Care supplies	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 10.99		0	179971	APPLE.COM/BILL - Music Subscription	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 41.19		0	179980	CONNECTEAM.COM - Staff Scheduler	6/30/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 11.25		0	179995	FAMILY DOLLAR - LCPRT Child Care Program supplies	6/30/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 55.92		0	179811	SAMSCLUB.COM - LCPRT Child Care Program supplies	6/30/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 474.76		0	179834	SAMSCLUB.COM - LCPRT Child Care Program supplies	6/30/2026
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 401.04		0	179994	SAMS CLUB.COM - LCPRT Child Care Program supplies	6/30/2026
777	TRACTOR SUPPLY COMPA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 77.98		0	179794	TRACTOR SUPPLY CO - Outside Lock Boxes for Keys	6/30/2026
777	TRACTOR SUPPLY COMPA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 10.99		0	179956	TRACTOR SUPPLY CO - Whole Corn for LCPRT Child Car	6/30/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 116.41		0	179812	WALMART.COM - LCPRT Child Care Program supplies	6/30/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 213.12		0	179919	WALMART - LCPRT Child Care Program supplies	6/30/2026
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 106.82		0	179992	WALMART - LCPRT Child Care Program supplies	6/30/2026
				10071111 469080 Total						$ 24,136.13					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2026	12	INV	$ 34.44	C071526	211464	17379121 070226	NAT GAS-POOL	7/2/2026
				10071320 451200 Total						$ 34.44					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460010	Office Supplies	0	2026	12	INV	$ 35.53		0	179972	AMAZON - LCAF Office Supplies	6/30/2026
910	AMAZON.COM	10071320	Aquatic Facility	10071320 460010	Office Supplies	0	2026	12	INV	$ 72.78		0	179693	Amazon.com - LCAF Office Supplies	6/30/2026
				10071320 460010 Total						$ 108.31					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460018	Janitorial Supplies	0	2026	12	INV	$ 26.97		0	179809	AMAZON - LCAF Expenses	6/30/2026
				10071320 460018 Total						$ 26.97					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 351.92		0	179771	AMAZON - LCAF Concession	6/30/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 477.81		0	180015	AMAZON - LCAF Concession	6/30/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 219.95		0	180017	AMAZON - LCAF Rec Equip & Concession	6/30/2026
500	FOOD LION, LLC	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 32.95		0	179741	FOOD LION - LCAF Concession	6/30/2026
500	FOOD LION, LLC	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 53.94		0	179743	FOOD LION - LCAF Concession	6/30/2026
500	FOOD LION, LLC	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 37.34		0	179770	FOOD LION - LCAF Concession	6/30/2026
500	FOOD LION, LLC	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 102.50		0	179898	FOOD LION - LCAF Concession	6/30/2026
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 440.00	C071526	10567	1000465992	DRINKS	6/30/2026
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 425.00	C071526	10567	117014	DRINKS	6/25/2026
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 508.38		0	179729	SAMSCLUB.COM - LCAF Concession	6/30/2026
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 1,256.65		0	179803	SAMS CLUB.COM - LCAF Concession	6/30/2026
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 358.62		0	179896	SAMSCLUB.COM - LCAF Concession	6/30/2026
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 780.12		0	179993	SAMS CLUB.COM - LCAF Concession	6/30/2026
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 249.62		0	179810	WALMART.COM - LCAF Concession	6/30/2026
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2026	12	INV	$ 146.58		0	179815	WALMART.COM - LCAF Concession Tortilla Chips	6/30/2026
				10071320 460021 Total						$ 5,441.38					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460053	Recreational Supplies	0	2026	12	INV	$ 9.49		0	179809	AMAZON - LCAF Expenses	6/30/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460053	Recreational Supplies	0	2026	12	INV	$ 288.10		0	179813	AMAZON - LCAF Life Jackets & Wristbands	6/30/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460053	Recreational Supplies	0	2026	12	INV	$ 284.67		0	180017	AMAZON - LCAF Rec Equip & Concession	6/30/2026
				10071320 460053 Total						$ 582.26					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	12	INV	$ 8.90		0	180028	AMAZON - Chemical testing	6/30/2026
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	12	INV	$ 2,428.22		0	179772	HARPER & COMPANY - Pool Chemicals plus late fee	6/30/2026
				10071320 460100 Total						$ 2,437.12					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2026	12	INV	$ 108.60		0	179809	AMAZON - LCAF Expenses	6/30/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2026	12	INV	$ 37.94		0	179973	AMAZON - LCAF SwimSuit	6/30/2026
				10071320 460110 Total						$ 146.54					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	12	INV	$ 8.87		0	179813	AMAZON - LCAF Life Jackets & Wristbands	6/30/2026
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	12	INV	$ 38.50		0	179814	AMAZON - Wristbands for LCAF	6/30/2026
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2026	12	INV	$ 1,400.00		0	179697	AUTOBKS Lake Anna Swim Co - Swim Instructor Traini	6/30/2026
				10071320 469081 Total						$ 1,447.37					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2026	12	INV	$ 2,075.44		0	180004	COLUMN PUBLIC NOTICE - Public Notice for the July	6/30/2026
				10081200 436020 Total						$ 2,075.44					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436030	Advertising - BZA	0	2026	12	INV	$ 1,025.41		0	180005	COLUMN PUBLIC NOTICE - Public Notice for the July	6/30/2026
				10081200 436030 Total						$ 1,025.41					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	12	INV	$ 199.72	C071526	10568	06/22/26-06/30/26	POSTAGE	6/30/2026
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2026	12	INV	$ 454.33	C071526	10568	06/30/26	POSTAGE	6/30/2026
				10081200 452100 Total						$ 654.05					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2026	12	INV	$ 1,087.17		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10081200 452320 Total						$ 1,087.17					
500	FOOD LION, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2026	12	INV	$ 44.93		0	179840	FOOD LION - Drinks for PC meetings	6/30/2026
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2026	12	INV	$ (30.18)		0	179929	SAUCE CATERING - Tax Credit	6/30/2026
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2026	12	INV	$ 354.63		0	179930	SAUCE CATERING - PC Work Session dinner 6/11/26	6/30/2026
				10081200 455320 Total						$ 369.38					
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 455400	Convention & Education	0	2026	12	INV	$ 50.00		0	180006	DEPT OF ENVIRONMENTAL QUA - CE for Kris Nelson	6/30/2026
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 455400	Convention & Education	0	2026	12	INV	$ 50.00		0	180008	DEPT OF ENVIRONMENTAL QUA - CE for Ashton Wright	6/30/2026
				10081200 455400 Total						$ 100.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ 19.13		0	179757	AMAZON - Bug spray for Maggie Brakeville	6/30/2026
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ 32.87		0	179931	AMAZON - Bug spray for Ashlee Henshaw & Calendar f	6/30/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ 71.60		0	179692	STAMPMAKER - Pre-inked Stamp	6/30/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ 103.99	C071526	10580	6066933359	OFFICE SUPPLIES	6/25/2026
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ 6.99	C071526	10580	6066933360	OFFICE SUPPLIES	6/25/2026
906	VISTAPRINT.COM	10081200	Community Development	10081200 460010	Office Supplies	0	2026	12	INV	$ (3.31)		0	179906	VISTAPRINT - Credit for tax	6/30/2026
				10081200 460010 Total						$ 231.27					
465	ESRI	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2026	12	INV	$ 567.00		0	180007	ESRI - GIS Subscription	6/30/2026
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2026	12	INV	$ 99.99		0	180009	BNPMEDIA-ENR/AR - ENR Subscription	6/30/2026
				10081200 460120 Total						$ 666.99					
895	LOWES	10081200	Community Development	10081200 482070	Office Equipment	0	2026	12	INV	$ 1,838.99		0	179908	LOWES - Refrigerator	6/30/2026
1311	NORTHWEST ACE HARDWA	10081200	Community Development	10081200 482070	Office Equipment	0	2026	12	INV	$ 39.57	C071526	211488	110031	SUPPLIES	6/29/2026
991	SHI INTERNATIONAL CO	10081200	Community Development	10081200 482070	Office Equipment	0	2026	12	INV	$ 1,340.00		0	179950	SHI INTERNATIONAL CORP - iPads for Planning Commis	6/30/2026
				10081200 482070 Total						$ 3,218.56					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2026	12	INV	$ 40.47		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				10081500 452320 Total						$ 40.47					
103	VIRGINIA TECH	10083010	VPI Extension Service	10083010 456400	Payments to VPI	0	2026	12	INV	$ 25,537.23	C071526	10592	202604	SALARY, FRINGES	6/15/2026
				10083010 456400 Total						$ 25,537.23					
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2026	12	INV	$ 32.90	C071526	211516	T609708	LONG DISTANCE	6/1/2026
				10091000 452300 Total						$ 32.90					
970	4IMPRINT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 911.92		0	179735	4IMPRINT, INC - Brand Items for VTC Welcome Center	6/30/2026
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 116.42		0	179734	FACEBOOK - Tourism Advertising	6/30/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 1,000.00	C071526	10543	4113725-6	ADVERTISING	3/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 1,000.00	C071526	10543	4113733-4	ADVERTISING	3/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 1,000.00	C071526	10543	4113733-7	ADVERTISING	6/30/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 4,999.00	C071526	10543	4310700-1	ADVERTISING	3/31/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 4,999.00	C071526	10543	4310700-4	ADVERTISING	6/30/2026
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 600.00	C071526	10543	4314591-1	ADVERTISING	3/31/2026
858	LAKE ANNA CONNECTION	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 485.00		0	179737	LAKE ANNA CONNECTIONS - Advertising	6/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 78.91		0	179818	BETHEL BREWS - Food for Tourism Photo Shoot to Use	6/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 3.90		0	179819	BETHEL BREWS - Food for Tourism Photo Shoot to Use	6/30/2026
				11081650 436000 Total						$ 15,194.15					
1469	HOOFPRINTS EXPERIENC	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2026	12	INV	$ 400.00	C071526	211473	HP-021	PONY RIDE SERVICES	6/6/2026
				11081650 458460 Total						$ 400.00					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	12	INV	$ 69.99		0	179907	Adobe Inc - Design Software	6/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	12	INV	$ 430.00		0	179736	COSTAR - Occupancy Analytics	6/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	12	INV	$ 9.99		0	179817	Google One - Storage	6/30/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2026	12	INV	$ 26.50		0	180030	Mailchimp - Mass Email system for tourism	6/30/2026
				11081650 460143 Total						$ 536.48					
889	AMAZON MARKETPLACE	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 51.41		0	179820	AMAZON - splitter adapter for dispatch headsets	6/30/2026
889	AMAZON MARKETPLACE	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 266.30		0	180031	AMAZON - Plantronics headsets for dispatchers	6/30/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 1,402.83		0	180032	APCO INTERNATIONAL INC - PST1 training manuals	6/30/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 1,618.65		0	180033	APCO INTERNATIONAL INC - EMD, Fire and Law Enforce	6/30/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 360.00		0	180034	APCO INTERNATIONAL INC - Fundamentals of Tactical	6/30/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 475.00		0	180035	APCO INTERNATIONAL INC - Communications Center Man	6/30/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 555.00		0	180036	APCO INTERNATIONAL INC - CTO Instructor training (	6/30/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 285.00		0	180037	APCO INTERNATIONAL INC - BULLY2 training (Boisvert	6/30/2026
353	APCO INTERNATIONAL	20231030	Communications Center	20231030 458423 C3103	PSAP Grant Program	0	2026	12	INV	$ 285.00		0	180038	APCO INTERNATIONAL INC - BULLY2 training (Noblett)	6/30/2026
				20231030 458423 C3103 Total						$ 5,299.19					
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2026	12	INV	$ 1,404.00	C071526	211470	JUNE 2026	GPS SERVICES	6/30/2026
				20233300 458407 C3301 Total						$ 1,404.00					
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	12	INV	$ 1,260.00		0	179804	KIDS EMPIRE VA - LCPRT Child Care Field Trip	6/30/2026
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2026	12	INV	$ 750.78		0	179830	KIDS EMPIRE VA - LCPRT Child Care Program Trip	6/30/2026
				20235700 458009 COVD9 Total						$ 2,010.78					
19997	ONE TIME COUNTYPCARD	20242410	Litter Grants	20242410 431600	Contractual Services	0	2026	12	INV	$ 2,561.07		0	179976	FAST SIGNS - Signs for eps campaign	6/30/2026
				20242410 431600 Total						$ 2,561.07					
438	YARD WORKS	20271100	Parks & Recreation	20271100 460052 C7106	Park Maint Supp-Comm Found	0	2026	12	INV	$ 558.76		0	179793	YARD WORKS LLC - Mulch Luck Field Playground	6/30/2026
				20271100 460052 C7106 Total						$ 558.76					
1298	SEPRO CORP	20282200	LAAC Mitigation & Remediat	20282200 456471 C8204	LAAC DCR Mitigation&Remediat	20260818	2026	12	INV	$ 44,944.00	C072926	10618	2026-72555-00	Lake Anna Phosphorus Remediation Program	5/5/2026
1298	SEPRO CORP	20282200	LAAC Mitigation & Remediat	20282200 456471 C8204	LAAC DCR Mitigation&Remediat	20260818	2026	12	INV	$ 9,900.00	C072926	10618	2026-78467-00	Lake Anna Phosphorus Remediation Program	6/29/2026
				20282200 456471 C8204 Total						$ 54,844.00					
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2026	12	INV	$ 1,368.80	C072926	211541	B. AIKENS 06/08/26	AMAZON-BOAT SAFETY BEACON	6/8/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2026	12	INV	$ 14.72	C072926	211541	B.AIKENS 05/27/26	AMAZON-WIRE ROPE CABLE	5/27/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2026	12	INV	$ 126.35	C072926	211541	B.AIKENS 06/14/26	AMAZON-STAINLESS STEEL CABLE	6/14/2026
19999	BARBARA AIKENS	20282200	LAAC Mitigation & Remediat	20282200 456471 C8206	LAAC Comm Found. of the Rappah	0	2026	12	INV	$ 264.18	C072926	211541	B.AIKENS 06/28/2026	AMAZON-SHACKLES, BOLTS, CHAIN LINK, STEEL CABLE	6/28/2026
				20282200 456471 C8206 Total						$ 1,774.05					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,690.00	C071526	10516	06/26[redacted]	EDUCATION	6/30/2026
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 627.00	C071526	211459	06/25/26[redacted]	AACS COUNSELING-EVAL	6/25/2026
19999	Beginning Today Yout	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 550.00	C071526	211492	BTYS-03/2026 [redacted]	MENTORING	3/31/2026
19999	Beginning Today Yout	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 962.50	C071526	211492	BTYS-04/2026 [redacted]	MENTORING	4/30/2026
19999	Beginning Today Yout	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,237.50	C071526	211492	BTYS-05/2026 [redacted]	MENTORING	5/31/2026
19999	Beginning Today Yout	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 12,950.00	C071526	211492	BTYS-06/26[redacted]	ROOM & BOARD, SPRV, MENTORING	7/1/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 9,885.89	C071526	211462	06/26 [redacted]	EDUCATION, THERAPY, ROOM & BOARD	6/30/2026
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 3,627.86	C071526	211462	06/26 [redacted]	EDUCATION	6/30/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 195.00	C071526	10523	04/26 [redacted]	OT	5/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 260.00	C071526	10523	04/26 [redacted]	OT	5/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 260.00	C071526	10523	04/26 [redacted]	OT	5/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 130.00	C071526	10523	04/26 [redacted]	OT	5/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 260.00	C071526	10523	04/26 [redacted]	OT	5/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 292.50	C071526	10523	04/26 [redacted]	OT	5/9/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,560.00	C071526	10523	06/26 [redacted]	OT	7/6/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 17,010.75	C072926	10604	06/26 [redacted]	EDUCATION, ROOM & BOARD, MENTORING	7/16/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,898.25	C072926	10604	06/26 [redacted]	EDUCATION	7/16/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,632.75	C072926	10604	06/26 [redacted]	EDUCATION	7/16/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,632.75	C072926	10604	06/26 [redacted]	EDUCATION	7/16/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,571.70	C072926	10604	06/26 [redacted]	EDUCATION	7/16/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 10,800.00	C072926	10604	06/26 [redacted]	ROOM & BOARD	7/16/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 11,160.00	C071526	10530	12/2025 [redacted]	ROOM & BOARD	1/15/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 10,752.50	C071526	10533	06/26 [redacted]	EDUCATION, SPEECH	7/2/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 20,982.50	C071526	10533	06/26 [redacted]	EDUCATION, SPEECH, NURSING SVC	7/2/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 10,340.00	C071526	10533	06/26 [redacted]	EDUCATION	7/2/2026
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 10,340.00	C071526	10533	06/26 [redacted]	EDUCATION	7/2/2026
1355	FAMILY FOCUS, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,807.50	C071526	211471	06/26 [redacted]	VIRTUAL RESIDENTIAL	7/2/2026
685	FORENSIC PSYCHOLOGY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 2,600.00	C072926	211533	06/26 [redacted]	ASSESSMENTS	7/16/2026
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 6,992.25	C072926	211534	06/26 [redacted]	IL SVC	7/19/2026
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 560.00	C071526	10535	06/26 [redacted]	MENTORING	7/1/2026
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 123.75	C071526	10535	06/26 [redacted]	FAMILY SUPPORT SVC	7/3/2026
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 6,057.00	C071526	10537	06/26 [redacted]	EDUCATION, 1:1, OT	7/2/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 2,688.00	C071526	10539	06/26 [redacted]	EDUCATION	7/8/2026
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 2,856.00	C071526	10539	06/26 [redacted]	EDUCATION	7/8/2026
19999	IN MY CORNER MENTORI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 805.00	C072926	211543	IMCM-06/26 [redacted]	MENTORING	7/22/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,476.00	C071526	10547	06/26 [redacted]	EDUCATION, COUNSELING	7/6/2026
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,251.00	C071526	10547	06/26 [redacted]	EDUCATION	6/30/2026
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,848.10	C072926	211536	06/26 [redacted]	EDUCATION	7/22/2026
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 5,126.38	C071526	211476	06/26 [redacted]	MAINT, ASSESSMENT, VEMAT	7/6/2026
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 6,860.00	C072926	10608	05/26 [redacted]	EDUCATION	7/13/2026
182	LEARY EDUCATIONAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 2,485.35	C071526	10550	06/26 [redacted]	EDUCATION	6/30/2026
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 2,850.00	C071526	10552	06/2026 [redacted]	EDUCATION	7/1/2026
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 3,180.00	C071526	10552	06/2026 [redacted]	EDUCATION, THERAPY	7/1/2026
19999	[redacted]	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 159.96	C071526	211496	[redacted] 06/26	IL STIPEND	7/10/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,120.00	C071526	211494	MS.ELIZABETH-5/26 [redacted]	CHILDCARE	5/31/2026
19999	MS. ELIZABETH'S DAYC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,120.00	C071526	211494	MS.ELIZABETH-6/26 [redacted]	CHILDCARE	6/30/2026
1440	PURE FAITH HOUSE INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 19,320.00	C071526	10570	06/26 [redacted]	ROOM & BOARD, 1:1	7/1/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C072926	211545	06/26 [redacted]	CASE SPRT	6/30/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C072926	211545	06/26 [redacted]	CASE SPRT	6/30/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C072926	211545	06/26 [redacted]	CASE SPRT	6/30/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C072926	211545	06/26 [redacted]	CASE SPRT	6/30/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C072926	211545	06/26 [redacted]	CASE SPRT	6/30/2026
19999	SERENITY C & C, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 16,408.50	C072926	211544	SERENITY C&C-0526 [redacted]	ROOM & BOARD, SPRT	6/9/2026
19999	SERENITY C & C, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 15,905.00	C071526	211497	SERENITY C&C-0626 [redacted]	ROOM & BOARD, SPRV	7/6/2026
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 2,688.00	C071526	10578	06/26 [redacted]	EDUCATION	7/1/2026
356	SHINEFORTH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,265.34	C071526	10579	06/26 [redacted]	ICC	7/7/2026
356	SHINEFORTH	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 6,735.98	C071526	10579	06/26 [redacted]	EDUCATION, FAMILY SUPPORT SVC	7/7/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,304.00	C071526	211510	06/26 [redacted]	EDUCATION	7/2/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,718.00	C071526	211510	06/26 [redacted]	EDUCATION	7/2/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,304.00	C071526	211510	06/26 [redacted]	EDUCATION	7/2/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,304.00	C071526	211510	06/26 [redacted]	EDUCATION	7/2/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,824.00	C071526	211510	06/26 [redacted]	EDUCATION, 1:1	7/2/2026
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 8,304.00	C071526	211510	06/26 [redacted]	EDUCATION	7/2/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 350.00	C071526	10582	06/26 [redacted]	SPEECH	7/1/2026
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 560.00	C071526	10582	06/26 [redacted]	SPEECH	7/1/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 294.00	C072926	211546	05/26 [redacted]	PT	5/31/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 294.00	C072926	211546	05/26 [redacted]	OT	5/31/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 392.00	C072926	211546	05/26 [redacted]	OT	5/31/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 441.00	C072926	211546	06/26 [redacted]	OT	6/30/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 98.00	C072926	211546	06/26 [redacted]	OT	7/13/2026
1292	THERAPY RESOURCES	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 98.00	C072926	211546	06/26 [redacted]	OT	7/13/2026
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 3,910.00	C071526	10585	06/26 [redacted]	EDUCATION	7/10/2026
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 6,310.00	C072926	10622	06/26 [redacted]	ROOM & BOARD,SPRV,THERAPY,EDUCATION	7/10/2026
232	VIRGINIA HOME FOR BO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 10,500.00	C071526	10591	06/26 [redacted]	ROOM & BOARD, SPRV, THERAPY, CASE MGMT	6/30/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,274.01	C072926	10626	06/26 [redacted]	EDUCATION, OT, SPEECH	7/6/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 10,508.31	C072926	10626	06/26 [redacted]	EDUCATION, OT, SPEECH	7/6/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 5,487.12	C072926	10626	06/26 [redacted]	EDUCATION, OT, SPEECH	7/6/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 14,761.35	C072926	10626	06/26 [redacted]	EDUCATION, OT, SPEECH, 2:1	7/6/2026
731	VIRGINIA INSTITUTE O	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 11,127.06	C072926	10626	06/26 [redacted]	EDUCATION, OT, SPEECH	7/6/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,300.00	C071526	10596	06/26 [redacted]	MENTORING	7/7/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,300.00	C071526	10596	06/26 [redacted]	MENTORING	7/7/2026
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,950.00	C071526	10596	06/26 [redacted]	MENTORING	7/7/2026
				20553500 430020 Total						$ 391,449.96					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2026	12	INV	$ 40.47		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				20553500 452320 Total						$ 40.47					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20260022	2026	12	INV	$ 7,717.64	C071526	10531	EMS-027759	COLLECTION OF AMBULANCE FEES	6/30/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				22512431 431600 Total						$ 7,717.64					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2026	12	INV	$ 508.93		0	179858	AT&T - CELL PHONES	6/30/2026
				22512431 452320 Total						$ 508.93					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 121.54	C072926	10600	86256421	Medical Supplies	6/25/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 368.91	C072926	10600	86259613	Medical Supplies	6/29/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 3,685.41	C072926	10600	86259614	Medical Supplies	6/29/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 105.82	C072926	10600	86259616	Medical Supplies	6/29/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 317.31	C072926	10600	86259617	Medical Supplies	6/29/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20260021	2026	12	INV	$ 303.02	C072926	10600	86259618	Medical Supplies	6/29/2026
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2026	12	INV	$ 897.00	C071526	10584	9511799678	EZ-IO POWER DRIVERS	6/30/2026
				22512431 460015 Total						$ 5,799.01					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20260021	2026	12	INV	$ 1,752.53	C072926	10600	86259615	Medical Supplies	6/29/2026
				22512431 460015 FS1 Total						$ 1,752.53					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	12	INV	$ 419.13	C072926	10600	86259619	Medical Supplies	6/29/2026
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20260021	2026	12	INV	$ 367.18	C072926	10600	86261777	Medical Supplies	6/30/2026
				22512431 460015 FS6 Total						$ 786.31					
344	DELL	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20262179	2026	12	INV	$ 11,415.25	C071526	10527	10880377347	Dell computers	6/24/2026
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2026	12	INV	$ 96.24	C071526	211514	16306	APRIL 2026 OVERAGE	6/19/2026
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2026	12	INV	$ 81.16	C071526	211514	16309	MARCH 2026 OVERAGE	6/19/2026
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2026	12	INV	$ 156.14	C071526	211514	16380	MAY 2026 OVERAGE	6/25/2026
				30312400 481070 Total						$ 11,748.79					
408	MOTOROLA SOLUTIONS,	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20260166	2026	12	INV	$ 60,900.00	C072926	10614	1162437856	Purchase in-car cameras for new vehicles	7/10/2026
1311	NORTHWEST ACE HARDWA	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	12	INV	$ 28.79	C071526	211488	110038	SUPPLIES	6/30/2026
19997	ONE TIME COUNTYPCARD	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	12	INV	$ 578.62		0	179733	WAYTEK INC - LCSO fleet upfitting	6/30/2026
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2026	12	INV	$ 3,015.95	C071526	10586	11IN003658	PARTS FOR K9 VEHICLE	6/29/2026
				30331000 481053 Total						$ 64,523.36					
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 1,559.00	C071526	10595	INV871796	FOOTPLATES	4/9/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 555.00	C071526	10595	INV875177	ZICO CLIPS	4/15/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	20262347	2026	12	INV	$ 9,250.00	C072926	10627	INV909472	MSA Airpack Fill station adaptors	6/11/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	20262292	2026	12	INV	$ 6,990.00	C071526	10595	INV913711	MSA Airpack facemasks	6/18/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 13.99	C071526	10595	INV915147	SCBA MASK ARC FOR MSA	6/23/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 71.30	C071526	10595	INV917098	GLASS MASTER BLADES	6/25/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 1,980.00	C071526	10595	INV917748	MSA FACEPIECES	6/26/2026
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482000	Equipment Addition	0	2026	12	INV	$ 2,970.00	C071526	10595	INV919596	MSA FACEPIECES	6/30/2026
				30332000 482000 Total						$ 23,389.29					
889	AMAZON MARKETPLACE	30332000	Emergency Services	30332000 482080	Boat Purchases	0	2026	12	INV	$ 169.98		0	180001	AMAZON - Supplies for New boat 8	6/30/2026
889	AMAZON MARKETPLACE	30332000	Emergency Services	30332000 482080	Boat Purchases	0	2026	12	INV	$ 570.17		0	180049	AMAZON -supplies for Boat 8	6/30/2026
				30332000 482080 Total						$ 740.15					
519	MOUNTAIN VALLEY TOWE	30332000	Emergency Services	30332000 482091	Radio Tower	20250506	2026	12	INV	$ 55,250.00	C072926	211540	5085	Design Build of HGFD Public Safety Radio Tower	8/14/2025
				30332000 482091 Total						$ 55,250.00					
36	HOLLY GROVE VOLUNTEE	30332000	Emergency Services	30332000 482500 FS4	Building Enhancements	0	2026	12	INV	$ 36.22	C071526	10541	GRAINGER-1590163497	METAL COUPLINGS FOR NEW HEATER	6/26/2026
36	HOLLY GROVE VOLUNTEE	30332000	Emergency Services	30332000 482500 FS4	Building Enhancements	0	2026	12	INV	$ 62.04	C071526	10541	LOWE'S 06/26/26	BOLTS, DUCT WORK TAPE FOR HEATERS	6/26/2026
				30332000 482500 FS4 Total						$ 98.26					
70	J.S. PURCELL LUMBER	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 115.18	C071526	211475	2606-263033	SUPPLIES	6/30/2026
70	J.S. PURCELL LUMBER	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 217.98	C071526	211475	2606-263057	SUPPLIES	6/30/2026
565	MARTIN MARIETTA MATE	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 742.91	C071526	10559	49737797	STONE	6/30/2026
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 1,064.58		0	179849	ESSEX CONCRETE - concrete for Bell xrds reno (char	6/30/2026
444	SUNBELT RENTALS	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 403.20	C071526	10581	184501645-0002	EQUIPMENT RENTAL	7/7/2026
444	SUNBELT RENTALS	30342000	Public Works CIP	30342000 481430	Waste Compactors & Containers	0	2026	12	INV	$ 192.85	C071526	10581	185239788-0001	EQUIPMENT RENTAL	7/1/2026
				30342000 481430 Total						$ 2,736.70					
602	SHORT ELLIOTT HENDRI	30342000	Public Works CIP	30342000 482970	Parking Lot Improvements	20260813	2026	12	INV	$ 2,250.00	C071526	211509	511188	Engineering for Admin Parking Lot Rehabilitation	7/6/2026
				30342000 482970 Total						$ 2,250.00					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2026	12	INV	$ 1,162,811.23	C072926	10598	13	SH Regional Business Park Offsite Utilities	6/3/2026
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2026	12	INV	$ 11,675.00	C072926	10607	13-288566	3rd Party Construction Management	6/19/2026
385	LOUISA COUNTY WATER	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	0	2026	12	INV	$ 1,681.69	C072926	10610	05/22/2026	4/20-5/19-BULK WATER SHANNON HILL WATER/SEWER LINE	5/22/2026
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2026	12	INV	$ 7,150.00	C072926	10623	400083	Construction Admin - SHRBP Utilities	6/8/2026
462	TREASURER OF VIRGINI	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	0	2026	12	INV	$ 1,428.00		0	179700	DEPT OF ENVIRONMENTAL QUA - DEQ Stormwater Constru	6/30/2026
				30382000 431460 Total						$ 1,184,745.92					
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	New Bridge WWTP Expansion	20250637	2026	12	INV	$ 87,059.00	C071526	10528	22494168	New Bridge WWTP Expansion	6/26/2026
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	New Bridge WWTP Expansion	20250637	2026	12	INV	$ 90,059.00	C072926	10603	22497246	New Bridge WWTP Expansion	7/21/2026
				30382000 481372 C8202 Total						$ 177,118.00					
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2026	12	INV	$ 29,283.94	C071526	10546	19-288561	AWS Infrastructure Consultant	6/19/2026
1471	LIBERTY HOMES VA INC	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2026	12	INV	$ 1,899.00	C071526	211478	05/21/26	PARCEL #019 TM 57-71-LOUISA WASTEWATER FORCE MAIN	5/21/2026
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251096	2026	12	INV	$ 5,969,811.66	C071526	10554	20	Engineering work for Offsite Utility Project	6/30/2026
				30382000 481373 C8203 Total						$ 6,000,994.60					
1452	MEB GENERAL CONTRACT	30382000	Economic Development CIP	30382000 481374	Ferncliff WWTP Upgrades	20262064	2026	12	INV	$ 520,125.00	C071526	211487	2	Ferncliff Clarifier	6/30/2026
				30382000 481374 Total						$ 520,125.00					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	12	INV	$ 587.13		0	179764	CVEC - WTP @ Ferncliff	6/30/2026
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	12	INV	$ 291.90	C071526	211461	308295-010 070626	WTP @ FERNCLIFF	7/6/2026
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2026	12	INV	$ 357.89	C071526	211461	308295-013 063026	WTP @ FERNCLIFF	6/30/2026
				30383000 431400 JRWA3 Total						$ 1,236.92					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20262351	2026	12	INV	$ 10,100.60	C072926	10620	3101-2301-14	South Side Taxiway (Construction)	6/26/2026
				30384000 485001 Total						$ 10,100.60					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2026	12	INV	$ 6,636.88	C072926	10620	3101-2402-17	Lighting Upgrades- Design	6/26/2026
				30384000 485006 Total						$ 6,636.88					
1169	TALBERT, BRIGHT & EL	30384000	Airport CIP	30384000 485009	Master Plan Updates	20262349	2026	12	INV	$ 8,750.00	C072926	10620	3101-2601-1	Airport Master Plan Update	6/26/2026
				30384000 485009 Total						$ 8,750.00					
1169	TALBERT, BRIGHT & EL	50484000	Airport	50484000 431600	Contractual Services	20261420	2026	12	INV	$ 2,084.22	C072926	10620	3101-2502-6	SWPP & SPCC Plan Updates	6/26/2026
				50484000 431600 Total						$ 2,084.22					
1262	COVERALL NORTH AMERI	50484000	Airport	50484000 431602	Cleaning Services	0	2026	12	INV	$ 205.00	C071526	10524	1000569353	CLEAN BUILDING	4/21/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1460	PRECISION FACILITY	50484000	Airport	50484000 431602	Cleaning Services	0	2026	12	INV	$ 499.00	C071526	211503	1004	CLEANING SERVICES	7/1/2026
				50484000 431602 Total						$ 704.00					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2026	12	INV	$ 1,675.00	C072926	10599	0017459-IN	AWOS EVAL	6/11/2026
				50484000 433202 Total						$ 1,675.00					
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2026	12	INV	$ 48.28	C071526	211505	190836003 0726	AIRPORT	7/10/2026
				50484000 451100 Total						$ 48.28					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2026	12	INV	$ 34.44	C071526	211464	19003133 070226	NAT GAS-AIRPORT	7/2/2026
				50484000 451200 Total						$ 34.44					
309	POSTMASTER	50484000	Airport	50484000 452100	Postal Service/Postage	0	2026	12	INV	$ 230.00	C071526	211502	BOX 27 06/30/26	1 YR PO BOX RENTAL	6/30/2026
				50484000 452100 Total						$ 230.00					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2026	12	INV	$ 40.47		0	179690	VERIZON WIRELESS - Cell Phones	6/30/2026
				50484000 452320 Total						$ 40.47					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2026	12	INV	$ 83.99		0	179974	DIRECTV - Satellite TV	6/30/2026
				50484000 452341 Total						$ 83.99					
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2026	12	INV	$ 48.58		0	179731	NORTHWEST ACE - Plungers	6/30/2026
				50484000 460025 Total						$ 48.58					
19999	ADB SAFEGATE AMERICA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2026	12	INV	$ 192.25	C071526	211495	ADB SAFEGTE-90111057	RUNWAY/TAXIWAY LIGHTS	6/25/2026
				50484000 460050 Total						$ 192.25					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2026	12	INV	$ 62.25	C071526	211468	5317	FUEL-MOWER	6/24/2026
				50484000 460080 Total						$ 62.25					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	12	INV	$ 27,942.67	C071526	10521	363771	Aviation Fuel	6/18/2026
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20260019	2026	12	INV	$ 45,266.97	C071526	10521	363775	Aviation Fuel	6/20/2026
				50484000 460082 Total						$ 73,209.64					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	12	INV	$ 46.63		0	179709	CVEC -M-NES BROADBAND TOWER	6/30/2026
				51381700 451100 Total						$ 46.63					
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	12	INV	$ 207.00	C071526	10519	13076084	COMPRESSED GASES	6/30/2026
422	CERTIFIED LABORATORI	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	12	INV	$ 569.25	C072926	10601	9648308	TANK TONIC	6/4/2026
960	FISHER AUTO PARTS	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	12	INV	$ 64.95		0	179962	FISHER AUTO PARTS - trans fluid	6/30/2026
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	12	INV	$ 131.88	C071526	211480	670830	VEHICLE SUPPLIES	6/25/2026
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	12	INV	$ 9.00		0	179850	TACTACAM - landfill camera subscription	6/30/2026
				51542410 431610 Total						$ 982.08					
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20260509	2026	12	INV	$ 1,800.00	C071526	211524	VTR WP3608	Tire Recycling	6/29/2026
				51542410 431612 Total						$ 1,800.00					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260042	2026	12	INV	$ 6,560.05	C072926	10605	KJ0004252264	Disposal of Recycled Comingle Material	6/30/2026
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20260026	2026	12	INV	$ 565.92	C071526	10590	JUNE 2026	Disposal of Recycled Materials	6/30/2026
				51542410 431820 Total						$ 7,125.97					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	12	INV	$ 345.56	C071526	211469	CA6181101800	MERCHANT FEES-JUNE 26	6/30/2026
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2026	12	INV	$ 10.80	C071526	211469	CA6181102401	CONNECTION TO FUSEBOX	6/30/2026
				51542410 431850 Total						$ 356.36					
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 657.50		0	179767	LANES COMMERCIAL REPA - 2017 Mack Repairs	6/30/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20262353	2026	12	INV	$ 2,646.11	C072926	211537	35346	20 MACK-Misc. repairs on (3) Roll off trucks	5/26/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20262353	2026	12	INV	$ 4,775.30	C072926	211537	35346A	20 MACK-Misc. repairs on (3) Roll off trucks	5/26/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20262353	2026	12	INV	$ 4,645.12	C072926	211537	35346B	20 MACK-Misc. repairs on (3) Roll off trucks	5/27/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20262353	2026	12	INV	$ 5,088.94	C072926	211537	35495	17 MACK-Misc. repairs on (3) Roll off trucks	5/13/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20262353	2026	12	INV	$ 2,594.31	C072926	211537	35495A	17 MACK-Misc. repairs on (3) Roll off trucks	5/14/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20262353	2026	12	INV	$ 4,599.67	C072926	211537	35590	16 MACK-Misc. repairs on (3) Roll off trucks	6/23/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20262353	2026	12	INV	$ 4,622.14	C072926	211537	35590B	16 MACK-Misc. repairs on (3) Roll off trucks	6/24/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	20262353	2026	12	INV	$ 2,231.85	C072926	211537	35590C	16 MACK-Misc. repairs on (3) Roll off trucks	6/24/2026
1413	LANE'S COMMERCIAL	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 882.00	C071526	211477	35648	17 MACK-REPAIRS	6/30/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 3,763.06	C071526	211506	26-1248357-033	TIRES	6/26/2026
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 457.50	C071526	211506	26-1248404-033	TIRE REPAIRS	6/26/2026
				51542410 433110 Total						$ 36,963.50					
410	JAMES RIVER EQUIPMEN	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2026	12	INV	$ 1,450.00	C071526	10544	E07083	EQUIP REPLACEMENT REPAIR	6/12/2026
				51542410 433202 Total						$ 1,450.00					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2026	12	INV	$ 92.43	C071526	211520	89404221 062226	LANDFILL	6/22/2026
				51542410 452300 Total						$ 92.43					
264	FIREFLY FIBER BROADB	51542410	Solid Waste/Landfill	51542410 452311	Data Circuit	0	2026	12	INV	$ 195.79		0	179711	FIREFLY -PHONES/INTERNET SVC	6/30/2026
				51542410 452311 Total						$ 195.79					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2026	12	INV	$ 2,129.62	C071526	10545	IN-045072	ON & OFF ROAD DIESEL	7/1/2026
				51542410 460080 Total						$ 2,129.62					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2026	12	INV	$ 2,547.47	C071526	10545	IN-045072	ON & OFF ROAD DIESEL	7/1/2026
				51542410 460081 Total						$ 2,547.47					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2026	12	INV	$ 1,300.00	C071526	211465	202618100702	STOP FEES	6/30/2026
				74095000 458903 Total						$ 1,300.00					
				Grand Total						$ 9,079,158.28					