VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19999	MATTHEW R. COLE	0100	General Fund	0100 201100	Payroll Liability	0	2025	8	INV	$ 1,152.76	C022825	208059	M.COLE 02/20/25	PAYROLL	2/20/2025
				0100 201100 Total						$ 1,152.76					
325	TREASURER OF VIRGINI	0100R16	Charges for Services	0100R16 316017	2.0% Building Permit Fees	0	2025	8	INV	$ 12,586.70		0	125563	VA DEPT HOUSE AND COM DEV - 2% Tax Levy on permit	1/31/2025
				0100R16 316017 Total						$ 12,586.70					
19998	BCBS FEDERAL	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	8	INV	$ 1,213.90	C022825	208103	BCBS FED-02/13/25 NS	AMBULANCE REFUND	2/13/2025
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	8	CRM	$ (3,648.94)	C022825	7531	CR-EMS-012272	CREDIT	1/31/2025
19998	HUMANA	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	8	INV	$ 112.82	C022825	208104	HUMANA-02/13/25 EL	AMBULANCE REFUND	2/13/2025
19998	SANDRA M. WINSTON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	8	INV	$ 25.00	C022825	208105	02/06/25 SW	AMBULANCE REFUND	2/6/2025
				0225R16 316041 Total						$ (2,297.22)					
19999	1-800-GOT-JUNK? FS V	0515R16	Charges for Services	0515R16 316081	Tipping Fees	0	2025	8	INV	$ 171.85	C022825	208100	GOTJUNK 01/10/25	LANDFILL ACCOUNT REFUND	1/10/2025
				0515R16 316081 Total						$ 171.85					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	8	INV	$ 49.99	C022825	7534	FIREFLY 02/01/25	INTERNET SVC	2/1/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	8	INV	$ 40.01		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10011010 452311 Total						$ 90.00					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2025	8	INV	$ 224.48		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10011010 452320 Total						$ 224.48					
889	AMAZON MARKETPLACE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	8	INV	$ 10.49		0	125639	AMAZON - Sugar Packets Year Supply Board Coffee	1/31/2025
889	AMAZON MARKETPLACE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	8	INV	$ 47.47		0	125640	AMAZON - Coffee Cups & Creamer for Board Room	1/31/2025
891	SUBWAY	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	8	INV	$ 136.47		0	125442	Subway - BOS Dinner 01/07/25	1/31/2025
				10011010 455300 Total						$ 194.43					
607	RICOH USA, INC.	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20250148	2025	8	INV	$ 527.56	C022825	7572	40191011	COPIER-MAR 25	2/14/2025
				10012110 433202 Total						$ 527.56					
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	8	INV	$ 20.00		0	125391	FACEBOOK - Advertising	1/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	8	INV	$ 2.00		0	125541	FACEBOOK - Advertising	1/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	8	INV	$ 2.00		0	125542	FACEBOOK - Advertising	1/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	8	INV	$ 2.00		0	125543	FACEBOOK - Advertising	1/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	8	INV	$ 2.00		0	125645	FACEBOOK - Advertising	1/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	8	INV	$ 5.00		0	125646	FACEBOOK - Advertising	1/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	8	INV	$ 3.00		0	125647	FACEBOOK - Advertising	1/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	8	INV	$ 3.94		0	125649	FACEBOOK - Advertising	1/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	8	INV	$ 0.01		0	125650	FACEBOOK - Advertising	1/31/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 436000	Advertising	0	2025	8	INV	$ 1,921.35		0	125380	COLUMN PUBLIC NOTICE - BOS PH Advertisement for 1/	1/31/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 436000	Advertising	0	2025	8	INV	$ 1,269.47		0	125595	COLUMN PUBLIC NOTICE - PH Notice for 02/18/25 BOS	1/31/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 436000	Advertising	0	2025	8	INV	$ (1,269.47)		0	125725	COLUMN PUBLIC NOTICE - Credit for 02/18/25 BOS PH	1/31/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 436000	Advertising	0	2025	8	INV	$ 880.48		0	125726	COLUMN PUBLIC NOTICE - PH Notice for 02/13/25 Plan	1/31/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 436000	Advertising	0	2025	8	INV	$ 1,533.40		0	125727	COLUMN PUBLIC NOTICE - Revised PH Notice for 02/18	1/31/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 436000	Advertising	0	2025	8	INV	$ 1,172.23		0	125728	COLUMN PUBLIC NOTICE - DOJ Grant Notice	1/31/2025
				10012110 436000 Total						$ 5,547.41					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	8	INV	$ 72.86	C022825	7528	23459678 021425	SPRING WTR-ADMIN	2/14/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	8	INV	$ 9.18	C022825	7528	23461493 021425	SPRING WTR-BOS	2/14/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	8	INV	$ 21.28	C022825	7528	23471280 021425	SPRING WTR-ADMIN	2/14/2025
				10012110 451300 Total						$ 103.32					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2025	8	INV	$ 74.76	C022825	208107	01/13/25-02/19/25	POSTAGE	2/19/2025
				10012110 452100 Total						$ 74.76					
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	8	INV	$ 85.90		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10012110 452320 Total						$ 85.90					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455010	Mileage	0	2025	8	INV	$ 21.00		0	125740	Lanier Parking - Parking for Legislative Day	1/31/2025
				10012110 455010 Total						$ 21.00					
96	VACO	10012110	County Administrator	10012110 455400	Convention & Education	0	2025	8	INV	$ 150.00		0	125532	VIRGINIA ASSOCIATION - Summit Registration (C Good	1/31/2025
				10012110 455400 Total						$ 150.00					
545	ICMA	10012110	County Administrator	10012110 458100	Dues & Association Memberships	0	2025	8	INV	$ 975.00		0	125568	ICMA ONLINE - Member Dues	1/31/2025
				10012110 458100 Total						$ 975.00					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	8	INV	$ 15.86		0	125764	AMAZON - Folders	1/31/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	8	INV	$ 62.28		0	125765	AMAZON - Minute book paper	1/31/2025
				10012110 460010 Total						$ 78.14					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2025	8	INV	$ 20.00		0	125492	OPENAI CHATGPT SUBSCR - Subscription	1/31/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2025	8	INV	$ 43.33		0	125412	LEE RICHMOND TIMES-DISP - Subscription	1/31/2025
				10012110 460120 Total						$ 63.33					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	8	INV	$ 65.00	C022825	208092	M.ROCK 01/30/25	DRUG SCREEN	1/30/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	8	INV	$ 65.00	C022825	208092	S.BURT 01/30/25	DRUG SCREEN	1/30/2025
				10012120 431102 Total						$ 130.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2025	8	INV	$ 166.00	C022825	7574	616664	BACKGROUND CHECKS	2/16/2025
				10012120 431600 Total						$ 166.00					
1248	BRIDGE TOWER MEDIA	10012120	Human Resources	10012120 436000	Advertising	0	2025	8	INV	$ 747.50	C022825	208072	1007501715	ADVERTISING	2/14/2025
				10012120 436000 Total						$ 747.50					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2025	8	INV	$ 14.88	C022825	208107	01/13/25-02/19/25	POSTAGE	2/19/2025
				10012120 452100 Total						$ 14.88					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2025	8	INV	$ 45.18		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10012120 452320 Total						$ 45.18					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 455300	Food & Lodging	0	2025	8	INV	$ 68.70		0	125549	AGASERVICECO MAR - Travel Insurance for Conference	1/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 455300	Food & Lodging	0	2025	8	INV	$ 1,056.89		0	125661	RESIDENCE INN - SHRM Conference Lodging	1/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 455300	Food & Lodging	0	2025	8	INV	$ 27.31		0	125663	DUNKIN - Coffee for Directors Meeting	1/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10012120 455300 Total						$ 1,152.90					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458100	Dues & Association Memberships	0	2025	8	INV	$ 130.00		0	125785	WWW COSTCO COM - Membership	1/31/2025
				10012120 458100 Total						$ 130.00					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	8	INV	$ 20.99		0	125786	COSTCO - Employee Recognition supplies	1/31/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	8	INV	$ 166.46		0	125662	WALMART - Employee Recognition supplies	1/31/2025
				10012120 458500 Total						$ 187.45					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20250120	2025	8	INV	$ 135.73	C022825	7572	40190683	COPIER-MAR 25	2/14/2025
				10012210 431600 Total						$ 135.73					
291	CRYSTAL SPRINGS	10012210	County Attorney	10012210 451300	Water & Sewer Service	0	2025	8	INV	$ 29.12	C022825	7528	23459633 021425	SPRING WTR-ATTORNEY	2/14/2025
				10012210 451300 Total						$ 29.12					
403	PITNEY BOWES, INC	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2025	8	INV	$ 2.73	C022825	208107	01/13/25-02/19/25	POSTAGE	2/19/2025
				10012210 452100 Total						$ 2.73					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2025	8	INV	$ 70.36		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10012210 452320 Total						$ 70.36					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2025	8	INV	$ 289.27	C022825	7578	851440560	INFO CHARGES-JAN 25	2/1/2025
				10012210 460120 Total						$ 289.27					
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2025	8	INV	$ 29.12	C022825	7528	23459546 021425	SPRING WTR-COM REV	2/14/2025
				10012310 451300 Total						$ 29.12					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2025	8	INV	$ 415.41	C022825	208107	01/13/25-02/19/25	POSTAGE	2/19/2025
309	POSTMASTER	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2025	8	INV	$ 113.00	C022825	208108	BOX 8 2/10/25	6 MOS PO BOX RENTAL	2/10/2025
				10012310 452100 Total						$ 528.41					
319	OMNI RICHMOND HOTEL	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2025	8	INV	$ 440.36		0	125755	OMNI RICHMOND - Legislative Days Lodging	1/31/2025
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2025	8	INV	$ 25.10		0	125753	CHUY'S - Dinner during Legislative Days	1/31/2025
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2025	8	INV	$ 13.22		0	125754	CAH - Dinner during Legislative Days	1/31/2025
				10012310 455300 Total						$ 478.68					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	8	INV	$ 35.00	C022825	208075	F.KERN 03/19/25	MEETING REGISTRATION	2/13/2025
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	8	INV	$ 35.00	C022825	208075	S.FLETCHER 03/19/25	MEETING REGISTRATION	2/13/2025
				10012310 455400 Total						$ 70.00					
401	TREASURER OF VIRGINI	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2025	8	INV	$ 45.00		0	125756	SECRETARY OF THE COMMONWE - Flynn Kern Notary Rene	1/31/2025
1205	WELDON COOPER CENTER	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2025	8	INV	$ 25.00	C022825	208125	N.TRICE 2025	COR CERTIFICATION	2/6/2025
1205	WELDON COOPER CENTER	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2025	8	INV	$ 25.00	C022825	208125	S.FLETCHER 2025	COR CERTIFICATION	2/6/2025
1205	WELDON COOPER CENTER	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2025	8	INV	$ 25.00	C022825	208125	W.JACKSON 2025	COR CERTIFICATION	2/6/2025
				10012310 458100 Total						$ 120.00					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2025	8	INV	$ 288.17	C022825	7575	6024575568	OFFICE SUPPLIES	2/18/2025
				10012310 460010 Total						$ 288.17					
1080	AMERICAN SOLUTIONS	10012310	Commissioner Of Revenue	10012310 460220	Property Notices	0	2025	8	INV	$ 830.78	C022825	208066	INV07976434	PRINT & MAIL AIRCRAFT & MOBILE HOME FORMS	2/19/2025
1080	AMERICAN SOLUTIONS	10012310	Commissioner Of Revenue	10012310 460220	Property Notices	0	2025	8	INV	$ 1,063.98	C022825	208066	INV07976435	PRINT & MAIL PERSONAL PROPERTY FORMS	2/19/2025
				10012310 460220 Total						$ 1,894.76					
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2025	8	INV	$ 23.12	C022825	7528	23459568 021425	SPRING WTR-ASSESSMENT	2/14/2025
				10012320 451300 Total						$ 23.12					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2025	8	INV	$ 1.38	C022825	208107	01/13/25-02/19/25	POSTAGE	2/19/2025
				10012320 452100 Total						$ 1.38					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2025	8	INV	$ 269.66		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10012320 452320 Total						$ 269.66					
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2025	8	INV	$ 40.49	C022825	7575	6023812372	OFFICE SUPPLIES	2/6/2025
				10012320 460010 Total						$ 40.49					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2025	8	INV	$ 200.00	C022825	7577	10109	TITLE SVC	2/7/2025
				10012410 431601 Total						$ 200.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2025	8	INV	$ 156.45		0	125384	PAYFLOW/PAYPAL - Credit Card Fees	1/31/2025
				10012410 431850 Total						$ 156.45					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2025	8	INV	$ 997.12	C022825	208107	01/13/25-02/19/25	POSTAGE	2/19/2025
				10012410 452100 Total						$ 997.12					
654	HENRY WASH	10012410	Treasurer	10012410 455010	Mileage	0	2025	8	INV	$ 60.20	C022825	7543	01/26/25-01/28/25	86 MILES-LEGISLATIVE DAY CONFERENCE	2/10/2025
				10012410 455010 Total						$ 60.20					
319	OMNI RICHMOND HOTEL	10012410	Treasurer	10012410 455300	Food & Lodging	0	2025	8	INV	$ 440.36		0	125739	OMNI RICHMOND - Lodging during conference	1/31/2025
				10012410 455300 Total						$ 440.36					
170	UNIVERSITY OF VIRGIN	10012410	Treasurer	10012410 455400	Convention & Education	0	2025	8	INV	$ 85.00		0	125613	UVA COOPER CNTR CONF - Legislative Day Workshop Re	1/31/2025
				10012410 455400 Total						$ 85.00					
19997	ONE TIME COUNTYPCARD	10012430	Finance	10012430 452100	Postal Service/Postage	0	2025	8	INV	$ (4.40)		0	125717	UPS - Shipping Charges	1/31/2025
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2025	8	INV	$ 526.65	C022825	208107	01/13/25-02/19/25	POSTAGE	2/19/2025
				10012430 452100 Total						$ 522.25					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2025	8	INV	$ 40.28	C022825	7587	VERIZON 02/10/25	CELL PHONE	2/10/2025
				10012430 452320 Total						$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20250703	2025	8	INV	$ 156.98	C022825	7572	40191289	COPIER-MAR 25	2/14/2025
				10012430 454100 Total						$ 156.98					
889	AMAZON MARKETPLACE	10012430	Finance	10012430 460010	Office Supplies	0	2025	8	INV	$ 482.20		0	125509	AMAZON - Tax envelopes	1/31/2025
889	AMAZON MARKETPLACE	10012430	Finance	10012430 460010	Office Supplies	0	2025	8	INV	$ 63.39		0	125614	AMAZON - Tax Envelopes	1/31/2025
				10012430 460010 Total						$ 545.59					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	8	INV	$ 393.39		0	125489	COMCAST - Internet Svc	1/31/2025
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	8	INV	$ 299.99		0	125377	FIREFLY - Refuse #7 Phones & 2055 Courthouse Rd In	1/31/2025
				10012510 452310 Total						$ 693.38					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	8	INV	$ 89.75		0	125407	AT&T - Cell Phones	1/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	8	INV	$ 1,032.99		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10012510 452320 Total						$ 1,122.74					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 455660	Web Development	0	2025	8	INV	$ 26.16		0	125621	NAME-CHEAP.COM - Renew lcpr.info domain	1/31/2025
				10012510 455660 Total						$ 26.16					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	8	INV	$ 9.98		0	125515	AMAZON - Network patch panel and label tape	1/31/2025
910	AMAZON.COM	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	8	INV	$ 18.07		0	125622	Amazon.com - Batteries	1/31/2025
				10012510 460070 Total						$ 28.05					
1005	MICROSOFT	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	8	INV	$ 120.00		0	125514	MSFT - Office365 license	1/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	8	INV	$ 568.00		0	125517	JAMF SOFTWARE, LLC - subscription	1/31/2025
				10012510 460143 Total						$ 688.00					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	8	INV	$ 88.70		0	125515	AMAZON - Network patch panel and label tape	1/31/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	8	INV	$ 115.80		0	125516	AMAZON - Laptop chargers	1/31/2025
344	DELL	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	8	INV	$ 713.94		0	125749	DELL - Computer monitors	1/31/2025
344	DELL	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	8	INV	$ 370.80		0	125750	DELL - Laptop docks	1/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	8	INV	$ 149.90		0	125623	WWW.UI.COM - NanoStation radios and mounts	1/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	8	INV	$ 447.88		0	125751	BESTBUYCOM - Hard drives	1/31/2025
991	SHI INTERNATIONAL CO	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	8	INV	$ 312.00		0	125386	SHI INTERNATIONAL CORP - Laptop power supplies	1/31/2025
				10012510 481070 Total						$ 2,199.02					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20250119	2025	8	INV	$ 201.65	C022825	7572	40190878	COPIER-FEB 25	2/14/2025
				10013200 431600 Total						$ 201.65					
307	RYDER TRANSPORTATION	10013200	Elections	10013200 434101	Voting Machine Transportation	0	2025	8	INV	$ 1,856.82		0	125594	RYDER - Truck Rental to transport election equipme	1/31/2025
				10013200 434101 Total						$ 1,856.82					
291	CRYSTAL SPRINGS	10013200	Elections	10013200 451300	Water & Sewer Service	0	2025	8	INV	$ 29.12	C022825	7528	23459504 021425	SPRING WTR-REGISTRAR	2/14/2025
				10013200 451300 Total						$ 29.12					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2025	8	INV	$ 332.37	C022825	208107	01/13/25-02/19/25	POSTAGE	2/19/2025
				10013200 452100 Total						$ 332.37					
120	AT&T	10013200	Elections	10013200 452320	Cell Phones	0	2025	8	INV	$ 128.52		0	125407	AT&T - Cell Phones	1/31/2025
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2025	8	INV	$ 48.58		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10013200 452320 Total						$ 177.10					
1008	COUNTRY BOYS BBQ	10013200	Elections	10013200 455300	Food & Lodging	0	2025	8	INV	$ 165.08		0	125395	COUNTRY BOYS BBQ - Lunch for workers picking up vo	1/31/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	8	INV	$ 329.35		0	125704	OMNI HOMESTEAD RESORT - VEBA Lodging Deposit (Hata	1/31/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	8	INV	$ 329.35		0	125705	OMNI HOMESTEAD RESORT - VEBA Lodging Deposit (Bash	1/31/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	8	INV	$ 329.35		0	125706	OMNI HOMESTEAD RESORT - VEBA Lodging Deposit (Scha	1/31/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	8	INV	$ 329.35		0	125707	OMNI HOMESTEAD RESORT - VEBA Lodging Deposit	1/31/2025
				10013200 455300 Total						$ 1,482.48					
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 458003	Miscellanous Expense	0	2025	8	INV	$ 119.99		0	125394	Canva - Subscription	1/31/2025
				10013200 458003 Total						$ 119.99					
1311	NORTHWEST ACE HARDWA	10013200	Elections	10013200 460012	Election Supplies	0	2025	8	INV	$ 11.32		0	125373	NORTHWEST ACE - Duplicate key and Zip Ties	1/31/2025
				10013200 460012 Total						$ 11.32					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2025	8	INV	$ 7.91	C022825	208107	01/13/25-02/19/25	POSTAGE	2/19/2025
				10021100 452100 Total						$ 7.91					
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	8	INV	$ 160.29		0	125519	ODP - Coffee & Office Supplies	1/31/2025
				10021100 460010 Total						$ 160.29					
69	PITNEY BOWES GLOBAL	10021200	General District Court	10021200 433203	Maint. of Office Equipment	0	2025	8	INV	$ 188.31	C022825	208106	3320330071	MAILING SYSTEM LEASE 12/30/24-03/29/25	2/8/2025
				10021200 433203 Total						$ 188.31					
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2025	8	INV	$ 38.30	C022825	7528	23459828 021425	SPRING WTR-GDC	2/14/2025
				10021200 451300 Total						$ 38.30					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20250140	2025	8	INV	$ 10.60	C022825	7585	38614007	COPIER 02/26/25-03/25/25;COPIES 12/26/24-01/25/25	2/19/2025
				10021600 435220 Total						$ 10.60					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20250140	2025	8	INV	$ 121.13	C022825	7585	38614007	COPIER 02/26/25-03/25/25;COPIES 12/26/24-01/25/25	2/19/2025
				10021600 454100 Total						$ 121.13					
779	VIRGINIA COUNCIL OF	10021600	Juvenile Domestic Court	10021600 458100	Dues & Association Memberships	0	2025	8	INV	$ 50.00	C022825	208123	TINSLEY 2025	MEMBER DUES	2/10/2025
				10021600 458100 Total						$ 50.00					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20250125	2025	8	INV	$ 2,280.00	C022825	7526	INV-350328	MTH HOSTED SOLUTION	2/14/2025
				10021700 435020 Total						$ 2,280.00					
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2025	8	INV	$ 29.12	C022825	7528	23459939 021425	SPRING WTR-CIRCUIT COURT	2/14/2025
				10021700 451300 Total						$ 29.12					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2025	8	INV	$ 1,308.08	C022825	208107	01/13/25-02/19/25	POSTAGE	2/19/2025
				10021700 452100 Total						$ 1,308.08					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20250115	2025	8	INV	$ 212.99	C022825	7572	40190563	COPIER-FEB 25	2/14/2025
				10021700 454200 Total						$ 212.99					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	8	INV	$ 531.68	C022825	208099	410309655001	OFFICE SUPPLIES	2/6/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	8	INV	$ 31.17	C022825	208099	410315853001	OFFICE SUPPLIES	2/5/2025
				10021700 460010 Total						$ 562.85					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20250141	2025	8	INV	$ 23.55	C022825	7572	5070958572	COLOR COPIES 1/16/25-2/15/25	2/16/2025
				10022100 435220 Total						$ 23.55					
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2025	8	INV	$ 54.96	C022825	7528	23459915 021425	SPRING WTR-COM ATTY	2/14/2025
				10022100 451300 Total						$ 54.96					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2025	8	INV	$ 251.96		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10022100 452320 Total						$ 251.96					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20250141	2025	8	INV	$ 174.42	C022825	7572	40191318	COPIER-MAR 25	2/14/2025
				10022100 454100 Total						$ 174.42					

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	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2025	8	INV	$ 224.98		0	125729	PRICELN YOTEL WASHINGT - NDAA Conference Lodging	1/31/2025
				10022100 455300 Total						$ 224.98					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455400	Convention & Education	0	2025	8	INV	$ 400.00		0	125597	29TH ANNUAL VCPEA - Conference Registration (Sandr	1/31/2025
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455400	Convention & Education	0	2025	8	INV	$ 350.00		0	125598	NATIONAL DISTRICTS ATTOR - Conference Registration	1/31/2025
				10022100 455400 Total						$ 750.00					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2025	8	INV	$ 181.00		0	125599	NATIONAL DISTRICTS ATTOR - Member Dues	1/31/2025
				10022100 458100 Total						$ 181.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	8	INV	$ 160.83	C022825	7575	6023812375	OFFICE SUPPLIES	2/6/2025
				10022100 460010 Total						$ 160.83					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2025	8	INV	$ 596.29		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10031030 452320 Total						$ 596.29					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455050	Staff Develop/Registration	0	2025	8	INV	$ 335.00		0	125607	APCO INTERNATIONAL INC - Crisis Negotiating traini	1/31/2025
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455050	Staff Develop/Registration	0	2025	8	INV	$ 525.00		0	125608	APCO INTERNATIONAL INC - CTO training (Steighner)	1/31/2025
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455050	Staff Develop/Registration	0	2025	8	INV	$ 525.00		0	125609	APCO INTERNATIONAL INC - LE Communications trainin	1/31/2025
				10031030 455050 Total						$ 1,385.00					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2025	8	INV	$ 20.00	C022825	7580	01/27/25 DJ	MED EXAM-D.JOSEPH	2/4/2025
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2025	8	INV	$ 20.00	C022825	7580	01/30/25 LS	MED EXAM-L.SMITH	2/4/2025
				10031200 431101 Total						$ 40.00					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 35.48	C022825	208064	2131504230546	WIPER BLADES, DE-ICER	2/11/2025
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 32.96	C022825	208064	2131504321962	WIPER BLADES	2/12/2025
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 6.71	C022825	208064	2131505043293	WINDSHIELD WASHER FLUID	2/19/2025
46	LOUISA AUTO PARTS, I	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 147.78	C022825	208090	619305	BATTERY	2/14/2025
231	MIKE'S GLASS & MIRRO	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 623.59		0	125731	MIKES GLASS AND MIRROR - replace windshield Vin#78	1/31/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 90.00	C022825	7568	45845	21 FORD-MAINT	2/10/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 142.00	C022825	7568	45868	12 HONDA-MAINT	2/6/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 292.46	C022825	7568	45884	15 FORD-MAINT/REPAIRS	2/10/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 173.00	C022825	7568	45909	23 FORD-MAINT,REPLACE TIRES	2/10/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 961.98	C022825	7568	45926	16 FORD-REPAIRS	2/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 531.47	C022825	7568	45956	22 FORD-REPAIRS	2/14/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 152.00	C022825	7568	45972	21 FORD-MAINT, REPLACE TIRES	2/18/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 90.00	C022825	7568	45975	15 FORD-MAINT	2/17/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 200.00		0	125506	S AND S AUTO OUTFITTE - window tint on units 150 a	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 16.00		0	125589	RICH SHINE CAR WASH - car wash unit 140	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 16.00		0	125763	RICH SHINE CAR WASH - car wash unit 107	1/31/2025
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 312.00		0	125496	TIRES UNLIMITED - vehicle maintenance-2976-6417-79	1/31/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 254.00	C022825	208124	3088473	TIRES	2/18/2025
				10031200 433110 Total						$ 4,077.43					
225	KUSTOM SIGNALS, INC	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	8	INV	$ 1,044.00	C022825	7552	617593	TUNING FORK CERTIFICATIONS	2/10/2025
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20250874	2025	8	INV	$ 389.56	C022825	7572	40190686	COPIER-FEB 25	2/14/2025
				10031200 433202 Total						$ 1,433.56					
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	8	INV	$ 156.72	C022825	7528	23459439 021425	SPRING WTR-LCSO	2/14/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	8	INV	$ 29.12	C022825	7528	23469397 021425	SPRING WTR-RECORDS	2/14/2025
				10031200 451300 Total						$ 185.84					
228	EVIDENT CRIME SCENE	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	8	INV	$ 28.80		0	125571	EVIDENT INC - shipping fee	1/31/2025
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	8	INV	$ 183.50	C022825	208107	01/13/25-02/19/25	POSTAGE	2/19/2025
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	8	INV	$ 16.35		0	125473	USPS - mail printer back for repair	1/31/2025
				10031200 452100 Total						$ 228.65					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	8	INV	$ 231.28		0	125711	AT&T - Louisa Co 911	1/31/2025
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	8	INV	$ 396.14		0	125713	AT&T - Louisa Co 911	1/31/2025
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	8	INV	$ 396.14	C022825	208070	3498319900	LOUISA CO 911	2/7/2025
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	8	INV	$ 320.53	C022825	208069	9352249902	LOUISA CO 911	2/7/2025
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	8	INV	$ 36.00	C022825	208073	309327393 0225	EMERGENCY #	2/16/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	8	INV	$ 53.82	C022825	208117	5563713 020425	SHERIFF MTH SVC	2/4/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	8	INV	$ 112.04	C022825	208117	9671916 020725	SHERIFF FAX	2/7/2025
				10031200 452300 Total						$ 1,545.95					
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	8	INV	$ 5,678.81		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10031200 452320 Total						$ 5,678.81					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2025	8	INV	$ 24.00		0	125718	COMCAST - Satellite TV	1/31/2025
				10031200 452341 Total						$ 24.00					
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 25.09		0	125682	FOOD LION - meal during Basic LE training at CSCJT	1/31/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 26.49		0	125809	FOOD LION - meal during Basic LE training at CSCJT	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 30.46		0	125443	TEXAS ROADHOUSE - meal while in Basic LE at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 11.62		0	125444	CHIPOTLE - meal while in Basic LE at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 7.55		0	125445	EXXON - meal during Basic LE training	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 27.86		0	125447	SUSHI VILLAGE - meal while in Basic LE at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 32.52		0	125448	VALLEY PIKE FARM MARKET - meal during Basic LE tra	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 22.47		0	125449	TEQUILA MODERN MEXICAN - meal while in Basic LE at	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 90.50		0	125452	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 10.55		0	125453	EXXON - meal during Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 49.94		0	125456	TEQUILA MODERN MEXICAN - meal during Basic LE trai	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 12.16		0	125458	EXXON - meal while in Basic LE at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 49.98		0	125459	CASA GALLARDO FAJITA FACT - meal while in Basic LE	1/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 3.32		0	125460	BP GO-MART - meal while in Basic LE at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 62.94		0	125462	SUSHI VILLAGE - meal while in Basic LE at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 3.32		0	125464	BP GO-MART - meal while in Basic LE at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 23.63		0	125465	TEQUILA MODERN MEXICAN - meal while in Basic LE at	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 37.52		0	125466	TEXAS ROADHOUSE - meal while in Basic LE training	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 5.22		0	125467	EXXON - meal while in Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 8.06		0	125468	BP GO-MART - meal while in Basic LE training at CS	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 8.28		0	125469	CHIPOTLE - meal while in Basic LE training at CSCJ	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 16.11		0	125471	DOLLAR GENERAL - meal while in Basic LE training a	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 8.89		0	125472	EXXON - meal while in Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 34.95		0	125478	TEXAS ROADHOUSE - meal during Basic LE training	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 5.22		0	125479	EXXON STOP IN FOODS - meal during Basic LE trainin	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 7.60		0	125480	CHIPOTLE - meal during Basic LE training	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 26.89		0	125533	TEXAS ROADHOUSE - meal while in Basic LE training	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 28.86		0	125534	SUSHI VILLAGE - meal while in Basic LE training at	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 15.32		0	125535	VALLEY PIKE FARM MARKET - meal while in Basic LE t	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 14.34		0	125536	OLD SCHOOL BURGERS - meal while in Basic LE traini	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 5.22		0	125537	EXXON - meal while in Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 15.41		0	125538	MI RANCHO - meal while in Basic LE training at CSC	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 22.11		0	125539	VALLEY PIKE FARM MARKET - meal while in Basic LE t	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 21.15		0	125544	VALLEY PIKE FARM MARKET - meal during Basic LE tra	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 31.47		0	125545	SUSHI VILLAGE - meal during Basic LE training at C	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 8.54		0	125546	EXXON - meal during Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 44.21		0	125547	BUFFALO WILD WNGS - meal during Basic LE training	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 16.80		0	125548	VALLEY PIKE FARM MARKET - meal during Basic LE tra	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 8.26		0	125552	CHICK-FIL-A - meal while in Basic LE training at C	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 15.42		0	125553	VALLEY PIKE FARM MARKET - meal while in Basic LE t	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 35.71		0	125554	TEXAS ROADHOUSE - meal while in Basic LE training	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 14.97		0	125555	VALLEY PIKE FARM MARKET - meal while in Basic LE t	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 31.47		0	125556	SUSHI VILLAGE - meal while in Basic LE training at	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 5.33		0	125557	EXXON - meal while in Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 6.63		0	125558	VALLEY PIKE FARM MARKET - meal while in Basic LE t	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 15.48		0	125559	OLD SCHOOL BURGERS - meal while in Basic LE traini	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 8.35		0	125560	EXXON - meal while in Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 25.01		0	125561	VALLEY PIKE FARM MARKET - meal while in Basic LE t	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 28.55		0	125562	BUFFALO WILD WNGS - meal while in Basic LE traini	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 45.76		0	125564	TEXAS ROADHOUSE - meal while in Basic LE training	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 26.67		0	125566	SUSHI VILLAGE - meal while in Basic LE training at	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 42.66		0	125583	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 26.67		0	125586	SUSHI VILLAGE - meal during Basic LE training at C	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 30.98		0	125587	BUFFALO WILD WNGS - meal during Basic LE training	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 18.58		0	125641	VALLEY PIKE FARM MARKET - meal while in Basic LE t	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 18.46		0	125642	MI RANCHO - meal during Basic LE training at CSCJT	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 28.86		0	125643	SUSHI VILLAGE - meal during Basic LE training at C	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 19.72		0	125644	BILLY JACK'S - meal during Basic LE training at CS	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 17.84		0	125651	VALLEY PIKE FARM MARKET - meal during Basic LE tra	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 7.23		0	125652	EXXON - meal during Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 43.03		0	125653	BUFFALO WILD WNGS - meal during Basic LE training	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 9.64		0	125654	EXXON - meal during Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 18.58		0	125655	VALLEY PIKE FARM MARKET - meal during Basic LE tra	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 44.26		0	125656	MI RANCHO - meal during Basic LE training at CSCJT	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 9.95		0	125657	EXXON - meal during Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 21.01		0	125658	VALLEY PIKE FARM MARKET - meal during Basic LE tra	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 61.04		0	125659	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 40.13		0	125660	BILLY JACK'S - meal during Basic LE training at CS	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 21.83		0	125665	VALLEY PIKE FARM MARKET - meal while in Basic LE t	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 34.72		0	125666	BUFFALO WILD WNGS - meal while in Basic LE trainin	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 3.02		0	125667	EXXON - meal while in Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 5.84		0	125668	EXXON - meal while in Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 19.30		0	125669	VALLEY PIKE FARM MARKET - meal while in Basic LE t	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 35.02		0	125670	MI RANCHO - meal while in Basic LE training at CSC	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 20.02		0	125671	VALLEY PIKE FARM MARKET - meal while in Basic LE t	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 13.11		0	125672	BILLY JACK'S - meal while in Basic LE training at	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 5.74		0	125673	EXXON - meal while in Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 27.00		0	125674	TEXAS ROADHOUSE - meal while in Basic LE training	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 15.16		0	125680	CHIPOTLE - meal during Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 4.03		0	125681	BP GO-MART - meal during Basic LE training at CSCJ	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 17.96		0	125683	VALLEY PIKE FARM MARKET - meal during Basic LE tra	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 15.88		0	125684	VALLEY PIKE FARM MARKET - meal during Basic LE tra	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 23.71		0	125685	SHUN XING CHINESE - meal during Basic LE training	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 3.01		0	125686	VALLEY PIKE FARM MARKET - meal during Basic LE tra	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 5.37		0	125695	VALLEY PIKE FARM MARKET - meal during Basic LE tra	1/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 2.72		0	125696	BPGO-MART - meal during Basic LE training at CSCJT	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 13.81		0	125697	CHIPOTLE - meal during Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 8.81		0	125698	EXXON - meal during Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 19.08		0	125700	VALLEY PIKE FARM MARKET - meal during Basic LE tra	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 9.34		0	125701	SWEET FROG - meal during Basic LE training at CSCJ	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 20.85		0	125702	BILLY JACK'S - meal during Basic LE training at CS	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 44.60		0	125703	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 26.43		0	125767	CHILSS GRILL - meal during Basic LE training at CS	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 37.82		0	125768	MI RANCHO - meal during Basic LE training at CSCJT	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 13.56		0	125769	MR. BBQ - meal during Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 29.87		0	125770	TEXAS ROADHOUSE - meal during Basic LE training at	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 13.08		0	125771	VALLEY PIKE FARM MARKET - meal during Basic LE tra	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 18.29		0	125773	VALLEY PIKE FARM MARKET - meal during Basic LE tra	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 18.29		0	125774	VALLEY PIKE FARM MARKET - meal during Basic LE tra	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 16.20		0	125775	EXXON - meal during Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 11.66		0	125776	EXXON - meal during Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 60.42		0	125777	SAKURA JAPANESE - meal during Basic LE training at	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 18.56		0	125778	BACKYARD GOURMET - meal during Basic LE training a	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 60.38		0	125779	CHILSS GRILL - meal during Basic LE training at CS	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 21.52		0	125780	VALLEY PIKE FARM MARKET - meal during Basic LE tra	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 17.97		0	125781	CHIPOTLE - meal during Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 20.79		0	125782	MR. BBQ - meal during Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 16.20		0	125783	EXXON - meal during Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 22.29		0	125790	VALLEY PIKE FARM MARKET - meal while in Basic LE t	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 8.44		0	125791	EXXON - meal while in Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 7.21		0	125792	CHICK-FIL-A - meal while in Basic LE training at C	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 25.01		0	125793	VALLEY PIKE FARM MARKET - meal while in Basic LE t	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 41.03		0	125794	Flaming Grill Buffet - meal while in Basic LE trai	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 24.90		0	125795	SAKURA JAPANESE - meal while in Basic LE training	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 7.85		0	125796	EXXON - meal while in Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 8.05		0	125797	EXXON - meal while in Basic LE training at CSCJ	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 13.44		0	125798	BACKYARD GOURMET - meal while in Basic LE training	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 36.54		0	125799	CHILSS GRILL - meal while in Basic LE training at	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 21.32		0	125800	VALLEY PIKE FARM MARKET - meal while in Basic LE t	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 18.19		0	125801	MR. BBQ - meal while in Basic LE training at CSCJT	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 21.84		0	125802	CHIPOTLE - meal while in Basic LE training at CSCJ	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 11.16		0	125803	EXXON - meal while in Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 15.88		0	125807	VALLEY PIKE FARM MARKET - meal during Basic LE tra	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 38.90		0	125808	OLIVE GARDEN - meal during Basic LE training at CS	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 13.81		0	125810	CHICK-FIL-A - meal during Basic LE training at CSC	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 23.08		0	125811	MI RANCHO - meal during Basic LE training at CSCJT	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 8.89		0	125822	MCDONALD'S - meal during Basic LE training at CSCJ	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 2.51		0	125823	BPGO-MART - meal during Basic LE training at CSCJT	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 8.88		0	125824	EXXON - meal during Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 3.52		0	125825	SHEETZ - meal during Basic LE training at CSCJTA	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 25.12		0	125827	SAKURA JAPANESE - meal during Basic LE training at	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 33.27		0	125828	CHILSS GRILL - meal during Basic LE training at CS	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 6.63		0	125829	CHIPOTLE - meal during Basic LE training at CSCJTA	1/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 11.56		0	125446	Subway - meal during Basic LE training	1/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 12.11		0	125454	Subway - meal during Basic LE training at CSCJTA	1/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 11.48		0	125455	Subway - meal during Basic LE training at CSCJTA	1/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 8.33		0	125461	Subway - meal while in Basic LE at CSCJTA	1/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 7.99		0	125463	Subway - meal while in Basic LE at CSCJTA	1/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 12.01		0	125470	Subway - meal while in Basic LE training at CSCJTA	1/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 12.22		0	125565	Subway - meal while in Basic LE training at CSCJTA	1/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 9.67		0	125585	Subway - meal during Basic LE training at CSCJTA	1/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 7.43		0	125588	Subway - meal during Basic LE training at CSCJTA	1/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 10.55		0	125699	Subway - meal during Basic LE training at CSCJTA	1/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 10.67		0	125766	Subway - meal during Basic LE training at CSCJTA	1/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 10.55		0	125821	Subway - meal during Basic LE training at CSCJTA	1/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 10.55		0	125831	Subway - meal during Basic LE training at CSCJTA	1/31/2025
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 34.52		0	125567	WALMART - meal while in Basic LE training at CSCJT	1/31/2025
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 59.72		0	125584	WALMART - meal during Basic LE training at CSCJTA	1/31/2025
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	8	INV	$ 63.46		0	125826	WALMART - meal during Basic LE training at CSCJTA	1/31/2025
				10031200 455300 Total						$ 3,130.37					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2025	8	INV	$ 50.00		0	125508	FBI LEEDA INC - membership dues	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2025	8	INV	$ 129.00		0	125610	NATIONAL SHERIFFS ASSO - membership fee	1/31/2025
				10031200 458100 Total						$ 179.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458600	Team Building	0	2025	8	INV	$ 339.99		0	125611	DIY AWARDS - retirement plaque	1/31/2025
				10031200 458600 Total						$ 339.99					
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	8	INV	$ 559.39	C022825	208086	8985	RIB CRAFT-REPAIRS	2/8/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	8	INV	$ 570.00		0	125382	Lake Anna Boat & Mini - fee for Marine unit storag	1/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031200 458740 Total						$ 1,129.39					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2025	8	INV	$ 125.00	C022825	7566	37454	PORTABLE TOILET	1/31/2025
				10031200 458750 Total						$ 125.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	8	INV	$ 113.98		0	125415	AMAZON - supplement for K9 Ally	1/31/2025
				10031200 458760 Total						$ 113.98					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	8	INV	$ 94.62		0	125732	AMAZON - binders and dividers for CLEA	1/31/2025
				10031200 458790 Total						$ 94.62					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458880	Project Lifesaver Program	0	2025	8	INV	$ 18.99		0	125730	AMAZON - key holders for duty belt, case and sciss	1/31/2025
728	PROJECT LIFESAVER	10031200	Sheriff-Policing & Investigat	10031200 458880	Project Lifesaver Program	0	2025	8	INV	$ 62.95	C022825	208110	S250024882	BATTERIES	2/13/2025
				10031200 458880 Total						$ 81.94					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 19.99		0	125738	ADOBE INC. - monthly fee for Adobe Acrobat Pro DC	1/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 222.49		0	125414	AMAZON - flash drives, envelopes, heater	1/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 63.42		0	125418	AMAZON - privacy screen and paint for glass	1/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 147.72		0	125497	AMAZON - coffee cups	1/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 39.98		0	125498	AMAZON - replacement remote and office heater	1/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 27.68		0	125507	AMAZON - tape for labelmaker	1/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 34.44		0	125600	AMAZON - storage bins and key holder for duty belt	1/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 45.94		0	125601	AMAZON - items were undeliverable-received refund	1/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 35.98		0	125688	AMAZON - desk lamp	1/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 26.95		0	125730	AMAZON - key holders for duty belt, case and sciss	1/31/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 2.69	C022825	208097	106362	KEYS	2/11/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 17.09	C022825	208096	106366	TAPE	2/11/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 2.51	C022825	208097	106369	LUBE	2/11/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 4.49	C022825	208097	106433	KEYS	2/19/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 445.00		0	125499	MYRON CORP - customized light tip pens	1/31/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 60.94	C022825	208113	252372	MOORE-OFFICE SUPPLIES	2/10/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 224.67	C022825	7575	6024375302	OFFICE SUPPLIES	2/15/2025
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 5.27		0	125830	WALMART - unauthorized purchase (reimbursed)	1/31/2025
				10031200 460010 Total						$ 1,427.25					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	8	INV	$ 7,853.62	C022825	7560	1050633	GAS	2/17/2025
				10031200 460080 Total						$ 7,853.62					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	8	INV	$ 17.84		0	125600	AMAZON - storage bins and key holder for duty belt	1/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	8	INV	$ 17.84		0	125730	AMAZON - key holders for duty belt, case and sciss	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	8	INV	$ 68.59		0	125504	SHIRTSPACE.COM - polos for deputy-will be logo'ed	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	8	INV	$ 1,372.00		0	125612	BADGEANDWALLET.COM - badges and nameplates (Hart &	1/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	8	INV	$ 107.00		0	125742	5.11 Tactical - clothing for Captain Hart and Majo	1/31/2025
				10031200 460110 Total						$ 1,583.27					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2025	8	INV	$ 199.96		0	125606	THHOLSTERS.COM - 3 Shadow Systems holsters	1/31/2025
				10031200 460112 Total						$ 199.96					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	8	INV	$ 35.00		0	125505	BARN OWL TECH - remote camera connection fee	1/31/2025
228	EVIDENT CRIME SCENE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	8	INV	$ 69.00		0	125570	EVIDENT INC - gun boxes and tape	1/31/2025
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	8	INV	$ 901.25		0	125737	LEXISNEXIS RISK SOL - AVCC Annual subscription fee	1/31/2025
				10031200 460114 Total						$ 1,005.25					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 480040	SRT Equipment	0	2025	8	INV	$ 257.85	C022825	7521	SI-80841991	POD BIPOD	1/31/2025
				10031200 480040 Total						$ 257.85					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	8	INV	$ 6,353.82	C022825	208068	2869679901	PSAP GRANT	2/16/2025
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	8	INV	$ 239.00	C022825	208073	309866125 0225	LOUISA CO 911	2/16/2025
				10031400 438410 Total						$ 6,592.82					
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	8	INV	$ 228.28	C022825	208078	2096926718 0225	PORTER TOWN ROAD TOWER	2/17/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	8	INV	$ 415.29	C022825	208078	3483994244 0225	MCDONALD ST RADIO TOWER	2/18/2025
				10031400 451110 Total						$ 643.57					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20250144	2025	8	INV	$ 521.67	C022825	7527	47297619	Lake Anna Tower Rent	2/28/2025
				10031400 454210 Total						$ 521.67					
700	IMAGE TREND, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	8	INV	$ 1,198.00		0	125574	IMAGETREND INC - Conference Registration (T. Luck	1/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	8	INV	$ 385.00		0	125580	ASMG - Exam Fee (Price)	1/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	8	INV	$ 325.00		0	125692	VA FIRE CHIEFS ASSOC - Conference Registration (Po	1/31/2025
				10032200 455430 Total						$ 1,908.00					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	8	INV	$ 40.00	C022825	7557	LIFESAVERS-323513	BLS CERTIFICATION CARDS	1/29/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	8	INV	$ 20.00	C022825	7557	LIFESAVERS-323562	BLS CERTIFICATION CARDS	1/30/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	8	INV	$ 60.00	C022825	7557	LIFESAVERS-323674	BLS CERTIFICATION CARDS	2/1/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	8	INV	$ 20.00	C022825	7557	LIFESAVERS-323887	BLS CERTIFICATION CARDS	2/5/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	8	INV	$ 10.00	C022825	7557	LIFESAVERS-324002	BLS CERTIFICATION CARDS	2/8/2025
				10032200 455620 Total						$ 150.00					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	8	INV	$ 251.91	C022825	7518	9158048486	OXYGEN-NBFRS	2/5/2025
				10032200 460017 Total						$ 251.91					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20250159	2025	8	INV	$ 262.55	C022825	7518	9158048411	OXYGEN-LVFD	2/5/2025
				10032200 460017 FS1 Total						$ 262.55					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20250159	2025	8	INV	$ 224.98	C022825	7518	9158048455	OXYGEN-LCVFD	2/5/2025
				10032200 460017 FS5 Total						$ 224.98					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20250159	2025	8	INV	$ 128.02	C022825	7518	9158048434	OXYGEN-TVFD	2/5/2025
				10032200 460017 FS6 Total						$ 128.02					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20250159	2025	8	INV	$ 181.32	C022825	7518	9158048468	OXYGEN-LCRS	2/5/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032200 460017 RS1 Total						$ 181.32					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	8	INV	$ 136.61		0	125393	AMAZON - Training Center Equipment	1/31/2025
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	8	INV	$ 44.56	C022825	7528	23461472 021425	SPRING WTR-TRAINING	2/14/2025
				10032200 460056 Total						$ 181.17					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	8	INV	$ 29.21		0	125581	AMAZON - Logistics tools & Pants	1/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	8	INV	$ 29.99		0	125819	AMAZON - Uniform pants and radio battery	1/31/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	8	INV	$ 1,455.00	C022825	7540	0119	JACKETS W/ EMBROIDERY	1/1/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	8	INV	$ 2,295.00	C022825	7540	0143	SHIRTS & JACKETS W/ EMBROIDERY	2/7/2025
1210	LIGHTHOUSE UNIFORM	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	8	INV	$ 154.15		0	125575	LIGHTHOUSE UNIFORMS - Sleeve Braids	1/31/2025
176	RED WING BUSINESS AD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	8	INV	$ 356.68	C022825	7570	20250210082291	BOOTS	2/10/2025
				10032200 460110 Total						$ 4,320.03					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	8	INV	$ 216.64	C022825	7557	FIRE RESCUE-8731	POLOS W/ EMBROIDERY	2/5/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	8	INV	$ 182.00	C022825	7557	UNIFORM COUNTRY 0125	PANTS	1/27/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	8	INV	$ 60.00	C022825	7588	INV614325	PANTS	1/20/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	8	INV	$ 125.00	C022825	7588	INV619371	BOOTS	1/28/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	8	INV	$ 60.00	C022825	7588	INV623464	PANTS	2/4/2025
				10032200 460110 RS1 Total						$ 643.64					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 482030	Communications Equipment	0	2025	8	INV	$ 51.98		0	125819	AMAZON - Uniform pants and radio battery	1/31/2025
				10032200 482030 Total						$ 51.98					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20250113	2025	8	INV	$ 20.94	C022825	7546	29738C	Pest Control	1/31/2025
				10032201 431630 Total						$ 20.94					
1271	A & N DIESEL REPAIR	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 1,945.47	C022825	208062	1565	07 CHEVY-REPAIRS	2/20/2025
				10032201 433110 Total						$ 1,945.47					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	8	INV	$ 16.55	C022825	208078	2886683479 0225	FREDERICKSBURG RD	2/19/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	8	INV	$ 16.23	C022825	208078	5255950007 0225	RT 628	2/19/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	8	INV	$ 456.73	C022825	208078	7229781153 0225	302 E MAIN ST	2/19/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	8	INV	$ 16.10	C022825	208078	7526180919 0225	FAIRGROUNDS	2/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	8	INV	$ 734.20	C022825	208078	9723902509 0225	300 E MAIN ST	2/19/2025
				10032201 451100 Total						$ 1,239.81					
860	FOSTER FUELS INC.	10032201	Louisa Volunteer Fire	10032201 451200	Heating Service	0	2025	8	INV	$ 528.51	C022825	7536	1984760	PROPANE-LVFD	2/13/2025
				10032201 451200 Total						$ 528.51					
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2025	8	INV	$ 266.80	C022825	7528	23459654 021425	SPRING WTR-LVFD	2/14/2025
				10032201 451300 Total						$ 266.80					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2025	8	INV	$ 98.50		0	125406	COMCAST - LVFD Phones & Internet Svc	1/31/2025
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2025	8	INV	$ 100.12		0	125719	COMCAST - LVFD Phones & Internet Svc	1/31/2025
				10032201 452300 Total						$ 198.62					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	8	INV	$ 163.10		0	125406	COMCAST - LVFD Phones & Internet Svc	1/31/2025
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	8	INV	$ 164.72		0	125719	COMCAST - LVFD Phones & Internet Svc	1/31/2025
175	VERIZON WIRELESS	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	8	INV	$ 120.03		0	125401	VERIZON WIRELESS - LVFD Modems	1/31/2025
175	VERIZON WIRELESS	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	8	INV	$ 120.03		0	125712	VERIZON WIRELESS - LVFD Modems	1/31/2025
				10032201 452311 Total						$ 567.88					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2025	8	INV	$ 1,119.20	C022825	7560	1050633	GAS	2/17/2025
				10032201 460080 Total						$ 1,119.20					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2025	8	INV	$ 143.96	C022825	208091	618628	VEHICLE SUPPLIES	2/6/2025
				10032201 460090 Total						$ 143.96					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2025	8	INV	$ 85.00	C022825	7564	MINDFUL MAINT-2647	CUT GRASS	11/20/2024
				10032202 431620 Total						$ 85.00					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20250113	2025	8	INV	$ 35.90	C022825	7546	29738C	Pest Control	1/31/2025
				10032202 431630 Total						$ 35.90					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 2,963.45	C022825	7564	ATLANTIC-16844ALB	TANKER 8-REPAIRS, INSPECTION	12/13/2024
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 2,500.00	C022825	7564	TAYLORS AUTO-7373	17 FORD-REPAIRS	12/4/2024
				10032202 433110 Total						$ 5,463.45					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433140	Building Repair & Maintenance	0	2025	8	INV	$ 244.40	C022825	7564	RIDDLEBERGER-159250	CHECK GAS SMELL	12/31/2024
				10032202 433140 Total						$ 244.40					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433210	Other Equipment Repair/Maint	0	2025	8	INV	$ 950.36	C022825	7564	NAFECO-1313387	REPAIR/REFURB STINGER UPPER DECK GUN	12/4/2024
				10032202 433210 Total						$ 950.36					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2025	8	INV	$ 449.39	C022825	7564	DOMINION 12/19/24	ELECTRIC	12/19/2024
				10032202 451100 Total						$ 449.39					
860	FOSTER FUELS INC.	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2025	8	INV	$ 668.02	C022825	7536	1984759	PROPANE-MVFD	2/13/2025
				10032202 451200 Total						$ 668.02					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2025	8	INV	$ 159.88	C022825	7564	VERIZON 12/22/24	PHONES	12/22/2024
				10032202 452300 Total						$ 159.88					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2025	8	INV	$ 275.69	C022825	7564	COMCAST 12/19/24	INTERNET SVC	12/19/2024
				10032202 452310 Total						$ 275.69					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	8	INV	$ 11.83	C022825	7564	NAH-105940	BUILDING SUPPLIES	12/17/2024
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	8	INV	$ 3.31	C022825	7564	NAPA-613898	BUILDING SUPPLIES	12/16/2024
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	8	INV	$ 138.38	C022825	7564	NAPA-614369	BUILDING SUPPLIES	12/19/2024
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	8	CRM	$ (87.81)	C022825	7564	NAPA-614733	CREDIT-BUILDING SUPPLIES	12/26/2024
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	8	INV	$ 404.90	C022825	7564	S.CAMERON 01/08/25	BUILDING & VEHICLE SUPPLIES	1/8/2025
				10032202 460051 Total						$ 470.61					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	8	INV	$ 332.32	C022825	7560	1050633	GAS	2/17/2025
				10032202 460080 Total						$ 332.32					

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 460090	Vehicle Supplies	0	2025	8	INV	$ 87.98	C022825	7564	NAPA-614449	CAR WASH SOAP	12/20/2024
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	8	INV	$ 287.03	C022825	7564	S.CAMERON 01/08/25	BUILDING & VEHICLE SUPPLIES	1/8/2025
				10032202 460090 Total						$ 375.01					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	8	INV	$ 196.68	C022825	208111	107612001 0225	BVFD ELECTRIC	2/18/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	8	INV	$ 998.37	C022825	208111	107612002 0225	BVFD ELECTRIC	2/18/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	8	INV	$ 13.36	C022825	208111	107612003 0225	BVFD ELECTRIC	2/18/2025
				10032203 451100 Total						$ 1,208.41					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	8	INV	$ 80.90		0	125593	VERIZON WIRELESS - BVFD Data Lines & Cell Phone	1/31/2025
				10032203 452310 Total						$ 80.90					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452320	Cell Phones	0	2025	8	INV	$ 30.20		0	125593	VERIZON WIRELESS - BVFD Data Lines & Cell Phone	1/31/2025
				10032203 452320 Total						$ 30.20					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2025	8	INV	$ 160.99		0	125490	DIRECTV - BVFD Satellite TV	1/31/2025
				10032203 452341 Total						$ 160.99					
638	JOE'S REPAIR SERVICE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 1,131.50	C022825	7551	6790	ENGINE 4-REPAIRS	2/7/2025
				10032204 433110 Total						$ 1,131.50					
860	FOSTER FUELS INC.	10032204	Holly Grove Volunteer Fire	10032204 451200	Heating Service	0	2025	8	INV	$ 888.09	C022825	7536	1984755	PROPANE-HGVFD	2/13/2025
				10032204 451200 Total						$ 888.09					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2025	8	INV	$ 762.45		0	125488	VERIZON WIRELESS - HGVFD Cell Phones	1/31/2025
				10032204 452320 Total						$ 762.45					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460010	Office Supplies	0	2025	8	INV	$ 47.98	C022825	7545	AMAZON 02/11/25	BATTERIES	2/11/2025
				10032204 460010 Total						$ 47.98					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2025	8	INV	$ 219.99	C022825	7545	ADVANCE AUTO 2/18/25	BATTERY	2/18/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2025	8	INV	$ 298.98	C022825	7545	AMAZON 01/29/2025	ALTERNATOR	1/29/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2025	8	INV	$ 176.45	C022825	7545	BATTERIESPLUS 02/25	BATTERY	2/18/2025
				10032204 460090 Total						$ 695.42					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2025	8	INV	$ 505.50	C022825	7545	CUSTOM INK 02/17/25	BEANIE HATS	2/17/2025
				10032204 460110 Total						$ 505.50					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 431210	Accounting/Auditing Services	0	2025	8	INV	$ 500.00	C022825	7555	FAS-0-26229	PREP FORM 990	10/30/2024
				10032205 431210 Total						$ 500.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 650.00	C022825	7555	S&S AUTO-000138	RADIO REPAIR	2/7/2025
				10032205 433110 Total						$ 650.00					
860	FOSTER FUELS INC.	10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2025	8	INV	$ 812.27	C022825	7536	1984763	PROPANE-LCVFD	2/13/2025
				10032205 451200 Total						$ 812.27					
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2025	8	INV	$ 58.87	C022825	7528	23460154 021425	SPRING WTR-LCVFD	2/14/2025
				10032205 451300 Total						$ 58.87					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2025	8	INV	$ 113.31	C022825	7555	VERIZON 10/22/24	PHONES	10/22/2024
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2025	8	INV	$ 113.23	C022825	7555	VERIZON 11/22/24	PHONES	11/22/2024
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2025	8	INV	$ 109.42	C022825	7555	VERIZON 12/22/24	PHONES	12/22/2024
				10032205 452300 Total						$ 335.96					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2025	8	INV	$ 145.99	C022825	7555	FIREFLY 01/01/25	INTERNET SVC	1/1/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2025	8	INV	$ 145.99	C022825	7555	FIREFLY 11/01/24	INTERNET SVC	11/1/2024
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2025	8	INV	$ 145.99	C022825	7555	FIREFLY 12/01/24	INTERNET SVC	12/1/2024
				10032205 452310 Total						$ 437.97					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2025	8	INV	$ 168.99	C022825	7555	DIRECTV 01/13/25	SATELLITE TV	1/13/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2025	8	INV	$ 168.99	C022825	7555	DIRECTV 11/13/24	SATELLITE TV	11/13/2024
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2025	8	INV	$ 168.99	C022825	7555	DIRECTV 12/13/24	SATELLITE TV	12/13/2024
				10032205 452341 Total						$ 506.97					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2025	8	INV	$ 49.95	C022825	7555	HUNT CALENDARS-36746	CUSTOM CALENDAR	11/12/2024
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2025	8	INV	$ 64.00	C022825	7555	LKA SIGNS-4236	PRINT COPIES FOR POLICY PACKETS	8/28/2024
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2025	8	INV	$ 36.17	C022825	7555	OFFICE DEPOT 1/9/25	OFFICE SUPPLIES	1/9/2025
				10032205 460010 Total						$ 150.12					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2025	8	INV	$ 1,234.00	C022825	7555	AIRVAC-16077	FILTERS	9/16/2024
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2025	8	INV	$ 111.92	C022825	7555	MONT FEED 01/12/25	SALT WATER SOFTENER	1/12/2025
				10032205 460051 Total						$ 1,345.92					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2025	8	INV	$ 177.98	C022825	7555	AMAZON 11/22/24	VEHICLE CLEANING SUPPLIES	11/22/2024
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2025	8	INV	$ 439.15	C022825	7555	M.MADDOX 12/26/24	BATTERY, SUPPLIES	12/26/2024
				10032205 460090 Total						$ 617.13					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2025	8	INV	$ 164.58	C022825	7555	WITMER-INV549011	UNIFORM	9/30/2024
				10032205 460110 Total						$ 164.58					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482003	Office Furniture	0	2025	8	INV	$ 439.98	C022825	7555	BEST BUY 11/23/24	SMART TV, WALL MOUNT	11/23/2024
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482003	Office Furniture	0	2025	8	INV	$ 1,999.99	C022825	7555	FSF 01/24/25	COUCH	1/24/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482003	Office Furniture	0	2025	8	INV	$ 235.20	C022825	7555	FSF-7824	SHIPPING FOR COUCH	1/28/2025
				10032205 482003 Total						$ 2,675.17					
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2025	8	INV	$ 103.69	C022825	7529	589391752	TVFD COPIER	2/16/2025
				10032206 431600 Total						$ 103.69					
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2025	8	INV	$ 64.87	C022825	7528	23460178 021425	SPRING WTR-TVFD	2/14/2025
				10032206 451300 Total						$ 64.87					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2025	8	INV	$ 148.10	C022825	208121	9670868 020725	TVFD PHONES	2/7/2025
				10032206 452300 Total						$ 148.10					
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	8	INV	$ 222.94		0	125404	COMCAST - TVFD Internet Svc	1/31/2025
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	8	INV	$ 247.89		0	125405	COMCAST - TVFD Internet Svc	1/31/2025
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	8	INV	$ 238.49		0	125714	COMCAST - TVFD Internet Svc	1/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	8	INV	$ 287.79		0	125716	COMCAST - TVFD Internet Svc	1/31/2025
				10032206 452310 Total						$ 997.11					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2025	8	INV	$ 64.04	C022825	7560	1050633	GAS	2/17/2025
				10032206 460080 Total						$ 64.04					
623	FOCUS POINT CLEANING	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2025	8	INV	$ 350.00	C022825	7535	LCRS-JAN 25	CLEAN BUILDING	1/26/2025
				10032211 431602 Total						$ 350.00					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2025	8	INV	$ 32.06	C022825	208116	C231171	TRASH REMOVAL	1/15/2025
				10032211 431611 Total						$ 32.06					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20250113	2025	8	INV	$ 20.94	C022825	7546	29738C	Pest Control	1/31/2025
				10032211 431630 Total						$ 20.94					
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 779.81	C022825	7542	476572-122188	17 FORD-REPAIRS	1/23/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 314.85	C022825	7557	EAST COAST-41291	16 CHEVY-INSTALL TABLET HOLDER	1/31/2025
				10032211 433110 Total						$ 1,094.66					
211	GENERATOR SERVICE CO	10032211	Louisa Volunteer Rescue	10032211 433210	Other Equipment Repair/Maint	0	2025	8	INV	$ 308.95	C022825	208082	19486	LCRS-PM SVC & INSPECTION	2/3/2025
				10032211 433210 Total						$ 308.95					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2025	8	INV	$ 522.52	C022825	208078	7035860001 0125	LCRS ELECTRIC	1/22/2025
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2025	8	INV	$ 364.18	C022825	208078	7035860001 0225	LCRS ELECTRIC	2/20/2025
				10032211 451100 Total						$ 886.70					
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2025	8	INV	$ 9.18	C022825	7528	23467379 021425	SPRING WTR-LCRS	2/14/2025
				10032211 451300 Total						$ 9.18					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	8	INV	$ 232.83	C022825	208120	9671800 020725	LCRS PHONES	2/7/2025
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	8	INV	$ 7.05	C022825	208126	011088787 0225	LONG DISTANCE	2/12/2025
				10032211 452300 Total						$ 239.88					
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2025	8	INV	$ 246.18		0	125715	VERIZON WIRELESS - LCRS Cell Phones	1/31/2025
				10032211 452320 Total						$ 246.18					
326	VIRGINIA ASSOCIATION	10032211	Louisa Volunteer Rescue	10032211 458100	Dues & Association Memberships	0	2025	8	INV	$ 400.00	C022825	208122	1306233-766836	MEMBER DUES	1/2/2025
				10032211 458100 Total						$ 400.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 458403	Recruitment & Retention	0	2025	8	INV	$ 250.73	C022825	7557	CROWN AWARDS 112924	AWARDS	11/29/2024
				10032211 458403 Total						$ 250.73					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	8	INV	$ 259.98	C022825	7557	AMAZON 01/13/25	HDMI TRANSMITTERS	1/13/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	8	INV	$ 572.88	C022825	7557	VISION BEAM 02/09/25	PROJECTORS (2) & CEILING MOUNTS (2)	2/9/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	8	INV	$ 35.98	C022825	208098	106341	NOZZLE SPRAYER	2/7/2025
				10032211 460051 Total						$ 868.84					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2025	8	INV	$ 703.60	C022825	7560	1050633	GAS	2/17/2025
				10032211 460080 Total						$ 703.60					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2025	8	INV	$ 69.96	C022825	7557	AMAZON 02/07/25	EXTENSION CORDS	2/7/2025
				10032211 460090 Total						$ 69.96					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2025	8	INV	$ 450.00	C022825	7554	FOCUS POINT-JAN 25	CLEAN BUILDING	1/26/2025
				10032213 431602 Total						$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2025	8	INV	$ 32.00	C022825	7554	CVR-193	TRASH REMOVAL	1/28/2025
				10032213 431611 Total						$ 32.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2025	8	INV	$ 460.54	C022825	208111	299664001 0225	LARS ELECTRIC	2/18/2025
				10032213 451100 Total						$ 460.54					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	8	INV	$ 42.24	C022825	7554	FIREFLY 01/01/25	PHONES & INTERNET SVC	1/1/2025
				10032213 452300 Total						$ 42.24					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2025	8	INV	$ 151.99	C022825	7554	FIREFLY 01/01/25	PHONES & INTERNET SVC	1/1/2025
				10032213 452310 Total						$ 151.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2025	8	INV	$ 231.54	C022825	7554	VERIZON 01/25/25	CELL PHONES	1/25/2025
				10032213 452320 Total						$ 231.54					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2025	8	INV	$ 171.18	C022825	7554	AMAZON 01/11/2025	OFFICE SUPPLIES	1/11/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2025	8	INV	$ 161.43	C022825	7554	AMAZON 01/11/25	LABEL MAKER, LABEL TAPE	1/11/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2025	8	INV	$ 178.98	C022825	7554	AMAZON 01/25/25	INK CARTRIDGES	1/25/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460010	Office Supplies	0	2025	8	INV	$ 649.00	C022825	7554	LEGAL ZOOM 12/27/24	ATTORNEY-LEAD TRADEMARK REGISTRATION	12/27/2024
				10032213 460010 Total						$ 1,160.59					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2025	8	INV	$ 22.60	C022825	7560	1050633	GAS	2/17/2025
				10032213 460080 Total						$ 22.60					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2025	8	INV	$ 165.00	C022825	7554	WITMER-INV620603	BOOTS	1/29/2025
				10032213 460110 Total						$ 165.00					
962	AMERIGAS	10032214	Holly Grove Volunteer Rescue	10032214 431600	Contractual Services	0	2025	8	INV	$ 408.44	C022825	208067	3173671311	TANK RENT 01/01/24-12/31/24	1/31/2025
				10032214 431600 Total						$ 408.44					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20250113	2025	8	INV	$ 20.94	C022825	7546	29738C	Pest Control	1/31/2025
				10032214 431630 Total						$ 20.94					
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2025	8	INV	$ 9.18	C022825	7528	23460221 021425	SPRING WTR-HGVRS	2/14/2025
				10032214 451300 Total						$ 9.18					
877	VERIZON	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2025	8	INV	$ 217.84	C022825	208121	5566629 020925	HGVRS PHONES	2/9/2025
				10032214 452300 Total						$ 217.84					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2025	8	INV	$ 71.99	C022825	7544	FIREFLY 02/01/25	INTERNET SVC	2/1/2025
				10032214 452310 Total						$ 71.99					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2025	8	INV	$ 652.38		0	125403	VERIZON WIRELESS - HGVRS Cell Phones	1/31/2025
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2025	8	INV	$ 245.70		0	125720	VERIZON WIRELESS - HGVRS Cell Phones	1/31/2025
				10032214 452320 Total						$ 898.08					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2025	8	INV	$ 103.27	C022825	7560	1050633	GAS	2/17/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032214 460080 Total						$ 103.27					
884	MES	10032300	Fire & EMS	10032300 433210 FS8	Other Equipment Repair/Maint	0	2025	8	INV	$ 2,490.00	C022825	208127	IN2201505	HURST EXL EDRAULIC BATTERY (3)	2/11/2025
				10032300 433210 FS8 Total						$ 2,490.00					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	8	INV	$ 204.22	C022825	7528	23460243 021425	SPRING WTR-ZCVFD	2/14/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	8	INV	$ 208.84	C022825	7528	23462050 021425	SPRING WTR-NBFRS	2/14/2025
				10032300 451300 Total						$ 413.06					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2025	8	INV	$ 71.27		0	125376	FIREFLY - ZCVFD Phones & Internet Svc	1/31/2025
				10032300 452300 Total						$ 71.27					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2025	8	INV	$ 79.99		0	125376	FIREFLY - ZCVFD Phones & Internet Svc	1/31/2025
1274	IWISP LLC	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2025	8	INV	$ 75.00		0	125410	IWISP - NBFRS Internet Svc	1/31/2025
				10032300 452310 Total						$ 154.99					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2025	8	INV	$ 161.09		0	125486	DISH - ZCVFD Satellite TV	1/31/2025
				10032300 452341 Total						$ 161.09					
1284	MARY WASHINGTON HEAL	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	8	INV	$ 419.25	C022825	208094	700000261 02/10/25	EMS PHYSICAL	2/10/2025
				10032300 455650 Total						$ 419.25					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2025	8	INV	$ 134.38		0	125573	AMAZON - Printer ink (Station 8)	1/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2025	8	INV	$ 62.99		0	125813	AMAZON - Toner Cartridge for Training office	1/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2025	8	INV	$ 62.99		0	125815	AMAZON - Toner Cartridge for training printer	1/31/2025
				10032300 460010 Total						$ 260.36					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	8	INV	$ 113.32		0	125577	AMAZON - Car Wash and Reader(returned)	1/31/2025
910	AMAZON.COM	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	8	INV	$ 174.88		0	125693	Amazon.com - Vehicle supplies	1/31/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	8	INV	$ 914.00	C022825	208088	619239	TRUCK CABLES	2/14/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	8	INV	$ 44.98	C022825	208088	619304	WIPER BLADES	2/14/2025
				10032300 460090 Total						$ 1,247.18					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ 83.29		0	125392	AMAZON - Folding Table (Station 8)	1/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ 210.64		0	125474	AMAZON - Operating supplies	1/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ 126.10		0	125476	AMAZON - chains	1/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ 442.77		0	125477	AMAZON - Chains	1/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ 39.98		0	125577	AMAZON - Car Wash and Reader(returned)	1/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ 80.83		0	125578	AMAZON - Dry Erase Board (Logistics supplies)	1/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ 75.87		0	125579	AMAZON - Battalion supplies	1/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ 285.77		0	125581	AMAZON - Logistics tools & Pants	1/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ (39.98)		0	125582	AMAZON - Credit for returned item	1/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ 36.20		0	125689	AMAZON - card reader	1/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ 140.18		0	125691	AMAZON - Pager cradle w/ Charging cable	1/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ (36.20)		0	125817	AMAZON - Credit Return RFID scanner	1/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ 134.00		0	125818	AMAZON - RFID scanner	1/31/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ 0.98	C022825	208088	619091	LOCKNUT	2/12/2025
				10032300 460100 Total						$ 1,580.43					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	8	INV	$ 320.07		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10032300 480050 Total						$ 320.07					
1001	FACEBOOK	10032400	Office Of Emergency Services	10032400 436000	Advertising	0	2025	8	INV	$ 93.48		0	125814	FACEBOOK - Advertising	1/31/2025
1001	FACEBOOK	10032400	Office Of Emergency Services	10032400 436000	Advertising	0	2025	8	INV	$ 9.91		0	125816	FACEBOOK - Advertising	1/31/2025
				10032400 436000 Total						$ 103.39					
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2025	8	INV	$ 138.66	C022825	7528	23459589 021425	SPRING WTR-FEMS	2/14/2025
				10032400 451300 Total						$ 138.66					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	8	INV	$ 20.28		0	125487	UPS - Shipping Charges	1/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	8	INV	$ 428.57		0	125717	UPS - Shipping Charges	1/31/2025
				10032400 452100 Total						$ 448.85					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	8	INV	$ 91.56		0	125407	AT&T - Cell Phones	1/31/2025
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	8	INV	$ 465.78		0	125409	AT&T - Cell Phones	1/31/2025
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	8	INV	$ 50.45		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10032400 452320 Total						$ 607.79					
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	8	INV	$ 204.98		0	125758	FOOD LION - Meal during Training burn	1/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	8	INV	$ 533.18		0	125820	NATIONAL EMERGENCY TRAIN - Conference Meal Ticket	1/31/2025
891	SUBWAY	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	8	INV	$ 44.98		0	125757	Subway - Meal during Training Burn	1/31/2025
				10032400 455300 Total						$ 783.14					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	8	INV	$ 30.89		0	125576	AMAZON - Certificate Frames	1/31/2025
910	AMAZON.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	8	INV	$ 22.98		0	125572	Amazon.com - Picture Frames	1/31/2025
910	AMAZON.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	8	INV	$ (22.98)		0	125690	Amazon.com - Credit for returned picture frames	1/31/2025
				10032400 460010 Total						$ 30.89					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2025	8	INV	$ 29.99		0	125475	CANVA - Software subscription	1/31/2025
				10032400 460120 Total						$ 29.99					
291	CRYSTAL SPRINGS	10033300	Juvenile Probation Office	10033300 451300	Water & Sewer Service	0	2025	8	INV	$ 41.02	C022825	7528	23465463 021425	SPRING WTR-JUVENILE PROBATION	2/14/2025
				10033300 451300 Total						$ 41.02					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2025	8	INV	$ 74.12	C022825	7575	6023965860	OFFICE SUPPLIES	2/8/2025
				10033300 460010 Total						$ 74.12					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 100.00	C022825	7568	45507	07 CHEVY-MAINT	1/23/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 62.00	C022825	7568	45510	03 FORD-DIAGNOSTIC,BALANCE TIRE	1/22/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 30.00	C022825	7568	45570	20 JEEP-PATCH TIRE	1/24/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 90.00	C022825	7568	45816	24 CHEVY-MAINT	2/10/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 127.98	C022825	7568	45820	16 JEEP-MAINT	2/18/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 100.00	C022825	7568	45822	15 JEEP-MAINT	2/18/2025
				10035090 433110 Total						$ 509.98					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20251459	2025	8	INV	$ 17,197.30	C022825	208062	1550	Medic 2 service	2/6/2025
1152	A1 TOWING & TRUCK	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	8	INV	$ 1,725.00	C022825	208063	25-6475	00 PIERCE-TOW	2/14/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	8	INV	$ 235.95	C022825	7520	16539ALB	22 PIERCE-MAINT	2/14/2025
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	8	INV	$ 613.41	C022825	7551	6791	ENGINE 8-REPAIRS	2/7/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	8	INV	$ 14.00		0	125694	FAS MART - Weight for new Medic 6 registration	1/31/2025
				10035090 433111 Total						$ 19,785.66					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	8	INV	$ 2,957.97	C022825	7560	1050633	GAS	2/17/2025
				10035090 460080 Total						$ 2,957.97					
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	8	INV	$ 132.51		0	125501	AMAZON - fleet vehicle supplies	1/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	8	INV	$ 32.52		0	125502	AMAZON - mini strobe light for fleet	1/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	8	INV	$ 145.95		0	125743	AMAZON - ice scrapers	1/31/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	8	INV	$ 28.98	C022825	208088	619055	WIPER BLADES	2/11/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	8	INV	$ 24.64	C022825	208089	619261	FUEL FILTER	2/14/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	8	INV	$ 198.88	C022825	208088	619637	VEHICLE SUPPLIES	2/19/2025
				10035090 460090 Total						$ 563.48					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	8	INV	$ 5,787.61	C022825	7560	1050633	GAS	2/17/2025
				10035090 460302 Total						$ 5,787.61					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2025	8	INV	$ 241.38		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10035100 452320 Total						$ 241.38					
19997	ONE TIME COUNTYPCARD	10035100	Animal Control	10035100 460010	Office Supplies	0	2025	8	INV	$ 399.95		0	125495	VALLEY VET SUPPLY - Home Again universal chip read	1/31/2025
				10035100 460010 Total						$ 399.95					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2025	8	INV	$ 32.86	C022825	7560	1050633	GAS	2/17/2025
				10035100 460080 Total						$ 32.86					
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	8	INV	$ 148.96	C022825	208093	36817	VET SVC	1/2/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	8	INV	$ 92.25	C022825	208093	36913	VET SVC	1/15/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	8	INV	$ 195.70		0	125638	COMPANION ANIMAL CLINIC - vet services	1/31/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	8	INV	$ 1,943.42	C022825	7571	JAN-25	VET SVC	2/13/2025
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	8	INV	$ 1,884.00		0	125789	THE CELTIC CAT, LLC - vet services	1/31/2025
				10035110 431720 Total						$ 4,264.33					
906	VISTAPRINT.COM	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2025	8	INV	$ 101.54		0	125441	VISTAPRINT - banner & business cards	1/31/2025
				10035110 460010 Total						$ 101.54					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	8	INV	$ 174.75		0	125440	EverGRO - animal food & mouse traps	1/31/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	8	INV	$ (6.56)		0	125550	CHEWY.COM - Credit (11/15/24 transaction)	1/31/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	8	INV	$ (6.56)		0	125551	CHEWY.COM - Credit (12/13/24 transaction)	1/31/2025
				10035110 460210 Total						$ 161.63					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2025	8	INV	$ 25,767.27	C022825	7558	02/10/25	SEWAGE TREATMENT-JAN 25	2/10/2025
				10043040 451040 Total						$ 25,767.27					
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 29.12	C022825	7528	23459462 021425	SPRING WTR-REF #2	2/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 7.34	C022825	7528	23459483 021425	SPRING WTR-REF #7	2/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 27.28	C022825	7528	23459611 021425	SPRING WTR-REF #1	2/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 27.28	C022825	7528	23459699 021425	SPRING WTR-REF #3	2/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 25.89	C022825	7528	23459743 021425	SPRING WTR-REF #9	2/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 27.28	C022825	7528	23459786 021425	SPRING WTR-REF #4	2/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 27.28	C022825	7528	23459807 021425	SPRING WTR-REF #5	2/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 7.34	C022825	7528	23459849 021425	SPRING WTR-REF #6	2/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 7.34	C022825	7528	23459873 021425	SPRING WTR-REF #8	2/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 97.62	C022825	7528	23459961 021425	SPRING WTR-LANDFILL	2/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 29.12	C022825	7528	23460051 021425	SPRING WTR-GEN SVC	2/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 35.07	C022825	7528	23460072 021425	SPRING WTR-ANIMAL SHELTER	2/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 23.12	C022825	7528	23460097 021425	SPRING WTR-EXTENSION	2/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 29.12	C022825	7528	23462219 021425	SPRING WTR-GS SHOP	2/14/2025
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20250113	2025	8	INV	$ 749.37	C022825	7546	29738C	Pest Control	1/31/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 80.00	C022825	7566	37447	PORTABLE TOILET	1/31/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 125.00	C022825	7566	37448	PORTABLE TOILET	1/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 184.50		0	125385	SELF STORAGE OF LOUIS - furniture storage	1/31/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 135.00	C022825	208109	61888	MAINT-ADMIN 02/25	2/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 135.00	C022825	208109	61889	MAINT-CIRCUIT COURT 02/25	2/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250137	2025	8	INV	$ 100.70	C022825	7572	40190818	COPIER-FEB 25	2/14/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250126	2025	8	INV	$ 65.17	C022825	7572	40191165	COPIER-MAR 25	2/14/2025
				10043100 431600 Total						$ 1,974.94					
698	CENTRAL VIRGINIA CON	10043100	General Services Department	10043100 431840	Inclement Weather Contractual	0	2025	8	INV	$ 2,880.00	C022825	208076	5489	SNOW REMOVAL	2/14/2025
				10043100 431840 Total						$ 2,880.00					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	8	INV	$ 90.00	C022825	7516	25-3397	CHECK ACCESS CONTROL SYSTEM	2/17/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	8	INV	$ 120.00	C022825	7516	25-3399	CHECK LIGHT ISSUE	2/17/2025
537	CARRIER CORPORATION	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	8	INV	$ 3,624.00	C022825	7525	90429549	REPAIR ROUTER COMMUNICATION ISSUE	2/7/2025
22	FIRE PROTECTION EQUI	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	8	INV	$ 350.00	C022825	7533	SS4718#1	TROUBLESHOOT COMPRESSOR ISSUE	1/24/2025
674	HSL, INC.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	8	INV	$ 2,192.00	C022825	208083	02/21/25	OGG BLDG PLUMBING SVC	2/21/2025
674	HSL, INC.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	8	INV	$ 567.00	C022825	208083	1 02-13-2025	ADMIN BLDG POLE LIGHTS	2/13/2025
674	HSL, INC.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	8	INV	$ 750.00	C022825	208083	1-02/18/25	FIX FIRE ALARM GROUND FAULT	2/18/2025
249	LAKESIDE ELECTRICAL	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	8	INV	$ 757.00	C022825	208087	4834	NBFRS-PUMP SEPTIC	2/20/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	8	INV	$ 1,330.21	C022825	7573	159972	REPAIR BOILER ISSUE	2/6/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	8	INV	$ 415.48	C022825	7573	159973	REPAIR BOILER ISSUE	2/6/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	8	INV	$ 317.72	C022825	7573	160040	REPAIR AIR HANDLER ISSUE	2/11/2025
				10043100 433100 Total						$ 10,513.41					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 205.96		0	125721	CVEC - Refuse #7	1/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 331.00		0	125722	CVEC - ZCVFD Electric	1/31/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 416.97	C022825	208078	0208043240 0225	669 INDUSTRIAL DR	2/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 194.57	C022825	208078	0435727508 0225	REFUSE #1	2/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 131.85	C022825	208078	1592748071 0225	BACK PARKING LOT	2/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 654.86	C022825	208078	1603782051 0225	LCPRT TRAILER	2/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 56.79	C022825	208078	1943790004 0225	OLD JAIL MUSEUM	2/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 2,924.17	C022825	208078	2062870627 0225	COURTHOUSE	2/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 196.89	C022825	208078	2130712041 0225	GS MAINT SHOP	2/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 138.94	C022825	208078	2193730005 0225	REFUSE #5	2/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 233.86	C022825	208078	2709948380 0225	103 WEST ST	2/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 214.33	C022825	208078	3985729841 0225	105 MCDONALD ST	2/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 1,374.12	C022825	208078	5918234492 0225	101 WOOLFOLK AVE	2/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 263.49	C022825	208078	6562583242 0225	200 E MAIN ST	2/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 1,153.12	C022825	208078	6633760001 0225	103 WOOLFOLK AVE	2/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 1,120.02	C022825	208078	7539978499 0225	LIBRARY	2/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 45.05	C022825	208078	8008646815 0225	GEN SVC	2/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 84.81	C022825	208078	8098496337 0225	PARKS MAINT SHOP	2/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 189.14	C022825	208078	8643960001 0225	REFUSE #4	2/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 1,517.06	C022825	208078	8803860009 0225	GDC	2/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 690.97	C022825	208078	8993812505 0225	OGG BLDG	2/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 149.21	C022825	208078	9023860001 0225	CRANK BLDG	2/18/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 163.59	C022825	208111	289798001 0225	REFUSE #2	2/18/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 132.41	C022825	208111	289798004 0225	REFUSE #6	2/20/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 702.21	C022825	208111	289798012 0225	FIRE TRAINING CENTER	2/7/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 416.83	C022825	208111	412245001 0225	NBFRS	2/20/2025
				10043100 451100 Total						$ 13,702.22					
517	DUKE OIL COMPANY, IN	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 541.86	C022825	208079	616371	DIESEL FUEL-200 E MAIN ST	2/20/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 2,010.87	C022825	7536	1984748	PROPANE-ADMIN BLDG	2/13/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 1,630.45	C022825	7536	1984749	PROPANE-COURTHOUSE	2/13/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 268.54	C022825	7536	1984750	PROPANE-101 WOOLFOLK AVE	2/13/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 528.21	C022825	7536	1984752	PROPANE-101 WOOLFOLK AVE	2/13/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 605.95	C022825	7536	1984753	PROPANE-OLD LIBRARY	2/13/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 636.25	C022825	7536	1984758	PROPANE-ANIMAL SHELTER	2/13/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 1,173.03	C022825	7536	1984761	PROPANE-ZCVFD	2/13/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 379.68	C022825	7536	1984765	PROPANE-GEN SVC	2/13/2025
				10043100 451200 Total						$ 7,774.84					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	8	INV	$ 42.24		0	125377	FIREFLY - Refuse #7 Phones & 2055 Courthouse Rd In	1/31/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	8	INV	$ 126.36	C022825	208117	8949398 020725	LIBRARY	2/7/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	8	INV	$ 56.02	C022825	208117	9673270 020725	ELEVATOR	2/7/2025
				10043100 452300 Total						$ 224.62					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	8	INV	$ 1,228.93		0	125407	AT&T - Cell Phones	1/31/2025
				10043100 452320 Total						$ 1,228.93					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	8	INV	$ 222.17		0	125416	AMAZON - laminator & film	1/31/2025
				10043100 460010 Total						$ 222.17					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	8	INV	$ 156.75		0	125511	AMAZON - mopheads	1/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	8	INV	$ 148.81		0	125615	AMAZON - gloves	1/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	8	INV	$ 18.19		0	125625	AMAZON - soap	1/31/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	8	INV	$ 189.87	C022825	7575	6023812374	JANITORIAL SUPPLIES	2/6/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	8	INV	$ 2,557.99	C022825	7575	6023965859	JANITORIAL SUPPLIES	2/8/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	8	INV	$ 210.94	C022825	7575	6024298554	JANITORIAL SUPPLIES	2/14/2025
				10043100 460018 Total						$ 3,282.55					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 60.49		0	125374	AMAZON - air diverters	1/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 50.72		0	125383	AMAZON - maintenance supplies	1/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 77.52		0	125399	AMAZON - HVAC parts for District Court	1/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 136.00		0	125483	AMAZON - door closer	1/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 71.48		0	125484	AMAZON - motion sensor & sledge hammer	1/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 94.97		0	125605	AMAZON - cat 6 cable	1/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 54.18		0	125708	AMAZON - mailbox replacement	1/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 14.91		0	125709	AMAZON - mailbox decals	1/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 68.07		0	125710	AMAZON - zip ties	1/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 49.25		0	125733	AMAZON - adapters	1/31/2025
537	CARRIER CORPORATION	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 1,012.00	C022825	7525	90430673	OPEN BACNET CARD	2/14/2025
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 8.34		0	125440	EverGRO - animal food & mouse traps	1/31/2025
405	GRAINGER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 56.66	C022825	7539	9398937061	MAINT SUPPLIES	2/6/2025
405	GRAINGER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 76.80	C022825	7539	9399203398	MAINT SUPPLIES	2/6/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 28.98	C022825	208089	619045	WIPER BLADES	2/11/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 93.50		0	125677	LOWES - mailbox replacement	1/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ (98.46)		0	125678	LOWES - mailbox refund (taxes charged)	1/31/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 98.46		0	125679	LOWES - mailbox replacement (recv'd refund for tax	1/31/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 16.54		0	125784	LOWES - parts to hang sprinkler	1/31/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 27.00	C022825	208096	106342	MAINT SUPPLIES	2/7/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 107.91	C022825	208096	106368	MAINT SUPPLIES	2/11/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ (51.35)		0	125604	THE HOME DEPOT - product refund	1/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 3.70		0	125744	DOLLAR-GENERAL - Distilled Water	1/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 354.26		0	125482	SUPPLYHOUSE.COM - actuators	1/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 46.15		0	125590	SUPPLYHOUSE.COM - concrete rod hangers	1/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 18.05		0	125591	SUPPLYHOUSE.COM - swivel ring & ceiling plates	1/31/2025
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 27.99		0	125512	TRACTOR SUPPLY CO - mount	1/31/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 53.50		0	125485	ZORO TOOLS INC - cartridge	1/31/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 61.15		0	125592	ZORO TOOLS INC - fire extinguisher bracket	1/31/2025
				10043100 460050 Total						$ 2,618.77					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2025	8	INV	$ 145.00		0	125397	AMAZON - parts for snow plows	1/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2025	8	INV	$ 125.99		0	125500	AMAZON - solenoid valve	1/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2025	8	INV	$ 48.80		0	125664	AMAZON - ice melt (safe for animals)	1/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2025	8	INV	$ 100.00		0	125736	AMAZON - snow blower cab	1/31/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2025	8	INV	$ 107.95	C022825	208096	106364	ICE MELT	2/11/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2025	8	INV	$ 80.58		0	125398	ZORO TOOLS INC - bumper receiver hitch	1/31/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2025	8	INV	$ 498.99		0	125400	ZORO TOOLS INC - salt spreader	1/31/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2025	8	INV	$ 269.99		0	125481	ZORO TOOLS INC - salt spreader controller replacem	1/31/2025
				10043100 460055 Total						$ 1,377.30					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	8	INV	$ 179.77		0	125419	AMAZON - deputy station chair	1/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	8	INV	$ 989.20		0	125420	AMAZON - Community Development conference room sea	1/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	8	INV	$ 1,166.49		0	125510	AMAZON - Community Development office chairs - cub	1/31/2025
				10043100 482003 Total						$ 2,335.46					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	8	INV	$ 166.99		0	125735	AMAZON - drum dolly	1/31/2025
180	NATIONAL BUSINESS FU	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	8	INV	$ 301.65	C022825	7567	CW110403-TDQ	BOOKCASE	2/7/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	8	INV	$ 1,925.00		0	125417	EXPRESS STEEL - snow box	1/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	8	INV	$ 2,700.00		0	125734	EXPRESS STEEL - snow pusher	1/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	8	INV	$ 270.79		0	125806	DITCH WITCH OF VIRGINIA - ditch witch accessories	1/31/2025
1238	T.E.S. INC	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	8	INV	$ 1,603.80	C022825	208115	02/08/25	SKID STEER CONCRETE BUCKET, SNOW PUSHER FOOT	2/8/2025
				10043100 482010 Total						$ 6,968.23					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	8	INV	$ 526.59		0	125603	AMAZON - surge protectors for new & renovated offi	1/31/2025
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	8	INV	$ 850.81		0	125396	LOWES - freezer replacement for Animal Shelter	1/31/2025
				10043100 482500 Total						$ 1,377.40					
366	ADULT COMMUNITY EDUC	10053100	Social Services Agency	10053100 456054	Adult Community Education	0	2025	8	INV	$ 2,000.00	C022825	7517	3RD QTR 24/25	ALLOCATION-3RD QTR	2/17/2025
				10053100 456054 Total						$ 2,000.00					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	8	INV	$ 80.00	C022825	7566	37449	Portable Toilets	1/31/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	8	INV	$ 80.00	C022825	7566	37450	Portable Toilets	1/31/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	8	INV	$ 80.00	C022825	7566	37451	Portable Toilets	1/31/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	8	INV	$ 80.00	C022825	7566	37452	Portable Toilets	1/31/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	8	INV	$ 80.00	C022825	7566	37453	Portable Toilets	1/31/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	8	INV	$ 80.00	C022825	7566	37455	Portable Toilets	1/31/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	8	INV	$ 80.00	C022825	7566	37456	Portable Toilets	1/31/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	8	INV	$ 80.00	C022825	7566	37457	Portable Toilets	1/31/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	8	INV	$ 80.00	C022825	7566	37458	Portable Toilets	1/31/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	8	INV	$ 80.00	C022825	7566	37459	Portable Toilets	1/31/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	8	INV	$ 80.00	C022825	7566	37460	Portable Toilets	1/31/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	8	INV	$ 80.00	C022825	7566	37461	Portable Toilets	1/31/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 431600	Contractual Services	0	2025	8	INV	$ 250.00		0	125433	CARA MIA ARTS LLC - Show Up Glow Up Airbrush Tatto	1/31/2025
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250161	2025	8	INV	$ 443.34	C022825	7584	38521479	COPIER 2/12/25-3/11/25	2/5/2025
				10071100 431600 Total						$ 1,653.34					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2025	8	INV	$ 13.02	C022825	7519	11581866	OXYGEN	1/31/2025
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2025	8	INV	$ 108.00	C022825	7519	11621398	CYLINDER LEASE-1 YR	2/10/2025
				10071100 433100 Total						$ 121.02					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	8	INV	$ 111.84		0	125629	FACEBOOK - Job Advertising	1/31/2025
				10071100 436000 Total						$ 111.84					
291	CRYSTAL SPRINGS	10071100	Parks & Recreation	10071100 451300	Water & Sewer Service	0	2025	8	INV	$ 19.94	C022825	7528	23460130 021425	SPRING WTR-LCPRT	2/14/2025
				10071100 451300 Total						$ 19.94					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2025	8	INV	$ 199.30		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10071100 452320 Total						$ 199.30					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2025	8	INV	$ 82.99		0	125413	HLU HULUPLUS - Subscription	1/31/2025
				10071100 452341 Total						$ 82.99					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	8	INV	$ 11.51		0	125424	AMAZON - Office Supplies	1/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	8	INV	$ 200.15		0	125596	AMAZON - Office Supplies	1/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	8	INV	$ 132.70		0	125627	AMAZON - Office Supplies	1/31/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	8	INV	$ 32.50		0	125457	DOLLARTREE - Office Supplies	1/31/2025
				10071100 460010 Total						$ 376.86					
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	8	INV	$ 25.18	C022825	208097	106329	SUPPLIES	2/6/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	8	INV	$ 199.95		0	125624	HABOR FREIGHT TOOLS - Chargers For Mowers	1/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10071100 460052 Total						$ 225.13					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2025	8	INV	$ 202.30		0	125431	AMAZON - Barrier Ropes	1/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2025	8	INV	$ 166.89		0	125521	AMAZON - Basketballs	1/31/2025
894	WALMART	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2025	8	INV	$ 94.74		0	125520	WALMART.COM - Basketballs	1/31/2025
				10071100 460053 Total						$ 463.93					
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2025	8	INV	$ 124.99		0	125518	TRACTOR SUPPLY CO - Workboots	1/31/2025
				10071100 460142 Total						$ 124.99					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equip & Supplies	0	2025	8	INV	$ 315.98		0	125724	AMAZON - Vacuum & Speaker Stand	1/31/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 480030	Recreational Equip & Supplies	0	2025	8	INV	$ 319.56		0	125523	THE WEBSTAURANT STORE INC - Cotton Candy Machine &	1/31/2025
				10071100 480030 Total						$ 635.54					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	8	INV	$ 196.10		0	125494	MERCHANT SERVICES RECOVER - Bank Card Usage Fees	1/31/2025
				10071111 431850 Total						$ 196.10					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 22.99		0	125381	ADOBE INDESIGN - Subscription	1/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 56.98		0	125421	AMAZON - Kids Quest Child Care supplies	1/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 141.39		0	125422	AMAZON - Kids Quest Child Care supplies	1/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 107.80		0	125430	AMAZON - Father Daughter Dance supplies	1/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 37.20		0	125522	AMAZON - Father Daughter Dance supplies	1/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 17.98		0	125525	AMAZON - Father Daughter Dance supplies	1/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 1,528.07		0	125529	AMAZON - Father Daughter Dance supplies	1/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 55.92		0	125530	AMAZON - Father Daughter Dance supplies	1/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 75.60		0	125616	AMAZON - Little Explorers & Kids Quest Child Care	1/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 291.27		0	125617	AMAZON - Little Explorers & Kids Quest Child Care	1/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 18.28		0	125745	AMAZON - Little Explorers & Kids Quest Child Care	1/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 34.94		0	125747	AMAZON - Hand Sanitizer for Kids Quest Child Care	1/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 213.32		0	125748	AMAZON - Kids Quest Child Care supplies	1/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ (29.00)		0	125759	AMAZON - Credit Father Daughter Dance supplies	1/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ (36.99)		0	125760	AMAZON - Credit Father Daughter Dance supplies	1/31/2025
910	AMAZON.COM	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 199.31		0	125432	AMAZON - Father Daughter Dance supplies	1/31/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 20.00	C022825	208092	M.BRACKEN 01/13/25	TB TEST	1/13/2025
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 12.22	C022825	208097	106344	DUCT TAPE	2/7/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 10.75		0	125423	FAMILY DOLLAR - Kids Quest Child Care supplies	1/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 42.50		0	125425	DOLLARTREE - Father Daughter Dance supplies	1/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 13.75		0	125426	DOLLARTREE - Kids Quest Child Care supplies	1/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 0.99		0	125493	APPLE.COM/BILL - Cloud Storage	1/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 97.50		0	125513	DOLLARTREE - Little Explorers & KIds Quest Child C	1/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 195.36		0	125523	THE WEBSTAURANT STORE INC - Cotton Candy Machine &	1/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 30.00		0	125524	DOLLARTREE - Show Up & Glow Up supplies	1/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 800.00		0	125526	AMA PHOTOBOOTH - Father Daughter Dance rental	1/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 47.50		0	125618	DOLLARTREE - Little Explorers & Kids Quest Childca	1/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 37.60		0	125619	FAMILY DOLLAR - Kids Quest Child Care supplies	1/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 16.25		0	125620	DOLLARTREE - Kids Quest Child Care supplies	1/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 3.75		0	125628	DOLLARTREE - Kids Quest Child Care supplies	1/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 10.99		0	125630	APPLE.COM/BILL - Music subscription	1/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 52.65		0	125761	FLOWER CHILD WOMEN'S - Tiny Tots supplies	1/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 1.00		0	125787	DOLLARTREE - Sympathy Card	1/31/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 567.76		0	125746	SAMSCLUB.COM - Kids Quest Child Care snacks/suppli	1/31/2025
444	SUNBELT RENTALS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 1,565.00	C022825	7576	164233185-0001	MANLIFT RENTAL	1/28/2025
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 534.88		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 83.71		0	125527	WALMART.COM - Father Daughter Dance supplies	1/31/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 26.19		0	125528	WALMART.COM - Father Daughter Dance supplies	1/31/2025
				10071111 469080 Total						$ 6,905.41					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2025	8	INV	$ 209.12	C022825	208078	4559090479 0225	POOL	2/20/2025
				10071320 451100 Total						$ 209.12					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20251089	2025	8	INV	$ 1,436.50	C022825	208065	02-LOU	Telecommunications Review	2/11/2025
				10081200 431410 Total						$ 1,436.50					
1331	BERKLEY GROUP, LLC	10081200	Community Development	10081200 431600	Contractual Services	20251024	2025	8	INV	$ 5,445.00	C022825	208071	24-010-05	Professional Planning Staff Services	2/5/2025
544	DOCUMENT DESTRUCTION	10081200	Community Development	10081200 431600	Contractual Services	0	2025	8	INV	$ 165.16		0	125676	DOCUMENT DESTRUCTION - Document Shredding	1/31/2025
				10081200 431600 Total						$ 5,610.16					
261	TIMMONS GROUP, INC.	10081200	Community Development	10081200 433220	GIS Maintenance	20251438	2025	8	INV	$ 7,500.00	C022825	7579	362019	Louisa Co. Weblogistics Host/Maint.	2/11/2025
				10081200 433220 Total						$ 7,500.00					
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2025	8	INV	$ 60.96	C022825	7528	23459894 021425	SPRING WTR-COM DEV	2/14/2025
				10081200 451300 Total						$ 60.96					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2025	8	INV	$ 22.23	C022825	208107	01/13/25-02/19/25	POSTAGE	2/19/2025
				10081200 452100 Total						$ 22.23					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2025	8	INV	$ 912.47		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10081200 452320 Total						$ 912.47					
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2025	8	INV	$ 259.56		0	125569	SAUCE CATERING - PC Work Session dinner 12/12/24	1/31/2025
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2025	8	INV	$ 259.56		0	125687	SAUCE CATERING - PC Work Session dinner 1/9/25	1/31/2025
				10081200 455320 Total						$ 519.12					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2025	8	INV	$ 305.00		0	125805	INT'L CODE COUNCIL INC - Inspector Exam (S.Harper)	1/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2025	8	INV	$ 34.99		0	125804	UDEMY: ONLINE COURSES - Permit Technician practice	1/31/2025
				10081200 455400 Total						$ 339.99					

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	10081200	Community Development	10081200 458003	Miscellanous Expense	0	2025	8	INV	$ 24.60		0	125812	ZAZZLE INC - Name Plate for Troy Painting (reimbur	1/31/2025
				10081200 458003 Total						$ 24.60					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	8	INV	$ 79.22	C022825	7575	6024238775	OFFICE SUPPLIES	2/13/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	8	INV	$ 125.25	C022825	7575	6024298555	OFFICE SUPPLIES	2/14/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	8	INV	$ 46.51	C022825	7575	6024298556	OFFICE SUPPLIES	2/14/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	8	INV	$ 99.87	C022825	7575	6024575570	OFFICE SUPPLIES	2/18/2025
894	WALMART	10081200	Community Development	10081200 460010	Office Supplies	0	2025	8	INV	$ 120.66		0	125675	WALMART.COM - Laminating Refill	1/31/2025
				10081200 460010 Total						$ 471.51					
719	HARRIS COMPUTER SYST	10081200	Community Development	10081200 480070	Computer Software	20251473	2025	8	INV	$ 6,628.40	C022825	7541	MUNMN0002348	Cityview Software Maintenance	12/16/2024
				10081200 480070 Total						$ 6,628.40					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 482003	Office Furniture	0	2025	8	INV	$ 321.89	C022825	7575	6023812373	BOOKCASE	2/6/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 482003	Office Furniture	0	2025	8	INV	$ 505.76	C022825	7575	6024123339	BOOKCASES	2/11/2025
				10081200 482003 Total						$ 827.65					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2025	8	INV	$ 49.26		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				10081500 452320 Total						$ 49.26					
19997	ONE TIME COUNTYPCARD	10081500	Economic Development Office	10081500 458100	Dues & Association Memberships	0	2025	8	INV	$ 540.00		0	125602	Dropbox MJGYHT324SQC - Subscription	1/31/2025
				10081500 458100 Total						$ 540.00					
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2025	8	INV	$ 496.31		0	125391	FACEBOOK - Advertising	1/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2025	8	INV	$ 8.00		0	125648	FACEBOOK - Advertising	1/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2025	8	INV	$ 1.06		0	125649	FACEBOOK - Advertising	1/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2025	8	INV	$ 11.99		0	125650	FACEBOOK - Advertising	1/31/2025
1001	FACEBOOK	10081600	Office On Tourism	10081600 436000	Advertising	0	2025	8	INV	$ 18.00		0	125772	FACEBOOK - Advertising	1/31/2025
				10081600 436000 Total						$ 535.36					
908	USPS	10081600	Office On Tourism	10081600 452100	Postal Service/Postage	0	2025	8	INV	$ 21.52		0	125491	USPS - Mailers to Counties	1/31/2025
				10081600 452100 Total						$ 21.52					
1003	ADOBE	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2025	8	INV	$ 59.99		0	125540	ADOBE - Design Software	1/31/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2025	8	INV	$ 9.99		0	125450	Google One - Media Storage	1/31/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2025	8	INV	$ 2,100.00		0	125451	TINTUP.COM - Social Media feed on website	1/31/2025
2500	VISIT WIDGET	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2025	8	INV	$ 2,397.00		0	125723	VISIT WIDGET LLC - Software License (PO 20250150)	1/31/2025
				10081600 460143 Total						$ 4,566.98					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2025	8	INV	$ 36.56	C022825	208095	9671040 021125	VT EXTENSION FAXLINE	2/11/2025
				10083010 452300 Total						$ 36.56					
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	8	INV	$ 102.49		0	125741	DOMINO'S - Pizza for 4-H Camp Teen and Adult Leade	1/31/2025
				10083010 456401 Total						$ 102.49					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	8	INV	$ 56.02	C022825	208117	9670601 020725	TREASURER	2/7/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	8	INV	$ 61.21	C022825	208117	9672369 020725	MTH SVC	2/7/2025
				10091000 452300 Total						$ 117.23					
889	AMAZON MARKETPLACE	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2025	8	INV	$ 2,007.74		0	125378	AMAZON - Video Equipment	1/31/2025
889	AMAZON MARKETPLACE	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2025	8	INV	$ 230.82		0	125379	AMAZON - Backdrop Stands	1/31/2025
889	AMAZON MARKETPLACE	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2025	8	INV	$ 108.60		0	125411	AMAZON - Backdrop	1/31/2025
				11081650 458460 Total						$ 2,347.16					
78	ITI DIGITAL	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	8	INV	$ 2,400.00	C022825	208084	053447	RENEWAL-BUSINESS LISTINGS	2/5/2025
				11081650 460143 Total						$ 2,400.00					
44	LOCUST CREEK VOLUNTE	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP05	State Fire Program Funds-LCVFD	0	2025	8	INV	$ 229.99	C022825	7555	ULTRA BRIGHT12/17/24	FLASHER SWITCH MODULE	12/17/2024
44	LOCUST CREEK VOLUNTE	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP05	State Fire Program Funds-LCVFD	0	2025	8	INV	$ 234.90	C022825	7555	WEATHERTECH 11/22/24	FLOOR LINERS	11/22/2024
				20232200 456080 FP05 Total						$ 464.89					
1102	3RD MILLENNIUM CLASS	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2025	8	INV	$ 75.00	C022825	208061	LCSU 0125	ONLINE COURSES	1/31/2025
				20233300 458407 C3301 Total						$ 75.00					
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250768	2025	8	INV	$ 10,120.00	C022825	208083	1 02/13/2025	Community Development Renovation Main Construction	2/13/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250768	2025	8	INV	$ 3,403.00	C022825	208083	1 02/14/25	Community Development Renovation Main Construction	2/14/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250766	2025	8	INV	$ 7,726.00	C022825	208083	1 02/17/25	Community Development Renovation - Trades & MEPs	2/17/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250766	2025	8	INV	$ 1,170.00	C022825	208083	1 02/18/2025	Community Development Renovation - Trades & MEPs	2/18/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250766	2025	8	INV	$ 2,846.00	C022825	208083	1 02/18/25	Community Development Renovation - Trades & MEPs	2/18/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250766	2025	8	INV	$ 2,321.00	C022825	208083	1 02-13-25	Community Development Renovation - Trades & MEPs	2/13/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250766	2025	8	INV	$ 954.00	C022825	208083	1 2/13/2025	Community Development Renovation - Trades & MEPs	2/13/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250766	2025	8	INV	$ 2,842.00	C022825	208083	1 2/13/25	Community Development Renovation - Trades & MEPs	2/13/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250768	2025	8	INV	$ 830.00	C022825	208083	1 2/18/2025	Community Development Renovation Main Construction	2/18/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250766	2025	8	INV	$ 16,461.12	C022825	208083	5 02/17/2025	Community Development Renovation - Trades & MEPs	2/17/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250768	2025	8	INV	$ 32,668.83	C022825	208083	5 2/17/25	Community Development Renovation Main Construction	2/17/2025
				20235700 482509 COVD7 Total						$ 81,341.95					
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482510 COVD7	Am Resc -Bldg Reno-Ogg Bldg	20250765	2025	8	INV	$ 1,219.00	C022825	208083	1 02/13/25	Renovation of Ogg Building	2/13/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482510 COVD7	Am Resc -Bldg Reno-Ogg Bldg	20250765	2025	8	INV	$ 28,199.00	C022825	208083	1 02-18-2025	Renovation of Ogg Building	2/18/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482510 COVD7	Am Resc -Bldg Reno-Ogg Bldg	20250765	2025	8	INV	$ 1,392.00	C022825	208083	1 02-18-25	Renovation of Ogg Building	2/18/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482510 COVD7	Am Resc -Bldg Reno-Ogg Bldg	20250765	2025	8	INV	$ 379.00	C022825	208083	1 2/18/25	Renovation of Ogg Building	2/18/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482510 COVD7	Am Resc -Bldg Reno-Ogg Bldg	20250765	2025	8	INV	$ 1,802.00	C022825	208083	1 2-18-2025	Renovation of Ogg Building	2/18/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482510 COVD7	Am Resc -Bldg Reno-Ogg Bldg	20250765	2025	8	INV	$ 2,004.00	C022825	208083	1 2-18-25	Renovation of Ogg Building	2/18/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482510 COVD7	Am Resc -Bldg Reno-Ogg Bldg	20250765	2025	8	INV	$ 14,137.92	C022825	208083	5 02/17/25	Renovation of Ogg Building	2/17/2025
				20235700 482510 COVD7 Total						$ 49,132.92					
19999	Learn Tourism	20271100	Parks & Recreation	20271100 454120 C7104	DMO Marketing Grant	0	2025	8	INV	$ 4,999.00	C022825	208101	LEARN TOURISM 021325	SUBSCRIPTION	2/13/2025
				20271100 454120 C7104 Total						$ 4,999.00					
506	LOUISA DOWNTOWN DEVE	20272000	Cultural Enrichment Grants	20272000 456460 C7101	Louisa Arts Center Grant	0	2025	8	INV	$ 4,500.00	C022825	7559	RES-2025-33	VA COMMISSION FOR THE LOCAL GOV'T CHALLENGE GRANT	2/3/2025
				20272000 456460 C7101 Total						$ 4,500.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1070	CUMBERLAND HOSPITAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 5,830.00	C022825	208077	01/25 [redacted]	EDUCATION	2/6/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 9,375.00	C022825	7532	01/25 [redacted]	EDUCATION,SPEECH	2/6/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 18,825.00	C022825	7532	01/25 [redacted]	EDUCATION,SPEECH,NURSING SVC	2/6/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 8,925.00	C022825	7532	01/25 [redacted]	EDUCATION	2/6/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 8,925.00	C022825	7532	01/25 [redacted]	EDUCATION	2/6/2025
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 1,200.00	C022825	7537	01/25 [redacted]	MENTORING	2/4/2025
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 450.00	C022825	7537	01/25 [redacted]	MENTORING	2/4/2025
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 1,200.00	C022825	7537	01/25 [redacted]	MENTORING	2/4/2025
1105	HOME PARAMOUNT PEST	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 80.00	C022825	7547	7135400	PEST CONTROL	11/22/2024
933	IMPACT LIVING SERVIC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 7,254.00	C022825	7548	01/25 [redacted]	IL SVC	2/14/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 9,021.00	C022825	7549	01/25 [redacted]	ROOM & BOARD	1/31/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 9,021.00	C022825	7549	12/24 [redacted]	ROOM & BOARD	12/31/2024
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 7,213.60	C022825	208085	01/25 [redacted]	VEMAT, ROOM & BOARD	1/31/2025
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 4,356.00	C022825	7569	01/25 [redacted]	EDUCATION	1/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 693.81	C022825	208112	01/25 [redacted]	CASE SPRT,CASE MGMT	2/13/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 367.31	C022825	208112	09/2024 [redacted]	CASE MGMT	2/13/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 367.31	C022825	208112	10/2024 [redacted]	CASE MGMT	2/13/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 367.31	C022825	208112	11/2024 [redacted]	CASE MGMT	2/13/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 367.31	C022825	208112	12/2024 [redacted]	CASE MGMT	2/13/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 9,405.00	C022825	208114	01/25 [redacted]	EDUCATION	2/7/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 9,405.00	C022825	208114	01/25 [redacted]	EDUCATION	2/7/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 3,152.00	C022825	208114	01/25 [redacted]	EDUCATION	2/7/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 6,099.00	C022825	208114	01/25 [redacted]	EDUCATION	2/7/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 9,405.00	C022825	208114	01/25 [redacted]	EDUCATION	2/7/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 1,632.00	C022825	208114	01/25 [redacted]	EDUCATION, 1:1	2/7/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 1,205.09	C022825	7582	01/25 [redacted]	ICC	2/7/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 388.74	C022825	7582	01/25 [redacted]	ICC	2/7/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 388.74	C022825	7582	01/25 [redacted]	ICC	2/7/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 2,187.36	C022825	7582	01/25 [redacted]	THERAPY	2/7/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 6,845.25	C022825	7582	01/25 [redacted]	EDUCATION	2/7/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 1,200.00	C022825	7589	01/25 [redacted]	MENTORING	2/3/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 150.00	C022825	7589	01/25 [redacted]	PARENT COACHING	2/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 930.00	C022825	7589	01/25 [redacted]	MENTORING	2/4/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 240.00	C022825	7589	01/25 [redacted]	MENTORING	2/3/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 1,200.00	C022825	7589	01/25 [redacted]	MENTORING	2/3/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 1,200.00	C022825	7589	01/25 [redacted]	MENTORING	2/3/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 1,080.00	C022825	7589	01/25 [redacted]	MENTORING	2/3/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 900.00	C022825	7589	01/25 [redacted]	MENTORING	2/3/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 420.00	C022825	7589	12/24 [redacted]	PARENT COACHING	2/5/2025
				20553500 430020 Total						$ 151,271.83					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2025	8	INV	$ 35.18		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				20553500 452320 Total						$ 35.18					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20250189	2025	8	INV	$ 8,805.10	C022825	7531	EMS-012272	COLLECTION OF AMBULANCE FEES	1/31/2025
				22512431 431600 Total						$ 8,805.10					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	8	INV	$ 1,312.69		0	125408	AT&T - Cell Phones	1/31/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	8	INV	$ 80.02		0	125402	VERIZON WIRELESS - Cell Phones	1/31/2025
				22512431 452320 Total						$ 1,392.71					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	8	INV	$ 2,532.83	C022825	7523	85655229	Medical Supplies	2/7/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	8	INV	$ 111.23	C022825	7523	85657128	Medical Supplies	2/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	8	INV	$ 1,203.81	C022825	7523	85660879	Medical Supplies	2/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	8	INV	$ 699.99	C022825	7523	85662561	Medical Supplies	2/13/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	8	INV	$ 124.32	C022825	7523	85665787	Medical Supplies	2/17/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	8	INV	$ 863.64	C022825	7523	85669151	Medical Supplies	2/19/2025
				22512431 460015 Total						$ 5,535.82					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	8	INV	$ 388.65	C022825	7523	85655230	Medical Supplies	2/7/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	8	INV	$ 252.31	C022825	7523	85657129	Medical Supplies	2/10/2025
				22512431 460015 FS1 Total						$ 640.96					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS2	Medical Supplies	20250163	2025	8	INV	$ 155.40	C022825	7523	85665788	Medical Supplies	2/17/2025
				22512431 460015 FS2 Total						$ 155.40					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	8	INV	$ 1,686.03	C022825	7523	85662562	Medical Supplies	2/13/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	8	INV	$ 134.50	C022825	7523	85664077	Medical Supplies	2/14/2025
				22512431 460015 FS5 Total						$ 1,820.53					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20250163	2025	8	INV	$ 337.89	C022825	7523	85664078	Medical Supplies	2/14/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20250163	2025	8	INV	$ 39.48	C022825	7523	85664079	Medical Supplies	2/14/2025
				22512431 460015 RS3 Total						$ 377.37					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2025	8	INV	$ 2,779.32	C022825	7565	24039	Louisa CO VA Add-on Site Radio Consultation	2/21/2025
				30332000 482091 Total						$ 2,779.32					
598	ATLANTIC EMERGENCY S	30332000	Emergency Services	30332000 482500 FS6	Building Enhancements	20251433	2025	8	INV	$ 21,641.71	C022825	7520	16954ALB	Foam Pump on Squad 6	2/12/2025
				30332000 482500 FS6 Total						$ 21,641.71					
84	CAPITAL ELECTRIC	30342000	Public Works CIP	30342000 482502	LED Light Replacements	20251460	2025	8	INV	$ 6,441.93	C022825	7524	S057537704.001	LED Parking lot Lights	1/31/2025
				30342000 482502 Total						$ 6,441.93					
19997	ONE TIME COUNTYPCARD	30342000	Public Works CIP	30342000 483100	Building	0	2025	8	INV	$ (168.58)		0	125788	WHITE CAP - Tax Credit	1/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				30342000 483100 Total						$ (168.58)					
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	Lake Anna WWTP Expansion	20250637	2025	8	INV	$ 7,215.40	C022825	7530	22438253	New Bridge WWTP Expansion	2/20/2025
				30382000 481372 C8202 Total						$ 7,215.40					
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251096	2025	8	INV	$ 1,165,041.29	C022825	7556	3	Engineering work for Offsite Utility Project	1/31/2025
				30382000 481373 C8203 Total						$ 1,165,041.29					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2025	8	INV	$ 2,314.45		0	125375	CVEC - WTP @ Ferncliff	1/31/2025
				30383000 431400 JRWA3 Total						$ 2,314.45					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433200	Maint Service Contracts	0	2025	8	INV	$ 1,200.00	C022825	7522	0016907-IN	AWOS INSPECTION	2/7/2025
				50484000 433200 Total						$ 1,200.00					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2025	8	INV	$ 2,168.21	C022825	7522	0016890-IN	REIL OUTAGE REPAIR	1/24/2025
				50484000 433202 Total						$ 2,168.21					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	8	INV	$ 266.54	C022825	208078	0728542002 0225	IDA	2/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	8	INV	$ 297.89	C022825	208078	0945922508 0225	IDA	2/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	8	INV	$ 30.46	C022825	208078	7509636689 0225	IDA	2/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	8	INV	$ 30.08	C022825	208078	7925972502 0225	IDA	2/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	8	INV	$ 184.89	C022825	208078	7945146194 0225	IDA	2/20/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	8	INV	$ 744.46	C022825	208078	9415877506 0225	IDA	2/20/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	8	INV	$ 283.05	C022825	208078	9680087369 0225	IDA	2/18/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2025	8	INV	$ 501.84	C022825	208111	190836001 0225	IDA	2/20/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2025	8	INV	$ 179.50	C022825	208111	190836003 0225	IDA	2/8/2025
				50484000 451100 Total						$ 2,518.71					
908	USPS	50484000	Airport	50484000 452100	Postal Service/Postage	0	2025	8	INV	$ 31.32		0	125632	USPS - Certified Mail	1/31/2025
				50484000 452100 Total						$ 31.32					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2025	8	INV	$ 132.81	C022825	208118	9670050 020725	IDA	2/7/2025
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2025	8	INV	$ 108.23	C022825	208119	9671983 020725	IDA	2/7/2025
				50484000 452300 Total						$ 241.04					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2025	8	INV	$ 131.25		0	125633	DIRECTV - Satellite TV	1/31/2025
				50484000 452341 Total						$ 131.25					
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20250312	2025	8	INV	$ 500.00	C022825	208074	SALES130	Fuel Truck Rental	2/6/2025
				50484000 454100 Total						$ 500.00					
500	FOOD LION, LLC	50484000	Airport	50484000 455300	Food & Lodging	0	2025	8	INV	$ 35.81		0	125435	FOOD LION - Ed's Fairwell luncheon ce, flowers, p	1/31/2025
894	WALMART	50484000	Airport	50484000 455300	Food & Lodging	0	2025	8	INV	$ 169.09		0	125390	WALMART - Fairwell luncheon for E. Jarvis	1/31/2025
				50484000 455300 Total						$ 204.90					
19999	VIRGINIA AIRPORT OPE	50484000	Airport	50484000 458100	Dues & Association Memberships	0	2025	8	INV	$ 100.00	C022825	208102	VAOC-1501	MEMBERSHIP DUES	1/8/2025
				50484000 458100 Total						$ 100.00					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	8	INV	$ 27.71		0	125388	AMAZON - W2 Tax Forms	1/31/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	8	INV	$ 71.97		0	125436	AMAZON - phone charger, case, screen protector	1/31/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	8	INV	$ (10.84)		0	125437	AMAZON - Credit for Craftsman fueling gloves	1/31/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	8	INV	$ (17.99)		0	125439	AMAZON - Credit for Phone case that didn't work on	1/31/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	8	INV	$ 86.95		0	125634	AMAZON - Cyan Toner Cartridge	1/31/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	8	INV	$ 88.89		0	125635	AMAZON - Yellow toner cartridge	1/31/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	8	INV	$ 86.79		0	125636	AMAZON - Magenta toner cartridge	1/31/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	8	INV	$ 114.87		0	125637	AMAZON - Black Toner cartridge and iPhone 15 case	1/31/2025
				50484000 460010 Total						$ 448.35					
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2025	8	INV	$ 195.13		0	125762	FOOD LION - Trash bags, Water, Cups, Candy, Coffee	1/31/2025
				50484000 460025 Total						$ 195.13					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 149.98		0	125438	AMAZON - Snow markers for runway	1/31/2025
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 72.95		0	125389	NORTHWEST ACE - Snow prep & items to makeshift win	1/31/2025
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 41.99		0	125531	NORTHWEST ACE - Pry Bar	1/31/2025
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 71.98		0	125631	NORTHWEST ACE - Lock for Hangar Door and Rope for	1/31/2025
				50484000 460050 Total						$ 336.90					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	8	INV	$ 17.79	C022825	208080	2314	FUEL	1/18/2025
				50484000 460080 Total						$ 17.79					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460400	Software	0	2025	8	INV	$ 9.99		0	125434	APPLE.COM/BILL - Gammon API Gravity Calculation	1/31/2025
				50484000 460400 Total						$ 9.99					
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	8	INV	$ 93.97	C022825	208111	353466004 0225	JES BROADBAND TOWER	2/7/2025
				51381700 451100 Total						$ 93.97					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20250587	2025	8	INV	$ 3,692.84	C022825	7553	250787	Engineering and General Consulting	12/31/2024
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20250587	2025	8	INV	$ 1,012.50	C022825	7553	255216 01/31/25	Engineering and General Consulting	1/31/2025
				51542410 431200 Total						$ 4,705.34					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	8	INV	$ 26.98		0	125427	AMAZON - Tally Counters	1/31/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	8	INV	$ (6.99)		0	125429	AMAZON - product refund	1/31/2025
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	8	INV	$ 204.60	C022825	7519	11581867	COMPRESSED GASES	1/31/2025
565	MARTIN MARIETTA MATE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	8	INV	$ 1,522.88	C022825	7561	45000420	STONE	2/10/2025
565	MARTIN MARIETTA MATE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	8	INV	$ 94.14	C022825	7561	45000421	STONE	2/10/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	8	INV	$ 45.00	C022825	7583	IN0619865	USED OIL SVC-REF #4	2/13/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	8	INV	$ 45.00	C022825	7583	IN0619920	USED OIL SVC-REF #9	2/13/2025
				51542410 431610 Total						$ 1,931.61					
102	VIRGINIA RECYCLING C	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20250149	2025	8	INV	$ 1,800.00	C022825	7586	13052	Tire Recycling	2/11/2025
				51542410 431612 Total						$ 1,800.00					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250157	2025	8	INV	$ 5,564.94	C022825	7538	KJ0004251777	Disposal of Recycled Comingle Material	1/31/2025
				51542410 431820 Total						$ 5,564.94					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2025	8	INV	$ 106.09	C022825	208081	CA5031101939	MERCHANT FEES-JAN 25	1/31/2025
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2025	8	INV	$ 3.66	C022825	208081	CA5031102501	CONNECTION TO FUSEBOX	1/31/2025
				51542410 431850 Total						$ 109.75					
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 69.90	C022825	208089	619547	GREASE	2/18/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 73.33	C022825	208089	619575	U-JOINT	2/18/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 55.79	C022825	208089	619802	OIL SEAL	2/21/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 1,583.26	C022825	7563	PSO032232-1	PARTS/SUPPLIES	2/6/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 853.88		0	125387	ACE GLASS - roll off truck windshield replacement	1/31/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 463.63	C022825	7581	01P147546	PARTS/SUPPLIES	2/18/2025
				51542410 433110 Total						$ 3,099.79					
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	8	INV	$ 569.29		0	125503	DITCH WITCH OF VIRGINIA - repair parts	1/31/2025
				51542410 433202 Total						$ 569.29					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20250586	2025	8	INV	$ 1,666.11	C022825	7553	250786	Ground Water Monitoring	12/31/2024
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20250586	2025	8	INV	$ 440.00	C022825	7553	255216	Ground Water Monitoring	1/31/2025
				51542410 454090 Total						$ 2,106.11					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	8	INV	$ 52.93		0	125752	AMAZON - Planner & signage	1/31/2025
				51542410 460010 Total						$ 52.93					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	8	INV	$ 2,040.37	C022825	7550	S389441-IN	ON ROAD DIESEL	2/10/2025
				51542410 460080 Total						$ 2,040.37					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2025	8	INV	$ 2,162.12	C022825	7550	S389993-IN	OFF ROAD DIESEL	2/13/2025
				51542410 460081 Total						$ 2,162.12					
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2025	8	INV	$ 105.80		0	125428	FULL SOURCE - safety vests	1/31/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2025	8	INV	$ 57.98		0	125626	FULL SOURCE - waterproof safety Jacket	1/31/2025
				51542410 460110 Total						$ 163.78					
				Grand Total						$ 1,858,093.55					