VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
325	TREASURER OF VIRGINI	0100R16	Charges for Services	0100R16 316017	2.0% Building Permit Fees	0	2026	12	INV	$ 24,996.50		0	182967	VA DEPT HOUSE AND COM DEV - 2% Levy on Permit Fees	7/31/2026
				0100R16 316017 Total						$ 24,996.50					
1027	RACHEL JONES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	12	INV	$ 49.99	C082926	10792	FIREFLY 05/01/26	INTERNET SVC	5/1/2026
1027	RACHEL JONES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2026	12	INV	$ 49.99	C082926	10792	FIREFLY 06/01/26	INTERNET SVC	6/1/2026
				10011010 452311 Total						$ 99.98					
1027	RACHEL JONES	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2026	12	INV	$ 142.97	C082926	10792	JUNE 2026	197.20 MILES	8/12/2026
				10011010 455010 Total						$ 142.97					
69	PITNEY BOWES GLOBAL	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2026	12	INV	$ 95.91	C082926	10789	3323063002	EQUIPMENT PROPERTY TAX	8/17/2026
				10012110 433202 Total						$ 95.91					
158	TREASURER OF VIRGINI	10012510	Information Technology	10012510 452300	Telecommunications	0	2026	12	INV	$ 393.94	C082926	211758	T610558	LONG DISTANCE	7/1/2026
				10012510 452300 Total						$ 393.94					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	12	INV	$ 175.91		0	182968	AT&T -CELL PHONES (FY26)	7/31/2026
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2026	12	INV	$ 29.38		0	182970	COMCAST - IT iPad (FY26)	7/31/2026
				10012510 452320 Total						$ 205.29					
69	PITNEY BOWES GLOBAL	10021200	General District Court	10021200 433203	Maint. of Office Equipment	0	2026	12	INV	$ 42.96	C082926	10790	3323065388	EQUIPMENT PROPERTY TAX	8/17/2026
				10021200 433203 Total						$ 42.96					
69	PITNEY BOWES GLOBAL	10021600	Juvenile Domestic Court	10021600 433203	Maint. of Office Equipment	0	2026	12	INV	$ 15.13	C082926	10791	3323063132	EQUIPMENT PROPERTY TAX	8/17/2026
				10021600 433203 Total						$ 15.13					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20260006	2026	12	INV	$ 15.37	C081526	10690	42571023	B&W COPIES 5/26/26-6/25/26	7/22/2026
				10021600 435220 Total						$ 15.37					
105	C.W. WARTHEN	10021700	Clerk	10021700 460010	Office Supplies	0	2026	12	INV	$ 936.28	C082926	10782	56718	CRIMINAL & CIVIL CASEBINDERS	6/1/2026
				10021700 460010 Total						$ 936.28					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20260755	2026	12	INV	$ 74.72	C081526	10687	5073611556	COLOR COPIES 5/1/26-7/31/26	8/1/2026
				10022100 435220 Total						$ 74.72					
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2026	12	INV	$ 9.99		0	182945	USPS - Postage/Padded Mailer - Pettis (FY26)	7/31/2026
				10022100 452100 Total						$ 9.99					
245	WOODWARD FUNERAL HOM	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2026	12	INV	$ 2,100.30		0	182973	WOODWARD FUNERAL - pauper funeral fee for Sarah Ro	7/31/2026
				10031200 431101 Total						$ 2,100.30					
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2026	12	INV	$ 345.15	C082926	211757	25266	22 FORD-MAINT/REPAIRS	6/29/2026
				10031200 433110 Total						$ 345.15					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	12	INV	$ 400.00		0	182975	CONS PHN PMT SW (PDCC) - AT&T Louisa Co 911 (FY26)	7/31/2026
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2026	12	INV	$ 190.88		0	182976	CONS PHN PMT SW (PDCC) - AT&T Louisa Co 911 (FY26)	7/31/2026
				10031200 452300 Total						$ 590.88					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2026	12	INV	$ 125.10		0	182968	AT&T -CELL PHONES (FY26)	7/31/2026
				10031200 452320 Total						$ 125.10					
55	LOUISA COUNTY RESCUE	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2026	12	INV	$ 20.00		0	182974	PAYPAL LOUISARESCU - CPR training for 2 new dispat	7/31/2026
				10031200 455600 Total						$ 20.00					
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2026	12	INV	$ 8.76		0	182944	LAKE REGION REPAIR - replacement plug fpr marine u	7/31/2026
				10031200 458740 Total						$ 8.76					
1001	FACEBOOK	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2026	12	INV	$ 22.23		0	182942	FACEBOOK - advertising for Autism Festival (FY26)	7/31/2026
				10031200 458790 Total						$ 22.23					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2026	12	INV	$ 7.00		0	182943	GOOGLE WORKSPACE LOUI - monthly fee for Google Wo	7/31/2026
				10031200 460010 Total						$ 7.00					
450	TOWN POLICE SUPPLY	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2026	12	INV	$ 233.00		0	182946	TGS-TPS - magazines (FY26)	7/31/2026
450	TOWN POLICE SUPPLY	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2026	12	INV	$ 119.96		0	182972	TGS-TPS -magazines for Glock (FY26)	7/31/2026
				10031200 460112 Total						$ 352.96					
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2026	12	INV	$ 928.28		0	182978	LEXISNEXIS RISK SOL - background checks (06/26)(FY	7/31/2026
				10031200 460114 Total						$ 928.28					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2026	12	INV	$ 363.10		0	182964	CVEC - ZC 911 Tower (FY26)	7/31/2026
				10031400 451110 Total						$ 363.10					
30	GORDONSVILLE VOLUNTE	10032200	Volunteer Fire & Rescue Assist	10032200 456060	Orange Co. Fire Assistance	0	2026	12	INV	$ 20,000.00	C081526	211624	FY2026	ALLOCATION-FY2026	8/4/2026
				10032200 456060 Total						$ 20,000.00					
194	CLEAR COMMUNICATIONS	10032200	Volunteer Fire & Rescue Assist	10032200 482030	Communications Equipment	0	2026	12	INV	$ 23.01	C081526	10674	130124	CHANNEL KNOBS	5/14/2026
				10032200 482030 Total						$ 23.01					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2026	12	INV	$ 101.79		0	182961	COMCAST - LVFD Phones & Internet Svc (FY26)	7/31/2026
				10032201 452300 Total						$ 101.79					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2026	12	INV	$ 166.39		0	182961	COMCAST - LVFD Phones & Internet Svc (FY26)	7/31/2026
				10032201 452311 Total						$ 166.39					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2026	12	INV	$ 111.68		0	182962	VERIZON WIRELESS - BVFD Data Lines & Station Phone	7/31/2026
				10032203 452310 Total						$ 111.68					
638	JOE'S REPAIR SERVICE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	20262361	2026	12	INV	$ 6,693.82	C082926	10785	6896	Repairs to Tanker 5 LCVFD	4/24/2026
				10032205 433110 Total						$ 6,693.82					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2026	12	INV	$ 132.54	C081526	10683	VERIZON 06/22/26	PHONES	6/22/2026
				10032205 452300 Total						$ 132.54					
458	MAXWELL'S LAWN CARE	10032206	Trevilians Volunteer Fire	10032206 431620	Landscaping Services	0	2026	12	INV	$ 500.00	C081526	211626	INV0232	CUT GRASS	6/9/2026
				10032206 431620 Total						$ 500.00					
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2026	12	INV	$ 234.14		0	182959	VERIZON WIRELESS - LCRS Cell Phones (FY26)	7/31/2026
				10032211 452320 Total						$ 234.14					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2026	12	INV	$ 104.86	C082926	10787	B.SARRO 06/29/26	HOME DEPOT-BUILDING SUPPLIES	6/29/2026
				10032211 460051 Total						$ 104.86					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2026	12	INV	$ 450.00	C082926	10786	E&C CLEANING-016	CLEAN BUILDING	6/28/2026
				10032213 431602 Total						$ 450.00					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2026	12	INV	$ 40.01		0	182950	VERIZON WIRELESS - HGVRS CELL PHONES (FY26)	7/31/2026
				10032214 452320 Total						$ 40.01					
19999	HYDRA RAM UNLIMITED	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	12	INV	$ 215.12	C081526	211627	HYDRA RAM-26-5065	EQUIP REPAIR	3/17/2026
1017	QUE AND CRUZ	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2026	12	INV	$ 135.52		0	182966	PAYPAL *QUECRUZDONA - Laser engraved tags for ther	7/31/2026
				10032300 460100 Total						$ 350.64					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2026	12	INV	$ 139.18		0	182960	UPS - Shipping Charges (FY26)	7/31/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032400 452100 Total						$ 139.18					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2026	12	INV	$ 1,618.43		0	182969	AT&T - CELL PHONES (FY26)	7/31/2026
				10032400 452320 Total						$ 1,618.43					
19999	KENYON SWEET	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2026	12	INV	$ 265.36	C081526	211628	K.SWEET 6/15-6/17/26	366 MILES-EC INSTITUTE	6/17/2026
				10032400 455010 Total						$ 265.36					
126	CENTRAL VIRGINIA REG	10033100	Sheriff - Jail	10033100 456000	Payment For Regional Jail Ops	0	2026	12	INV	$ 27,171.13	C081526	10672	MED062026	INMATE MEDICAL BILLING	8/5/2026
				10033100 456000 Total						$ 27,171.13					
145	DMV	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 5.00		0	182958	VA DMV MINERAL LICENSE - Boat trailer registration	7/31/2026
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20262362	2026	12	INV	$ 6,159.21	C082926	10785	6893	Engine 8 Repairs	4/13/2026
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2026	12	INV	$ 304.46	C082926	10785	6894	BRUSH 7-MAINT	4/13/2026
				10035090 433111 Total						$ 6,468.67					
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 67.00	C082926	10783	705763	VET SVC	3/11/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 67.00	C082926	10783	705765	VET SVC	3/11/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 67.00	C082926	10783	705769	VET SVC	3/11/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 67.00	C082926	10783	705772	VET SVC	3/11/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 67.00	C082926	10783	705782	VET SVC	3/11/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 35.97	C082926	10783	705857	VET SVC	3/12/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	706087	VET SVC	3/17/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	706088	VET SVC	3/17/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	706089	VET SVC	3/17/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	706090	VET SVC	3/17/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	706091	VET SVC	3/17/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	706092	VET SVC	3/17/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 574.84	C082926	10783	707104	VET SVC	4/3/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 72.00	C082926	10783	707214	VET SVC	4/6/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	707835	VET SVC	4/16/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	707836	VET SVC	4/16/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	707837	VET SVC	4/16/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	707838	VET SVC	4/16/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	707840	VET SVC	4/16/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	708763	VET SVC	5/1/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	708764	VET SVC	5/1/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	708765	VET SVC	5/1/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	708766	VET SVC	5/1/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	708767	VET SVC	5/1/2026
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 431720	Veterinary Services	0	2026	12	INV	$ 36.00	C082926	10783	708768	VET SVC	5/1/2026
				10035100 431720 Total						$ 1,629.81					
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2026	12	CRM	$ (16.75)	C082926	10783	CR-705780	20% DISCOUNT	3/11/2026
				10035100 460210 Total						$ (16.75)					
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2026	12	INV	$ 82.40	C082926	10788	38160	PORTABLE TOILET-COMMUNITY CENTER	2/2/2026
				10043100 431600 Total						$ 82.40					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2026	12	INV	$ 2,257.17	C082926	10781	26-3723	INSTALL NEW SERVICE ON NEW STRUCTURE	6/12/2026
				10043100 433100 Total						$ 2,257.17					
434	HURRICANE FENCE CO.	10043100	General Services Department	10043100 433120	Accident/Insurance Repairs	0	2026	12	INV	$ 4,500.00	C082926	211733	2623036-1	CHAIN LINK FENCE REPAIRS & REPLACEMENTS	6/19/2026
				10043100 433120 Total						$ 4,500.00					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 427.08		0	182948	CVEC - ZCVFD ELECTRIC (FY26)	7/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 448.58		0	182949	CVEC - ZCVFD ELECTRIC (FY26)	7/31/2026
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2026	12	INV	$ 132.92		0	182963	CVEC - Refuse #7 (FY26)	7/31/2026
				10043100 451100 Total						$ 1,008.58					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2026	12	INV	$ 1,423.90		0	182968	AT&T -CELL PHONES (FY26)	7/31/2026
				10043100 452320 Total						$ 1,423.90					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460010	Office Supplies	0	2026	12	INV	$ (47.34)		0	182965	DEBIT PURCHASE BALANCE - fraud credit (FY26)	7/31/2026
				10043100 460010 Total						$ (47.34)					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2026	12	INV	$ 1,900.00		0	182977	WAVERLY BANKS - security film at district court fr	7/31/2026
				10043100 482500 Total						$ 1,900.00					
74	REGION TEN COMMUNITY	10052050	Region Ten Comm Mental Health	10052050 456020	Region Ten Appropriation	0	2026	12	INV	$ 36,250.00	C081526	10686	4TH QTR 25/26	ALLOCATION-4TH QTR	7/29/2026
				10052050 456020 Total						$ 36,250.00					
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	12	INV	$ 95.00	C081526	10689	INV-6123065	Portable Toilets	6/1/2026
1441	UNITED SITE SERVICES	10071100	Parks & Recreation	10071100 431600	Contractual Services	20261907	2026	12	INV	$ 95.00	C081526	10689	INV-6123471	Portable Toilets	6/1/2026
				10071100 431600 Total						$ 190.00					
389	PARKS & REC PETTY CA	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2026	12	INV	$ 64.98	C081526	10684	5932	T.TOMLIN-SAFETY BOOTS	4/1/2026
				10071100 460142 Total						$ 64.98					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2026	12	INV	$ 540.32		0	182971	MERCHANT SERVICES - Credit Card Usage Fees (FY26)	7/31/2026
				10071111 431850 Total						$ 540.32					
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 177.00	C081526	211625	01/03/26	HEARTH COOKING WORKSHOP:12TH NIGHT CELEBRATION	1/3/2026
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 6.75	C081526	211625	02/07/2026	HERITAGE SKILLS WORKSHOP:BREADMAKING (YOUTH)	2/7/2026
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 118.50	C081526	211625	02/07/26	HERITAGE SKILLS WORKSHOP:BREADMAKING (ADULTS)	2/7/2026
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 88.50	C081526	211625	03/07/26	HEARTH COOKING WORKSHOP:A NEW HOPE	3/7/2026
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 20.25	C081526	211625	06/13/2026	HERITAGE SKILLS WORKSHOP:BASKETWEAVING (STUDENT)	6/13/2026
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 126.00	C081526	211625	06/13/26	HERITAGE SKILLS WORKSHOP:BASKETWEAVING (ADULT)	6/13/2026
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 74.99		0	182957	NORTHWEST ACE- Wagon for LCPRT Child Care Program	7/31/2026
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ (390.00)		0	182951	SCIENCE MUSEUM OF VA - Credit LCPRT Child Care Pro	7/31/2026
389	PARKS & REC PETTY CA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 13.75	C081526	10684	5931	L.GRUBBS-CHILD CARE SUPPLIES	3/31/2026
389	PARKS & REC PETTY CA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 60.00	C081526	10684	5933	T.PALMER-SOURDOUGH BASICS CLASS REFUND	4/8/2026
389	PARKS & REC PETTY CA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 66.50	C081526	10684	5934	C.WARD-YOGA CLASS REFUND	4/14/2026
389	PARKS & REC PETTY CA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2026	12	INV	$ 36.00	C081526	10684	5935	E.KNUCKLE-AQUA FIT CLASS REFUND	7/15/2026
				10071111 469080 Total						$ 398.24					
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2026	12	INV	$ 908.00	C081526	10678	0199635-IN	POOL CHEMICALS	6/19/2026

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10071320 460100 Total						$ 908.00					
261	TIMMONS GROUP, INC.	10081200	Community Development	10081200 433220	GIS Maintenance	20262357	2026	12	INV	$ 14,100.00	C081526	10688	400682	Louisa Co. GIS Managed Services	6/10/2026
				10081200 433220 Total						$ 14,100.00					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 45.01		0	182952	FACEBOOK - Tourism Advertising (FY26)	7/31/2026
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 180.04		0	182953	FACEBOOK - Tourism Advertising (FY26)	7/31/2026
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 45.05		0	182954	FACEBOOK - Tourism Advertising (FY26)	7/31/2026
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 90.02		0	182955	FACEBOOK - Tourism Advertising (FY26)	7/31/2026
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2026	12	INV	$ 158.09		0	182956	Google ADS8357732347 - Tourism Advertising (FY26)	7/31/2026
				11081650 436000 Total						$ 518.21					
436	TREASURER, COMMONWEA	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2026	12	INV	$ 4,225.00	C082926	211759	08/17/26	STATE FUNDS RETURNED	8/17/2026
				20233300 458407 C3301 Total						$ 4,225.00					
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 65.00	C081526	10675	05/26 [redacted]	OT	7/15/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 130.00	C081526	10675	06/26 [redacted]	OT	7/15/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 260.00	C081526	10675	06/26 [redacted]	OT	7/15/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 325.00	C081526	10675	06/26 [redacted]	OT	7/15/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 130.00	C081526	10675	06/26 [redacted]	OT	7/15/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 260.00	C081526	10675	06/26 [redacted]	OT	7/15/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 227.50	C081526	10675	06/26 [redacted]	OT	7/15/2026
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 22.10	C081526	10675	06/26 [redacted]	OT	7/15/2026
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 360.00	C081526	10676	12/2025 [redacted]	ROOM & BOARD	7/27/2026
685	FORENSIC PSYCHOLOGY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,000.00	C082926	211754	06/16/26 [redacted]	PSYCH EVAL	7/28/2026
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,444.00	C081526	10677	06/26 [redacted]	EDUCATION	7/20/2026
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,444.00	C081526	10677	06/26 [redacted]	EDUCATION	7/20/2026
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 5,145.00	C081526	10682	06/26 [redacted]	EDUCATION	7/20/2026
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 4,459.00	C081526	10682	06/26 [redacted]	EDUCATION	7/20/2026
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 1,760.00	C081526	10685	06/26 [redacted]	FAMILY SUPPORT SVC	7/15/2026
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2026	12	INV	$ 367.71	C082926	211756	06/26 [redacted]	CASE SPRT	6/1/2026
				20553500 430020 Total						$ 23,399.31					
74	REGION TEN COMMUNITY	21552050	Region Ten - Opioid Abatement	21552050 456020	Region Ten -Opioid Abatement	0	2026	12	INV	$ 30,183.51	C081526	10686	4TH QTR 25/26	ALLOCATION-4TH QTR	7/29/2026
				21552050 456020 Total						$ 30,183.51					
380	THE REDESIGN GROUP	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2026	12	INV	$ 194.88	C081526	211629	17016	JUNE 2026 OVERAGE	7/30/2026
				30312400 481070 Total						$ 194.88					
519	MOUNTAIN VALLEY TOWE	30332000	Emergency Services	30332000 482091	Radio Tower	20250506	2026	12	INV	$ 44,778.49	C082926	211755	5222	Design Build of HGFD Public Safety Radio Tower	8/19/2026
				30332000 482091 Total						$ 44,778.49					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2026	12	INV	$ 2,289,766.35	C081526	10671	14	SH Regional Business Park Offsite Utilities	7/8/2026
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2026	12	INV	$ 6,401.00	C081526	10680	14-290949	3rd Party Construction Management	7/20/2026
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2026	12	INV	$ 7,150.00	C082926	10793	402704	Construction Admin - SHRBP Utilities	7/7/2026
				30382000 431460 Total						$ 2,303,317.35					
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	New Bridge WWTP Expansion	20250637	2026	12	INV	$ 87,059.00	C082926	10784	22490285	New Bridge WWTP Expansion	5/20/2026
				30382000 481372 C8202 Total						$ 87,059.00					
1293	CHEMUNG CONTRACTING	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20251476	2026	12	INV	$ 21,645.64	C081526	10673	3101-2401-4	T-Hangar Taxilane Rehab	4/22/2026
				30384000 485005 Total						$ 21,645.64					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2026	12	INV	$ 47.12		0	182947	CVEC - M-NES BROADBAND TOWER (FY26)	7/31/2026
				51381700 451100 Total						$ 47.12					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20261815	2026	12	INV	$ 2,362.71	C081526	10681	310123	Engineering and General Consulting	6/30/2026
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20261815	2026	12	INV	$ 7,000.00	C081526	10681	310767	Engineering and General Consulting	6/30/2026
				51542410 431200 Total						$ 9,362.71					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2026	12	INV	$ 409.50	C081526	10679	IN-050855	REPAIRS/MAINT	7/30/2026
				51542410 431610 Total						$ 409.50					
				Grand Total						$ 2,686,794.48					