VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	9	CRM	$ (1,531.34)	C033025	7705	CR-EMS-013760	CREDIT	2/28/2025
19998	NELL LATNEY MORRIS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	9	INV	$ 150.00	C033025	208390	03/12/25 NM	AMBULANCE REFUND	3/12/2025
				0225R16 316041 Total						$ (1,381.34)					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	9	INV	$ 49.99	C033025	7711	FIREFLY 03/01/25	INTERNET SVC	3/1/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	9	INV	$ 40.01		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	9	INV	$ 40.01	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10011010 452311 Total						$ 130.01					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2025	9	INV	$ 302.94		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2025	9	INV	$ 251.25	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10011010 452320 Total						$ 554.19					
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	9	INV	$ 324.45		0	128201	SAUCE CATERING - BOS Dinner 1/21/25 meeting	2/28/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	9	INV	$ 324.45		0	128408	SAUCE CATERING - BOS Dinner 2/3/25 meeting	2/28/2025
				10011010 455300 Total						$ 648.90					
607	RICOH USA, INC.	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20250224	2025	9	INV	$ 527.56	C033025	7752	40289835	COPIER-APR 25	3/14/2025
				10012110 433202 Total						$ 527.56					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2025	9	INV	$ 644.31		0	128292	COLUMN PUBLIC NOTICE - BOS Public Hearing Notice 3	2/28/2025
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2025	9	INV	$ 1,311.13		0	128457	COLUMN PUBLIC NOTICE - PH Notice for 03/17/25 BOS	2/28/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	9	INV	$ 3.12		0	128337	FACEBOOK - Tourism Advertising, Admin Advertising	2/28/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	9	INV	$ 16.86		0	128413	FACEBOOK - Admin Advertising	2/28/2025
				10012110 436000 Total						$ 1,975.42					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	9	INV	$ 60.96	C033025	7701	23459678 031425	SPRING WTR-ADMIN	3/14/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	9	INV	$ 9.18	C033025	7701	23461493 031425	SPRING WTR-BOS	3/14/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	9	INV	$ 39.18	C033025	7701	23471280 031425	SPRING WTR-ADMIN	3/14/2025
				10012110 451300 Total						$ 109.32					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2025	9	INV	$ 970.24	C033025	7749	03/18/25	CERTIFIED MAILINGS	3/18/2025
				10012110 452100 Total						$ 970.24					
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	9	INV	$ 85.90		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	9	INV	$ 85.90	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10012110 452320 Total						$ 171.80					
500	FOOD LION, LLC	10012110	County Administrator	10012110 455300	Food & Lodging	0	2025	9	INV	$ 96.85		0	128458	FOOD LION - Food for FOIA Training	2/28/2025
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455300	Food & Lodging	0	2025	9	INV	$ 126.29		0	128169	LOS TRES POTRILLOS - Food during DHS Leadership Me	2/28/2025
				10012110 455300 Total						$ 223.14					
96	VACO	10012110	County Administrator	10012110 455400	Convention & Education	0	2025	9	INV	$ 100.00		0	128204	VIRGINIA ASSOCIATION - Local Gov't Day (Goodwin)	2/28/2025
				10012110 455400 Total						$ 100.00					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	9	INV	$ 22.27		0	128202	AMAZON - Pens	2/28/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	9	INV	$ 27.37		0	128206	AMAZON - Calendars	2/28/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	9	INV	$ 38.76		0	128503	AMAZON - File Cabinets for CDD & Office Supplies f	2/28/2025
				10012110 460010 Total						$ 88.40					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2025	9	INV	$ 20.00		0	128291	OPENAI CHATGPT SUBSCR - Monthly Subscription	2/28/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2025	9	INV	$ 43.33		0	128293	LEE RICHMOND TIMES-DISP - Subscription	2/28/2025
				10012110 460120 Total						$ 63.33					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	9	INV	$ 65.00	C033025	208376	B.JAMES 03/03/25	DRUG SCREEN	3/3/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	9	INV	$ 65.00	C033025	208376	E.GILLESPIE 03/04/25	DRUG SCREEN	3/4/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	9	INV	$ 65.00	C033025	208376	J.WILLIAMS 03/11/25	DRUG SCREEN	3/11/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	9	INV	$ 65.00	C033025	208376	M.EDWARDS 03/07/25	DRUG SCREEN	3/7/2025
				10012120 431102 Total						$ 260.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2025	9	INV	$ 156.00	C033025	7755	620657	BACKGROUND CHECKS	3/16/2025
				10012120 431600 Total						$ 156.00					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2025	9	INV	$ 76.07		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2025	9	INV	$ 45.18	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10012120 452320 Total						$ 121.25					
882	LAKE ANNA NURSERY &	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	9	INV	$ 93.93		0	128347	LAKE ANNA NURSERY - Employee sympathy recognition	2/28/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	9	INV	$ 166.99		0	128231	WALMART - Employee Recognition supplies	2/28/2025
				10012120 458500 Total						$ 260.92					
323	STAPLES ADVANTAGE	10012120	Human Resources	10012120 460010	Office Supplies	0	2025	9	INV	$ 27.10	C033025	7758	6026524612	OFFICE SUPPLIES	3/11/2025
				10012120 460010 Total						$ 27.10					
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431600	Contractual Services	0	2025	9	INV	$ 300.00	C033025	7777	64413556	PROFESSIONAL SERVICES	3/17/2025
				10012210 431600 Total						$ 300.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20250120	2025	9	INV	$ 135.73	C033025	7752	40288948	COPIER-APR 25	3/14/2025
				10012210 435220 Total						$ 135.73					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2025	9	INV	$ 71.90		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2025	9	INV	$ 70.36	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10012210 452320 Total						$ 142.26					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2025	9	INV	$ 289.27	C033025	7763	851584855	INFO CHARGES-FEB 25	3/1/2025
				10012210 460120 Total						$ 289.27					
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2025	9	INV	$ 29.12	C033025	7701	23459546 031425	SPRING WTR-COM REV	3/14/2025
				10012310 451300 Total						$ 29.12					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 452320	Cell Phones	0	2025	9	INV	$ 201.40	C033025	7757	AT&T 11/24-03/25	CELL PHONE	3/25/2025
				10012310 452320 Total						$ 201.40					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2025	9	INV	$ 172.20	C033025	7757	03/19/25	246 MILES-COR CENTRAL DISTRICT MEETING	3/25/2025
				10012310 455010 Total						$ 172.20					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	9	INV	$ 25.00	C033025	208349	A.BAHRE 04/08/25	MEETING REGISTRATION	3/25/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	9	INV	$ 25.00	C033025	208349	S.MARSHALL 04/08/25	MEETING REGISTRATION	3/25/2025
391	COMMISSIONERS OF THE	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	9	INV	$ 300.00		0	128328	COMMISSIONE - Land Use Class Registration (Fletche	2/28/2025
				10012310 455400 Total						$ 350.00					
178	V.A.A.O.	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2025	9	INV	$ 90.00	C033025	208413	81 (2025)	MEMBER DUES	3/12/2025
713	VIRGINIA INTERACTIVE	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2025	9	INV	$ 118.75	C033025	208424	3699378	ANNUAL SUBSCRIPTION	2/28/2025
				10012310 458100 Total						$ 208.75					
1260	REASON CONSULTING	10012310	Commissioner Of Revenue	10012310 460120	Books & Subsciptions	0	2025	9	INV	$ 1,000.00	C033025	208432	1645	COST ANALYSIS VALUATION SYSTEM-1 ANNUAL LICENSE	3/25/2025
				10012310 460120 Total						$ 1,000.00					
926	CENTRAL VIRGINIAN	10012320	Reassessment	10012320 436000	Advertising	0	2025	9	INV	$ 273.77		0	128459	COLUMN PUBLIC NOTICE - 2025 Real Estate Assessment	2/28/2025
				10012320 436000 Total						$ 273.77					
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2025	9	INV	$ 29.12	C033025	7701	23459568 031425	SPRING WTR-ASSESSMENT	3/14/2025
				10012320 451300 Total						$ 29.12					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2025	9	INV	$ 270.28		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2025	9	INV	$ 155.02	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10012320 452320 Total						$ 425.30					
19999	ROXANNE AKERS	10012320	Reassessment	10012320 455400	Convention & Education	0	2025	9	INV	$ 125.00	C033025	208387	R.AKERS 02/27/25	VA CERTIFIED RESIDENTIAL APPRAISER EXAM	2/27/2025
				10012320 455400 Total						$ 125.00					
178	V.A.A.O.	10012320	Reassessment	10012320 458100	Dues & Association Memberships	0	2025	9	INV	$ 180.00	C033025	208413	304 (2025)	MEMBER DUES	3/12/2025
				10012320 458100 Total						$ 180.00					
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2025	9	INV	$ 26.94	C033025	7758	6026643758	OFFICE SUPPLIES	3/13/2025
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2025	9	INV	$ 23.98	C033025	7758	6026707197	OFFICE SUPPLIES	3/14/2025
				10012320 460010 Total						$ 50.92					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2025	9	INV	$ 18.25		0	128168	PAYFLOW/PAYPAL - Credit Card Fees	2/28/2025
				10012410 431850 Total						$ 18.25					
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2025	9	INV	$ 26.30	C033025	7701	23459765 031425	SPRING WTR-TREASURER	3/14/2025
				10012410 451300 Total						$ 26.30					
744	OFFICE DEPOT	10012410	Treasurer	10012410 460010	Office Supplies	0	2025	9	INV	$ 161.83	C033025	208382	414521773001	TONER CARTRIDGE	3/5/2025
				10012410 460010 Total						$ 161.83					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2025	9	INV	$ 17.44	C033025	7749	03/18/25	CERTIFIED MAILINGS	3/18/2025
				10012430 452100 Total						$ 17.44					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2025	9	INV	$ 40.28	C033025	7776	VERIZON 03/10/25	CELL PHONE	3/10/2025
				10012430 452320 Total						$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20250703	2025	9	INV	$ 156.98	C033025	7752	40289429	COPIER-APR 25	3/14/2025
				10012430 454100 Total						$ 156.98					
19997	ONE TIME COUNTYPCARD	10012430	Finance	10012430 455300	Food & Lodging	0	2025	9	INV	$ 155.45		0	128446	OMNI - VLGMA conference lodging	2/28/2025
				10012430 455300 Total						$ 155.45					
535	VGFOA	10012430	Finance	10012430 455400	Convention & Education	0	2025	9	INV	$ 195.00		0	128447	VIRGINIA GOVERNMENT FINA - VGFOA Class	2/28/2025
				10012430 455400 Total						$ 195.00					
889	AMAZON MARKETPLACE	10012430	Finance	10012430 460010	Office Supplies	0	2025	9	INV	$ 89.09		0	128452	AMAZON - Invoice Labels	2/28/2025
19997	ONE TIME COUNTYPCARD	10012430	Finance	10012430 460010	Office Supplies	0	2025	9	INV	$ 63.65		0	128283	STAMPMAKER - Custom Stamp	2/28/2025
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2025	9	INV	$ 21.09	C033025	7758	6026524612	OFFICE SUPPLIES	3/11/2025
				10012430 460010 Total						$ 173.83					
1285	DC GROUP, INC.	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	20251346	2025	9	INV	$ 1,200.00	C033025	208353	PM2511015	UPS Maintenance Contract	3/7/2025
				10012510 433204 Total						$ 1,200.00					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	9	INV	$ 393.39		0	128380	COMCAST - Internet Svc	2/28/2025
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	9	INV	$ 299.99		0	128137	FIREFLY - Refuse #7 Phones & 2055 Courthouse Rd In	2/28/2025
				10012510 452310 Total						$ 693.38					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	9	INV	$ 90.75		0	128281	AT&T - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	9	INV	$ 2,417.20		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	9	INV	$ 1,967.49	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10012510 452320 Total						$ 4,475.44					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	9	INV	$ 42.89		0	128174	AMAZON - Laptop parts	2/28/2025
				10012510 460070 Total						$ 42.89					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460110	Uniforms	0	2025	9	INV	$ 285.90		0	128490	IMPRINT.COM - Lanyards	2/28/2025
				10012510 460110 Total						$ 285.90					
1348	CARAHSOFT	10012510	Information Technology	10012510 460143	Software Licenses	20251455	2025	9	INV	$ 20,370.00	C033025	208348	IN1897258	Crowdstrike	2/19/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	9	INV	$ 660.00		0	128396	JAMF SOFTWARE - subscription	2/28/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	9	INV	$ 710.04		0	128397	BADGEPASS - Badgepass One subscription	2/28/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	9	INV	$ 878.90		0	128489	RED HAT - Red Hat Enterprise Linux subscription	2/28/2025
				10012510 460143 Total						$ 22,618.94					
910	AMAZON.COM	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	9	INV	$ 299.00		0	128487	Amazon.com - HP Laserjet printer	2/28/2025
910	AMAZON.COM	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	9	INV	$ 40.90		0	128488	Amazon.com - Computer memory	2/28/2025
344	DELL	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	9	INV	$ 839.98		0	128323	DELL - Computer monitors	2/28/2025
				10012510 481070 Total						$ 1,179.88					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20250119	2025	9	INV	$ 201.65	C033025	7752	40289857	COPIER-MAR 25	3/14/2025
				10013200 431600 Total						$ 201.65					
291	CRYSTAL SPRINGS	10013200	Elections	10013200 451300	Water & Sewer Service	0	2025	9	INV	$ 9.18	C033025	7701	23459504 031425	SPRING WTR-REGISTRAR	3/14/2025
				10013200 451300 Total						$ 9.18					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2025	9	INV	$ 111.90		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2025	9	INV	$ 48.58	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10013200 452320 Total						$ 160.48					
371	CRISTY E. WATKINS	10013200	Elections	10013200 458003	Miscellanous Expense	0	2025	9	INV	$ 38.00	C033025	7699	PAINTEDPROMISES 0325	VINYL LETTERS FOR POLLBOOK CASES	3/14/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10013200 458003 Total						$ 38.00					
327	VRAV	10013200	Elections	10013200 458100	Dues & Association Memberships	0	2025	9	INV	$ 260.00	C033025	208427	COUCH 2025	MEMBER DUES	3/20/2025
				10013200 458100 Total						$ 260.00					
1345	KNOWINK, LLC	10013200	Elections	10013200 460010	Office Supplies	0	2025	9	INV	$ 1,104.00	C033025	208369	19826	ISYNC FLASH DRIVE	3/11/2025
				10013200 460010 Total						$ 1,104.00					
482	RACLARK ENTERPRISES	10013200	Elections	10013200 460012	Election Supplies	0	2025	9	INV	$ 465.75		0	128127	R. A. CLARK ENTERPRIS - Election Officer Pins for	2/28/2025
				10013200 460012 Total						$ 465.75					
1345	KNOWINK, LLC	10013200	Elections	10013200 482003	Office Furniture	0	2025	9	INV	$ 260.00	C033025	208369	19859	PAPER TRAYS	3/20/2025
				10013200 482003 Total						$ 260.00					
1145	MILNER TECHNOLOGIES	10021100	Circuit Court - Judges Expense	10021100 433203	Maint. of Office Equipment	0	2025	9	INV	$ 229.00	C033025	208378	MT221399	PHILIPS SPEECH EXEC TRANSCRIBE-2 YR SUBSCRIPTION	3/20/2025
				10021100 433203 Total						$ 229.00					
19997	ONE TIME COUNTYPCARD	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	9	INV	$ 140.91		0	128324	At-A-Glance US - Calendars (returned-recv'd credit	2/28/2025
19997	ONE TIME COUNTYPCARD	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	9	INV	$ (140.91)		0	128398	ACCO Brands Direct - Credit - Items Returned	2/28/2025
				10021100 460010 Total						$ -					
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2025	9	INV	$ 59.29	C033025	7701	23459828 031425	SPRING WTR-GDC	3/14/2025
				10021200 451300 Total						$ 59.29					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20250114	2025	9	INV	$ 95.01	C033025	7752	40289012	COPIER-APR 25	3/14/2025
				10021200 454100 Total						$ 95.01					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20250140	2025	9	INV	$ 13.20	C033025	7774	38844373	COPIER 03/26/25-04/25/25;COPIES 01/26/25-02/25/25	3/24/2025
				10021600 435220 Total						$ 13.20					
69	PITNEY BOWES GLOBAL	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20210003	2025	9	INV	$ 151.17	C033025	208430	3320487895	MAILING SYSTEM LEASE 2/1/25-4/30/25	3/13/2025
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20250140	2025	9	INV	$ 121.13	C033025	7774	38844373	COPIER 03/26/25-04/25/25;COPIES 01/26/25-02/25/25	3/24/2025
				10021600 454100 Total						$ 272.30					
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2025	9	INV	$ 35.07	C033025	7701	23459939 031425	SPRING WTR-CIRCUIT COURT	3/14/2025
				10021700 451300 Total						$ 35.07					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20250115	2025	9	INV	$ 212.99	C033025	7752	40289625	COPIER-MAR 25	3/14/2025
				10021700 454200 Total						$ 212.99					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20250141	2025	9	INV	$ 21.40	C033025	7752	5071108027	COLOR COPIES 2/16/25-3/15/25	3/14/2025
				10022100 435220 Total						$ 21.40					
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2025	9	INV	$ 47.02	C033025	7701	23459915 031425	SPRING WTR-COM ATTY	3/14/2025
				10022100 451300 Total						$ 47.02					
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2025	9	INV	$ 146.00		0	128298	USPS - stamps	2/28/2025
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2025	9	INV	$ 16.65		0	128462	USPS.COM - Priority mail - true	2/28/2025
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2025	9	INV	$ 2.50		0	128463	USPS - additional postage - true	2/28/2025
				10022100 452100 Total						$ 165.15					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2025	9	INV	$ 257.84		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2025	9	INV	$ 198.41	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10022100 452320 Total						$ 456.25					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20250141	2025	9	INV	$ 174.42	C033025	7752	40289806	COPIER-APR 25	3/14/2025
				10022100 454100 Total						$ 174.42					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2025	9	INV	$ 37.00		0	128148	COLPARK LOC - Conference Parking	2/28/2025
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2025	9	INV	$ 100.99		0	128150	50393-YOTEL CAP HILL - hotel parking	2/28/2025
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2025	9	INV	$ 8.00		0	128297	BALLSTON METRO - Conference parking	2/28/2025
				10022100 455010 Total						$ 145.99					
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2025	9	INV	$ 70.00		0	128149	YOTEL WASHINGTON DC - Conference lodging	2/28/2025
				10022100 455300 Total						$ 70.00					
401	TREASURER OF VIRGINI	10022100	Commonwealth's Attorney	10022100 458100	Dues & Association Memberships	0	2025	9	INV	$ 45.00		0	128299	SECRETARY OF THE COMMONWE - Notary Registration (P	2/28/2025
				10022100 458100 Total						$ 45.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	9	INV	$ 146.67	C033025	7758	6026524613	OFFICE SUPPLIES	3/11/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	9	INV	$ 69.19	C033025	7758	6026792429	OFFICE SUPPLIES	3/15/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	9	INV	$ 141.97	C033025	7758	6026979622	OFFICE SUPPLIES	3/18/2025
				10022100 460010 Total						$ 357.83					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2025	9	INV	$ 566.30		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2025	9	INV	$ 716.60	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10031030 452320 Total						$ 1,282.90					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455050	Staff Develop/Registration	0	2025	9	INV	$ 525.00		0	128474	APCO INTERNATIONAL INC - LE Communications trainin	2/28/2025
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455050	Staff Develop/Registration	0	2025	9	INV	$ 335.00		0	128475	APCO INTERNATIONAL INC - Active Shooter training (	2/28/2025
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455050	Staff Develop/Registration	0	2025	9	INV	$ 525.00		0	128476	APCO INTERNATIONAL INC - LE Communications trainin	2/28/2025
				10031030 455050 Total						$ 1,385.00					
889	AMAZON MARKETPLACE	10031030	Communications Center	10031030 460010	Office Supplies	0	2025	9	INV	$ 169.99		0	128383	AMAZON - replacement microwave for dispatch and hi	2/28/2025
				10031030 460010 Total						$ 169.99					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2025	9	INV	$ 20.00	C033025	7768	02/26/25 JH	MED EXAM-J.HOLLOWAY	3/3/2025
245	WOODWARD FUNERAL HOM	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2025	9	INV	$ 1,895.00	C033025	7780	03/25/25 AS	CREMATION-A.SLAYDON	3/25/2025
				10031200 431101 Total						$ 1,915.00					
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 2,271.15	C033025	7696	859213	20 DODGE-REPAIRS	3/5/2025
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 1,372.46	C033025	7696	860067	20 DODGE-REPAIRS	2/28/2025
32	HALL'S BODY SHOP	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 250.00	C033025	7719	3211	22 FORD-TOW	2/8/2025
32	HALL'S BODY SHOP	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 125.00	C033025	7719	3213	FORD EXPLORER #190-TOW	2/11/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 512.99	C033025	7742	46226	20 DODGE-REPLACE BATTERY	3/10/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 90.00	C033025	7742	46305	22 FORD-MAINT	3/7/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 90.00	C033025	7742	46355	19 FORD-MAINT	3/11/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 20.00	C033025	7742	46462	23 FORD-INSPECTION	3/13/2025

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	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 90.00	C033025	7742	46477	23 FORD-MAINT	3/14/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 90.00	C033025	7742	46484	20 FORD-MAINT	3/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 90.00	C033025	7742	46486	23 FORD-MAINT	3/14/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 121.00	C033025	7742	46487	16 FORD-MAINT,REPLACE TIRE	3/14/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 100.00	C033025	7742	46495	10 DODGE-MAINT	3/17/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 100.00	C033025	7742	46561	22 FORD-MAINT	3/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 20.00	C033025	7742	46583	23 FORD-INSPECTION	3/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 53.98	C033025	7742	46587	17 FORD-INSPECTION,REPLACE WIPER BLADES	3/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 528.48	C033025	7742	46595	15 FORD-MAINT/REPAIRS	3/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 393.99	C033025	7742	46603	21 FORD-REPLACE BATTERY	3/20/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 31.00	C033025	7742	46680	20 FORD-REPLACE TIRE	3/24/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 25.00		0	128159	AQUA EXPRESS CAR WASH - car wash unit 110	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 16.00		0	128445	RICH SHINE CAR WASH -car wash unit 140	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 108.64		0	128473	RICK HENDRICK CHEVROLET - vehicle maintenance-7355	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 16.00		0	128501	RICH SHINE CAR WASH - car wash unit 107	2/28/2025
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 223.00		0	128385	TIRES UNLIMITED - vehicle maintenance-0008 and 313	2/28/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 254.00	C033025	208425	3089191	TIRES	3/24/2025
				10031200 433110 Total						$ 6,992.69					
1048	PRO COLLISION CENTER	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	20251274	2025	9	INV	$ 12,756.00	C033025	208431	34810	Accident repairs to 2021 Ford Explorer	3/14/2025
				10031200 433120 Total						$ 12,756.00					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	9	INV	$ 51.00	C033025	7695	129427	PROGRAM RADIOS	3/20/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	9	INV	$ 71.00	C033025	7695	129432	UNIT 170-REPAIR BOX	3/20/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	9	INV	$ 31.00	C033025	7695	129440	UNIT 159-LIGHT BAR SWAP	3/21/2025
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20250874	2025	9	INV	$ 389.56	C033025	7752	40289002	COPIER-MAR 25	3/14/2025
				10031200 433202 Total						$ 542.56					
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	9	INV	$ 168.67	C033025	7701	23459439 031425	SPRING WTR-LCSO	3/14/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	9	INV	$ 29.12	C033025	7701	23469397 031425	SPRING WTR-RECORDS	3/14/2025
				10031200 451300 Total						$ 197.79					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	9	INV	$ 6.10	C033025	7749	03/18/25	CERTIFIED MAILINGS	3/18/2025
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	9	INV	$ 19.10		0	128151	USPS - mail package	2/28/2025
				10031200 452100 Total						$ 25.20					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	9	INV	$ 236.30	C033025	208341	2004369903	LOUISA CO 911	3/7/2025
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	9	INV	$ 396.14	C033025	208342	2012369903	LOUISA CO 911	3/7/2025
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	9	INV	$ 37.80	C033025	208346	309327393 0325	EMERGENCY #	3/16/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	9	INV	$ 53.82	C033025	208414	5563713 030425	SHERIFF MTH SVC	3/4/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	9	INV	$ 112.04	C033025	208414	9671916 030725	SHERIFF FAX	3/7/2025
				10031200 452300 Total						$ 836.10					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	9	INV	$ 128.52		0	128281	AT&T - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	9	INV	$ 5,665.96		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	9	INV	$ 5,883.37	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10031200 452320 Total						$ 11,677.85					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2025	9	INV	$ 24.00		0	128450	COMCAST - Satellite TV	2/28/2025
				10031200 452341 Total						$ 24.00					
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 21.19		0	128430	FOOD LION - meal while in Basic LE training at CSC	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 24.20		0	128200	HOKKAIDO - Meal during apprenticeship for firearms	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 13.94		0	128209	VALLEY PIKE FARM MARKET - meal during Basic LE tra	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 13.00		0	128210	DADDY MACK'S GRUB SHACK - meal during Basic LE tra	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 22.70		0	128211	THE BAYOU KITCHEN - meal during Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 34.49		0	128212	MI RANCHO - meal during Basic LE training at CSCJT	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 23.20		0	128213	MI RANCHO - meal during Basic LE training at CSCJT	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 18.58		0	128214	VALLEY PIKE FARM MARKET - meal during Basic LE tra	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 27.86		0	128215	SUSHI VILLAGE - meal during Basic LE training at C	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 51.24		0	128220	CHILSS GRILL - meal while in Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 22.66		0	128221	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 5.84		0	128222	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 38.41		0	128223	TEXAS ROADHOUSE - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 28.72		0	128224	THE BAYOU KITCHEN - meal while in Basic LE trainin	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 7.85		0	128225	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 19.35		0	128226	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 38.77		0	128227	OLIVE GARDEN - meal while in Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 19.05		0	128228	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 12.39		0	128229	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 57.18		0	128230	RED LOBSTER - meal while in Basic LE training at C	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 8.36		0	128237	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 24.89		0	128238	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 8.66		0	128239	CHICK-FIL-A - Reimbursed	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 47.51		0	128240	TEXAS ROADHOUSE - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 7.04		0	128241	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 41.04		0	128242	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 5.84		0	128243	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 15.66		0	128244	THE BAYOU KITCHEN - meal while in Basic LE trainin	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 15.14		0	128245	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025

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	9	INV	$ 33.12		0	128246	MI RANCHO - meal while in Basic LE training at CSC	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 5.87		0	128247	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 11.16		0	128248	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 15.55		0	128249	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 35.28		0	128250	RED LOBSTER - meal while in Basic LE training at C	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 41.51		0	128251	OLIVE GARDEN - meal during Basic LE training at CS	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 17.60		0	128252	VALLEY PIKE FARM MARKET - meal during Basic LE tra	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 27.71		0	128266	CHILSS GRILL - meal while in Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 7.64		0	128267	CHIPOTLE - meal while in Basic LE training at CSCJ	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 2.82		0	128268	BPGO-MART - meal while in Basic LE training at CSC	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 26.10		0	128270	THE BAYOU KITCHEN - meal while in Basic LE trainin	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 34.74		0	128271	OLIVE GARDEN - meal while in Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 48.26		0	128272	RED LOBSTER - meal while in Basic LE training at C	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 18.07		0	128273	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 3.25		0	128274	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 14.34		0	128332	OLD SCHOOL BURGERS - meal during Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 26.89		0	128333	TEXAS ROADHOUSE - meal during Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 15.32		0	128334	VALLEY PIKE FARM MARKET - meal during Basic LE tra	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 31.08		0	128335	THE FLYING PIZZA - meal during Basic LE training a	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 35.00		0	128336	MI RANCHO - meal during Basic LE training at CSCJT	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 40.66		0	128341	CHILSS GRILL - meal during Basic LE training at CS	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 16.96		0	128342	EXXON - meal during Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 23.52		0	128343	SUSHI VILLAGE - meal during Basic LE training at C	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 41.77		0	128344	REMEDY BURGER - meal during Basic LE training at C	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 25.40		0	128345	THE FLYING PIZZA - meal during Basic LE training a	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 10.39		0	128346	EXXON - meal during Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 26.78		0	128349	CHILSS GRILL - meal during Basic LE training at CS	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 22.11		0	128350	VALLEY PIKE FARM MARKET - meal during Basic LE tra	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 20.21		0	128351	SUSHI VILLAGE - meal during Basic LE training at C	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 24.69		0	128352	THE FLYING PIZZA - meal during Basic LE training a	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 14.90		0	128353	MCDONALD'S - meal during Basic LE training at CSCJ	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 7.44		0	128358	VALLEY PIKE FARM MARKET - meal during Basic LE tra	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 8.94		0	128359	VALLEY PIKE FARM MARKET - meal during Basic LE tra	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 43.64		0	128360	OLIVE GARDEN - meal during Basic LE training at CS	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 31.91		0	128362	WOOD FIRED OVEN - meal during Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 41.00		0	128363	MI RANCHO - meal during Basic LE training at CSCJT	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 30.81		0	128364	WOOD FIRED OVEN - meal during Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 27.32		0	128367	CHILSS GRILL - meal during Basic LE training at CS	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 14.46		0	128368	VALLEY PIKE FARM MARKET - meal during Basic LE tra	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 38.99		0	128369	APPLEBEES - meal during Basic LE training at CSCJT	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 23.92		0	128370	SUSHI VILLAGE - meal during Basic LE training at C	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 18.30		0	128371	PANDA EXPRESS - meal during Basic LE training at C	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 20.77		0	128372	THE FLYING PIZZA - meal during Basic LE training a	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 18.58		0	128409	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 30.80		0	128410	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 26.89		0	128411	TEXAS ROADHOUSE - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 13.08		0	128412	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 18.53		0	128414	CHIPOTLE - meal while in Basic LE training at CSCJ	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 17.27		0	128415	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 48.94		0	128416	TEXAS ROADHOUSE - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 43.29		0	128417	JIMMY MADISON'S - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 10.09		0	128418	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 12.08		0	128419	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 20.73		0	128423	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 22.06		0	128424	CHICK-FIL-A - meal while in Basic LE training at C	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 41.29		0	128425	JIMMY MADISON'S - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 13.01		0	128426	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 30.47		0	128427	TEXAS ROADHOUSE - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 22.11		0	128428	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 61.21		0	128429	OLIVE GARDEN - meal while in Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 16.17		0	128431	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 11.85		0	128440	CHIPOTLE - meal while in Basic LE training at CSCJ	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 7.58		0	128441	CHIPOTLE - meal while in Basic LE training at CSCJ	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 25.40		0	128442	TEXAS ROADHOUSE - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 11.38		0	128443	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 13.50		0	128444	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 12.80		0	128504	VALLEY PIKE BBQ - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 15.48		0	128505	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 17.74		0	128506	THE FLYING PIZZA - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 28.86		0	128508	SUSHI VILLAGE - meal while in Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 34.49		0	128509	MI RANCHO - meal while in Basic LE training at CSC	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 15.48		0	128510	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025

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	9	INV	$ 22.70		0	128511	THE BAYOU KITCHEN - meal while in Basic LE trainin	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 12.91		0	128512	OLD SCHOOL BURGERS - meal while in Basic LE traini	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 15.96		0	128516	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 36.31		0	128517	JIMMY MADISON'S - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 11.29		0	128518	CHIPOTLE - meal while in Basic LE training at CSCJ	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 11.70		0	128519	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 12.09		0	128520	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 15.04		0	128521	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 24.19		0	128522	Flaming Grill Buffet - meal while in Basic LE trai	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 31.47		0	128523	SUSHI VILLAGE - meal while in Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 14.32		0	128524	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 62.41		0	128525	TEQUILA MODERN MEXICAN -meal while in Basic LE tra	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 21.09		0	128526	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 17.60		0	128527	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 8.06		0	128528	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 22.11		0	128534	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 56.65		0	128535	JIMMY MADISON'S - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 25.01		0	128536	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 12.20		0	128537	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 19.68		0	128538	THE FLYING PIZZA - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 31.47		0	128539	SUSHI VILLAGE - meal while in Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 20.02		0	128540	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 20.92		0	128541	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 18.52		0	128542	CHICK-FIL-A - meal while in Basic LE training at C	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 20.37		0	128545	CHICK-FIL-A - meal while in Basic LE training at C	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 16.82		0	128547	BUFFALO WILD WNGS - meal while in Basic LE trainin	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 52.21		0	128548	THE BAYOU KITCHEN - meal while in Basic LE trainin	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 38.31		0	128564	JIMMY MADISON'S - meal while in Basic LE training	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 11.85		0	128565	CHIPOTLE - meal while in Basic LE training at CSCJ	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 5.88		0	128566	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 10.31		0	128567	EXXON -meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 15.26		0	128568	EXXON - meal while in Basic LE training at CSCJTA	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 44.36		0	128569	APPLEBEES - meal while in Basic LE training at CSC	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 26.13		0	128570	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 35.38		0	128571	SUSHI VILLAGE - meal while in Basic LE training at	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 14.54		0	128572	VALLEY PIKE FARM MARKET - meal while in Basic LE t	2/28/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 35.96	C033025	208399	252378	MOORE-CHIPS,WATER-CRIME SCENE INVESTIGATIONS	3/10/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 70.86	C033025	208399	252380	HUFFMAN-MEALS DURING TRAINING	3/13/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 32.85	C033025	208399	252381	GALLAGHER-MEAL DURING TRANSPORT	3/14/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 55.95	C033025	208399	252383	GIVENS-MEAL DURING TRANSPORT	3/14/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 58.00	C033025	208399	252384	WAHL-MEALS DURING TRAINING	3/14/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 7.43		0	128269	Subway - meal while in Basic LE training at CSCJTA	2/28/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 10.89		0	128373	Subway - meal during Basic LE training at CSCJTA	2/28/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 10.23		0	128507	Subway - meal while in Basic LE training at CSCJTA	2/28/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 9.78		0	128546	Subway - meal while in Basic LE training at CSCJTA	2/28/2025
				10031200 455300 Total						$ 3,489.21					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	9	INV	$ 1,750.00		0	128301	VA SHERIFFS - VSI Conference fees (Lowe, Lowe, Har	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	9	INV	$ 350.00		0	128386	VA SHERIFFS - VSI Spring Conference registration (	2/28/2025
				10031200 455400 Total						$ 2,100.00					
796	JON HUGH MOSS, PH.D.	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2025	9	INV	$ 720.00	C033025	208367	JHM2025-036	PSYCH INTERVIEWS	3/25/2025
368	VIRGINIA ASSOCIATION	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2025	9	INV	$ 1,140.00		0	128300	VIRGINIA ASSOCIATION - National Police Officers Te	2/28/2025
				10031200 455600 Total						$ 1,860.00					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	$ 620.53	C033025	208339	991498156	ATRAX-EXAM,VACCINES,MEDS	3/20/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	$ 102.58		0	128303	AMAZON - joint supplement for K9 Ally	2/28/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	$ 82.68		0	128466	FOOD LION - drinks for bloodhound seminar	2/28/2025
904	PACKTRACK	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	$ 140.00		0	128384	PACKTRACK - yearly subscription fee for training a	2/28/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	$ 62.98		0	128197	TRACTOR SUPPLY - dog food and cedar shavings for K	2/28/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	$ 84.99		0	128198	TRACTOR SUPPLY - dog food for K9 Atrax	2/28/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	$ 12.99		0	128406	TRACTOR SUPPLY - cedar shavings for K9 Ally	2/28/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	$ 9.99		0	128500	TRACTOR SUPPLY - bath wash for K9 Ally	2/28/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	$ 99.98		0	128502	TRACTOR SUPPLY - dog food and treats for K9 Ally	2/28/2025
390	VPWDA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	$ 60.00		0	128387	VPWDA - Membership dues (Sheridan and Powell)	2/28/2025
				10031200 458760 Total						$ 1,276.72					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	9	INV	$ (114.80)		0	128152	MSP - Credit for overpayment of invoice	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	9	INV	$ 2,433.21		0	128154	MSP - tshirts for LAW students	2/28/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	9	INV	$ 98.97	C033025	208399	252379	MOORE-CLEA SUPPLIES/SNACKS	3/10/2025
				10031200 458790 Total						$ 2,417.38					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 19.99		0	128477	ADOBE INC. - monthly fee for Adobe Acrobat Pro DC	2/28/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ (45.94)		0	128153	AMAZON - refund for undeliverable package	2/28/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 67.02		0	128163	AMAZON - desk organizer, pens and Post-it arrows	2/28/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 77.91		0	128164	AMAZON - usb hub, speakers, etc	2/28/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 19.98		0	128306	AMAZON - business card holder	2/28/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 36.97		0	128307	AMAZON - charger blocks	2/28/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 31.80		0	128311	AMAZON - desk organizer	2/28/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 6.99		0	128383	AMAZON - replacement microwave for dispatch and hi	2/28/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 26.97		0	128469	AMAZON -key box for spare keys in investigations	2/28/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 25.98		0	128472	AMAZON - flash drive memory stick for iPhone	2/28/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 116.97	C033025	208381	106587	SUPPLIES	3/12/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 123.90		0	128167	PAYPAL UNIKPORTRAIQD8 - LCSO badge stickers	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 0.27		0	128361	BPGO-MART - Reimbursed	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 47.88		0	128464	QUICKEN INC - renewal fee for Quicken program	2/28/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 79.52	C033025	208399	252382	MOORE-OFFICE SUPPLIES	3/14/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 188.67	C033025	7758	6026582986	OFFICE SUPPLIES	3/12/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 37.10	C033025	7758	6026707198	OFFICE SUPPLIES	3/14/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 109.21	C033025	7758	6027681898	OFFICE SUPPLIES	3/26/2025
99	VIRGINIA CUSTOM BUIL	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 1,200.00	C033025	208423	01/01/25-06/30/25	STORAGE RENTAL	3/10/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 306.73		0	128165	VISTAPRINT - notebooks and business cards (Lowe an	2/28/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 109.94		0	128308	VISTAPRINT - customized post-it notes and holders	2/28/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 60.98		0	128393	VISTAPRINT - business cards and logo'ed tshirts	2/28/2025
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 546.00		0	128253	WALMART - replacement TV's for Major's office and	2/28/2025
				10031200 460010 Total						$ 3,194.84					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	9	INV	$ 7,227.42	C033025	7735	1059251	GAS	3/17/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	9	INV	$ 10.00	C033025	208399	252385	PREZIOSO-FUEL	3/14/2025
				10031200 460080 Total						$ 7,237.42					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 79.98		0	128392	AMAZON - shoes for Detective	2/28/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ (17.84)		0	128465	AMAZON - Credit for items not received	2/28/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 13.98		0	128467	AMAZON - name tags for jackets	2/28/2025
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	20251101	2025	9	INV	$ 9,547.00	C033025	7686	SI-80843857	Purchase new and replacement body armor	3/5/2025
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 626.75	C033025	208345	98228	SHIRTS, PATCHES, PANTS	3/5/2025
656	CUSTOM DESIGNS EMBRO	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 30.00		0	128155	CUSTOM DESIGNS - fee for embroidering shirts (Leml	2/28/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 509.72	C033025	7715	030617446	KNIT CAPS, BATONS, FLASHLIGHTS	3/1/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 60.40		0	128160	SHIRTSPACE.COM - clothing for Captain Hart-will be	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 276.23		0	128161	MACYS - clothing for Major Lowe	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 270.78		0	128162	SP KORE ESSENTIALS - duty belt and accessories	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 226.00		0	128166	BADGEANDWALLET.COM - nameplates (Lowe and Hart)	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 1,200.00		0	128309	BADGEANDWALLET.COM - custom badges	2/28/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 84.00	C033025	208399	252377	MEADOWS-PANTS	3/7/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 7.00	C033025	208400	349537	UNIFORM ALTERATIONS	3/5/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 56.00	C033025	208400	349538	UNIFORM ALTERATIONS	3/12/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 26.00	C033025	208400	349539	UNIFORM ALTERATIONS	3/18/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 53.00	C033025	208400	349541	UNIFORM ALTERATIONS	3/18/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 12.00	C033025	208400	349543	UNIFORM ALTERATIONS	3/27/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 12.00	C033025	208400	349544	UNIFORM ALTERATIONS	3/25/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 42.64		0	128393	VISTAPRINT - business cards and logo'ed tshirts	2/28/2025
				10031200 460110 Total						$ 13,115.64					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2025	9	INV	$ 1,718.25	C033025	7686	SI-80843351	SHADOW SYSTEMS	2/24/2025
				10031200 460112 Total						$ 1,718.25					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	9	INV	$ 35.00		0	128310	BARN OWL TECH - remote camera connection fee	2/28/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	9	INV	$ 56.06		0	128432	ARROWHEAD FORENSICS - hand preservation bags for h	2/28/2025
				10031200 460114 Total						$ 91.06					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2025	9	INV	$ 272.00	C033025	7695	129439	UNIT 129-REMOVE EQUIP	3/21/2025
				10031200 460301 Total						$ 272.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 482003	Office Furniture	0	2025	9	INV	$ 1,355.26		0	128302	AMAZON - desks for Community Policing office	2/28/2025
				10031200 482003 Total						$ 1,355.26					
1346	UNIFIED POWER	10031400	E-911 Maintenance	10031400 431600	Contractual Services	20251292	2025	9	INV	$ 5,500.00	C033025	208411	300630	UPS Maintenance Contract 12/1/24-11/30/25	12/10/2024
				10031400 431600 Total						$ 5,500.00					
937	DOD CONTRACTORS, LLC	10031400	E-911 Maintenance	10031400 433230	Maintenance - Signage	20250124	2025	9	INV	$ 2,200.00	C033025	208354	1219	Road Sign Installation	3/24/2025
				10031400 433230 Total						$ 2,200.00					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	9	INV	$ 6,353.82	C033025	208340	0384910016	PSAP GRANT	3/16/2025
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	9	INV	$ 244.83	C033025	208346	309866125 0325	LOUISA CO 911	3/16/2025
				10031400 438410 Total						$ 6,598.65					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	9	INV	$ 273.82		0	128136	CVEC - ZC 911 Tower	2/28/2025
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	9	INV	$ 243.48	C033025	208350	308295-011 032425	ZC 911 TOWER	3/24/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	9	INV	$ 235.26	C033025	208355	2096926718 0325	PORTER TOWN RD TOWER	3/18/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	9	INV	$ 378.50	C033025	208355	3483994244 0325	MCDONALD ST RADIO TOWER	3/19/2025
				10031400 451110 Total						$ 1,131.06					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20250144	2025	9	INV	$ 521.67	C033025	7700	47553676	Lake Anna Tower Rent	3/30/2025
				10031400 454210 Total						$ 521.67					
1001	FACEBOOK	10032200	Volunteer Fire & Rescue Assist	10032200 436050	Recruiting Advertising	0	2025	9	INV	$ 175.00		0	128365	FACEBOOK - Advertisment	2/28/2025
				10032200 436050 Total						$ 175.00					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	9	INV	$ 144.60		0	128433	HAMPTON INNS - Conference Lodging (Stanton)	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	9	INV	$ 723.00		0	128434	HAMPTON INNS - Conference Lodging (Stanton)	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	9	INV	$ 723.00		0	128436	HAMPTON INNS - Conference Lodging (Carroll)	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	9	INV	$ 723.00		0	128437	HAMPTON INNS - Conference Lodging (Stanton)	2/28/2025

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	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	9	INV	$ (723.00)		0	128551	HAMPTON INNS - Conference Lodging Credit (Stanton)	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	9	INV	$ (433.80)		0	128553	HAMPTON INNS - Conference Lodging Credit (Carroll)	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	9	INV	$ (433.80)		0	128557	HAMPTON INNS - Conference Lodging Credit (Stanton)	2/28/2025
				10032200 455400 Total						$ 723.00					
19999	SIKORA WELDING LLC	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2025	9	INV	$ 4,400.00	C033025	208389	SIKORA WELDING-10	BURN CRIBS (2)	2/21/2025
523	ULINE	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2025	9	INV	$ 661.50	C033025	208410	190680516	DRUM BOGIE (2)	3/21/2025
				10032200 455420 Total						$ 5,061.50					
19999	JAMES FABIANO	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	$ 400.00	C033025	208386	J.FABIANO 02/01/25	STVFD-TRUCK SCHOOL	2/1/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	20251523	2025	9	INV	$ 12,000.00	C033025	7732	250302-LCFEMS	EMT class	3/2/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	$ 385.00	C033025	7732	IBSC 03/21/25	CRITICAL CARE PARAMEDIC TEST-J.ANDREW	3/21/2025
1111	LOUISA FORWARD FOUND	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	$ 750.00		0	128366	LOUISA FORWARD FOUNDA - Leadership Louisa (Sampson	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	$ 275.00		0	128256	PAYPAL CARS RESCUE - VEHEXT Registration (Dillard-	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	$ 275.00		0	128257	PAYPAL CARS RESCUE - VEHEXT Registration (Carter-M	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	$ 1,540.00		0	128329	BLUE CARD COMMAND - Training Registration	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	$ 1,540.00		0	128330	BLUE CARD COMMAND - Training Registration	2/28/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	$ 400.00		0	128438	WP Seminole Trail VFD - WSTS Registration (Sharp)	2/28/2025
				10032200 455430 Total						$ 17,565.00					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	9	INV	$ 10.00	C033025	7732	LIFESAVERS-325679	BLS CERTIFICATION CARDS	3/14/2025
				10032200 455620 Total						$ 10.00					
2011	INDUSTRIAL/ORGANIZAT	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	9	INV	$ 274.00	C033025	7725	C62505A	FORMS	3/18/2025
				10032200 458403 Total						$ 274.00					
448	LAKE REGION REPAIR	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2025	9	INV	$ 50.19	C033025	208372	8488	FILTER,OIL,GEAR LUBE	10/19/2024
				10032200 458415 Total						$ 50.19					
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	9	INV	$ 9.18	C033025	7701	23461472 031425	SPRING WTR-TRAINING	3/14/2025
				10032200 460056 Total						$ 9.18					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	$ 269.45		0	128262	AMAZON - Gear bags	2/28/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	$ 622.00	C033025	7718	0152	SHIRTS, JACKETS, POLOS W/ EMBROIDERY	3/25/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	$ 470.00	C033025	7736	IN2217888	BOOTS	3/12/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	$ 1,150.00	C033025	7736	IN2221119	HOODS	3/18/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	$ 1,110.00	C033025	7736	IN2222103	FIRE HELMETS	3/19/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	$ 225.70		0	128259	SHIRTSPACE.COM - Uniform shirts	2/28/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	$ 492.00	C033025	7778	INV647959	PANTS	3/17/2025
				10032200 460110 Total						$ 4,339.15					
172	FIRE RESCUE & TACTIC	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	9	INV	$ 335.84	C033025	208359	8821	JOB SHIRTS W/ EMBROIDERY	3/11/2025
				10032200 460110 RS1 Total						$ 335.84					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 4,108.51	C033025	7685	16984ALB	11 PIERCE-REPAIRS	3/6/2025
480	NAVARRES AUTO SERVIC	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 110.00	C033025	7743	46554	08 CHEVY-MAINT,INSPECTION	3/19/2025
				10032201 433110 Total						$ 4,218.51					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	9	INV	$ 16.44	C033025	208355	2886683479 0325	FREDERICKSBURG RD	3/20/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	9	INV	$ 16.22	C033025	208355	5255950007 0325	RT 628	3/20/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	9	INV	$ 413.92	C033025	208355	7229781153 0325	302 E MAIN ST	3/20/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	9	INV	$ 16.10	C033025	208355	7526180919 0325	FAIRGROUNDS	3/19/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	9	INV	$ 404.87	C033025	208355	9723902509 0325	300 E MAIN ST	3/20/2025
				10032201 451100 Total						$ 867.55					
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2025	9	INV	$ 166.78	C033025	7701	23459654 031425	SPRING WTR-LVFD	3/14/2025
				10032201 451300 Total						$ 166.78					
175	VERIZON WIRELESS	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	9	INV	$ 120.03		0	128453	VERIZON WIRELESS - LVFD Modems	2/28/2025
				10032201 452311 Total						$ 120.03					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2025	9	INV	$ 1,364.95	C033025	7735	1059251	GAS	3/17/2025
				10032201 460080 Total						$ 1,364.95					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2025	9	INV	$ 628.32	C033025	7685	3774ALB	MICRO FLOD LIGHT	3/14/2025
				10032201 460090 Total						$ 628.32					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	9	INV	$ 767.79	C033025	7735	1059251	GAS	3/17/2025
				10032202 460080 Total						$ 767.79					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	9	INV	$ 225.07	C033025	208394	107612001 0325	BVFD ELECTRIC	3/18/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	9	INV	$ 656.11	C033025	208394	107612002 0325	BVFD ELECTRIC	3/18/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	9	INV	$ 13.36	C033025	208394	107612003 0325	BVFD ELECTRIC	3/18/2025
				10032203 451100 Total						$ 894.54					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	9	INV	$ 161.77		0	128280	VERIZON WIRELESS - BVFD Data Lines & Cell Phone (2	2/28/2025
				10032203 452310 Total						$ 161.77					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452320	Cell Phones	0	2025	9	INV	$ 60.46		0	128280	VERIZON WIRELESS - BVFD Data Lines & Cell Phone (2	2/28/2025
				10032203 452320 Total						$ 60.46					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2025	9	INV	$ 172.24		0	128289	DIRECTV - BVFD Satellite TV	2/28/2025
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2025	9	INV	$ 167.24		0	128379	DIRECTV - BVFD Satellite TV	2/28/2025
				10032203 452341 Total						$ 339.48					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2025	9	INV	$ 74.20	C033025	7735	1059251	GAS	3/17/2025
				10032203 460080 Total						$ 74.20					
46	LOUISA AUTO PARTS, I	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2025	9	INV	$ 26.64	C033025	208375	618100	AIR FILTER	2/1/2025
				10032203 460090 Total						$ 26.64					
860	FOSTER FUELS INC.	10032204	Holly Grove Volunteer Fire	10032204 451200	Heating Service	0	2025	9	INV	$ 680.60	C033025	7713	2026587	PROPANE-HGVFD	3/21/2025
				10032204 451200 Total						$ 680.60					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2025	9	INV	$ 906.24		0	128287	VERIZON WIRELESS - HGVFD Cell Phones	2/28/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032204 452320 Total						$ 906.24					
903	EVERGRO COOPERATIVE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2025	9	INV	$ 1,146.74	C033025	7707	2288883 HGVFD	DIESEL FUEL	3/17/2025
903	EVERGRO COOPERATIVE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2025	9	INV	$ 1,495.02	C033025	7708	2288884 HGVFD	FUEL	3/17/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2025	9	CRM	$ (254.64)	C033025	7723	CR-EVERGRO 2288883	CREDIT-FUEL	3/17/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2025	9	CRM	$ (555.69)	C033025	7723	CR-EVERGRO 2288884	CREDIT-FUEL	3/17/2025
				10032204 460080 Total						$ 1,831.43					
22	FIRE PROTECTION EQUI	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2025	9	INV	$ 629.00	C033025	7710	00084392	BOOTS	2/14/2025
489	WITMER PUBLIC SAFETY	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2025	9	INV	$ 1,814.85	C033025	7779	INV630179	FIRE HELMET	2/14/2025
				10032204 460110 Total						$ 2,443.85					
860	FOSTER FUELS INC.	10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2025	9	INV	$ 405.56	C033025	7713	2026584	PROPANE-LCVFD	3/21/2025
				10032205 451200 Total						$ 405.56					
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2025	9	INV	$ 90.71	C033025	7701	23460154 031425	SPRING WTR-LCVFD	3/14/2025
				10032205 451300 Total						$ 90.71					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2025	9	INV	$ 131.38	C033025	7735	1059251	GAS	3/17/2025
				10032205 460080 Total						$ 131.38					
46	LOUISA AUTO PARTS, I	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2025	9	INV	$ 14.07	C033025	208373	621075	AIR BRAKE HOSE, COUPLINGS	3/6/2025
				10032205 460090 Total						$ 14.07					
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2025	9	INV	$ 103.69	C033025	7702	589638416	TVFD COPIER-APR 25	3/17/2025
				10032206 431600 Total						$ 103.69					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	9	INV	$ 605.41		0	128142	REC - TVFD Electric	2/28/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	9	INV	$ 1,829.53		0	128143	REC - TVFD Electric	2/28/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	9	INV	$ 905.16	C033025	208394	323542001 0325	TVFD ELECTRIC	3/26/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	9	INV	$ 283.94	C033025	208394	323542002 0325	TVFD ELECTRIC	3/26/2025
				10032206 451100 Total						$ 3,624.04					
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2025	9	INV	$ 29.02	C033025	7701	23460178 031425	SPRING WTR-TVFD	3/14/2025
				10032206 451300 Total						$ 29.02					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2025	9	INV	$ 148.10	C033025	208418	9670868 030725	TVFD PHONES	3/7/2025
				10032206 452300 Total						$ 148.10					
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	9	INV	$ 284.90		0	128449	COMCAST - TVFD Internet Svc	2/28/2025
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	9	INV	$ 314.85		0	128451	COMCAST - TVFD Internet Svc	2/28/2025
				10032206 452310 Total						$ 599.75					
1311	NORTHWEST ACE HARDWA	10032206	Trevilians Volunteer Fire	10032206 458003	Miscellanous Expense	0	2025	9	INV	$ 17.99	C033025	208381	106561	SURGE PROTECTOR	3/7/2025
				10032206 458003 Total						$ 17.99					
889	AMAZON MARKETPLACE	10032206	Trevilians Volunteer Fire	10032206 460051	Building Supplies	0	2025	9	INV	$ 143.54		0	128439	AMAZON - Supplies	2/28/2025
				10032206 460051 Total						$ 143.54					
441	VIRGINIA BUSINESS SY	10032211	Louisa Volunteer Rescue	10032211 431600	Contractual Services	0	2025	9	INV	$ 130.72	C033025	7775	3745341	B&W/COLOR COPY OVERAGES 09/23/24-03/22/25	3/18/2025
				10032211 431600 Total						$ 130.72					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2025	9	INV	$ 32.06	C033025	208412	C233681	TRASH REMOVAL	3/15/2025
				10032211 431611 Total						$ 32.06					
598	ATLANTIC EMERGENCY S	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 1,187.82	C033025	7685	16974ALB	20 FORD-REPAIRS	3/19/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 84.43	C033025	7720	476572-122934	16 CHEVY-MAINT	3/20/2025
				10032211 433110 Total						$ 1,272.25					
709	RIDDLEBERGER BROTHER	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2025	9	INV	$ 195.52	C033025	7753	159355	REPAIR PROPANE BAY HEATER ISSUE	1/8/2025
709	RIDDLEBERGER BROTHER	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2025	9	INV	$ 1,032.00	C033025	7753	160700	REPLACE IGNITION MODULE ON BAY HEATER	3/12/2025
				10032211 433140 Total						$ 1,227.52					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2025	9	INV	$ 330.32	C033025	208355	7035860001 0325	LCRS ELECTRIC	3/21/2025
				10032211 451100 Total						$ 330.32					
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2025	9	INV	$ 9.18	C033025	7701	23467379 031425	SPRING WTR-LCRS	3/14/2025
				10032211 451300 Total						$ 9.18					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	9	INV	$ 232.83	C033025	208415	9671800 030725	PHONES	3/7/2025
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	9	INV	$ 7.11	C033025	208428	011088787 0325	LONG DISTANCE	3/12/2025
				10032211 452300 Total						$ 239.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2025	9	INV	$ 284.94	C033025	7732	COMCAST 03/10/25	INTERNET SVC	3/10/2025
				10032211 452310 Total						$ 284.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2025	9	INV	$ 46.45	C033025	7732	COMCAST 03/17/25	SATELLITE TV	3/17/2025
				10032211 452341 Total						$ 46.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2025	9	INV	$ 152.00	C033025	7732	AMAZON 03/16/2025	INFANT CPR MANIKIN	3/16/2025
				10032211 455420 Total						$ 152.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	9	INV	$ 73.00	C033025	7732	USPS 03/11/25	STAMPS	3/11/2025
				10032211 460010 Total						$ 73.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	9	INV	$ 57.79	C033025	7732	AMAZON 03/08/25	STEP STOOL	3/8/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	9	INV	$ 129.00	C033025	7732	AMAZON 03/16/25	VACUUM	3/16/2025
				10032211 460051 Total						$ 186.79					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2025	9	INV	$ 451.75	C033025	7735	1059251	GAS	3/17/2025
				10032211 460080 Total						$ 451.75					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2025	9	INV	$ 97.68	C033025	7732	SAM'S CLUB 03/17/25	GATORADE FOR REHAB	3/17/2025
				10032211 460090 Total						$ 97.68					
41	FRONTLINE PUBLIC	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2025	9	INV	$ 4,257.50	C033025	208363	FL26203	POLICY TRACKER, DORS-1 YR	3/30/2025
				10032211 460143 Total						$ 4,257.50					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2025	9	INV	$ 110.00	C033025	7729	M.HARLOW-066	TRIM GRASS	2/27/2025
				10032213 431620 Total						$ 110.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2025	9	INV	$ 348.27	C033025	208394	299664001 0325	LARS ELECTRIC	3/18/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032213 451100 Total						$ 348.27					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	9	INV	$ 42.34	C033025	7729	FIREFLY 02/01/25	PHONES & INTERNET SVC	2/1/2025
				10032213 452300 Total						$ 42.34					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2025	9	INV	$ 151.99	C033025	7729	FIREFLY 02/01/25	PHONES & INTERNET SVC	2/1/2025
				10032213 452310 Total						$ 151.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2025	9	INV	$ 231.54	C033025	7729	VERIZON 02/25/25	CELL PHONES	2/25/2025
				10032213 452320 Total						$ 231.54					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2025	9	INV	$ 166.10	C033025	7729	DISH 02/24/25	SATELLITE TV	2/24/2025
				10032213 452341 Total						$ 166.10					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458003	Miscellanous Expense	0	2025	9	INV	$ 9.98	C033025	7729	B&L MARKET 02/08/25	BATTERIES	2/8/2025
				10032213 458003 Total						$ 9.98					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2025	9	INV	$ 18.68	C033025	7729	LOWE'S 03/02/25	SUPPLIES FOR MAILBOX REPAIR	3/2/2025
				10032213 460051 Total						$ 18.68					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2025	9	INV	$ 26.93	C033025	7735	1059251	GAS	3/17/2025
				10032213 460080 Total						$ 26.93					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2025	9	INV	$ 14.39	C033025	7729	ADVANCE AUTO 11/3/24	MARINE FUEL STABILIZER	11/3/2024
				10032213 460090 Total						$ 14.39					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2025	9	INV	$ 847.68	C033025	7729	LONGS EMBROID-01802	SHIRTS W/ LOGO	2/28/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2025	9	INV	$ 215.00	C033025	7729	WITMER-INV636483	BOOTS	2/25/2025
				10032213 460110 Total						$ 1,062.68					
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2025	9	INV	$ 9.18	C033025	7701	23460221 031425	SPRING WTR-HGVRS	3/14/2025
				10032214 451300 Total						$ 9.18					
877	VERIZON	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2025	9	INV	$ 176.36	C033025	208418	5563417 030925	HGVRS PHONES	3/9/2025
				10032214 452300 Total						$ 176.36					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2025	9	INV	$ 245.70	C033025	208419	6108561666	HGVRS CELL PHONES	3/15/2025
				10032214 452320 Total						$ 245.70					
226	RADIO COMMUNICATIONS	10032214	Holly Grove Volunteer Rescue	10032214 458003	Miscellanous Expense	0	2025	9	INV	$ 188.27	C033025	208393	400021191-1	BATTERY	3/20/2025
				10032214 458003 Total						$ 188.27					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2025	9	INV	$ 135.25	C033025	7735	1059251	GAS	3/17/2025
				10032214 460080 Total						$ 135.25					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 482003	Office Furniture	0	2025	9	INV	$ 251.98	C033025	7722	AMAZON 02/25/25	TWIN MATTRESSES (2)	2/25/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 482003	Office Furniture	0	2025	9	INV	$ 439.90	C033025	7722	AMAZON 03/07/25	TWIN MATTRESSES (2) & PROTECTORS (8)	3/7/2025
				10032214 482003 Total						$ 691.88					
19999	HYDRA RAM UNLIMITED	10032300	Fire & EMS	10032300 433210 FS7	Other Equipment Repair/Maint	0	2025	9	INV	$ 388.36	C033025	208385	HYDRA RAM-25-4364	TOOL REPAIR	3/12/2025
				10032300 433210 FS7 Total						$ 388.36					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	9	INV	$ 172.43	C033025	7701	23460243 031425	SPRING WTR-ZCVFD	3/14/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	9	INV	$ 195.85	C033025	7701	23462050 031425	SPRING WTR-NBFRS	3/14/2025
				10032300 451300 Total						$ 368.28					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2025	9	INV	$ 71.44		0	128141	FIREFLY - ZCVFD Phones & Internet Svc	2/28/2025
				10032300 452300 Total						$ 71.44					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2025	9	INV	$ 79.99		0	128141	FIREFLY - ZCVFD Phones & Internet Svc	2/28/2025
				10032300 452310 Total						$ 79.99					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2025	9	INV	$ 161.09		0	128285	DISH - ZCVFD Satellite TV	2/28/2025
				10032300 452341 Total						$ 161.09					
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	9	INV	$ 40.00	C033025	208392	18458K8042	DRUG TEST	3/8/2025
				10032300 455650 Total						$ 40.00					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	9	INV	$ 1,654.63	C033025	7685	39752EQU	FLASHLIGHTS,FIRE TOOLS,FIRE EXTINGUISHER	3/14/2025
				10032300 460090 Total						$ 1,654.63					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	$ 156.45		0	128261	AMAZON - Bedding and vacuum cleaner	2/28/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	$ 199.25		0	128265	Amazon - RFID Scanner for UCAP IT	2/28/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	$ 199.25		0	128435	AMAZON - RFID reader	2/28/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	$ 59.68		0	128439	AMAZON - Supplies	2/28/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	$ 129.99		0	128552	AMAZON - B104 Tent	2/28/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	$ (134.00)		0	128560	AMAZON - RFID return	2/28/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	$ 99.14	C033025	208373	620721	FUEL OIL MIX	3/3/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	$ 60.50	C033025	208373	622733	TRUFUEL,WD40,WINDSHIELD WASH	3/21/2025
489	WITMER PUBLIC SAFETY	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	$ 258.57	C033025	7778	INV644796	FIRE WIPES	3/11/2025
				10032300 460100 Total						$ 1,028.83					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100 FS8	Other Operating Supplies	0	2025	9	INV	$ 25.98	C033025	208373	622549	ABSORBENT	3/20/2025
884	MES	10032300	Fire & EMS	10032300 460100 FS8	Other Operating Supplies	0	2025	9	INV	$ 2,934.47	C033025	7736	IN2225056	RESCUE TOOL RAM TOOL SERVICE	3/25/2025
				10032300 460100 FS8 Total						$ 2,960.45					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	9	INV	$ 5.02	C033025	208420	6108165894	LIFEPAK MODEMS	3/10/2025
				10032300 480050 Total						$ 5.02					
872	FIREHOUSEBEDS.COM	10032300	Fire & EMS	10032300 482001 FS8	Furniture & Fixtures	0	2025	9	INV	$ 857.00	C033025	208360	2331	BED FRAME, MATTRESS & PROTECTOR	1/24/2025
				10032300 482001 FS8 Total						$ 857.00					
1001	FACEBOOK	10032400	Office Of Emergency Services	10032400 436000	Advertising	0	2025	9	INV	$ 21.61		0	128558	FACEBOOK - Advertising	2/28/2025
				10032400 436000 Total						$ 21.61					
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2025	9	INV	$ 29.12	C033025	7701	23459589 031425	SPRING WTR-FEMS	3/14/2025
				10032400 451300 Total						$ 29.12					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	9	INV	$ 38.15		0	128284	UPS - Shipping Charges	2/28/2025
				10032400 452100 Total						$ 38.15					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	9	INV	$ 91.58		0	128281	AT&T - Cell Phones	2/28/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	9	INV	$ 466.18		0	128282	AT&T - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	9	INV	$ 50.45		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	9	INV	$ 50.45	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10032400 452320 Total						$ 658.66					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2025	9	INV	$ 340.97		0	128555	DELTA AIR - Image Trend Conference Flight (TLuck)	2/28/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2025	9	INV	$ 56.70		0	128556	ALLIANZ TRAVEL INS - Image Trend Conference Flight	2/28/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2025	9	INV	$ 340.97		0	128559	DELTA AIR - Image Trend Conference Flight (Sutton)	2/28/2025
				10032400 455010 Total						$ 738.64					
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	9	INV	$ 202.46		0	128562	FOOD LION - Lunch for Officers summit	2/28/2025
558	HAZEL PODBIELSKI	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	9	INV	$ 95.33	C033025	7721	DOMINO'S 03/01/25	FOOD FOR CREW WORKING BRUSH FIRE	3/1/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	9	INV	$ (14.14)		0	128258	NATIONAL EMERGENCY TRAIN - Meal Ticket Credit	2/28/2025
				10032400 455300 Total						$ 283.65					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2025	9	INV	$ 375.00		0	128177	VA FIRE CHIEFS ASSOC - Conference Registration (Ca	2/28/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2025	9	INV	$ 400.00		0	128255	VA FIRE CHIEFS ASSOC - Conference Registration (St	2/28/2025
				10032400 455400 Total						$ 775.00					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	9	INV	$ 63.35		0	128561	AMAZON - Office Supplies	2/28/2025
906	VISTAPRINT.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	9	INV	$ 125.95		0	128203	VISTAPRINT - FEMS Business Cards	2/28/2025
				10032400 460010 Total						$ 189.30					
910	AMAZON.COM	10032400	Office Of Emergency Services	10032400 460110	Uniforms	0	2025	9	INV	$ 104.70		0	128563	Amazon.com - Uniform Pants (Hawk)	2/28/2025
				10032400 460110 Total						$ 104.70					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2025	9	INV	$ 29.99		0	128260	CANVA - Software subscription	2/28/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2025	9	INV	$ 29.00		0	128554	SCRIBE - Software Subscription	2/28/2025
				10032400 460120 Total						$ 58.99					
291	CRYSTAL SPRINGS	10033300	Juvenile Probation Office	10033300 451300	Water & Sewer Service	0	2025	9	INV	$ 41.02	C033025	7701	23465463 031425	SPRING WTR-JUVENILE PROBATION	3/14/2025
				10033300 451300 Total						$ 41.02					
19999	ALEXANDRIA TISDALE	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2025	9	INV	$ 107.66	C033025	208383	A.TISDALE 03/2025	153.8 MILES-TRAINING	3/7/2025
				10033300 455010 Total						$ 107.66					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 90.00	C033025	7742	46096	14 FORD-MAINT	3/7/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 138.92	C033025	7742	46267	13 DODGE-MAINT	3/10/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 100.00	C033025	7742	46394	10 DODGE-MAINT	3/13/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 150.00	C033025	7742	46397	20 JEEP-MAINT	3/12/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 100.00	C033025	7742	46404	04 GMC-MAINT	3/18/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 823.49	C033025	7742	46446	13 DODGE-REPAIRS, TOW	3/14/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 732.82	C033025	7742	46541	17 FORD-REPAIRS	3/26/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 1,041.51	C033025	7742	46565	04 GMC-REPAIRS	3/25/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 1,319.72	C033025	7742	46566	14 FORD-REPAIRS, TOW	3/21/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 239.99	C033025	7742	46588	04 CHEVY-REPLACE BATTERY	3/20/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 675.98	C033025	7742	46640	05 DODGE-REPAIRS	3/25/2025
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 254.38	C033025	208408	48237	LCPRT TRAILERS-REPLACE TIRES	3/20/2025
				10035090 433110 Total						$ 5,666.81					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 356.96	C033025	208338	1585	19 INT'L-REPAIRS	3/7/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 2,184.25	C033025	208338	1593	19 FORD-REPAIRS	3/13/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 4,316.72	C033025	208338	1604	19 FORD-REPAIRS	3/21/2025
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 787.50	C033025	7727	6804	TANKER 7-REPAIRS	3/11/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 348.96	C033025	7742	46396	23 FORD-REPLACE TIRES	3/18/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 100.00	C033025	7742	46470	18 FORD-MAINT	3/17/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 100.00	C033025	7742	46494	17 FORD-MAINT	3/17/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 212.50	C033025	7742	46579	23 FORD-REPLACE TIRES	3/19/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 810.56	C033025	208426	3088925	TIRES	3/13/2025
				10035090 433111 Total						$ 9,217.45					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	9	INV	$ 2,713.31	C033025	7735	1059251	GAS	3/17/2025
				10035090 460080 Total						$ 2,713.31					
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	9	INV	$ 179.55		0	128132	AMAZON - running boards for F250	2/28/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	9	INV	$ 68.82		0	128135	AMAZON - liftgate hinges	2/28/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	9	INV	$ 115.99		0	128313	AMAZON - cowl replacement	2/28/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	9	INV	$ 71.99	C033025	208373	621738	LIGHT BULB	3/12/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	9	INV	$ 35.79	C033025	208374	622976	WIPER BLADES	3/24/2025
				10035090 460090 Total						$ 472.14					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	9	INV	$ 5,005.83	C033025	7735	1059251	GAS	3/17/2025
				10035090 460302 Total						$ 5,005.83					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2025	9	INV	$ 169.78		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2025	9	INV	$ 200.93	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10035100 452320 Total						$ 370.71					
19997	ONE TIME COUNTYPCARD	10035100	Animal Control	10035100 460010	Office Supplies	0	2025	9	INV	$ 67.87		0	128468	ANIMAL CARE EQUIPMENT - mesh net for ACO	2/28/2025
				10035100 460010 Total						$ 67.87					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2025	9	INV	$ 394.31	C033025	7735	1059251	GAS	3/17/2025
				10035100 460080 Total						$ 394.31					
65	DOUBLE L FARMS LLC	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	9	INV	$ 10,770.00	C033025	208319	1	BOARD - SEIZED ANIMALS	10/18/2024
				10035100 460210 Total						$ 10,770.00					
871	GREENBRIER EMERGENCY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	$ 970.44	C033025	208364	58183	VET SVC	3/16/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	$ 399.38	C033025	208371	6208	VET SVC	2/6/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	$ 105.60	C033025	208371	6270	VET SVC	2/7/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	$ 66.76	C033025	208371	6890	VET SVC	2/21/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	CRM	$ (26.58)	C033025	208371	CR-4678	CREDIT	1/3/2025
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	$ 1,180.00		0	128533	THE CELTIC CAT, LLC - vet services	2/28/2025
722	VETSS RESCUE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	$ 1,349.90	C033025	208422	28185	VET SVC	3/18/2025
				10035110 431720 Total						$ 4,045.50					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 455300	Food & Lodging	0	2025	9	INV	$ 10.00		0	128407	VIRGINIA DEPT OF GENERAL - Parking	2/28/2025
				10035110 455300 Total						$ 10.00					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 458100	Dues & Association Memberships	0	2025	9	INV	$ (14.99)		0	128236	Amazon Prime - Credit	2/28/2025
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 458100	Dues & Association Memberships	0	2025	9	INV	$ (14.99)		0	128532	AMAZON PRIME - Credit	2/28/2025
				10035110 458100 Total						$ (29.98)					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2025	9	INV	$ (3.57)		0	128420	AMAZON - Tax Credit	2/28/2025
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2025	9	INV	$ (0.32)		0	128421	AMAZON - Tax Credit	2/28/2025
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2025	9	INV	$ (0.46)		0	128422	AMAZON - Tax Credit	2/28/2025
				10035110 460010 Total						$ (4.35)					
909	REVIVAL ANIMAL HEALT	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	9	INV	$ 959.81		0	128531	REVIVAL ANIMAL HEALTH LLC - animal supplies	2/28/2025
				10035110 460015 Total						$ 959.81					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	9	INV	$ 209.70	C033025	7706	2294586	DOG FOOD	3/22/2025
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	9	INV	$ 74.90		0	128199	TRACTOR SUPPLY CO - animal bedding	2/28/2025
				10035110 460210 Total						$ 284.60					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451080	LCWA Compliance	0	2025	9	INV	$ 30,350.00	C033025	7733	BANDER SMITH-245501	BOWLERS MILL-DAM INSPECTIONS	12/30/2024
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451080	LCWA Compliance	0	2025	9	INV	$ 1,437.50	C033025	7733	DEWBERRY-22440446	BOWLERS MILL-DAM TABLE TOP EXERCISE	3/11/2025
				10043040 451080 Total						$ 31,787.50					
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 29.12	C033025	7701	23459462 031425	SPRING WTR-REF #2	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 27.28	C033025	7701	23459483 031425	SPRING WTR-REF #7	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 7.34	C033025	7701	23459611 031425	SPRING WTR-REF #1	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 7.34	C033025	7701	23459699 031425	SPRING WTR-REF #3	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 43.74	C033025	7701	23459743 031425	SPRING WTR-REF #9	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 27.28	C033025	7701	23459786 031425	SPRING WTR-REF #4	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 33.23	C033025	7701	23459807 031425	SPRING WTR-REF #5	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 7.34	C033025	7701	23459849 031425	SPRING WTR-REF #6	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 7.34	C033025	7701	23459873 031425	SPRING WTR-REF #8	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 49.87	C033025	7701	23459961 031425	SPRING WTR-LANDFILL	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 29.12	C033025	7701	23460051 031425	SPRING WTR-GEN SVC	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 66.50	C033025	7701	23460072 031425	SPRING WTR-ANIMAL SHELTER	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 41.02	C033025	7701	23460097 031425	SPRING WTR-EXTENSION	3/14/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 35.07	C033025	7701	23462219 031425	SPRING WTR-GS SHOP	3/14/2025
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 101.38	C033025	208358	158336386	TVFD MONITORING 04/19/25-05/18/25	3/19/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 57.14	C033025	7739	37943	PORTABLE TOILET	3/3/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 184.50		0	128171	SELF STORAGE OF LOUIS - storage unit - furniture	2/28/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 135.00	C033025	208391	62624	MAINT-ADMIN 03/25	3/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 135.00	C033025	208391	62625	MAINT-CIRCUIT COURT 03/25	3/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250137	2025	9	INV	$ 100.70	C033025	7752	40289344	COPIER-MAR 25	3/14/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250126	2025	9	INV	$ 65.17	C033025	7752	40289428	COPIER-APR 25	3/14/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20250156	2025	9	INV	$ 6,231.33	C033025	7753	159679	HVAC Monthly PM	2/1/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20250156	2025	9	INV	$ 6,231.33	C033025	7753	160302	HVAC Monthly PM	3/1/2025
577	SOUTHERN AIR, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 309.50	C033025	7756	929404	WATER TREATMENT	12/18/2024
577	SOUTHERN AIR, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 240.00	C033025	7756	C213586	WATER TREATMENT 11/01/24-01/31/25	11/25/2024
				10043100 431600 Total						$ 14,202.64					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	$ 543.22	C033025	7681	25-3414	INSTALL DATA DROPS	3/11/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	$ 555.22	C033025	7681	25-3415	INSTALL TELECOM DROPS	3/11/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	$ 315.00	C033025	7681	25-3420	REPLACE PARKING LOT LIGHTS	3/25/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	$ 225.00	C033025	7681	25-3421	REPLACE POLE LIGHT	3/25/2025
822	COMPUTER CABLING & T	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	$ 575.00	C033025	7697	114893	OGG BLDG-REPAIR 24 STRAND FIBER	3/11/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	$ 391.04	C033025	7753	160673	REPAIR UNIT	3/11/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	$ 342.16	C033025	7753	160679	INSTALL BLOWER MOTOR ON MINI SPLIT	3/12/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	$ 345.00	C033025	7753	160681	REPAIR WATER FOUNTAIN	3/12/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	$ 146.64	C033025	7753	160800	CHECK COOLING ON RTU'S	3/19/2025
				10043100 433100 Total						$ 3,438.28					
1018	GENSERV	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2025	9	INV	$ 4,912.50	C033025	7716	5837	GENERATOR PM SERVICE	3/26/2025
				10043100 433130 Total						$ 4,912.50					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 486.78		0	128138	CVEC - ZCVFD Electric	2/28/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 175.50		0	128454	CVEC - Refuse #7	2/28/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 143.56	C033025	208350	308295-012 032425	REFUSE #7	3/24/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 221.86	C033025	208350	62557-001 032425	ZCVFD ELECTRIC	3/24/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 307.94	C033025	208350	62557-002 032425	ZCVFD ELECTRIC	3/24/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 299.35	C033025	208355	0208043240 0325	669 INDUSTRIAL DR	3/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 181.38	C033025	208355	0435727508 0325	REFUSE #1	3/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 116.75	C033025	208355	1592748071 0325	BACK PARKING LOT	3/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 417.62	C033025	208355	1603782051 0325	LCPRT TRAILER	3/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 391.18	C033025	208355	1943790004 0325	OLD JAIL MUSEUM	3/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 2,906.04	C033025	208355	2062870627 0325	COURTHOUSE	3/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 153.27	C033025	208355	2130712041 0325	GS MAINT SHOP	3/19/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 102.92	C033025	208355	2193730005 0325	REFUSE #5	3/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 165.06	C033025	208355	2709948380 0325	103 WEST ST	3/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 174.29	C033025	208355	3985729841 0325	105 MCDONALD ST	3/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 4,981.66	C033025	208355	4516075001 0325	ADMIN BLDG	3/25/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 1,334.17	C033025	208355	5918234492 0325	101 WOOLFOLK AVE	3/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 232.11	C033025	208355	6562583242 0325	200 E MAIN ST	3/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 638.11	C033025	208355	6633760001 0325	103 WOOLFOLK AVE	3/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 1,233.84	C033025	208355	7539978499 0325	LIBRARY	3/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 29.67	C033025	208355	8008646815 0325	GEN SVC	3/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 75.90	C033025	208355	8098496337 0325	PARKS MAINT SHOP	3/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 2,604.28	C033025	208355	8316863631 0325	IGC	3/24/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 144.51	C033025	208355	8643960001 0325	REFUSE #4	3/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 1,555.42	C033025	208355	8803860009 0325	GDC	3/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 417.67	C033025	208355	8993812505 0325	OGG BLDG	3/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 88.08	C033025	208355	9023860001 0325	CRANK BLDG	3/19/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 141.68	C033025	208394	289798001 0325	REFUSE #2	3/18/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 106.65	C033025	208394	289798004 0325	REFUSE #6	3/21/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 371.57	C033025	208394	412245001 0325	NBFRS	3/21/2025
				10043100 451100 Total						$ 20,198.82					
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 1,225.23	C033025	7713	2021850	PROPANE-ADMIN BLDG	3/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 1,192.84	C033025	7713	2021851	PROPANE-CIRCUIT COURT	3/19/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 162.80	C033025	7713	2021852	PROPANE-101 WOOLFOLK AVE	3/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 339.14	C033025	7713	2021853	PROPANE-101 WOOLFOLK AVE	3/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 174.59	C033025	7713	2021854	PROPANE-GEN SVC	3/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 429.54	C033025	7713	2026583	PROPANE-ANIMAL SHELTER	3/20/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 461.73	C033025	7713	2026585	PROPANE-103 MCDONALD ST	3/21/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 489.42	C033025	7713	2026586	PROPANE-NBFRS	3/20/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 791.46	C033025	7713	2026588	PROPANE-GDC	3/21/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 577.97	C033025	7713	2026589	PROPANE-ZCVFD	3/20/2025
				10043100 451200 Total						$ 5,844.72					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 74.82	C033025	7733	000031 03/20/25	WTR/SWR-GEN SVC	3/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 97.76	C033025	7733	000087 03/20/25	WTR/SWR-LIBRARY	3/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 373.04	C033025	7733	000106 03/20/25	WTR/SWR-IGC	3/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 97.76	C033025	7733	001027 03/20/25	WTR/SWR-LCPRT TRAILER	3/20/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 189.70	C033025	7767	2135 03/06/25	WTR/SWR-200 E MAIN ST	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 93.50	C033025	7767	2877 03/06/25	WTR/SWR-105 WOOLFOLK AVE	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 164.20	C033025	7767	394 03/06/25	WTR/SWR-ADMIN BLDG	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 93.50	C033025	7767	435 03/06/25	WTR/SWR-103 WEST ST	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 146.89	C033025	7767	437 03/06/25	WTR/SWR-105 WOOLFOLK AVE	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 93.50	C033025	7767	438 03/06/25	WTR/SWR-CIRCUIT COURT	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 93.50	C033025	7767	439 03/06/25	WTR/SWR-103 MCDONALD ST	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 93.50	C033025	7767	442 03/06/25	WTR/SWR-OGG BLDG	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 310.92	C033025	7767	458 03/06/25	WTR/SWR-101 WOOLFOLK AVE	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 93.50	C033025	7767	488 03/06/25	WTR/SWR-GDC	3/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 93.50	C033025	7767	911 03/06/25	WTR/SWR-105 MCDONALD ST	3/6/2025
				10043100 451300 Total						$ 2,109.59					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	9	INV	$ 42.34		0	128137	FIREFLY - Refuse #7 Phones & 2055 Courthouse Rd In	2/28/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	9	INV	$ 126.36	C033025	208414	8949398 030725	LIBRARY	3/7/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	9	INV	$ 56.02	C033025	208414	9673270 030725	ELEVATOR	3/7/2025
				10043100 452300 Total						$ 224.72					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	9	INV	$ 1,255.31		0	128281	AT&T - Cell Phones	2/28/2025
				10043100 452320 Total						$ 1,255.31					
891	SUBWAY	10043100	General Services Department	10043100 455300	Food & Lodging	0	2025	9	INV	$ 68.29		0	128357	Subway - staff lunch on moving day	2/28/2025
				10043100 455300 Total						$ 68.29					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	9	INV	$ 66.97		0	128391	AMAZON - computer speaker	2/28/2025
				10043100 460010 Total						$ 66.97					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	$ 154.38		0	128314	AMAZON - mop heads	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	$ 76.59		0	128317	AMAZON - dishwasher pods	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	$ 35.25		0	128327	AMAZON - rust remover	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	$ 47.51		0	128481	AMAZON - brute trashcan	2/28/2025
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	$ 197.00	C033025	7689	7971812	JANITORIAL SUPPLIES	3/7/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	$ 46.77	C033025	208380	106608	JANITORIAL SUPPLIES	3/17/2025
				10043100 460018 Total						$ 557.50					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 27.98		0	128130	AMAZON - Mailbox bracket	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 17.78		0	128131	AMAZON - lamp sockets	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 64.72		0	128133	AMAZON - bathroom signs	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 23.37		0	128134	AMAZON - sockets & markers	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 35.93		0	128158	AMAZON - TV mount	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 64.26		0	128277	AMAZON - batteries	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 125.00		0	128278	AMAZON - replacement water filter	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 44.94		0	128374	AMAZON - GRIPPER TOOLS	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 181.55		0	128376	AMAZON - Blinds	2/28/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 73.34		0	128377	AMAZON - light switch and switch plates	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 45.36		0	128389	AMAZON - adapter	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 90.62		0	128470	AMAZON - door lock batteries	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 35.93		0	128471	AMAZON - tv mount	2/28/2025
84	CAPITAL ELECTRIC	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 111.13	C033025	7691	S058012197.001	MAINT SUPPLIES	3/13/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 249.50		0	128254	LOWES - totes	2/28/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 15.19	C033025	7734	61127	MAINT SUPPLIES	3/7/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 148.66	C033025	208380	106372	MAINT SUPPLIES	2/11/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 9.70	C033025	208380	106560	MAINT SUPPLIES	3/7/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 112.49	C033025	208380	106575	MAINT SUPPLIES	3/11/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 14.35	C033025	208380	106581	MAINT SUPPLIES	3/11/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 6.29	C033025	208380	106594	MAINT SUPPLIES	3/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 35.35	C033025	208380	106596	MAINT SUPPLIES	3/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 17.75	C033025	208380	106601	MAINT SUPPLIES	3/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 4.66	C033025	208380	106614	MAINT SUPPLIES	3/17/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 6.29	C033025	208380	106620	MAINT SUPPLIES	3/18/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 30.58	C033025	208380	106629	MAINT SUPPLIES	3/19/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 134.99	C033025	208380	106647	KEYPAD DOOR ENTRY-FS7	3/20/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 17.09	C033025	208380	106649	MAINT SUPPLIES	3/21/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 5.00	C033025	208380	106675	MAINT SUPPLIES	3/24/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 7.19	C033025	208380	106684	MAINT SUPPLIES	3/24/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 14.39	C033025	208380	106688	MAINT SUPPLIES	3/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 6.83	C033025	208380	106692	MAINT SUPPLIES	3/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 12.59	C033025	208380	106698	MAINT SUPPLIES	3/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 21.66	C033025	208380	106706	MAINT SUPPLIES	3/26/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 40.00		0	128156	EASYKEYS.COM - Keys	2/28/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 229.50		0	128157	RSP SUPPLY LLC - VAV covers	2/28/2025
1276	RULE4 LLC	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 143.00	C033025	7754	99382	MAINT SUPPLIES	3/7/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 249.46		0	128275	SUPPLYHOUSE.COM - faucets	2/28/2025
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 69.99		0	128530	TRACTOR SUPPLY CO - reflective tape	2/28/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 66.22		0	128129	ZORO TOOLS INC - bulbs	2/28/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 148.99		0	128279	ZORO TOOLS INC - Pressure switch	2/28/2025
				10043100 460050 Total						$ 2,759.62					
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2025	9	INV	$ 189.96		0	128304	TRACTOR SUPPLY CO - inclement weather supplies	2/28/2025
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2025	9	INV	$ 31.96		0	128321	TRACTOR SUPPLY CO - supplies for snow equipment	2/28/2025
				10043100 460055 Total						$ 221.92					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	9	INV	$ 129.99		0	128170	AMAZON - admin reception file cabinet	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	9	INV	$ 955.96		0	128316	AMAZON - chairs for district court interview rooms	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	9	INV	$ 147.99		0	128319	AMAZON - file cabinet	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	9	INV	$ 119.98		0	128320	AMAZON - table legs	2/28/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	9	INV	$ 275.97		0	128172	OFFICESUPPLY.COM - file cabinets - CDD	2/28/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	9	INV	$ 354.99		0	128312	HOMEDEPOT.COM - shelving unit	2/28/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	9	INV	$ 183.98		0	128318	OFFICESUPPLY.COM - file cabinets	2/28/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	9	INV	$ 1,215.98		0	128276	ZORO TOOLS INC - file cabinets for community devel	2/28/2025
				10043100 482003 Total						$ 3,384.84					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	9	INV	$ 140.64		0	128128	AMAZON - Rolling shop seats	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	9	INV	$ 2,440.00		0	128173	AMAZON - vacuums	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	9	INV	$ 148.81		0	128375	AMAZON - CREEPERS	2/28/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	9	INV	$ 14.21		0	128263	AED SUPERSTORE - Tax charge	2/28/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	9	INV	$ 268.00		0	128264	AED SUPERSTORE - AED Refresh Pack for Courthouse	2/28/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	9	INV	$ 435.00		0	128305	EXPRESS STEEL - pullback kit	2/28/2025
1238	T.E.S. INC	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	9	INV	$ 4,578.00	C033025	208406	3237	ROOT GRAPPLE, PUSHBOX	3/12/2025
				10043100 482010 Total						$ 8,024.66					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	9	INV	$ 54.75		0	128479	AMAZON - Ogg Building signs	2/28/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	9	INV	$ 26.54		0	128480	AMAZON - Ogg Building signs	2/28/2025
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	9	INV	$ (42.84)		0	128378	LOWES - Tax Credit	2/28/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	9	INV	$ 1,027.00		0	128315	THE HOME DEPOT - refrigerator - admin reno	2/28/2025
				10043100 482500 Total						$ 1,065.45					
1078	SPOTSWOOD CONTRACTIN	10071100	Parks & Recreation	10071100 431600	Contractual Services	20251508	2025	9	INV	$ 16,077.00	C033025	208404	202535	Tree Work at County Sites	3/12/2025
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250161	2025	9	INV	$ 475.07	C033025	7773	38751115	COPIER 3/12/25-4/11/25;COPIES 1/12/25-2/11/25	3/10/2025
				10071100 431600 Total						$ 16,552.07					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2025	9	INV	$ 12.04	C033025	7684	11663957	HELIUM	2/28/2025
				10071100 433100 Total						$ 12.04					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2025	9	INV	$ 516.16	C033025	7687	38361	MOWER REPAIRS	3/26/2025
				10071100 433160 Total						$ 516.16					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	9	INV	$ 41.99		0	128402	FACEBOOK - advertising	2/28/2025
				10071100 436000 Total						$ 41.99					
291	CRYSTAL SPRINGS	10071100	Parks & Recreation	10071100 451300	Water & Sewer Service	0	2025	9	INV	$ 25.89	C033025	7701	23460130 031425	SPRING WTR-LCPRT	3/14/2025
				10071100 451300 Total						$ 25.89					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2025	9	INV	$ 239.46		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2025	9	INV	$ 226.07	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10071100 452320 Total						$ 465.53					

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	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2025	9	INV	$ 82.99		0	128147	HULUPLUS - Subscription	2/28/2025
				10071100 452341 Total						$ 82.99					
891	SUBWAY	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2025	9	INV	$ 26.98		0	128145	Subway - Advisory Commission Meeting food	2/28/2025
891	SUBWAY	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2025	9	INV	$ 63.14		0	128185	Subway - Advisory Commission Meeting food	2/28/2025
				10071100 455300 Total						$ 90.12					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	9	INV	$ 127.99		0	128382	AMAZON - Office Supplies	2/28/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	9	INV	$ 84.27		0	128494	AMAZON - Office Supplies	2/28/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	9	INV	$ 7.00		0	128178	IMPRINT.COM - Name Badge	2/28/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	9	INV	$ 89.88		0	128232	WALGREENS - Office Supplies	2/28/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	9	INV	$ 4.99		0	128491	CRICUT - Font Download	2/28/2025
				10071100 460010 Total						$ 314.13					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460014	Tools	0	2025	9	INV	$ 9.99		0	128181	AMAZON - BQC Hex Keys	2/28/2025
				10071100 460014 Total						$ 9.99					
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 32.00	C033025	7706	2287625	STRAW	3/12/2025
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 74.85	C033025	7706	2292032	FERTILIZER	3/19/2025
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 495.80	C033025	7706	2292254	FERTILIZER	3/19/2025
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 470.85	C033025	7706	2293775	FERTILIZER	3/21/2025
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 346.93	C033025	7706	2296049	FERTILIZER	3/25/2025
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 12.12	C033025	208366	2503-220502	LUMBER	3/6/2025
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 166.20	C033025	208366	2503-221742	FERTILIZER SPREADER RENTAL, POSTS	3/18/2025
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 25.00	C033025	208366	2503-222642	FERTILIZER SPREADER RENTAL	3/26/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 168.15	C033025	208381	106548	MAINT SUPPLIES	3/6/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 16.49	C033025	208381	106553	MAINT SUPPLIES	3/6/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 18.87	C033025	208381	106570	MAINT SUPPLIES	3/10/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 21.58	C033025	208381	106577	MAINT SUPPLIES	3/11/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 2.52	C033025	208381	106695	MAINT SUPPLIES	3/25/2025
42	SITEONE LANDSCAPE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 252.48	C033025	208402	150640636-001	TOPSOIL	3/11/2025
42	SITEONE LANDSCAPE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	CRM	$ (12.71)	C033025	208402	CR-150743722-001	CREDIT-SALES TAX	3/13/2025
				10071100 460052 Total						$ 2,091.13					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2025	9	INV	$ 328.82		0	128144	AMAZON - Supplies	2/28/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2025	9	INV	$ 79.95		0	128455	AMAZON - First Aid Supplies	2/28/2025
				10071100 460053 Total						$ 408.77					
6	BARTON & BOYD, INC.	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	9	INV	$ 220.00	C033025	208344	11071	MULCH	3/20/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	9	INV	$ 22.99		0	128175	TRACTOR SUPPLY CO - Container	2/28/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	9	INV	$ 159.89		0	128176	TRACTOR SUPPLY CO - fencing & caution tape	2/28/2025
				10071100 460091 Total						$ 402.88					
910	AMAZON.COM	10071100	Parks & Recreation	10071100 481070	Computer Equipment & Services	0	2025	9	INV	$ 49.00		0	128529	Amazon.com - Cable	2/28/2025
				10071100 481070 Total						$ 49.00					
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 413090	Self Supporting Compensation	0	2025	9	INV	$ 218.58		0	128183	WALMART.COM - Father Daughter Dance food	2/28/2025
				10071111 413090 Total						$ 218.58					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	9	INV	$ 294.45		0	128381	MERCHANT SERVICES RECOVER - Credit card fees	2/28/2025
				10071111 431850 Total						$ 294.45					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 22.99		0	128146	ADOBE INDESIGN - Subscription	2/28/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 157.90		0	128182	AMAZON - Father Daughter Dance	2/28/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 85.05		0	128401	AMAZON - Boys Night Out supplies	2/28/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 142.36		0	128482	AMAZON - Kids Quest Child Care supplies	2/28/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 14.78		0	128484	AMAZON - Little Explorers activity blocks	2/28/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 200.03		0	128486	AMAZON - Little Explorers & Kids Quest Child Care	2/28/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 172.80		0	128492	AMAZON - Boys Night Out supplies	2/28/2025
848	LAKE ANNA SIGNS &	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 1,293.60	C033025	7730	4754	SIGNS & BANNERS	3/24/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 20.00	C033025	208376	A.TAYLOR 03/11/25	TB TEST	3/11/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 20.00	C033025	208376	K.BANKS 03/11/25	TB TEST	3/11/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 79.96		0	128179	WALGREENS - Photo for Father Daughter Dance	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 22.50		0	128180	DOLLARTREE - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 5.00		0	128186	DOLLARTREE - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 5.00		0	128187	FAMILY DOLLAR - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 495.88		0	128188	WALMART.COM - Father Daughter Dance food	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 40.00		0	128189	DOLLAR-GENERAL - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 18.75		0	128190	DOLLARTREE - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 110.94		0	128233	WALGREENS - Poster Frames for Father Daughter Danc	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 196.38		0	128234	WALGREENS - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 67.50		0	128235	DOLLARTREE - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 94.87		0	128294	DOLLAR TREE - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 30.00		0	128295	DOLLAR GENERAL - Father Daughter Dance supplies	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 0.99		0	128296	APPLE.COM/BILL - Cloud Storage	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 21.25		0	128322	DOLLARTREE - Kids Quest Child Care supplies	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 16.25		0	128395	DOLLARTREE - Little Explorers supplies	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 10.99		0	128403	APPLE.COM/BILL - Music subscription	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 47.88		0	128461	QUICKEN INC - LCPRT Petty Cash Subscription	2/28/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 300.73		0	128483	AMF Fredericksburg Lns - Kids Quest Child Care Fie	2/28/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 345.02		0	128460	SAMSCLUB.COM - TJES Dance snacks	2/28/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 376.80		0	128485	SAMSCLUB.COM - Kids Quest Child Care snacks	2/28/2025

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	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 524.48		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 503.07	C033025	208421	6108906632	CELL PHONES	3/19/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 143.92		0	128184	WALMART - Father Daughter Dance food	2/28/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 48.00		0	128191	WALMART.COM - Father Daughter Dance supplies	2/28/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 313.74		0	128192	WALMART - Father Daughter Dance supplies	2/28/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 195.82		0	128290	WALMART - Father Daughter Dance supplies	2/28/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 27.32		0	128331	WALMART.COM - Father Daughter Dance food	2/28/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 48.05		0	128348	WALMART.COM - Father Daughter Dance supplies	2/28/2025
				10071111 469080 Total						$ 6,220.60					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2025	9	INV	$ 202.66	C033025	208355	4559090479 0325	POOL	3/21/2025
				10071320 451100 Total						$ 202.66					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20251089	2025	9	INV	$ 3,524.00	C033025	208429	03-LOU	Telecommunications Review	3/14/2025
				10081200 431410 Total						$ 3,524.00					
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2025	9	INV	$ 52.92	C033025	7701	23459894 031425	SPRING WTR-COM DEV	3/14/2025
				10081200 451300 Total						$ 52.92					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2025	9	INV	$ 530.12	C033025	7749	03/18/25	CERTIFIED MAILINGS	3/18/2025
				10081200 452100 Total						$ 530.12					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2025	9	INV	$ 1,046.23		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2025	9	INV	$ 939.24	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10081200 452320 Total						$ 1,985.47					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20251291	2025	9	INV	$ 1,133.00	C033025	7752	40289098	COPIER-APR 25	3/14/2025
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20250116	2025	9	CRM	$ (267.42)	C033025	7752	CR-9033001951	CREDIT-COPIER FEB 25	3/3/2025
				10081200 454100 Total						$ 865.58					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455401	Convention & Education - PC	0	2025	9	INV	$ 750.00		0	128549	VCU WEB CENTER PUBLIC - Planning Commission Traini	2/28/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455401	Convention & Education - PC	0	2025	9	INV	$ 750.00		0	128550	VCU WEB CENTER PUBLIC - Planning Commission Traini	2/28/2025
				10081200 455401 Total						$ 1,500.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 78.97		0	128205	AMAZON - Headphones for CDD	2/28/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 29.14	C033025	7758	6026219174	OFFICE SUPPLIES	3/6/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 40.44	C033025	7758	6026219176	OFFICE SUPPLIES	3/6/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 62.74	C033025	7758	6026283109	OFFICE SUPPLIES	3/7/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 98.76	C033025	7758	6026524606	OFFICE SUPPLIES	3/11/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 24.79	C033025	7758	6026524607	OFFICE SUPPLIES	3/11/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 45.98	C033025	7758	6026524608	OFFICE SUPPLIES	3/11/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 71.97	C033025	7758	6026524610	OFFICE SUPPLIES	3/11/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 63.71	C033025	7758	6026582987	OFFICE SUPPLIES	3/12/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 51.98	C033025	7758	6026582989	OFFICE SUPPLIES	3/12/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 9.61	C033025	7758	6026643757	OFFICE SUPPLIES	3/13/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 9.92	C033025	7758	6027158900	OFFICE SUPPLIES	3/21/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 103.37	C033025	7758	6027158902	OFFICE SUPPLIES	3/21/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 37.83	C033025	7758	6027222952	OFFICE SUPPLIES	3/22/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 5.69	C033025	7758	6027681896	OFFICE SUPPLIES	3/26/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 60.04	C033025	7758	6027681897	OFFICE SUPPLIES	3/26/2025
				10081200 460010 Total						$ 794.94					
405	GRAINGER	10081200	Community Development	10081200 460110	Uniforms	0	2025	9	INV	$ 125.49		0	128355	GRAINGER - Work Boots (Composite Toe)	2/28/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2025	9	INV	$ 428.97		0	128356	CUSTOMINK LLC - Shirts for Inspector	2/28/2025
				10081200 460110 Total						$ 554.46					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2025	9	INV	$ 1,013.30		0	128354	INT'L CODE COUNCIL INC - Code Books and 2021 Code	2/28/2025
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2025	9	INV	$ 23.00		0	128543	INT'L CODE COUNCIL INC - IRC tabs for code books	2/28/2025
				10081200 460120 Total						$ 1,036.30					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460204	Code Books For Resale	0	2025	9	INV	$ 180.50		0	128544	INT'L CODE COUNCIL INC - 2021 VRC Code Book For Re	2/28/2025
				10081200 460204 Total						$ 180.50					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2025	9	INV	$ 479.00		0	128207	AMAZON - Office Chairs for CDD	2/28/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2025	9	INV	$ 301.42		0	128208	AMAZON - File Cabinets for CDD	2/28/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2025	9	INV	$ 125.17		0	128503	AMAZON - File Cabinets for CDD & Office Supplies f	2/28/2025
				10081200 482003 Total						$ 905.59					
403	PITNEY BOWES, INC	10081500	Economic Development Office	10081500 452100	Postal Service/Postage	0	2025	9	INV	$ 261.60	C033025	7749	03/18/25	CERTIFIED MAILINGS	3/18/2025
				10081500 452100 Total						$ 261.60					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2025	9	INV	$ 49.27		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2025	9	INV	$ 49.27	C033025	208421	6108906632	CELL PHONES	3/19/2025
				10081500 452320 Total						$ 98.54					
965	SOUTHERN ECONOMIC	10081500	Economic Development Office	10081500 458100	Dues & Association Memberships	0	2025	9	INV	$ 350.00	C033025	208403	15425	MEMBERSHIP RENEWAL	3/30/2025
				10081500 458100 Total						$ 350.00					
908	USPS	10081600	Office On Tourism	10081600 452100	Postal Service/Postage	0	2025	9	INV	$ 29.00		0	128456	USPS - Tourism Mailing	2/28/2025
				10081600 452100 Total						$ 29.00					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	9	INV	$ 267.74		0	128493	JUMP AROUND - Friday after 5 concert kid train ren	2/28/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	9	INV	$ 1,338.55		0	128495	JUMP AROUND - Friday after 5 concert kid bumper ca	2/28/2025
				10081600 458460 Total						$ 1,606.29					
1003	ADOBE	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2025	9	INV	$ 59.99		0	128340	ADOBE - Design Software	2/28/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2025	9	INV	$ 9.99		0	128219	GOOGLE Google One - Storage	2/28/2025
				10081600 460143 Total						$ 69.98					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2025	9	INV	$ 35.61	C033025	208377	9671040 031125	VT EXTENSION FAXLINE	3/11/2025
				10083010 452300 Total						$ 35.61					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	9	INV	$ 92.49		0	128394	DOMINO'S - Pizza for 4-H Camp Teen and Adult Train	2/28/2025
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	9	INV	$ 92.49		0	128478	DOMINO'S - Pizza for 4-H Camp Teen and Adult Train	2/28/2025
				10083010 456401 Total						$ 184.98					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	9	INV	$ 56.16	C033025	208414	9670601 030725	TREASURER	3/7/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	9	INV	$ 59.28	C033025	208414	9672369 030725	MTH SVC	3/7/2025
				10091000 452300 Total						$ 115.44					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	$ 446.93		0	128218	FACEBOOK - Tourism Advertising	2/28/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	$ 16.88		0	128337	FACEBOOK - Tourism Advertising, Admin Advertising	2/28/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	$ 163.72		0	128217	Google ADS - Tourism Advertising	2/28/2025
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	$ 3,499.99	C033025	208401	130219	ADVERTISING	12/31/2024
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	$ 3,500.00	C033025	208401	153346	ADVERTISING	2/28/2025
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	$ 3,500.00	C033025	208401	153347	ADVERTISING	1/31/2025
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	$ 1,000.00	C033025	208401	10793816	ADVERTISING	1/31/2025
1353	STUDIO CENTER	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	20251589	2025	9	INV	$ 4,800.00	C033025	208433	169920W	Website Articles and Photography	1/15/2025
1353	STUDIO CENTER	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	20251589	2025	9	INV	$ 3,200.00	C033025	208433	170539W	Website Articles and Photography	3/12/2025
				11081650 436000 Total						$ 20,127.52					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	9	INV	$ 649.00		0	128216	GoAnimate, Inc. - Subscription	2/28/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	9	INV	$ 3,231.90		0	128339	SMS STORETRAFFIC - People Counter System (PO 20251	2/28/2025
				11081650 460143 Total						$ 3,880.90					
1347	SMS STORETRAFFIC	11081650	Tourism Transient Occupancy	11081650 482000	Equipment Addition	0	2025	9	INV	$ 359.95		0	128514	SMS STORETRAFFIC - People Counter System (PO 20251	2/28/2025
1347	SMS STORETRAFFIC	11081650	Tourism Transient Occupancy	11081650 482000	Equipment Addition	0	2025	9	INV	$ 4,998.97		0	128515	SMS STORETRAFFIC - People Counter System (PO 20251	2/28/2025
				11081650 482000 Total						$ 5,358.92					
36	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP04	State Fire Program Funds-HGVFD	0	2025	9	INV	$ 20,009.44	C033025	7723	UNITED BANK 01/27/25	LOAN PAYMENT ON H/R-4	1/27/2025
				20232200 456080 FP04 Total						$ 20,009.44					
408	MOTOROLA SOLUTIONS,	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL13	Four For Life Monies-LARS	20251347	2025	9	INV	$ 9,070.20	C033025	7740	8282077343	Radio for New LARS Boat	2/17/2025
				20232200 456090 FL13 Total						$ 9,070.20					
35	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL14	Four For Life Monies-HGVRS	0	2025	9	INV	$ 75.00	C033025	7722	B.OAKES 03/12/25	VAVRS RESCUE COLLEGE REGISTRATION	3/12/2025
35	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL14	Four For Life Monies-HGVRS	0	2025	9	INV	$ 1,004.00	C033025	7722	T.ANDERSON 03/25	EMT CLASS,NREMT APPLICATION FEE	3/1/2025
				20232200 456090 FL14 Total						$ 1,079.00					
1107	BBG&T MOVERS LLC	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	0	2025	9	INV	$ 4,650.00		0	128388	BBGT MOVERS - Move Community Development back to A	2/28/2025
1065	MOI, INC	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250729	2025	9	INV	$ 26,762.39	C033025	208379	140083	File Storage Shelving	2/17/2025
1065	MOI, INC	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250971	2025	9	INV	$ 24,162.69	C033025	208379	141516	Cubicles - Community Development Renovation	3/24/2025
				20235700 482509 COVD7 Total						$ 55,575.08					
180	NATIONAL BUSINESS FU	20235700	Coronavirus Pandemic	20235700 482510 COVD7	Am Resc -Bldg Reno-Ogg Bldg	20251178	2025	9	INV	$ 4,541.40	C033025	7741	CW108357-TDQ	Office Furniture for Commonwealth Attorney Office	1/23/2025
180	NATIONAL BUSINESS FU	20235700	Coronavirus Pandemic	20235700 482510 COVD7	Am Resc -Bldg Reno-Ogg Bldg	20251178	2025	9	INV	$ 10,375.52	C033025	7741	CW108494	Office Furniture for Commonwealth Attorney Office	3/19/2025
				20235700 482510 COVD7 Total						$ 14,916.92					
209	FLUVANNA-LOUISA HOUS	20253100	Human Services Department	20253100 456042 C5302	Housing & Urban Development Gr	0	2025	9	INV	$ 45,432.50	C033025	7712	Q3 FY25	3RD QTR-FERNCLIFF PLACE-HUD GRANT	3/14/2025
				20253100 456042 C5302 Total						$ 45,432.50					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 7,347.85	C033025	7683	01/25 [redacted]	EDUCATION,OT	2/3/2025
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 7,513.60	C033025	7683	01/25 [redacted]	EDUCATION,SPEECH,OT	2/3/2025
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 7,727.60	C033025	7683	02/25 [redacted]	EDUCATION,OT	2/28/2025
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 7,694.45	C033025	7683	02/25 [redacted]	EDUCATION,SPEECH,OT	2/28/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 170.79	C033025	208343	03/26/25 [redacted]	CLOTHING REIMB	3/26/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 374.40	C033025	208351	01/25 [redacted]	EDUCATION	2/4/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 3,369.60	C033025	208351	02/25 [redacted]	EDUCATION	3/6/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 168.96	C033025	7698	01/25 [redacted]	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 192.00	C033025	7698	02/25 [redacted]	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 168.96	C033025	7698	02/25 [redacted]	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 320.00	C033025	7698	02/25 [redacted]	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 128.00	C033025	7698	02/25 [redacted]	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 256.00	C033025	7698	02/25 [redacted]	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 213.76	C033025	7698	02/25 [redacted]	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 128.00	C033025	7698	02/25 [redacted]	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 170.24	C033025	7698	10/24 [redacted]	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 190.72	C033025	7698	11/24 [redacted]	OT	3/26/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 126.72	C033025	7698	12/24 [redacted]	OT	3/26/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 2,578.92	C033025	7704	02/25 [redacted]	EDUCATION	3/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 3,110.00	C033025	7704	02/25 [redacted]	EDUCATION	3/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 1,555.00	C033025	7704	02/25 [redacted]	EDUCATION	3/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 3,732.00	C033025	7704	02/25 [redacted]	EDUCATION	3/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 3,421.00	C033025	7704	09/24 [redacted]	EDUCATION	10/11/2024
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 8,875.00	C033025	7709	02/25 [redacted]	EDUC,SPEECH	3/6/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 17,800.00	C033025	7709	02/25 [redacted]	EDUCATION, SPEECH, NURSING SVC	3/6/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 8,500.00	C033025	7709	02/25 [redacted]	EDUCATION	3/6/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 8,500.00	C033025	7709	02/25 [redacted]	EDUCATION	3/6/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 17,072.50	C033025	7679	06/24 [redacted]	EDUC,SPEECH,NURSING SVC	7/1/2024
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 7,600.00	C033025	7679	06/24 [redacted]	EDUCATION	7/1/2024
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 7,600.00	C033025	7679	06/24 [redacted]	EDUCATION	7/1/2024
685	FORENSIC PSYCHOLOGY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 1,300.00	C033025	208361	03/13/25 [redacted]	PSYCH EVAL	3/13/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 8,044.00	C033025	208362	02/25 [redacted]	IL SVC	3/12/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 8,044.00	C033025	208362	02/25 [redacted]	IL SVC	3/12/2025
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 840.00	C033025	7714	02/25 [redacted]	MENTORING	3/3/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 1,200.00	C033025	7714	02/25 [redacted]	MENTORING	3/3/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 8,627.60	C033025	7717	01/25 [redacted]	EDUC,ROOM & BOARD, SPEECH	2/5/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 8,418.95	C033025	7717	02/25 [redacted]	EDUC,ROOM & BOARD, SPEECH, OT	3/5/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 11,194.95	C033025	7717	07/24 [redacted]	EDUC,ROOM & BOARD,SPEECH,OT	8/5/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 9,762.90	C033025	7717	08/24 [redacted]	EDUC,ROOM & BOARD, SPEECH, OT	9/5/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 10,969.95	C033025	7717	10/24 [redacted]	EDUC,ROOM & BOARD, SPEECH, OT	11/5/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 8,525.60	C033025	7717	11/24 [redacted]	EDUC,ROOM & BOARD, SPEECH, OT	12/4/2024
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 7,407.80	C033025	7717	12/24 [redacted]	EDUC,ROOM & BOARD, SPEECH, OT	1/6/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 431.61	C033025	7717	GIHN-FTI-001038 [redacted]	CLOTHING REIMB	5/15/2024
1256	HEALTH CONNECT AMERI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 764.75	C033025	208365	07/24 [redacted]	THERAPY	3/25/2025
1256	HEALTH CONNECT AMERI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 154.00	C033025	208365	10/24 [redacted]	CASE CONFERENCING	10/31/2024
933	IMPACT LIVING SERVIC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 6,552.00	C033025	7724	02/25 [redacted]	IL SVC	3/10/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 6,704.80	C033025	208368	02/25 [redacted]	VEMAT, ROOM & BOARD	2/28/2025
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 4,598.00	C033025	7744	02/25 [redacted]	EDUCATION	2/28/2025
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 8,265.00	C033025	7746	02/25 [redacted]	EDUCATION, 1:1	3/17/2025
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 270.00	C033025	7747	03/25 [redacted]	THERAPY	3/27/2025
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 450.00	C033025	7747	10/24 [redacted]	THERAPY	3/27/2025
19999	SHARON WHITE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 1,683.00	C033025	208388	S.WHITE-03/25 [redacted]	MAINT	3/28/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 9,405.00	C033025	208405	01/25 [redacted]	EDUCATION	3/26/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 4,515.00	C033025	7764	01/25 [redacted]	EDUCATION	1/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 4,515.00	C033025	7764	01/25 [redacted]	EDUCATION	1/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 4,515.00	C033025	7764	01/25 [redacted]	EDUCATION	1/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 4,515.00	C033025	7764	01/25 [redacted]	EDUCATION	1/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 4,515.00	C033025	7764	01/25 [redacted]	EDUCATION	1/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 2,365.00	C033025	7764	02/25 [redacted]	EDUCATION	2/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 4,515.00	C033025	7764	02/25 [redacted]	EDUCATION	2/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 4,085.00	C033025	7764	02/25 [redacted]	EDUCATION	2/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 4,085.00	C033025	7764	02/25 [redacted]	EDUCATION	2/1/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 1,205.09	C033025	7769	02/25 [redacted]	ICC	3/10/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 1,205.09	C033025	7769	02/25 [redacted]	ICC	3/10/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 1,975.68	C033025	7769	02/25 [redacted]	THERAPY	3/10/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 7,757.95	C033025	7769	02/25 [redacted]	EDUCATION	3/10/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 12,032.52	C033025	7772	01/25 [redacted]	EDUC,SPEECH,OT	1/31/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 12,414.02	C033025	7772	01/25 [redacted]	EDUC,SPEECH,OT	1/31/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 12,267.10	C033025	7772	02/25 [redacted]	EDUC,SPEECH,OT	2/28/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 3,025.90	C033025	7772	02/25 [redacted]	EDUC,SPEECH,OT	2/28/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 12,430.60	C033025	7772	02/25 [redacted]	EDUC,SPEECH,OT	2/28/2025
				20553500 430020 Total						$ 352,158.93					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2025	9	INV	$ 35.18		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2025	9	INV	$ 35.18	C033025	208421	6108906632	CELL PHONES	3/19/2025
				20553500 452320 Total						$ 70.36					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20250189	2025	9	INV	$ 9,224.05	C033025	7705	EMS-013760	COLLECTION OF AMBULANCE FEES	2/28/2025
				22512431 431600 Total						$ 9,224.05					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	9	INV	$ 1,412.22		0	128286	AT&T - Cell Phones	2/28/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	9	INV	$ 5.18		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	9	INV	$ 40.01	C033025	208421	6108906632	CELL PHONES	3/19/2025
				22512431 452320 Total						$ 1,457.41					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	$ 577.78	C033025	7688	85688152	Medical Supplies	3/6/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	$ 351.33	C033025	7688	85691661	Medical Supplies	3/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	$ 205.11	C033025	7688	85691663	Medical Supplies	3/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	$ 64.54	C033025	7688	85701984	Medical Supplies	3/18/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	$ 192.94	C033025	7688	85703684	Medical Supplies	3/19/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	$ 1,047.90	C033025	7688	85706761	Medical Supplies	3/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	$ 146.95	C033025	7688	85708492	Medical Supplies	3/24/2025
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250123	2025	9	INV	$ 2,200.00	C033025	7760	9509703606	EZ-IO Needles	3/10/2025
				22512431 460015 Total						$ 4,786.55					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 8.00	C033025	7688	85691662	Medical Supplies	3/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 1,760.00	C033025	7688	85695403	Medical Supplies	3/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 104.98	C033025	7688	85701985	Medical Supplies	3/18/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 587.99	C033025	7688	85701986	Medical Supplies	3/18/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 264.48	C033025	7688	85703685	Medical Supplies	3/19/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 126.46	C033025	7688	85703686	Medical Supplies	3/19/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 73.14	C033025	7688	85703687	Medical Supplies	3/19/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 320.95	C033025	7688	85705314	Medical Supplies	3/20/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 5,971.50	C033025	7688	85705315	Medical Supplies	3/20/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 234.24	C033025	7688	85706759	Medical Supplies	3/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 2,625.77	C033025	7688	85706760	Medical Supplies	3/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 1,008.00	C033025	7688	85708491	Medical Supplies	3/24/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 1,489.30	C033025	7688	85710334	Medical Supplies	3/25/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 16.95	C033025	7688	85711957	Medical Supplies	3/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 1,261.20	C033025	7688	85711958	Medical Supplies	3/26/2025
				22512431 460015 FS1 Total						$ 15,852.96					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	9	INV	$ 620.96	C033025	7688	85693700	Medical Supplies	3/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	9	INV	$ 609.40	C033025	7688	85701987	Medical Supplies	3/18/2025
				22512431 460015 FS5 Total						$ 1,230.36					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	9	INV	$ 433.12	C033025	7688	85708494	Medical Supplies	3/24/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	9	INV	$ 1,393.14	C033025	7688	85711956	Medical Supplies	3/26/2025
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	0	2025	9	INV	$ 299.00	C033025	7761	9509703225	EZ-IO POWER DRIVER	3/10/2025
				22512431 460015 RS1 Total						$ 2,125.26					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20250163	2025	9	INV	$ 577.19	C033025	7688	85708493	Medical Supplies	3/24/2025
				22512431 460015 RS3 Total						$ 577.19					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20250163	2025	9	INV	$ 228.66	C033025	7688	85691660	Medical Supplies	3/10/2025
				22512431 460015 RS4 Total						$ 228.66					
1223	CATALIS	30312400	Finance & Management Info CIP	30312400 480070	Computer Software	20241157	2025	9	INV	$ 1,900.00	C033025	7692	INV308343083	Computer Assisted Mass Appraisal System Solution	1/31/2025
				30312400 480070 Total						$ 1,900.00					
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20251417	2025	9	INV	$ 11,417.21	C033025	7765	11IN002317	Purchase equipment for ACO truck	3/26/2025
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2025	9	INV	$ 363.56	C033025	7765	11IN002318	EQUIPMENT	3/26/2025
				30331000 481053 Total						$ 11,780.77					
907	KNOX COMPANY	30332000	Emergency Services	30332000 481051	Ambulances & Rescue Apparatus	0	2025	9	INV	$ 1,150.00	C033025	208370	INV-KA-384351	KEY SECURE, FLAT MOUNT	3/11/2025
				30332000 481051 Total						$ 1,150.00					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2025	9	INV	$ 896.98	C033025	7738	24313	Louisa CO VA Add-on Site Radio Consultation	3/20/2025
1352	TRILEAF CORPORATION	30332000	Emergency Services	30332000 482091	Radio Tower	20251554	2025	9	INV	$ 5,585.00	C033025	208409	10335184	Environmental Assessment for Tower Construction	1/12/2025
				30332000 482091 Total						$ 6,481.98					
489	WITMER PUBLIC SAFETY	30332000	Emergency Services	30332000 482180	Fire Trucks & Apparatus	20241192	2025	9	INV	$ 5,995.92	C033025	7778	INV580829	Engine 8 Equipment	11/27/2024
				30332000 482180 Total						$ 5,995.92					
35	HOLLY GROVE VOLUNTEE	30332000	Emergency Services	30332000 482500 RS4	Building Enhancements	20251151	2025	9	INV	$ 20,000.00	C033025	7722	HARRIS PLUMB 03/25	Plumbing Project	3/18/2025
				30332000 482500 RS4 Total						$ 20,000.00					
1019	CHA CONSULTING	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20241052	2025	9	INV	$ 8,425.00	C033025	7694	81602-11A	Turf Field Project	2/18/2025
1019	CHA CONSULTING	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20241052	2025	9	INV	$ 1,011.00	C033025	7694	81602-12A	Turf Field Project	3/16/2025
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2025	9	INV	$ 1,625.00	C033025	7766	362675	SWPPP Inspection	3/10/2025
				30371000 482401 Total						$ 11,061.00					
86	THOMAS JEFFERSON PLA	30381000	Community Development CIP	30381000 481130	Broadband Initiative	0	2025	9	INV	$ 398,715.43	C033025	7762	761-1224-LOU-20	VATI PROJECT	3/6/2025
				30381000 481130 Total						$ 398,715.43					
1221	LANDMARK STRUCTURES	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20241156	2025	9	INV	$ 248,358.50	C033025	7680	13	Elevated Water Storage Tank	1/30/2025
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2025	9	INV	$ 23,150.00	C033025	7766	363884	Construction Admin - SHRBP Utilities	3/10/2025
				30382000 431460 Total						$ 271,508.50					
19990	ROBERT & SHARON GRAV	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	9	INV	$ 10,000.00	C033025	208395	03/17/25	SHANNON HILL OFFSITE UTILITIES ROW	3/17/2025
107	RONALD & ROSIE HUGHE	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	9	INV	$ 744.00	C033025	208396	03/17/2025	SHANNON HILL OFFSITE UTILITIES ROW	3/17/2025
107	RONALD & ROSIE HUGHE	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	9	INV	$ 256.00	C033025	208396	03/17/25	SHANNON HILL OFFSITE UTILITIES ROW	3/17/2025
107	RONALD & ROSIE HUGHE	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	9	INV	$ 432.00	C033025	208396	3/17/25	SHANNON HILL OFFSITE UTILITIES ROW	3/17/2025
90	SHARON GRAVATT	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	9	INV	$ 13,400.00	C033025	208398	03/17/25	SHANNON HILL OFFSITE UTILITIES ROW	3/17/2025
				30382000 431460 CRBP4 Total						$ 24,832.00					
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	Lake Anna WWTP Expansion	20250637	2025	9	INV	$ 52,235.40	C033025	7703	22441466	New Bridge WWTP Expansion	3/19/2025
				30382000 481372 C8202 Total						$ 52,235.40					
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251096	2025	9	INV	$ 1,599,143.68	C033025	7731	5	Engineering work for Offsite Utility Project	3/30/2025
				30382000 481373 C8203 Total						$ 1,599,143.68					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2025	9	INV	$ 2,484.75		0	128139	CVEC - WTP @ Ferncliff	2/28/2025
				30383000 431400 JRWA3 Total						$ 2,484.75					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20250767	2025	9	INV	$ 6,607.25	C033025	208407	3101-2301-6	Southside Taxiway- Construction	2/28/2025
				30384000 485001 Total						$ 6,607.25					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20250769	2025	9	INV	$ 6,702.59	C033025	208407	3101-2401-6	T-Hangar Taxi lane Rehab-Construction Admin.	2/28/2025
				30384000 485005 Total						$ 6,702.59					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2025	9	INV	$ 2,164.14	C033025	208407	3101-2402-7	Lighting Upgrades- Design	2/28/2025
				30384000 485006 Total						$ 2,164.14					
6	BARTON & BOYD, INC.	50484000	Airport	50484000 431600	Contractual Services	0	2025	9	INV	$ 2,100.00	C033025	208344	06263	SNOW REMOVAL	3/19/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 431600	Contractual Services	0	2025	9	INV	$ 14.95		0	128338	WIX.COM - Airport Domain	2/28/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 431600	Contractual Services	0	2025	9	INV	$ 204.00		0	128513	WIX.COM - Airport website	2/28/2025
				50484000 431600 Total						$ 2,318.95					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2025	9	INV	$ 86.74		0	128288	CINTAS - CLEAN FLOOR MATS	2/28/2025
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2025	9	INV	$ 86.74	C033025	208352	4222220174	CLEAN FLOOR MATS	2/25/2025
				50484000 431602 Total						$ 173.48					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	$ 262.08	C033025	208355	0728542002 0325	IDA	3/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	$ 240.94	C033025	208355	0945922508 0325	IDA	3/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	$ 25.08	C033025	208355	7509636689 0325	IDA	3/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	$ 25.77	C033025	208355	7925972502 0325	IDA	3/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	$ 249.16	C033025	208355	7945146194 0325	IDA	3/21/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	$ 572.70	C033025	208355	9415877506 0325	IDA	3/21/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	$ 249.78	C033025	208355	9680087369 0325	IDA	3/19/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	$ 183.74	C033025	208394	190836001 0325	IDA	3/21/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2025	9	INV	$ 124.58	C033025	208394	190836003 0325	IDA	3/8/2025
				50484000 451100 Total						$ 1,933.83					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2025	9	INV	$ 97.76	C033025	7733	000001 03/20/25	WTR/SWR-IDA	3/20/2025
				50484000 451300 Total						$ 97.76					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 452100	Postal Service/Postage	0	2025	9	INV	$ 29.87		0	128196	SAFE SHIP - FedEx W2 to E. Jarvis	2/28/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				50484000 452100 Total						$ 29.87					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2025	9	INV	$ 132.81	C033025	208416	9670050 030725	IDA	3/7/2025
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2025	9	INV	$ 108.23	C033025	208417	9671983 030725	IDA	3/7/2025
				50484000 452300 Total						$ 241.04					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2025	9	INV	$ 35.18		0	128448	VERIZON WIRELESS - Cell Phones	2/28/2025
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2025	9	INV	$ 35.18	C033025	208421	6108906632	CELL PHONES	3/19/2025
				50484000 452320 Total						$ 70.36					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2025	9	INV	$ 131.25		0	128497	DIRECTV - Satellite TV	2/28/2025
				50484000 452341 Total						$ 131.25					
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20250312	2025	9	INV	$ 500.00	C033025	208347	SALES150	Fuel Truck Rental	3/12/2025
				50484000 454100 Total						$ 500.00					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	9	INV	$ 69.13		0	128405	AMAZON - Jet-A Fueling jumpsuit and boots	2/28/2025
				50484000 460010 Total						$ 69.13					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2025	9	INV	$ 170.47		0	128193	AMAZON - Soap and urinal screens for bathroom	2/28/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2025	9	INV	$ 45.56		0	128194	AMAZON - Toilet Paper	2/28/2025
894	WALMART	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2025	9	INV	$ 237.27		0	128499	WALMART - Coffee, Water, Candy, Creamer, Coffee St	2/28/2025
				50484000 460025 Total						$ 453.30					
19999	COMMERCIAL LIGHTING	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 229.57	C033025	208384	COMM LIGHT-1250994	LIGHT BULBS	2/25/2025
960	FISHER AUTO PARTS	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 122.59		0	128195	FISHER AUTO - Pig mats, latex gloves and windshiel	2/28/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 384.00		0	128404	AERO PERFORMANCE - Oil	2/28/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 245.93		0	128496	JOHN M ELLSWORTH CO INC - Jet A Fuel Nozzle	2/28/2025
				50484000 460050 Total						$ 982.09					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	9	INV	$ 35.00	C033025	208356	2538	FUEL	3/14/2025
543	MANSFIELD OIL COMPAN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	9	INV	$ 11.89	C033025	7735	1059251	GAS	3/17/2025
				50484000 460080 Total						$ 46.89					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20250374	2025	9	INV	$ 26,111.66	C033025	7690	231758	Aviation Fuel	3/3/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	0	2025	9	INV	$ 38.15		0	128498	LOUISA COUNTY AIRPORT - AV Gas Purchase (flight to	2/28/2025
				50484000 460082 Total						$ 26,149.81					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	9	INV	$ 82.76		0	128140	CVEC - M-NES Broadband Tower	2/28/2025
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	9	INV	$ 53.38	C033025	208350	325744-001 032425	M-NES BROADBAND TOWER	3/24/2025
				51381700 451100 Total						$ 136.14					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20250587	2025	9	INV	$ 433.39	C033025	7728	257705	Engineering and General Consulting	2/28/2025
				51542410 431200 Total						$ 433.39					
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	9	INV	$ 189.00	C033025	7684	11663958	COMPRESSED GASES	2/28/2025
422	CERTIFIED LABORATORI	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	9	INV	$ 2,741.22	C033025	7693	9066075	PREMALUBE XTREME	3/6/2025
903	EVERGRO COOPERATIVE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	9	INV	$ 175.98	C033025	7706	2286483	POULTRY NETTING	3/10/2025
848	LAKE ANNA SIGNS &	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	9	INV	$ 50.00	C033025	7730	4714	HAZARDOUS WASTE DAY SIGNS	3/7/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	9	INV	$ 129.90	C033025	208374	623221	ABSORBENT	3/26/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	9	INV	$ 45.00	C033025	7770	IN0624141	USED OIL SVC-REF #1	3/13/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	9	INV	$ 45.00	C033025	7770	IN0624155	USED OIL SVC-REF #5	3/13/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	9	INV	$ 45.00	C033025	7770	IN0624183	USED OIL SVC-REF #6	3/13/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	9	INV	$ 45.00	C033025	7770	IN0624194	USED OIL SVC-REF #9	3/13/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	9	INV	$ 45.00	C033025	7770	IN0624232	USED OIL SVC-REF #3	3/13/2025
				51542410 431610 Total						$ 3,511.10					
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250154	2025	9	INV	$ 377.04	C033025	7771	17967	Disposal of Recycled Materials	2/28/2025
				51542410 431820 Total						$ 377.04					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2025	9	INV	$ 155.92	C033025	208357	CA5059101882	MERCHANT FEES-FEB 25	2/28/2025
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2025	9	INV	$ 5.08	C033025	208357	CA5059102442	CONNECTION TO FUSEBOX	2/28/2025
				51542410 431850 Total						$ 161.00					
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 308.27	C033025	208374	622512	FUEL/AIR/OIL FILTERS	3/20/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 665.00	C033025	7745	1692	ROLLOFF #2-MAINT	3/21/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 739.28	C033025	208397	25-0811501-033	REPAIR TIRES	3/4/2025
				51542410 433110 Total						$ 1,712.55					
428	HOTSY OF VIRGINIA	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	9	INV	$ 119.00		0	128390	Hotsy Of Virginia - blower wheel	2/28/2025
				51542410 433202 Total						$ 119.00					
894	WALMART	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2025	9	INV	$ 77.98		0	128325	WALMART - microwave replacement & trashcan	2/28/2025
				51542410 433600 Total						$ 77.98					
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2025	9	INV	$ 4,726.10	C033025	7737	SWO018181-1	REF #6-COMPACTOR REPAIRS	3/14/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2025	9	INV	$ 1,252.25	C033025	7737	SWO019814-1	REF #1-COMPACTOR REPAIRS	3/17/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2025	9	INV	$ 781.20	C033025	7737	SWO020103-1	TJES-COMPACTOR REPAIRS	3/24/2025
				51542410 433610 Total						$ 6,759.55					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20250586	2025	9	INV	$ 3,175.00	C033025	7728	257708	Ground Water Monitoring	2/28/2025
				51542410 454090 Total						$ 3,175.00					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	9	INV	$ 16.88		0	128399	AMAZON - pens	2/28/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	9	INV	$ 15.42		0	128400	AMAZON - Pens	2/28/2025
				51542410 460010 Total						$ 32.30					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	9	INV	$ 1,437.65	C033025	7726	S395521-IN	ON ROAD DIESEL	3/12/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	9	INV	$ 2,167.82	C033025	7726	S397800-IN	ON ROAD DIESEL	3/24/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	9	INV	$ 577.50	C033025	7726	S397977-IN	DEF	3/26/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	9	INV	$ 334.99	C033025	208374	622574	DEF	3/20/2025
				51542410 460080 Total						$ 4,517.96					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2025	9	INV	$ 1,732.87	C033025	7726	S395930-IN	OFF ROAD DIESEL	3/18/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				51542410 460081 Total						$ 1,732.87					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2025	9	INV	$ 52.50		0	128326	AMAZON - safety gloves	2/28/2025
				51542410 460110 Total						$ 52.50					
				Grand Total						$ 3,434,300.57					