VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19998	JEAN HOLLINS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	10	INV	$ 123.58	C043025	208587	04/09/25 JH	AMBULANCE REFUND	4/9/2025
				0225R16 316041 Total						$ 123.58					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	10	INV	$ 40.01	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10011010 452311 Total						$ 40.01					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2025	10	INV	$ 237.88	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10011010 452320 Total						$ 237.88					
500	FOOD LION, LLC	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	10	INV	$ 52.44		0	131439	FOOD LION - BOS Supplies Drinks , Plates etc	3/31/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	10	INV	$ 324.45		0	131744	SAUCE - BOS Dinner 3/3/25 meeting	3/31/2025
				10011010 455300 Total						$ 376.89					
63	NACO	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2025	10	INV	$ 550.00		0	131655	NACO - Conference Registration (Barnes)	3/31/2025
				10011010 455400 Total						$ 550.00					
69	PITNEY BOWES GLOBAL	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20250226	2025	10	INV	$ 776.67	C043025	208607	3320648936	Pitney Bowes Send Pro 02/19/25-05/18/25	4/19/2025
607	RICOH USA, INC.	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20250224	2025	10	INV	$ 527.56	C043025	7938	40387509	COPIER-MAY 25	4/11/2025
				10012110 433202 Total						$ 1,304.23					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2025	10	INV	$ 588.74		0	131624	COLUMN PUBLIC NOTICE - BOS PH Notice for the 4/7/2	3/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	10	INV	$ 19.96		0	131662	FACEBOOK - Advertising Newsletter	3/31/2025
				10012110 436000 Total						$ 608.70					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	10	INV	$ 72.86	C043025	7896	23459678 041125	SPRING WTR-ADMIN	4/11/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	10	INV	$ 9.18	C043025	7896	23461493 041125	SPRING WTR-BOS	4/11/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	10	INV	$ 33.23	C043025	7896	23471280 041125	SPRING WTR-ADMIN	4/11/2025
				10012110 451300 Total						$ 115.27					
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	10	INV	$ 85.90	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10012110 452320 Total						$ 85.90					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455010	Mileage	0	2025	10	INV	$ 2.50		0	131801	RICHMOND METRO TRANS A - Toll for EMS Management C	3/31/2025
				10012110 455010 Total						$ 2.50					
1205	WELDON COOPER CENTER	10012110	County Administrator	10012110 455400	Convention & Education	0	2025	10	INV	$ 20.00		0	131785	UVA COOPER CNTR CONF - Meeting Registration	3/31/2025
				10012110 455400 Total						$ 20.00					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 458500	Employee Recognition	0	2025	10	INV	$ 5,111.00		0	131654	MICHAELS - Artwork Frames	3/31/2025
				10012110 458500 Total						$ 5,111.00					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	10	INV	$ 186.20		0	131438	AMAZON - Minutebook	3/31/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	10	INV	$ 12.98		0	131663	AMAZON - For lobby display holders	3/31/2025
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	10	INV	$ 16.37		0	131664	AMAZON - Business Cards For lobby display holders	3/31/2025
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	10	INV	$ 947.76	C043025	7944	6029032857	PAPER	4/10/2025
				10012110 460010 Total						$ 1,163.31					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2025	10	INV	$ 20.00		0	131513	OPENAI CHATGPT SUBSCR - Subscription	3/31/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2025	10	INV	$ 43.33		0	131384	LEE RICHMOND TIMES-DISP - RTD Subscription	3/31/2025
				10012110 460120 Total						$ 63.33					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2025	10	INV	$ 296.00	C043025	7941	624508	BACKGROUND CHECKS	4/16/2025
				10012120 431600 Total						$ 296.00					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2025	10	INV	$ 45.18	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10012120 452320 Total						$ 45.18					
268	GRIFF CARMICHAEL	10012120	Human Resources	10012120 455300	Food & Lodging	0	2025	10	INV	$ 904.48	C043025	7909	03/23/25-03/26/25	SHRM CONFERENCE-MILEAGE & MEALS	4/20/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 455300	Food & Lodging	0	2025	10	INV	$ 175.66		0	131765	RESIDENCE INN - SHRM Conference Lodging	3/31/2025
				10012120 455300 Total						$ 1,080.14					
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	10	INV	$ 66.71		0	131675	FOOD LION - Employee Recognition supplies	3/31/2025
882	LAKE ANNA NURSERY &	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	10	INV	$ 89.14		0	131569	LAKE ANNA NURSERY - Employee Condolences	3/31/2025
882	LAKE ANNA NURSERY &	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	10	INV	$ (93.93)		0	131570	LAKE ANNA NURSERY - Credit	3/31/2025
882	LAKE ANNA NURSERY &	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	10	INV	$ 89.95		0	131571	LAKE ANNA NURSERY - Employee sympathy recognition	3/31/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	10	INV	$ 145.47		0	131466	WALMART - Employee Recognition supplies	3/31/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	10	INV	$ 130.21		0	131676	WALMART - Employee Recognition supplies	3/31/2025
				10012120 458500 Total						$ 427.55					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2025	10	INV	$ 35.48		0	131764	AMAZON - Office Supplies	3/31/2025
				10012120 460010 Total						$ 35.48					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20250120	2025	10	INV	$ 135.73	C043025	7938	40387777	COPIER-MAY 25	4/11/2025
				10012210 431600 Total						$ 135.73					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2025	10	INV	$ 70.36	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10012210 452320 Total						$ 70.36					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2025	10	INV	$ 289.27	C043025	7949	851732662	INFO CHARGES-MAR 25	4/1/2025
				10012210 460120 Total						$ 289.27					
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2025	10	INV	$ 9.18	C043025	7896	23459546 041125	SPRING WTR-COM REV	4/11/2025
				10012310 451300 Total						$ 9.18					
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2025	10	INV	$ 22.45		0	131424	SAFE SHIP - Comp Board Audit-Norma	3/31/2025
				10012310 452100 Total						$ 22.45					
19999	ABIGAIL BAHRE	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2025	10	INV	$ 102.20	C043025	208581	A.BAHRE 04/08/25	146 MILES-DEPUTY DISTRICT MEETING	4/16/2025
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2025	10	INV	$ 89.60	C043025	7943	04/02/25-04/03/25	128 MILES-LAND USE CLASS	4/16/2025
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2025	10	INV	$ 95.20	C043025	7943	04/21/25-04/22/25	136 MILES-LEGISLATIVE RETREAT	4/24/2025
				10012310 455010 Total						$ 287.00					
391	COMMISSIONERS OF THE	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	10	INV	$ 50.00		0	131647	COMMISSIONE - Legislative Retreat	3/31/2025
1205	WELDON COOPER CENTER	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	10	INV	$ 100.00		0	131646	UVA COOPER CNTR CONF WEB - COR Certification Progr	3/31/2025
				10012310 455400 Total						$ 150.00					
555	BMS DIRECT, INC.	10012320	Reassessment	10012320 430900	General Reassessment	0	2025	10	INV	$ 3,937.06	C043025	7887	209060	REAL ESTATE REASSESSMENT 2025	3/13/2025
				10012320 430900 Total						$ 3,937.06					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2025	10	INV	$ 29.12	C043025	7896	23459568 041125	SPRING WTR-ASSESSMENT	4/11/2025
				10012320 451300 Total						$ 29.12					
555	BMS DIRECT, INC.	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2025	10	INV	$ (2,357.70)	C043025	7887	209060	REAL ESTATE REASSESSMENT 2025	3/13/2025
				10012320 452100 Total						$ (2,357.70)					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2025	10	INV	$ 185.90	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10012320 452320 Total						$ 185.90					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431520	Legal & Consulting Services	0	2025	10	INV	$ 780.00	C043025	7947	10183	BANKRUPTCY SVC	4/1/2025
				10012410 431520 Total						$ 780.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2025	10	INV	$ 18.25		0	131407	PAYFLOW/PAYPAL - Credit Card Fees	3/31/2025
				10012410 431850 Total						$ 18.25					
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2025	10	INV	$ 41.02	C043025	7896	23459765 041125	SPRING WTR-TREASURER	4/11/2025
				10012410 451300 Total						$ 41.02					
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2025	10	INV	$ 80.00		0	131632	UVA COOPER CNTR CONF WEB - TAV 2025 SPRING MEETING	3/31/2025
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2025	10	INV	$ 80.00		0	131633	UVA COOPER CNTR CONF WEB - TAV 2025 SPRING MEETING	3/31/2025
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2025	10	INV	$ 135.00		0	131677	UVA COOPER CNTR CONF WEB - Business Ethics course	3/31/2025
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2025	10	INV	$ 135.00		0	131688	UVA COOPER CNTR CONF WEB - Business Ethics course	3/31/2025
				10012410 455400 Total						$ 430.00					
908	USPS	10012430	Finance	10012430 452100	Postal Service/Postage	0	2025	10	INV	$ 2.31		0	131797	USPS - Postage	3/31/2025
				10012430 452100 Total						$ 2.31					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2025	10	INV	$ 40.28	C043025	7956	VERIZON 04/10/25	CELL PHONE	4/10/2025
				10012430 452320 Total						$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20250703	2025	10	INV	$ 156.98	C043025	7938	40387693	COPIER-MAY 25	4/11/2025
				10012430 454100 Total						$ 156.98					
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2025	10	INV	$ 67.68	C043025	7944	6029189865	OFFICE SUPPLIES	4/12/2025
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2025	10	INV	$ 94.99	C043025	7944	6029340812	OFFICE SUPPLIES	4/15/2025
				10012430 460010 Total						$ 162.67					
344	DELL	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2025	10	INV	$ 179.97		0	131640	DELL - Laptop repair parts	3/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2025	10	INV	$ 132.59		0	131637	PARTSMART CORP - Printer maintenance kit	3/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2025	10	INV	$ (10.00)		0	131804	PARTSMART CORP - Credit for maintenance kit core r	3/31/2025
				10012510 433204 Total						$ 302.56					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	10	INV	$ 508.55		0	131622	COMCAST - Internet Svc	3/31/2025
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	10	INV	$ 299.99		0	131375	FIREFLY - Refuse #7/#2 Phones & 2055 Courthouse Rd	3/31/2025
				10012510 452310 Total						$ 808.54					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	10	INV	$ 90.75		0	131503	AT&T - Cell Phones	3/31/2025
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	10	INV	$ 1,767.29	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10012510 452320 Total						$ 1,858.04					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	10	INV	$ 50.91		0	131536	AMAZON - Door lock batteries	3/31/2025
				10012510 460070 Total						$ 50.91					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460110	Uniforms	0	2025	10	INV	$ 66.40		0	131420	AMAZON - Printer and Badge holders	3/31/2025
				10012510 460110 Total						$ 66.40					
1249	CDWG	10012510	Information Technology	10012510 460143	Software Licenses	20251692	2025	10	INV	$ 8,990.28	C043025	7891	AD7KW4Z	Veeam Software	4/17/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	10	INV	$ 672.00		0	131638	JAMF SOFTWARE, LLC - Subscription	3/31/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	10	INV	$ 3.35		0	131639	ZOHO-ASSIST - Remote assistance software	3/31/2025
1319	SOUTHERN COMPUTER	10012510	Information Technology	10012510 460143	Software Licenses	20251606	2025	10	INV	$ 66,761.05	C043025	208594	INV00837820	Office 365 Subscriptions	4/16/2025
				10012510 460143 Total						$ 76,426.68					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	10	INV	$ 299.00		0	131420	AMAZON - Printer and Badge holders	3/31/2025
				10012510 481070 Total						$ 299.00					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20250119	2025	10	INV	$ 201.65	C043025	7938	40387996	COPIER-APR 25	4/11/2025
				10013200 431600 Total						$ 201.65					
291	CRYSTAL SPRINGS	10013200	Elections	10013200 451300	Water & Sewer Service	0	2025	10	INV	$ 25.89	C043025	7896	23459504 041125	SPRING WTR-REGISTRAR	4/11/2025
				10013200 451300 Total						$ 25.89					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2025	10	INV	$ 48.58	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10013200 452320 Total						$ 48.58					
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	10	INV	$ (329.35)		0	131370	OMNI HOMESTEAD - Refund of room deposit for Eva Sc	3/31/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	10	INV	$ 22.82		0	131708	ROWES FAMILY RES - VEBA Conference Lunch (Watkins	3/31/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	10	INV	$ 74.80		0	131709	WARM SPRINGS INN - VEBA Conference Dinner (Watkins	3/31/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	10	INV	$ 329.35		0	131710	OMNI HOMESTEAD RESORT - VEBA Conference Lodging (C	3/31/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	10	INV	$ 329.35		0	131711	OMNI HOMESTEAD RESORT - VEBA Conference Lodging	3/31/2025
				10013200 455300 Total						$ 426.97					
1142	ELECTION CENTER	10013200	Elections	10013200 455400	Convention & Education	0	2025	10	INV	$ 539.00		0	131617	ELECTION CENTER - Renewal Class for National Certi	3/31/2025
				10013200 455400 Total						$ 539.00					
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2025	10	INV	$ 51.09	C043025	7944	6029189863	OFFICE SUPPLIES	4/12/2025
				10013200 460010 Total						$ 51.09					
894	WALMART	10013200	Elections	10013200 460012	Election Supplies	0	2025	10	INV	$ 186.24		0	131616	WALMART - Supplies for precincts - Notebooks and A	3/31/2025
				10013200 460012 Total						$ 186.24					
19997	ONE TIME COUNTYPCARD	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	10	INV	$ 30.20		0	131421	DOLLAR-GENERAL - Office/Jury snacks	3/31/2025
19997	ONE TIME COUNTYPCARD	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	10	INV	$ 166.78		0	131539	At-A-Glance US - Appointment books	3/31/2025
				10021100 460010 Total						$ 196.98					
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2025	10	INV	$ 38.30	C043025	7896	23459828 041125	SPRING WTR-GDC	4/11/2025
				10021200 451300 Total						$ 38.30					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20250114	2025	10	INV	$ 95.01	C043025	7938	40387745	COPIER-MAY 25	4/11/2025
				10021200 454100 Total						$ 95.01					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20250140	2025	10	INV	$ 14.15	C043025	7954	39055368	COPIER 04/26/25-05/25/25;COPIES 02/26/25-03/25/25	4/21/2025
				10021600 435220 Total						$ 14.15					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20250140	2025	10	INV	$ 121.13	C043025	7954	39055368	COPIER 04/26/25-05/25/25;COPIES 02/26/25-03/25/25	4/21/2025
				10021600 454100 Total						$ 121.13					
258	PITNEY BOWES, INC	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2025	10	INV	$ 182.58	C043025	7933	1027338130	RED INK	4/22/2025
				10021600 460010 Total						$ 182.58					
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2025	10	INV	$ 35.07	C043025	7896	23459939 041125	SPRING WTR-CIRCUIT COURT	4/11/2025
				10021700 451300 Total						$ 35.07					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20250115	2025	10	INV	$ 212.99	C043025	7938	40387686	COPIER-APR 25	4/11/2025
				10021700 454200 Total						$ 212.99					
544	DOCUMENT DESTRUCTION	10022100	Commonwealth's Attorney	10022100 431600	Contractual Services	0	2025	10	INV	$ 103.24	C043025	208557	425605	DOCUMENT SHREDDING	4/16/2025
				10022100 431600 Total						$ 103.24					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20250141	2025	10	INV	$ 20.45	C043025	7938	5071269446	COLOR COPIES 3/16/25-4/15/25	4/16/2025
				10022100 435220 Total						$ 20.45					
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2025	10	INV	$ 60.81	C043025	7896	23459915 041125	SPRING WTR-COM ATTY	4/11/2025
				10022100 451300 Total						$ 60.81					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2025	10	INV	$ 225.16	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10022100 452320 Total						$ 225.16					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20250141	2025	10	INV	$ 174.42	C043025	7938	40387469	COPIER-MAY 25	4/11/2025
				10022100 454100 Total						$ 174.42					
1147	MEGAN RIORDAN	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2025	10	INV	$ 249.00	C043025	7923	04/06/25-04/09/25	SPRING INSTITUTE-LODGING,MEALS,MILEAGE	4/17/2025
998	ROBERT WOOD	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2025	10	INV	$ 145.60	C043025	7940	04/06/25-04/09/25	SPRING INSTITUTE-LODGING,MEALS,MILEAGE	4/11/2025
				10022100 455010 Total						$ 394.60					
1147	MEGAN RIORDAN	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2025	10	INV	$ 449.82	C043025	7923	04/06/25-04/09/25	SPRING INSTITUTE-LODGING,MEALS,MILEAGE	4/17/2025
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2025	10	INV	$ 247.06		0	131388	BEST WESTERN - Witness lodging - Helfrich	3/31/2025
998	ROBERT WOOD	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2025	10	INV	$ 157.75	C043025	7940	04/06/25-04/09/25	SPRING INSTITUTE-LODGING,MEALS,MILEAGE	4/11/2025
				10022100 455300 Total						$ 854.63					
889	AMAZON MARKETPLACE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	10	INV	$ 180.00		0	131516	AMAZON - succo scanner	3/31/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	10	INV	$ 127.59	C043025	7944	6029032859	OFFICE SUPPLIES	4/10/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	10	INV	$ 7.12	C043025	7944	6029189864	OFFICE SUPPLIES	4/12/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	10	INV	$ 35.99	C043025	7944	6029448052	OFFICE SUPPLIES	4/16/2025
				10022100 460010 Total						$ 350.70					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2025	10	INV	$ 634.22	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10031030 452320 Total						$ 634.22					
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 460110	Uniforms	0	2025	10	INV	$ 164.38		0	131628	SHIRTSPACE.COM - shirts for dispatch-will be logo'	3/31/2025
				10031030 460110 Total						$ 164.38					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 14.24	C043025	208543	2131510033256	WIPER BLADES	4/10/2025
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 159.99	C043025	208548	01659619788	BATTERY	4/16/2025
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 195.99	C043025	208548	01659620514	BATTERY	4/17/2025
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	CRM	$ (159.99)	C043025	208548	CR-01659620513	CREDIT-BATTERY	4/17/2025
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 180.99	C043025	7894	862310	20 FORD-DIAGNOSTIC	3/25/2025
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 350.00	C043025	7894	862532	20 DODGE-TOW	3/26/2025
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 409.70	C043025	7894	863051	20 DODGE-REPAIRS	4/9/2025
231	MIKE'S GLASS & MIRRO	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 488.28		0	131391	MIKES GLASS AND MIRROR - replacement windshield on	3/31/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 90.00	C043025	7928	46771	16 FORD-MAINT	4/14/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 20.00	C043025	7928	47044	14 DODGE-INSPECTION	4/22/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 90.00	C043025	7928	47051	19 FORD-MAINT	4/8/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 90.00	C043025	7928	47053	21 FORD-MAINT	4/9/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 150.00	C043025	7928	47060	20 DODGE-TOW	4/8/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 100.00	C043025	7928	47066	20 DODGE-MAINT	4/9/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 559.99	C043025	7928	47152	16 FORD-MAINT,REPAIRS	4/14/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 112.99	C043025	7928	47218	23 FORD-MAINT	4/22/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 100.00	C043025	7928	47306	24 FORD-MAINT	4/22/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 25.00		0	131408	AQUA EXPRESS CAR WASH - car wash-TYD9798	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 10.00		0	131426	AQUA EXPRESS CAR WASH - car wash-254934L	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 14.00		0	131427	AQUA EXPRESS CAR WASH - car wash-213934L	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 20.00		0	131693	AQUA EXPRESS CAR WASH - car wash-unit 130	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 16.00		0	131808	DUDS SUDS CAR WASH - car wash-unit 107	3/31/2025
				10031200 433110 Total						$ 3,037.18					
1048	PRO COLLISION CENTER	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2025	10	INV	$ 411.34	C043025	7934	34810-1	21 FORD-REPAIRS	3/14/2025
				10031200 433120 Total						$ 411.34					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	10	INV	$ 51.00	C043025	7893	129514	CHECK RADIO ISSUE	4/21/2025
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20250874	2025	10	INV	$ 389.56	C043025	7938	40387027	COPIER-APR 25	4/11/2025
				10031200 433202 Total						$ 440.56					
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	10	INV	$ 162.62	C043025	7896	23459439 041125	SPRING WTR-LCSO	4/11/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	10	INV	$ 29.12	C043025	7896	23469397 041125	SPRING WTR-RECORDS	4/11/2025
				10031200 451300 Total						$ 191.74					
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	10	INV	$ 19.15		0	131615	USPS - mail package	3/31/2025
				10031200 452100 Total						$ 19.15					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	10	INV	$ 249.77	C043025	208547	1447190016	LOUISA CO 911	4/7/2025
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	10	INV	$ 396.14	C043025	208546	4634160016	LOUISA CO 911	4/7/2025
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	10	INV	$ 37.80	C043025	208551	309327393 0425	EMERGENCY #	4/16/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	10	INV	$ 112.10	C043025	208599	9671916 040725	SHERIFF FAX	4/7/2025
				10031200 452300 Total						$ 795.81					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	10	INV	$ 128.52		0	131503	AT&T - Cell Phones	3/31/2025
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	10	INV	$ 5,928.14	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10031200 452320 Total						$ 6,056.66					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2025	10	INV	$ 24.00		0	131715	COMCAST - Satellite TV	3/31/2025
				10031200 452341 Total						$ 24.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455010	Mileage	0	2025	10	INV	$ 72.55		0	131521	PAYBYPHONE BOROUGH OF -parking fee while at the Mi	3/31/2025
				10031200 455010 Total						$ 72.55					
1000	DOMINO'S	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 50.00		0	131389	DOMINO'S - meal for officers at active crime scene	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 15.59		0	131399	GETTYSBURG HOTEL STARBUCK - meal while at the Mid-	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 24.08		0	131400	ONE LINCOLN AT THE GET - meal while at the Mid-Atl	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 44.69		0	131401	BLUE & GRAY BAR & GR - meal while at the Mid-Atlan	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 31.44		0	131402	ONE LINCOLN AT THE GET - meal while at the Mid-Atl	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 30.23		0	131403	KAZUE - meal while at the Mid-Atlantic Police Poly	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 20.84		0	131404	ONE LINCOLN AT THE GET - meal while at the Mid-Atl	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 15.48		0	131441	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 24.20		0	131442	MI RANCHO - meal while in Basic LE training at CSC	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 15.48		0	131443	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 15.48		0	131444	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 17.74		0	131445	THE FLYING PIZZA - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 10.77		0	131446	COOK OUT - meal while in Basic LE training at CSCJ	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 16.51		0	131447	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 10.97		0	131452	CHIPOTLE - meal while in Basic LE training at CSCJ	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 12.60		0	131453	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 61.37		0	131455	TEXAS ROADHOUSE - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 10.01		0	131456	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 6.56		0	131457	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 47.27		0	131458	CHILIS GRILL - meal while in Basic LE training at	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 19.25		0	131459	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 6.67		0	131460	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 30.46		0	131461	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 16.87		0	131462	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 13.20		0	131463	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 17.05		0	131467	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 26.86		0	131468	TEXAS ROADHOUSE - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 21.44		0	131469	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 7.95		0	131470	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 19.63		0	131471	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 23.23		0	131472	CHICK-FIL-A - meal while in Basic LE training at C	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 13.72		0	131473	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 8.46		0	131474	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 25.14		0	131475	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 32.94		0	131476	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 26.12		0	131480	TROPICAL SMOOTHIE CAFE - meal while in Basic LE tr	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 23.07		0	131481	TROPICAL SMOOTHIE CAFE - meal while in Basic LE tr	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 9.97		0	131482	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 21.48		0	131483	CHICK-FIL-A - meal while in Basic LE training at C	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 6.57		0	131490	CHIPOTLE - meal while in Basic LE training at CSCJ	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 25.40		0	131491	TEXAS ROADHOUSE - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 47.39		0	131492	CHILIS GRILL - meal while in Basic LE training at	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 16.10		0	131493	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 26.13		0	131495	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 10.49		0	131496	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 12.53		0	131522	GETTYSBURG HOTEL STARBUCK - meal while at the Mid-	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 15.07		0	131523	GETTYSBURG HOTEL STARBUCK -meal while at the Mid-A	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 42.82		0	131524	HOSS'S - meal while at the Mid-Atlantic Police Pol	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 439.56		0	131525	GETTYSBURG HOTEL -lodging while at the Mid-Atlanti	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 29.38		0	131526	ONE LINCOLN AT THE GET - meal while at the Mid-Atl	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 9.55		0	131540	SHEETZ - inmate meal	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 22.70		0	131546	THE BAYOU KITCHEN - meal while in Basic LE trainin	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 27.53		0	131547	MI RANCHO - meal while in Basic LE training at CSC	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 15.48		0	131548	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 15.48		0	131549	OLD SCHOOL BURGERS - meal while in Basic LE traini	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 12.80		0	131550	VALLEY PIKE BBQ CO - meal while in Basic LE traini	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 26.89		0	131551	TEXAS ROADHOUSE - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 52.91		0	131555	OLIVE GARDEN - meal while in Basic LE training at	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 13.61		0	131556	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 14.43		0	131557	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 19.48		0	131558	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 52.89		0	131559	JIMMY MADISON'S - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 12.11		0	131560	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 55.85		0	131561	OSAKA JAPANESE - meal while in Basic LE training a	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 9.39		0	131562	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 18.87		0	131563	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 10.67		0	131564	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 48.99		0	131565	VITOS ITALIAN KITCHE - meal while in Basic LE trai	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 17.76		0	131566	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 19.11		0	131578	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 62.58		0	131579	OSAKA JAPANESE - meal while in Basic LE training a	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 5.44		0	131580	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 36.34		0	131581	JIMMY MADISON'S - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 5.44		0	131582	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 19.24		0	131583	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 40.97		0	131584	VITOS ITALIAN - meal while in Basic LE training at	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 5.44		0	131585	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 22.98		0	131586	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 18.16		0	131592	THE BAYOU KITCHEN - meal wile in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 16.41		0	131593	BPGO-MART - meal wile in Basic LE training at CSCJ	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 24.51		0	131594	SHUN XING CHINESE - meal wile in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 11.98		0	131595	BPGO-MART - meal wile in Basic LE training at CSCJ	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 15.03		0	131596	VALLEY PIKE BBQ CO - meal wile in Basic LE trainin	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 11.27		0	131609	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 35.02		0	131610	OLIVE GARDEN - meal while in Basic LE training at	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 38.62		0	131611	OSAKA JAPANESE - meal while in Basic LE training a	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 35.31		0	131612	JIMMY MADISON'S - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 11.38		0	131613	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 28.15		0	131614	VITOS ITALIAN - meal while in Basic LE training at	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 26.89		0	131656	TEXAS ROADHOUSE - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 10.22		0	131657	BOJANGLES - meal while in Basic LE training at CSC	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 15.48		0	131658	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 34.66		0	131659	MI RANCHO - meal while in Basic LE training at CSC	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 13.46		0	131661	FIVE GUYS - meal while in Basic LE training at CSC	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 53.98		0	131665	OLIVE GARDEN - meal while in Basic LE training at	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 8.89		0	131666	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 14.45		0	131667	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 40.77		0	131668	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 8.76		0	131669	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 32.00		0	131670	SUSHI VILLAGE - meal while in Basic LE training at	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 12.09		0	131671	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 10.01		0	131672	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 40.06		0	131673	QDOBA - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 4.68		0	131681	POPEYES - meal while in Basic LE training at CSCJT	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 18.91		0	131682	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 32.00		0	131683	SUSHI VILLAGE - meal while in Basic LE training at	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 29.46		0	131684	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 12.23		0	131685	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 10.01		0	131686	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 30.40		0	131687	QDOBA - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 26.63		0	131689	SHUN XING CHINESE - meal while in Basic LE trainin	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 34.95		0	131690	TEXAS ROADHOUSE - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 52.92		0	131691	OLIVE GARDEN - meal while in Basic LE training at	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 23.08		0	131692	STARBUCKS - meal while in Basic LE training at CSC	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 35.02		0	131702	OLIVE GARDEN - meal while in Basic LE training at	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 13.83		0	131703	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 34.95		0	131704	TEXAS ROADHOUSE - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 48.47		0	131705	OLIVE GARDEN - meal while in Basic LE training at	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 13.77		0	131707	TACO BELL - meal while in Basic LE training at CSC	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 15.32		0	131745	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 13.71		0	131746	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 26.89		0	131747	TEXAS ROADHOUSE - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 8.21		0	131748	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 24.20		0	131749	MI RANCHO - meal while in Basic LE training at CSC	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 14.34		0	131750	OLD SCHOOL BURGERS - meal while in Basic LE traini	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 17.90		0	131751	THE FLYING PIZZA - meal while in Basic LE training	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 7.40		0	131752	CHIPOTLE - meal while in Basic LE training at CSCJ	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 10.01		0	131753	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 48.99		0	131754	VITOS ITALIAN KITCHE - meal while in Basic LE trai	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 46.00		0	131755	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 3.32		0	131756	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 15.06		0	131757	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 32.00		0	131758	SUSHI VILLAGE - meal while in Basic LE training at	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 12.20		0	131759	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 12.63		0	131760	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 28.45		0	131761	DANTES OF IRONBRIDGE - meal during Wire Tapping an	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 8.06		0	131767	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 5.44		0	131768	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 21.90		0	131769	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 16.05		0	131770	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 42.09		0	131771	VITOS ITALIAN KITCHE - meal while in Basic LE trai	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 5.44		0	131772	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 20.14		0	131773	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 8.76		0	131774	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 5.44		0	131775	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 12.38		0	131776	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 7.13		0	131777	CHICK-FIL-A - meal while in Basic LE training at C	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 7.07		0	131779	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 31.35		0	131780	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 15.70		0	131781	SHUN XING CHINESE - meal while in Basic LE trainin	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 15.88		0	131782	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 26.63		0	131783	SHUN XING CHINESE - meal while in Basic LE trainin	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 24.46		0	131784	VALLEY PIKE FARM MARKET - meal while in Basic LE t	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 13.73		0	131791	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 48.99		0	131792	VITOS ITALIAN KITCHE - meal while in Basic LE trai	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 10.49		0	131793	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 14.23		0	131794	EXXON - meal while in Basic LE training at CSCJTA	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 28.46		0	131795	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 27.23		0	131796	SUSHI VILLAGE - meal while in Basic LE training at	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 39.96		0	131813	CAVA - meal during Wire Tapping and Electronic Sur	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 23.75		0	131814	TACO BELL - meal while in Basic LE training at CSC	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 12.00		0	131819	TACO BELL - meal while in Basic LE training at CSC	3/31/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 39.92	C043025	208592	252388	GIVENS-MEALS DURING TRANSPORT	4/10/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 123.01	C043025	208592	252389	BOUCHARD-MEALS DURING TRAINING	4/18/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 64.28	C043025	208592	252390	GIVENS-MEALS DURING TRAINING & TRANSPORT	4/22/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 49.05	C043025	208592	252391	MUNDY-MEAL DURING TRANSPORT	4/22/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 12.45		0	131448	Subway - meal while in Basic LE training at CSCJTA	3/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 13.31		0	131454	Subway - meal while in Basic LE training at CSCJTA	3/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 10.89		0	131494	Subway - meal while in Basic LE training at CSCJTA	3/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 15.68		0	131552	Subway - meal while in Basic LE training at CSCJTA	3/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 10.23		0	131660	Subway - meal while in Basic LE training at CSCJTA	3/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 12.68		0	131706	Subway - meal while in Basic LE training at CSCJTA	3/31/2025
				10031200 455300 Total						$ 4,360.95					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	10	INV	$ (779.00)		0	131674	NATIONAL TACTICAL OFF - Credit for cancelled train	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	10	INV	$ 250.00		0	131762	VA DEPT OF CRIMINAL JUSTI - registration fees for	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	10	INV	$ 125.00		0	131763	VA DEPT OF CRIMINAL JUSTI - registration fee for 2	3/31/2025
				10031200 455400 Total						$ (404.00)					
796	JON HUGH MOSS, PH.D.	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2025	10	INV	$ 360.00	C043025	208566	JHM2025-042	POST-OFFER PSYCH INTERVIEW	4/16/2025
				10031200 455600 Total						$ 360.00					
517	DUKE OIL COMPANY, IN	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	10	INV	$ 92.56	C043025	208559	2768	FUEL-MARINE UNIT	4/22/2025
				10031200 458740 Total						$ 92.56					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	10	INV	$ 102.58		0	131519	AMAZON - joint supplement for K9 Ally	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	10	INV	$ 667.63		0	131436	ROMA ITALIAN RESTAURANT - meal during closing cere	3/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	10	INV	$ 84.99		0	131437	TRACTOR SUPPLY CO - dog food for K9 Atrax	3/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	10	INV	$ 17.98		0	131743	TRACTOR SUPPLY - choke chain and bath soap for K9	3/31/2025
				10031200 458760 Total						$ 873.18					
1004	DOLLAR GENERAL	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	10	INV	$ 200.00		0	131626	DOLLAR-GENERAL - gift cards for LAW essay winners	3/31/2025
				10031200 458790 Total						$ 200.00					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	$ 19.99		0	131723	ADOBE - monthly fee for Acrobat Pro DC program	3/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	$ 78.42		0	131390	AMAZON - replacement office chairs and flashlight	3/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	$ 106.97		0	131405	AMAZON -external hard drive and screen protectors	3/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	$ 160.12		0	131520	AMAZON -flash drives, cardstock and photo paper	3/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	$ 159.52		0	131527	AMAZON - backpack, privacy screen and charging blo	3/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	$ 34.50		0	131625	AMAZON - stamp for records clerk	3/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	$ 37.37		0	131627	AMAZON - space heater and cardstock	3/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	$ 988.00		0	131517	SYMBOLARTS LLC - LCSO challenge coins	3/31/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	$ 43.42	C043025	7944	6029448054	OFFICE SUPPLIES	4/16/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	$ 89.07	C043025	7944	6029514767	OFFICE SUPPLIES	4/17/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	$ 10.18		0	131423	TRACTOR SUPPLY CO - window wash and nylon strap	3/31/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	$ 30.98		0	131392	VISTAPRINT - business cards (Foster)	3/31/2025
				10031200 460010 Total						$ 1,758.54					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	10	INV	$ 8,393.85	C043025	7922	1069729	GAS	4/17/2025
				10031200 460080 Total						$ 8,393.85					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	20251283	2025	10	INV	$ 7,200.00	C043025	7884	SI-80846171	Purchase Safariland Body Armor	4/10/2025
656	CUSTOM DESIGNS EMBRO	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	10	INV	$ 30.00		0	131518	CUSTOM DESIGNS - embroidery fee	3/31/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	10	INV	$ 748.97	C043025	7905	031056434	BADGES	4/15/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	10	INV	$ 117.00		0	131630	BADGEANDWALLET.COM - nameplates	3/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	10	INV	$ 40.00	C043025	208593	349547	UNIFORM ALTERATIONS	4/24/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	10	INV	$ 86.26		0	131422	TRACTOR SUPPLY - clothing for detective	3/31/2025
				10031200 460110 Total						$ 8,222.23					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	10	INV	$ 35.00		0	131528	BARN OWL TECH - remote camera connection fee	3/31/2025
805	LAFAYETTE INSTRUMENT	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	10	INV	$ 140.00		0	131398	LAFAYETTE INSTRUMENT CO - arm cuff for polygraph m	3/31/2025
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	10	INV	$ 901.25		0	131406	LEXISNEXIS RISK - background checks (Jan 25)	3/31/2025
523	ULINE	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	10	INV	$ 217.41		0	131695	ULINE - clear tubes and caps and evidence bags	3/31/2025
				10031200 460114 Total						$ 1,293.66					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 482003	Office Furniture	0	2025	10	INV	$ 267.98		0	131390	AMAZON - replacement office chairs and flashlight	3/31/2025
				10031200 482003 Total						$ 267.98					
1150	COUNTY OF FLUVANNA	10031400	E-911 Maintenance	10031400 433241	Maintenance-Radio Contract	0	2025	10	INV	$ 89,467.00	C043025	208555	04/16/25	FY25 E911 RADIO CORE MAINT	4/16/2025
				10031400 433241 Total						$ 89,467.00					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	10	INV	$ 6,353.82	C043025	208545	0920450012	PSAP GRANT	4/16/2025
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	10	INV	$ 244.83	C043025	208551	309866125 0425	LOUISA CO 911	4/16/2025
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	10	INV	$ 352.00		0	131502	VERIZON - Lousia E911	3/31/2025
				10031400 438410 Total						$ 6,950.65					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	10	INV	$ 256.83		0	131376	CVEC - ZC 911 Tower	3/31/2025
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	10	INV	$ 279.53	C043025	208552	308295-011 042425	ZC 911 TOWER	4/24/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	10	INV	$ 221.46	C043025	208558	2096926718 0425	PORTER TOWN RD TOWER	4/16/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	10	INV	$ 377.88	C043025	208558	3483994244 0425	MCDONALD ST RADIO TOWER	4/17/2025
				10031400 451110 Total						$ 1,135.70					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20250144	2025	10	INV	$ 521.67	C043025	7895	48056297	Lake Anna Tower Rent	4/30/2025
				10031400 454210 Total						$ 521.67					
19999	ELIZABETH SOLIS-ESCA	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	10	INV	$ 65.00	C043025	208584	E.S-ESCARENO 03/25	SVEMS EXPO REGISTRATION	3/7/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	10	INV	$ (144.60)		0	131699	HAMPTON INNS - Lodging Credit	3/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	10	INV	$ 495.00		0	131787	VA FIRE CHIEFS ASSOC - Officer Academy Class (D. C	3/31/2025
474	TYLER CAMPBELL	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	10	INV	$ 399.00	C043025	7951	PRC-3695	MOBILITY & FITNESS ASSESSMENT	4/22/2025
				10032200 455400 Total						$ 814.40					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	$ 150.00	C043025	7919	VAVRS-A.VAUGHAN	RESCUE COLLEGE REGISTRATION	3/11/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	$ 150.00	C043025	7919	VAVRS-J.GANNON	RESCUE COLLEGE REGISTRATION	3/4/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	$ 150.00	C043025	7919	VAVRS-J.UNGER	RESCUE COLLEGE REGISTRATION	3/25/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	$ 85.00		0	131486	VFCA - Chief Summit Registration (Hawk)	3/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	$ 1,084.97		0	131597	AEC - Training Classes	3/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	$ 550.00		0	131600	PAYPAL CARS RESCUE - VEHEXT Training (Dillard & Pa	3/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	$ 692.00		0	131606	AEC - Training classes	3/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	$ 48.95		0	131696	AEC - Training classes (Sutton)	3/31/2025
				10032200 455430 Total						$ 2,910.92					
910	AMAZON.COM	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	10	INV	$ 744.32		0	131789	Amazon.com - Books for Training	3/31/2025
				10032200 455620 Total						$ 744.32					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	10	INV	$ 12.73		0	131607	AMAZON - Bags for Career day	3/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	10	INV	$ 111.74		0	131786	AMAZON - Career Day Items	3/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	10	INV	$ 51.96		0	131815	AMAZON - Career Day Items	3/31/2025
				10032200 458403 Total						$ 176.43					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	10	INV	$ 86.37	C043025	7881	9160043569	OXYGEN-NBFRS	4/9/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	10	INV	$ 285.22	C043025	7881	9160192823	OXYGEN-ZCVFD	4/15/2025
				10032200 460017 Total						$ 371.59					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20250159	2025	10	INV	$ 450.86	C043025	7881	9160043615	OXYGEN-LVFD	4/10/2025
				10032200 460017 FS1 Total						$ 450.86					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20250159	2025	10	INV	$ 86.04	C043025	7881	9160043585	OXYGEN-MVFD	4/9/2025
				10032200 460017 FS2 Total						$ 86.04					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20250159	2025	10	INV	$ 315.94	C043025	7881	9160043529	OXYGEN-LCVFD	4/9/2025
				10032200 460017 FS5 Total						$ 315.94					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20250159	2025	10	INV	$ 127.40	C043025	7881	9160043602	OXYGEN-TVFD	4/9/2025
				10032200 460017 FS6 Total						$ 127.40					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20250159	2025	10	INV	$ 126.80	C043025	7881	9160043557	OXYGEN-LCRS	4/9/2025
				10032200 460017 RS1 Total						$ 126.80					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20250159	2025	10	INV	$ 145.77	C043025	7881	9160043546	OXYGEN-HGVRS	4/9/2025
				10032200 460017 RS4 Total						$ 145.77					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	10	INV	$ 98.00		0	131816	AMAZON - Batteries for Training Center equipment	3/31/2025
910	AMAZON.COM	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	10	INV	$ 91.24		0	131698	Amazon.com - Batteries for Training Center	3/31/2025
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	10	INV	$ 44.56	C043025	7896	23461472 041125	SPRING WTR-TRAINING	4/11/2025
363	NAFECO INC	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	10	INV	$ 1,354.92	C043025	7927	1339292	FOAM	4/7/2025
				10032200 460056 Total						$ 1,588.72					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	10	INV	$ 89.99		0	131599	AMAZON - Work boots (Hawk)	3/31/2025
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	10	INV	$ 250.00	C043025	7883	39983EQU	BOOTS	2/4/2025
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	10	INV	$ 1,974.65	C043025	208562	11-1994	UNIFORM ALTERATIONS	4/23/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	10	INV	$ 650.00	C043025	7924	IN2241142	GLOVES	4/11/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	10	INV	$ 369.60		0	131487	SHIRTSPACE.COM - Uniform Shirts	3/31/2025
				10032200 460110 Total						$ 3,334.24					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	10	INV	$ 260.24	C043025	7919	FIRE RESCUE-000499	HELMET	4/9/2025
				10032200 460110 RS1 Total						$ 260.24					
19999	ALL STAR AUTO GLASS	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 250.00	C043025	208583	ALL STAR GLASS3/6/25	ENGINE 1-WINDSHIELD INSTALL	3/6/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032201 433110 Total						$ 250.00					
22	PYE BARKER FIRE	10032201	Louisa Volunteer Fire	10032201 433210	Other Equipment Repair/Maint	0	2025	10	INV	$ 1,041.10	C043025	7935	IV00495794	NFPA AIR TEST	4/3/2025
				10032201 433210 Total						$ 1,041.10					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	10	INV	$ 16.34	C043025	208558	2886683479 0425	FREDERICKSBURG RD	4/21/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	10	INV	$ 16.24	C043025	208558	5255950007 0425	RT 628	4/21/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	10	INV	$ 389.28	C043025	208558	7229781153 0425	302 E MAIN ST	4/21/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	10	INV	$ 20.40	C043025	208558	7526180919 0425	FAIRGROUNDS	4/17/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	10	INV	$ 317.69	C043025	208558	9723902509 0425	300 E MAIN ST	4/21/2025
				10032201 451100 Total						$ 759.95					
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2025	10	INV	$ 197.81	C043025	7896	23459654 041125	SPRING WTR-LVFD	4/11/2025
				10032201 451300 Total						$ 197.81					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2025	10	INV	$ 100.12		0	131381	COMCAST - LVFD Phones & Internet Svc	3/31/2025
				10032201 452300 Total						$ 100.12					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	10	INV	$ 164.72		0	131381	COMCAST - LVFD Phones & Internet Svc	3/31/2025
175	VERIZON WIRELESS	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	10	INV	$ 120.03		0	131719	VERIZON WIRELESS - LVFD Modems	3/31/2025
				10032201 452311 Total						$ 284.75					
622	AIR-CARE, INC.	10032201	Louisa Volunteer Fire	10032201 458003	Miscellanous Expense	0	2025	10	INV	$ 32.00	C043025	7880	27090	HYDRAULIC OIL TANK CAP	3/21/2025
				10032201 458003 Total						$ 32.00					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	10	INV	$ 16.19	C043025	208577	106848	BLACKTOP REPAIR	4/12/2025
				10032201 460051 Total						$ 16.19					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2025	10	INV	$ 1,038.01	C043025	7922	1069729	GAS	4/17/2025
				10032201 460080 Total						$ 1,038.01					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2025	10	INV	$ 370.00	C043025	7925	MINDFUL MAINT-2681	LANDSCAPING SVC	3/9/2025
				10032202 431620 Total						$ 370.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 1,966.65	C043025	7925	JOE'S-6770	SQUAD 2-REPAIRS	11/21/2024
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 3,953.41	C043025	7925	JOE'S-6782	SQUAD 2-REPAIRS	1/21/2025
				10032202 433110 Total						$ 5,920.06					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433140	Building Repair & Maintenance	0	2025	10	INV	$ 160.00	C043025	7925	OVERHEAD DOOR-58868	SVC CALL	1/17/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433140	Building Repair & Maintenance	0	2025	10	INV	$ 2,784.00	C043025	7925	OVERHEAD DOOR-59005	DOOR REPAIRS	2/10/2025
				10032202 433140 Total						$ 2,944.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2025	10	INV	$ 863.53	C043025	7925	DOMINION 01/22/25	ELECTRIC	1/22/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2025	10	INV	$ 883.14	C043025	7925	DOMINION 02/20/25	ELECTRIC	2/20/2025
				10032202 451100 Total						$ 1,746.67					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2025	10	CRM	$ (1,407.05)	C043025	7925	CR-FOSTER FUELS	PROPANE-203 E FIRST ST	4/14/2025
				10032202 451200 Total						$ (1,407.05)					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2025	10	INV	$ 160.11	C043025	7925	VERIZON 01/22/25	PHONES	1/22/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2025	10	INV	$ 160.11	C043025	7925	VERIZON 02/22/25	PHONES	2/22/2025
				10032202 452300 Total						$ 320.22					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2025	10	INV	$ 275.69	C043025	7925	COMCAST 01/19/25	INTERNET SVC	1/19/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2025	10	INV	$ 275.69	C043025	7925	COMCAST 02/19/25	INTERNET SVC	2/19/2025
				10032202 452310 Total						$ 551.38					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 16.17	C043025	7925	MAIN ST-54373	BUILDING MAINT SUPPLIES	12/5/2024
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 20.96	C043025	7925	MAIN ST-54811	BUILDING MAINT SUPPLIES	12/11/2024
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 11.99	C043025	7925	MAIN ST-55835	TYVEK COVERALLS	12/27/2024
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 304.96	C043025	7925	MAIN ST-55920	BUILDING MAINT SUPPLIES	12/29/2024
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 66.40	C043025	7925	MAIN ST-56738	BUILDING MAINT SUPPLIES	1/10/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 218.14	C043025	7925	MAIN ST-56930	BUILDING MAINT SUPPLIES	1/13/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 131.76	C043025	7925	MAIN ST-57339	BUILDING MAINT SUPPLIES	1/17/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 533.08	C043025	7925	MAIN ST-57427	BUILDING MAINT SUPPLIES	1/20/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 15.03	C043025	7925	MAIN ST-57751	BUILDING MAINT SUPPLIES	1/23/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 76.07	C043025	7925	MAIN ST-58131	BUILDING MAINT SUPPLIES	1/29/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 7.19	C043025	7925	NAH-105982	BUILDING SUPPLIES	12/26/2024
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 9.68	C043025	7925	NAH-106035	TARP STRAPS	1/4/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 47.33	C043025	7925	NAH-106041	BUILDING SUPPLIES	1/4/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 44.77	C043025	7925	NAH-106045	BUILDING SUPPLIES	1/5/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 34.15	C043025	7925	NAH-106060	BUILDING SUPPLIES	1/7/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 35.99	C043025	7925	NAH-106080	BUILDING SUPPLIES	1/9/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 27.10	C043025	7925	NAH-106167	BUILDING SUPPLIES	1/17/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 22.10	C043025	7925	NAH-106176	WALLPLATES,OUTLET BOX	1/19/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 3.56	C043025	7925	NAH-106184	SCREWS	1/20/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 17.98	C043025	7925	NAH-106222	BUILDING SUPPLIES	1/23/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	10	INV	$ 16.63	C043025	7925	NAH-106247	BUILDING MAINT SUPPLIES	1/26/2025
				10032202 460051 Total						$ 1,661.04					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	10	INV	$ 189.76	C043025	7922	1069729	GAS	4/17/2025
				10032202 460080 Total						$ 189.76					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	10	INV	$ 7.20	C043025	7925	NAPA-615589	LIGHT BULBS	1/7/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	10	INV	$ 31.86	C043025	7925	NAPA-615874	LIGHT BULBS	1/10/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	10	INV	$ 86.98	C043025	7925	NAPA-615999	LIGHT BULBS	1/11/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	10	INV	$ 580.55	C043025	7925	NAPA-616587	VEHICLE SUPPLIES	1/17/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	10	INV	$ 89.72	C043025	7925	NAPA-619835	VEHICLE SUPPLIES	2/21/2025
				10032202 460090 Total						$ 796.31					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2025	10	INV	$ 101.97	C043025	7925	BESLEY-36715	MOTOMIX, BAR & CHAIN OIL	1/3/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2025	10	INV	$ 179.19	C043025	7925	BESLEY-36835	DIAMOND CUTTING WHEEL	1/11/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2025	10	INV	$ 359.00	C043025	7925	L.RUNNETT 02/25	BATTERY PACKS FOR POWER TOOLS	2/14/2025
				10032202 460092 Total						$ 640.16					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2025	10	INV	$ 94.14	C043025	7925	SAFEWARE-30272053	GAS MONITOR	2/14/2025
				10032202 482010 Total						$ 94.14					
622	AIR-CARE, INC.	10032203	Bumpass Volunteer Fire	10032203 433210	Other Equipment Repair/Maint	0	2025	10	INV	$ 604.83	C043025	7880	27044	COMPRESSOR SVC	3/14/2025
622	AIR-CARE, INC.	10032203	Bumpass Volunteer Fire	10032203 433210	Other Equipment Repair/Maint	0	2025	10	INV	$ 1,492.50	C043025	7880	27054	PM SVC ON EQUIP/TOOLS	3/18/2025
				10032203 433210 Total						$ 2,097.33					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	10	INV	$ 176.80	C043025	208590	107612001 0425	BVFD ELECTRIC	4/18/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	10	INV	$ 193.34	C043025	208590	107612002 0425	BVFD ELECTRIC	4/18/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	10	INV	$ 13.36	C043025	208590	107612003 0425	BVFD ELECTRIC	4/18/2025
				10032203 451100 Total						$ 383.50					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	10	INV	$ 80.90		0	131508	VERIZON WIRELESS - BVFD Data Lines & Cell Phone	3/31/2025
				10032203 452310 Total						$ 80.90					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452320	Cell Phones	0	2025	10	INV	$ 30.23		0	131508	VERIZON WIRELESS - BVFD Data Lines & Cell Phone	3/31/2025
				10032203 452320 Total						$ 30.23					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2025	10	INV	$ 165.99		0	131506	DIRECTV - BVFD Satellite TV	3/31/2025
				10032203 452341 Total						$ 165.99					
903	EVERGRO COOPERATIVE	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2025	10	INV	$ 71.00	C043025	7900	2295193 HGVFD	REPLACE SITE GUAGE ON FUEL TANK	3/24/2025
903	EVERGRO COOPERATIVE	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2025	10	INV	$ 69.94	C043025	7900	2314781 HGVFD	REPLACE SITE GUAGE ON FUEL TANK	4/23/2025
903	EVERGRO COOPERATIVE	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2025	10	CRM	$ (71.00)	C043025	7900	CR-2314780 HGVFD	CREDIT	4/23/2025
				10032204 433210 Total						$ 69.94					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2025	10	INV	$ 762.54		0	131716	VERIZON WIRELESS - HGVFD Cell Phones	3/31/2025
				10032204 452320 Total						$ 762.54					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2025	10	INV	$ 69.99	C043025	7911	YOUTUBE TV 03/30/25	TV SUBSCRIPTION	3/30/2025
				10032204 452341 Total						$ 69.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2025	10	INV	$ 23.20	C043025	7911	AMAZON 02/27/25	DRUM PUMP	2/27/2025
				10032204 460051 Total						$ 23.20					
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2025	10	INV	$ 46.97	C043025	7896	23460154 041125	SPRING WTR-LCVFD	4/11/2025
				10032205 451300 Total						$ 46.97					
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2025	10	INV	$ 103.69	C043025	7898	589960651	TVFD COPIER-MAY 25	4/17/2025
				10032206 431600 Total						$ 103.69					
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2025	10	INV	$ 46.97	C043025	7896	23460178 041125	SPRING WTR-TVFD	4/11/2025
				10032206 451300 Total						$ 46.97					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2025	10	INV	$ 148.14	C043025	208602	9670868 040725	TVFD PHONES	4/7/2025
				10032206 452300 Total						$ 148.14					
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	10	INV	$ 284.90		0	131717	COMCAST - TVFD Internet Svc	3/31/2025
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	10	INV	$ 314.85		0	131718	COMCAST - TVFD Internet Svc	3/31/2025
				10032206 452310 Total						$ 599.75					
889	AMAZON MARKETPLACE	10032206	Trevilians Volunteer Fire	10032206 458003	Miscellanous Expense	0	2025	10	INV	$ 171.79		0	131700	AMAZON - Garden Hose cart	3/31/2025
				10032206 458003 Total						$ 171.79					
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2025	10	INV	$ 9.18	C043025	7896	23467379 041125	SPRING WTR-LCRS	4/11/2025
				10032211 451300 Total						$ 9.18					
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2025	10	INV	$ 246.18		0	131383	VERIZON WIRELESS - LCRS Cell Phones	3/31/2025
				10032211 452320 Total						$ 246.18					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	10	INV	$ 57.77	C043025	7919	VISTAPRINT 04/10/25	BUSINESS CARDS	4/10/2025
				10032211 460010 Total						$ 57.77					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2025	10	INV	$ 518.39	C043025	7922	1069729	GAS	4/17/2025
				10032211 460080 Total						$ 518.39					
278	ADVANCE AUTO PARTS	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2025	10	INV	$ 35.99	C043025	208544	2131508132248	OIL	3/22/2025
278	ADVANCE AUTO PARTS	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2025	10	INV	$ 31.99	C043025	208544	2131508832698	POLISHER TOOL	3/29/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2025	10	INV	$ 86.33	C043025	7919	AMAZON 04/06/25	PHONE HOLDERS	4/6/2025
				10032211 460090 Total						$ 154.31					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460110	Uniforms	0	2025	10	INV	$ 62.00	C043025	7919	TAYLOR'S TINS-30201	HELMET SHIELD	4/4/2025
				10032211 460110 Total						$ 62.00					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2025	10	INV	$ 55.00	C043025	7919	ORACLE-13429876	DYNAMIC DNS PRO RENEWAL	4/4/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2025	10	INV	$ 167.90	C043025	7919	ZOOM-INV300539798	SUBSCRIPTION-1 YR	4/9/2025
				10032211 460143 Total						$ 222.90					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2025	10	INV	$ 35.00	C043025	7915	CVR-909	TRASH REMOVAL-APR 25	4/1/2025
				10032213 431611 Total						$ 35.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2025	10	INV	$ 353.57	C043025	208590	299664001 0425	LARS ELECTRIC	4/18/2025
				10032213 451100 Total						$ 353.57					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	10	INV	$ 42.34	C043025	7915	FIREFLY 04/01/25	PHONES & INTERNET SVC	4/1/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	10	INV	$ 71.71	C043025	7915	VERIZON 01/22/25	PHONES	1/22/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	10	INV	$ 69.08	C043025	7915	VERIZON 02/22/25	PHONES	2/22/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	10	CRM	$ (39.13)	C043025	7915	VERIZON 03/22/25	PHONES-CLOSED ACCOUNT	3/22/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	10	INV	$ 3.71	C043025	7915	VERIZON 12/22/24	PHONES	12/22/2024
				10032213 452300 Total						$ 147.71					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2025	10	INV	$ 151.99	C043025	7915	FIREFLY 04/01/25	PHONES & INTERNET SVC	4/1/2025
				10032213 452310 Total						$ 151.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2025	10	INV	$ 231.54	C043025	7915	VERIZON 03/25/25	CELL PHONES	3/25/2025
				10032213 452320 Total						$ 231.54					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2025	10	INV	$ 166.10	C043025	7915	DISH 03/24/25	SATELLITE TV	3/24/2025
				10032213 452341 Total						$ 166.10					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460051	Building Supplies	0	2025	10	INV	$ 20.60	C043025	7915	AMAZON 04/09/25	BUILDING SUPPLIES	4/9/2025
				10032213 460051 Total						$ 20.60					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2025	10	INV	$ 343.57	C043025	7922	1069729	GAS	4/17/2025
				10032213 460080 Total						$ 343.57					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2025	10	INV	$ 149.00	C043025	7915	QB-10001381882281	QUICKBOOKS SUBSCRIPTION	3/20/2025
				10032213 460120 Total						$ 149.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2025	10	INV	$ 64.99	C043025	7915	PRECISION MED-41241	POWER TAKE OFF OXYGEN	4/3/2025
				10032213 482010 Total						$ 64.99					
112	SUPERIOR PLUS PROPAN	10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2025	10	INV	$ 132.04	C043025	208597	27991913	PROPANE	4/1/2025
				10032214 451200 Total						$ 132.04					
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2025	10	INV	$ 9.18	C043025	7896	23460221 041125	SPRING WTR-HGVRS	4/11/2025
				10032214 451300 Total						$ 9.18					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2025	10	INV	$ 70.59	C043025	7910	FIREFLY 04/01/25	PHONES & INTERNET SVC	4/1/2025
877	VERIZON	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2025	10	INV	$ 159.12	C043025	208602	5563417 040925	HGVRS PHONES	4/9/2025
				10032214 452300 Total						$ 229.71					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2025	10	INV	$ 71.99	C043025	7910	FIREFLY 03/01/25	INTERNET SVC	3/1/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2025	10	INV	$ 71.99	C043025	7910	FIREFLY 04/01/25	PHONES & INTERNET SVC	4/1/2025
				10032214 452310 Total						$ 143.98					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2025	10	INV	$ 245.70		0	131380	VERIZON WIRELESS - HGVRS Cell Phones	3/31/2025
				10032214 452320 Total						$ 245.70					
323	STAPLES ADVANTAGE	10032214	Holly Grove Volunteer Rescue	10032214 460010	Office Supplies	0	2025	10	INV	$ 122.95	C043025	7944	6029098803	OFFICE SUPPLIES	4/11/2025
323	STAPLES ADVANTAGE	10032214	Holly Grove Volunteer Rescue	10032214 460010	Office Supplies	0	2025	10	INV	$ 2.39	C043025	7944	6029584800	OFFICE SUPPLIES	4/18/2025
				10032214 460010 Total						$ 125.34					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2025	10	INV	$ 125.35	C043025	7922	1069729	GAS	4/17/2025
				10032214 460080 Total						$ 125.35					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	10	INV	$ 89.13	C043025	7896	23460243 041125	SPRING WTR-ZCVFD	4/11/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	10	INV	$ 208.84	C043025	7896	23462050 041125	SPRING WTR-NBFRS	4/11/2025
				10032300 451300 Total						$ 297.97					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2025	10	INV	$ 71.44		0	131379	FIREFLY - ZCVFD Phones & Internet Svc	3/31/2025
				10032300 452300 Total						$ 71.44					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2025	10	INV	$ 79.99		0	131379	FIREFLY - ZCVFD Phones & Internet Svc	3/31/2025
				10032300 452310 Total						$ 79.99					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2025	10	INV	$ 162.09		0	131507	DISH - ZCVFD Satellite TV	3/31/2025
				10032300 452341 Total						$ 162.09					
19997	ONE TIME COUNTYPCARD	10032300	Fire & EMS	10032300 458100	Dues & Association Memberships	0	2025	10	INV	$ 160.00		0	131598	DHP-LICENSE FEE PAYMENT - Pharmacy License Fee for	3/31/2025
19997	ONE TIME COUNTYPCARD	10032300	Fire & EMS	10032300 458100	Dues & Association Memberships	0	2025	10	INV	$ 175.00		0	131697	NATIONAL REGISTRY EMT - Paramedic Application Fee	3/31/2025
				10032300 458100 Total						$ 335.00					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2025	10	INV	$ 245.78		0	131605	AMAZON - Printer Ink	3/31/2025
910	AMAZON.COM	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2025	10	INV	$ 59.99		0	131603	Amazon.com - office supplies EMS 107 & Vehicle sup	3/31/2025
				10032300 460010 Total						$ 305.77					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	10	INV	$ 110.78		0	131701	AMAZON - Jump box for EMS 107	3/31/2025
910	AMAZON.COM	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	10	INV	$ 130.00		0	131603	Amazon.com - office supplies EMS 107 & Vehicle sup	3/31/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	10	INV	$ 143.88	C043025	208569	625953	OIL DRY	4/22/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	10	INV	$ 250.90	C043025	208571	626192	VEHICLE SUPPLIES	4/23/2025
				10032300 460090 Total						$ 635.56					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460090 FS8	Vehicle Supplies	0	2025	10	INV	$ 87.90	C043025	7883	41466EQU	SUPPLIES	4/18/2025
				10032300 460090 FS8 Total						$ 87.90					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	10	INV	$ (194.87)		0	131601	AMAZON - RFID Scanner credit	3/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	10	INV	$ 167.82		0	131602	AMAZON - Chainsaw chains	3/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	10	INV	$ 1,689.00		0	131608	AMAZON - Tool cabinet for EMS Captains	3/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	10	INV	$ 158.75		0	131790	AMAZON - Flares	3/31/2025
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	10	INV	$ 69.94		0	131818	AMAZON - Table for st.8 and batteries for st.7	3/31/2025
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	10	INV	$ 1,658.90	C043025	7883	39754EQU	EQUIPMENT	4/14/2025
19999	HYDRA RAM UNLIMITED	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	10	INV	$ 353.10	C043025	208580	HYDRA RAM-24-4054	EQUIP REPAIRS	9/27/2024
19999	HYDRA RAM UNLIMITED	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	10	INV	$ 384.21	C043025	208580	HYDRA RAM-25-4234	EQUIP REPAIRS	1/15/2025
				10032300 460100 Total						$ 4,286.85					
19997	ONE TIME COUNTYPCARD	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	10	INV	$ 272.99		0	131489	AED SUPERSTORE - PM-Refresh Pack for OnSite	3/31/2025
				10032300 480050 Total						$ 272.99					
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2025	10	INV	$ 52.92	C043025	7896	23459589 041125	SPRING WTR-FEMS	4/11/2025
				10032400 451300 Total						$ 52.92					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	10	INV	$ 354.92		0	131373	UPS - Shipping Charges	3/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	10	INV	$ 69.86		0	131382	UPS - Shipping Charges	3/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	10	INV	$ 5.00		0	131504	UPS - Shipping charges	3/31/2025
				10032400 452100 Total						$ 429.78					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	10	INV	$ 466.18		0	131501	AT&T - Cell Phones	3/31/2025
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	10	INV	$ 91.58		0	131503	AT&T - Cell Phones	3/31/2025
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	10	INV	$ 50.45	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10032400 452320 Total						$ 608.21					
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	10	INV	$ 120.00		0	131817	FOOD LION - Food for Fire 2 burn	3/31/2025
				10032400 455300 Total						$ 120.00					

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	10032400	Office Of Emergency Services	10032400 460400	Software	0	2025	10	INV	$ 29.99		0	131488	CANVA - subscription	3/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460400	Software	0	2025	10	INV	$ 29.00		0	131788	Scribe - Subscription	3/31/2025
				10032400 460400 Total						$ 58.99					
291	CRYSTAL SPRINGS	10033300	Juvenile Probation Office	10033300 451300	Water & Sewer Service	0	2025	10	INV	$ 41.02	C043025	7896	23465463 041125	SPRING WTR-JUVENILE PROBATION	4/11/2025
				10033300 451300 Total						$ 41.02					
908	USPS	10033300	Juvenile Probation Office	10033300 452100	Postal Service/Postage	0	2025	10	INV	$ 58.40		0	131568	USPS - Postage	3/31/2025
				10033300 452100 Total						$ 58.40					
19999	KATHERINE JENKINS	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2025	10	INV	$ 52.50	C043025	208585	K.JENKINS 04/21/25	TRAINING-MILEAGE & MEAL	4/21/2025
				10033300 455010 Total						$ 52.50					
19999	KATHERINE JENKINS	10033300	Juvenile Probation Office	10033300 455300	Food & Lodging	0	2025	10	INV	$ 21.00	C043025	208585	K.JENKINS 04/21/25	TRAINING-MILEAGE & MEAL	4/21/2025
19997	ONE TIME COUNTYPCARD	10033300	Juvenile Probation Office	10033300 455300	Food & Lodging	0	2025	10	INV	$ 144.00		0	131464	COURTYARD POTOMAC MILL - Lodging during Training	3/31/2025
19997	ONE TIME COUNTYPCARD	10033300	Juvenile Probation Office	10033300 455300	Food & Lodging	0	2025	10	INV	$ 24.73		0	131465	RED LOBSTER - Meal during training	3/31/2025
19997	ONE TIME COUNTYPCARD	10033300	Juvenile Probation Office	10033300 455300	Food & Lodging	0	2025	10	INV	$ 15.20		0	131567	SAKE JAPANESE STEAKHOUSE - Meal during training	3/31/2025
				10033300 455300 Total						$ 204.93					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2025	10	INV	$ 83.05	C043025	7944	6028963508	OFFICE SUPPLIES	4/9/2025
				10033300 460010 Total						$ 83.05					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 110.00	C043025	7928	46944	19 FORD-MAINT	4/9/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 100.00	C043025	7928	46945	16 FORD-MAINT	4/10/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 100.00	C043025	7928	46946	24 CHEVY-MAINT	4/11/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 556.47	C043025	7928	46947	07 CHEVY-MAINT/REPAIRS	4/22/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 100.00	C043025	7928	46952	22 FORD-MAINT	4/16/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 100.00	C043025	7928	46956	22 FORD-MAINT	4/22/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 90.00	C043025	7928	46961	18 FORD-MAINT	4/10/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 127.98	C043025	7928	46973	02 CHEVY-MAINT	4/17/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 125.98	C043025	7928	47040	18 CHEVY-MAINT	4/8/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 199.00	C043025	7928	47239	13 CHEVY-REPLACE TIRES	4/22/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 85.98	C043025	7928	47310	13 CHEVY-MAINT	4/22/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 2,264.91		0	131722	TEREX USA - diagnostic & repairs to scissor lift	3/31/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 394.96	C043025	208605	3089850	TIRES	4/21/2025
				10035090 433110 Total						$ 4,355.28					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20251697	2025	10	INV	$ 7,765.94	C043025	208542	1637	Engine 8 Repairs	4/11/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	$ 550.60	C043025	208542	1647	19 FORD-MAINT	4/18/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	$ 500.21	C043025	208542	1648	20 FORD-MAINT	4/18/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	$ 761.10	C043025	208542	1653	19 FORD-MAINT	4/22/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	$ 1,654.50	C043025	208542	1659	20 FORD-REPAIRS	4/23/2025
145	DMV	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	$ 5.00		0	131604	VA DMV MINERAL LICENSE - 2024 Ambulance Registrati	3/31/2025
596	FESCO EMERGENCY SALE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	$ 3,201.32	C043025	7901	208669	19 INT'L-REPAIRS	4/10/2025
624	GOODMAN SPECIALIZED	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20251717	2025	10	INV	$ 8,860.27	C043025	7906	18575G	Medic 5 repairs	3/26/2025
624	GOODMAN SPECIALIZED	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	$ 520.50	C043025	7906	18657G	19 INT'L-REPAIR BLOWER MOTOR ISSUE	4/14/2025
636	GOODMAN TRUCK & TRAC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20251716	2025	10	INV	$ 21,856.86	C043025	7907	137792	Reserve Engine repairs	3/20/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	$ 100.00	C043025	7928	46948	20 CHEVY-MAINT	4/15/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	$ 110.00	C043025	7928	46953	12 FORD-MAINT	4/16/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	$ 100.00	C043025	7928	46954	20 CHEVY-MAINT	4/17/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	$ 100.00	C043025	7928	46955	20 CHEVY-MAINT	4/22/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	$ 90.00	C043025	7928	47145	20 FORD-MAINT	4/15/2025
				10035090 433111 Total						$ 46,176.30					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	10	INV	$ 2,952.79	C043025	7922	1069729	GAS	4/17/2025
				10035090 460080 Total						$ 2,952.79					
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	10	INV	$ 33.95	C043025	208569	624991	VEHICLE SUPPLIES	4/11/2025
				10035090 460090 Total						$ 33.95					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	10	INV	$ 4,094.08	C043025	7922	1069729	GAS	4/17/2025
				10035090 460302 Total						$ 4,094.08					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2025	10	INV	$ 200.93	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10035100 452320 Total						$ 200.93					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2025	10	INV	$ 477.90	C043025	7922	1069729	GAS	4/17/2025
				10035100 460080 Total						$ 477.90					
722	VETSS RESCUE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	10	INV	$ 780.96	C043025	208604	29119	VET SVC	4/4/2025
722	VETSS RESCUE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	10	INV	$ 568.19	C043025	208604	29120	VET SVC	4/13/2025
				10035100 460210 Total						$ 1,349.15					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	10	INV	$ 529.74	C043025	208568	9345	VET SVC	4/9/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	10	INV	$ 182.35	C043025	208568	9472	VET SVC	4/11/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	10	INV	$ 178.12	C043025	208568	9666	VET SVC	4/15/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	10	INV	$ 1,231.32	C043025	208568	9707	VET SVC	4/16/2025
				10035110 431720 Total						$ 2,121.53					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 458100	Dues & Association Memberships	0	2025	10	INV	$ 160.00		0	131396	DHP-LICENSE FEE PAYMENT - Pharmacy license renewal	3/31/2025
				10035110 458100 Total						$ 160.00					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	10	INV	$ 120.32		0	131577	CHEWY.COM - cat & dog food	3/31/2025
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	10	INV	$ 77.90		0	131544	TRACTOR SUPPLY CO - pelletized bedding	3/31/2025
				10035110 460210 Total						$ 198.22					
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 29.12	C043025	7896	23459462 041125	SPRING WTR-REF #2	4/11/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 7.34	C043025	7896	23459483 041125	SPRING WTR-REF #7	4/11/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 27.28	C043025	7896	23459611 041125	SPRING WTR-REF #1	4/11/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 27.28	C043025	7896	23459699 041125	SPRING WTR-REF #3	4/11/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 19.94	C043025	7896	23459743 041125	SPRING WTR-REF #9	4/11/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 27.28	C043025	7896	23459786 041125	SPRING WTR-REF #4	4/11/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 7.34	C043025	7896	23459807 041125	SPRING WTR-REF #5	4/11/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 7.34	C043025	7896	23459849 041125	SPRING WTR-REF #6	4/11/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 53.23	C043025	7896	23459873 041125	SPRING WTR-REF #8	4/11/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 61.82	C043025	7896	23459961 041125	SPRING WTR-LANDFILL	4/11/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 58.97	C043025	7896	23460051 041125	SPRING WTR-GEN SVC	4/11/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 112.97	C043025	7896	23460072 041125	SPRING WTR-ANIMAL SHELTER	4/11/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 29.07	C043025	7896	23460097 041125	SPRING WTR-EXTENSION	4/11/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 35.07	C043025	7896	23462219 041125	SPRING WTR-GS SHOP	4/11/2025
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 101.38	C043025	208561	158559411	TVFD MONITORING 5/19/25-6/18/25	4/20/2025
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20251320	2025	10	INV	$ 2,503.00	C043025	7913	24630085	Annual Fire Alarm Inspections-Library	3/25/2025
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20251320	2025	10	INV	$ 2,610.00	C043025	7913	24630086	Annual Fire Alarm Inspections-IGC	3/25/2025
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20251320	2025	10	INV	$ 2,616.00	C043025	7913	24630087	Annual Fire Alarm Inspections-105 Mcdonald St	3/25/2025
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20251320	2025	10	INV	$ 1,500.00	C043025	7913	24630089	Annual Fire Alarm Inspections-GDC	3/25/2025
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20251320	2025	10	INV	$ 2,512.00	C043025	7913	24630090	Annual Fire Alarm Inspections-Admin Bldg	3/25/2025
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20251320	2025	10	INV	$ 2,768.00	C043025	7913	24631127	Annual Fire Alarm Inspections-114 Industrial Dr	3/26/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 184.50		0	131410	SELF STORAGE OF LOUIS - storage unit rental	3/31/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 87.00	C043025	7937	00023726	FIRE EXTINGUISHER INSPECTIONS	3/20/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 177.00	C043025	7936	00023823	FIRE EXTINGUISHER INSPECTIONS/MAINT	2/20/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250126	2025	10	INV	$ 65.17	C043025	7938	40387983	COPIER-MAY 25	4/11/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250137	2025	10	INV	$ 100.70	C043025	7938	40388070	COPIER-APR 25	4/11/2025
				10043100 431600 Total						$ 15,728.80					
771	PAISLEY KERR, LLC	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	$ 1,600.00	C043025	208588	250421M	REPLACE SINKS AT MEDICAL CENTER	4/21/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	$ 662.50	C043025	208589	63846	CIRCUIT COURT-REPAIRS	4/23/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	$ 782.08	C043025	7939	161083	REPAIR PARKING LOT LIGHT ISSUE	3/26/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	$ 293.28	C043025	7939	161330	REPLACE CONDENSER MOTOR	4/9/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	$ 615.64	C043025	7939	161355	REPAIR GAS SMELL ISSUE	4/15/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	$ 293.28	C043025	7939	161357	REPAIR CHILLER ISSUE	4/15/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	$ 782.08	C043025	7939	161371	REPAIR UNIT	4/15/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	$ 635.44	C043025	7939	161445	ZCVFD-REPAIR ICE MACHINE	4/18/2025
				10043100 433100 Total						$ 5,664.30					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 430.25		0	131372	CVEC - ZCVFD Electric	3/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 294.33		0	131377	CVEC - ZCVFD Electric	3/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 123.90	C043025	208552	308295-012 042425	REFUSE #7	4/24/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 252.58	C043025	208552	62557-001 042425	ZCVFD ELECTRIC	4/24/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 351.06	C043025	208552	62557-002 042425	ZCVFD ELECTRIC	4/24/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 198.00	C043025	208558	0208043240 0425	669 INDUSTRIAL DR	4/22/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 135.87	C043025	208558	0435727508 0425	REFUSE #1	4/16/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 103.71	C043025	208558	1592748071 0425	BACK PARKING LOT	4/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 213.76	C043025	208558	1603782051 0425	LCPRT TRAILER	4/22/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 51.22	C043025	208558	1943790004 0425	OLD JAIL MUSEUM	4/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 3,114.24	C043025	208558	2062870627 0425	COURTHOUSE	4/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 158.95	C043025	208558	2130712041 0425	GS MAINT SHOP	4/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 75.79	C043025	208558	2193730005 0425	REFUSE #7	4/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 124.98	C043025	208558	2709948380 0425	103 WEST ST	4/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 97.96	C043025	208558	3985729841 0425	105 MCDONALD ST	4/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 4,713.92	C043025	208558	4516075001 0425	ADMIN BLDG	4/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 1,416.01	C043025	208558	5918234492 0425	101 WOOLFOLK AVE	4/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 121.20	C043025	208558	6562583242 0425	200 E MAIN ST	4/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 293.97	C043025	208558	6633760001 0425	103 WOOLFOLK AVE	4/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 1,545.65	C043025	208558	7539978499 0425	LIBRARY	4/22/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 24.58	C043025	208558	8008646815 0425	671 INDUSTRIAL DR	4/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 70.38	C043025	208558	8098496337 0425	PARKS MAINT SHOP	4/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 2,650.26	C043025	208558	8316863631 0425	IGC	4/23/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 112.45	C043025	208558	8643960001 0425	REFUSE #4	4/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 1,826.41	C043025	208558	8803860009 0425	GDC	4/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 264.68	C043025	208558	8993812505 0425	OGG BLDG	4/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 28.63	C043025	208558	9023860001 0425	CRANK BLDG	4/17/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 109.90	C043025	208590	289798001 0425	REFUSE #2	4/18/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 102.37	C043025	208590	289798004 0425	REFUSE #6	4/22/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 427.52	C043025	208590	412245001 0425	NBFRS	4/22/2025
				10043100 451100 Total						$ 19,434.53					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	10	INV	$ 41.39		0	131621	COLUMBIA GAS OF VIRGINIA - General Services	3/31/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	10	INV	$ 671.27	C043025	7903	2050801	PROPANE-100 WEST MAIN ST	4/11/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	10	INV	$ 563.67	C043025	7903	2050802	PROPANE-101 WOOLFOLK AVE	4/9/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	10	INV	$ 162.54	C043025	7903	2057117	PROPANE-GEN SVC	4/15/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	10	INV	$ 965.27	C043025	7903	2057288	PROPANE-ADMIN BLDG	4/15/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	10	INV	$ 303.08	C043025	7903	2057289	PROPANE-ANIMAL SHELTER	4/15/2025
				10043100 451200 Total						$ 2,707.22					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	$ 97.76	C043025	7920	000031 04/21/25	WTR/SWR-GEN SVC	4/21/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	$ 97.76	C043025	7920	000087 04/21/25	WTR/SWR-LIBRARY	4/21/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	$ 409.05	C043025	7920	000106 04/21/25	WTR/SWR-IGC	4/21/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	$ 97.76	C043025	7920	001027 04/21/25	WTR/SWR-LCPRT TRAILER	4/21/2025
				10043100 451300 Total						$ 702.33					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	10	INV	$ 91.56		0	131375	FIREFLY - Refuse #7/#2 Phones & 2055 Courthouse Rd	3/31/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	10	INV	$ 126.42	C043025	208599	8949398 040725	LIBRARY	4/7/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	10	INV	$ 56.05	C043025	208599	9673270 040725	ELEVATOR	4/7/2025
				10043100 452300 Total						$ 274.03					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	10	INV	$ 1,276.98		0	131503	AT&T - Cell Phones	3/31/2025
				10043100 452320 Total						$ 1,276.98					
500	FOOD LION, LLC	10043100	General Services Department	10043100 455300	Food & Lodging	0	2025	10	INV	$ 170.53		0	131731	FOOD LION - lunch for staff - Ogg building move	3/31/2025
				10043100 455300 Total						$ 170.53					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	10	INV	$ 35.93		0	131395	AMAZON - UPS battery	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	10	INV	$ 114.11		0	131500	AMAZON - clipboards, area lights, pen holders	3/31/2025
				10043100 460010 Total						$ 150.04					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	$ 65.56		0	131411	AMAZON - mop bucket	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	$ 104.61		0	131529	AMAZON - waste baskets	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	$ 123.90		0	131530	AMAZON - batteries	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	$ 64.85		0	131726	AMAZON - mop heads & spin mop	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	$ 49.50		0	131727	AMAZON - trash can	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	$ 52.84		0	131730	AMAZON - mop heads	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	$ 30.99		0	131802	AMAZON - feminine napkin holders	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	$ 158.48		0	131803	AMAZON - gloves	3/31/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	$ 37.42	C043025	208576	106861	JANITORIAL SUPPLIES	4/15/2025
523	ULINE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	$ 359.39		0	131412	ULINE - cleaning squeegees	3/31/2025
				10043100 460018 Total						$ 1,047.54					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 25.97		0	131371	AMAZON - fire sprinkler escutcheon skirt	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 250.00		0	131497	AMAZON - electric strike	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 99.89		0	131499	AMAZON - air deflector vent cover	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 26.58		0	131620	AMAZON - doorbell for Ogg building	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 86.89		0	131713	AMAZON - latch	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 37.78		0	131725	AMAZON - flags	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 85.99		0	131799	AMAZON - door closer	3/31/2025
423	FLAG DESK, INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 1,481.00	C043025	7902	30735	FLAGS	4/10/2025
428	HOTSY OF VIRGINIA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 83.60		0	131397	Hotsy Of Virginia - fan & coupling for hotsy press	3/31/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 14.89	C043025	7921	64944	MAINT SUPPLIES	4/23/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 2.69	C043025	208576	106834	MAINT SUPPLIES	4/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 7.65	C043025	208576	106841	MAINT SUPPLIES	4/11/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 6.29	C043025	208576	106852	MAINT SUPPLIES	4/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 37.79	C043025	208576	106858	MAINT SUPPLIES	4/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 19.30	C043025	208576	106867	MAINT SUPPLIES	4/15/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 28.41	C043025	208576	106870	MAINT SUPPLIES	4/15/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 5.93	C043025	208576	106871	MAINT SUPPLIES	4/16/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 0.60	C043025	208576	106882	MAINT SUPPLIES	4/17/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 393.69		0	131394	WALKER DISPLAY - Hanging rods & sleeves	3/31/2025
110	STEEL SERVICES, INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 180.14	C043025	7945	53829	MAINT SUPPLIES	4/16/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 448.36		0	131498	SUPPLYHOUSE.COM - draft inducer motor assembly	3/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 250.41		0	131618	SUPPLYHOUSE.COM - ignition module	3/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 77.23		0	131619	SUPPLYHOUSE.COM - LP Pilot assembly	3/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 367.39		0	131712	SUPPLYHOUSE.COM - capacitor & motor	3/31/2025
				10043100 460050 Total						$ 4,018.47					
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460110	Uniforms	0	2025	10	INV	$ 99.99		0	131679	TRACTOR SUPPLY CO - Steel Toe work boots	3/31/2025
				10043100 460110 Total						$ 99.99					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	$ 157.89		0	131414	AMAZON - building signage	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	$ 75.30		0	131531	AMAZON - Building signage	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	$ 219.98		0	131634	AMAZON - Microwaves for Admin & Ogg	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	$ 249.90		0	131724	AMAZON - slatwall accessories - Community Developm	3/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	$ 11.99		0	131728	AMAZON - building signage	3/31/2025
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	$ (599.00)		0	131532	LOWES - product refund - charged twice	3/31/2025
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	$ 599.00		0	131533	LOWES - Refrigerator for Ogg Building - double cha	3/31/2025
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	$ 599.00		0	131535	LOWES - Refrigerator for Ogg Building	3/31/2025
895	LOWES	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	$ 44.98		0	131680	LOWES - Blinds for Ogg Building	3/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	$ 1,813.09		0	131798	ALPHA DOG - Admin directional signs	3/31/2025
894	WALMART	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	$ 366.96		0	131534	WALMART - toaster ovens & coffee makers for Admin	3/31/2025
				10043100 482500 Total						$ 3,539.09					
79	SHELTER FOR HELP IN	10053100	Social Services Agency	10053100 456046	Shelter For Help In Emergency	0	2025	10	INV	$ 4,500.00	C043025	7942	4TH QTR 24/25	ALLOCATION-4TH QTR	4/10/2025
				10053100 456046 Total						$ 4,500.00					
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250161	2025	10	INV	$ 688.08	C043025	7953	38956074	COPIER 4/12/25-5/11/25;COPIES 2/12/25-3/11/25	4/7/2025
				10071100 431600 Total						$ 688.08					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2025	10	INV	$ 32.00	C043025	7885	39236	MOWER REPAIRS	4/19/2025
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2025	10	INV	$ 18.00	C043025	7885	39257	TIRE REPAIR	4/19/2025
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2025	10	INV	$ 100.48	C043025	7885	39347	TRIMMER REPAIR	4/23/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10071100 433100 Total						$ 150.48					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	10	INV	$ 28.00		0	131573	FACEBOOK - Advertising	3/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	10	INV	$ 31.00		0	131574	FACEBOOK - Advertising	3/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	10	INV	$ 35.00		0	131576	FACEBOOK - Advertising	3/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	10	INV	$ 39.00		0	131678	FACEBOOK - Advertising	3/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	10	INV	$ 43.00		0	131766	FACEBOOK - Advertising	3/31/2025
				10071100 436000 Total						$ 176.00					
291	CRYSTAL SPRINGS	10071100	Parks & Recreation	10071100 451300	Water & Sewer Service	0	2025	10	INV	$ 19.94	C043025	7896	23460130 041125	SPRING WTR-LCPRT	4/11/2025
				10071100 451300 Total						$ 19.94					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2025	10	INV	$ 257.88	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10071100 452320 Total						$ 257.88					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2025	10	INV	$ 82.99		0	131386	HULUPLUS - Subscription	3/31/2025
				10071100 452341 Total						$ 82.99					
891	SUBWAY	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2025	10	INV	$ 141.83		0	131434	SUBWAY - Advisory Commission Meeting meal	3/31/2025
				10071100 455300 Total						$ 141.83					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	10	INV	$ 5.00		0	131425	FAMILY DOLLAR - Office Supplies	3/31/2025
				10071100 460010 Total						$ 5.00					
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460014	Tools	0	2025	10	INV	$ 59.38	C043025	208577	106833	MAINT SUPPLIES	4/10/2025
				10071100 460014 Total						$ 59.38					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	10	INV	$ 62.15		0	131642	AMAZON - Trimmer Line	3/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	10	INV	$ 76.99		0	131643	AMAZON - Oil for Mowers	3/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	10	INV	$ 269.82		0	131645	AMAZON - Supplies	3/31/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	10	INV	$ 34.19	C043025	208577	106855	MAINT SUPPLIES	4/14/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	10	INV	$ 35.54	C043025	208577	106863	MAINT SUPPLIES	4/15/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	10	INV	$ 45.84	C043025	208577	106879	MAINT SUPPLIES	4/17/2025
				10071100 460052 Total						$ 524.53					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460053	Recreational Supplies	0	2025	10	INV	$ 30.00		0	131740	FLOWER CHILD - Play Kitchen for Tiny Tots	3/31/2025
				10071100 460053 Total						$ 30.00					
6	BARTON & BOYD, INC.	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	$ 110.00	C043025	208549	11121	MULCH	4/4/2025
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	$ 247.50	C043025	7900	2306498	T-POSTS	4/10/2025
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	$ 96.00	C043025	7900	2306685	STRAW	4/10/2025
895	LOWES	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	$ 567.54		0	131537	LOWES - Edging for trees/grass	3/31/2025
1237	LUCK STONE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	$ 1,366.03	C043025	208573	IV-102156088	MNES-FIELDGEM CHOICE INFIELD	4/15/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	$ 149.97		0	131538	TRACTOR SUPPLY CO - Weed barriers	3/31/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	$ 299.99		0	131644	TRACTOR SUPPLY CO - Tow Spreader	3/31/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	$ 319.98		0	131735	TRACTOR SUPPLY CO - Weed Killer	3/31/2025
				10071100 460091 Total						$ 3,157.01					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2025	10	INV	$ 70.75		0	131641	AMAZON - Safety Glasses	3/31/2025
736	CROWN TROPHY #103	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2025	10	INV	$ 349.50	C043025	208556	79424	SAFETY SHIRTS	4/14/2025
				10071100 460142 Total						$ 420.25					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2025	10	INV	$ 298.91		0	131572	AMAZON - Sewing Equipment For Classes	3/31/2025
910	AMAZON.COM	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2025	10	INV	$ 164.79		0	131737	Amazon.com - Youth Volleyball Equipment	3/31/2025
				10071100 480030 Total						$ 463.70					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	10	INV	$ 239.11		0	131515	MERCHANT SERVICES RECOVER - Bank Card Fees	3/31/2025
				10071111 431850 Total						$ 239.11					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 22.99		0	131385	ADOBE INDESIGN - Subscription	3/31/2025
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 89.99		0	131432	ADOBE - Creative Cloud subscription	3/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 181.61		0	131415	AMAZON - Kids Quest Child Care supplies	3/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 10.10		0	131416	AMAZON - Kids Quest Child Care supplies	3/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 104.25		0	131720	AMAZON - Pickleball balls, Key Lock Box	3/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 64.95		0	131732	AMAZON - Ice packs for Kids Quest Child Care	3/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 484.65		0	131733	AMAZON - Kids Quest Child Care supplies	3/31/2025
1000	DOMINO'S	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 82.44		0	131806	DOMINO'S - Pizza for Kids Night Out	3/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 11.18		0	131419	FOOD LION - Little Explorers supplies	3/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 48.98		0	131429	FOOD LION - Boys Night Out snacks	3/31/2025
848	LAKE ANNA SIGNS &	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 155.00	C043025	7916	4809	EASTER EVENT SIGNS	4/10/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 16.25		0	131417	DOLLARTREE - Kids Quest Child Care supplies	3/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 10.00		0	131418	DOLLARTREE - Kids Quest Child Care supplies	3/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 3.50		0	131428	ETSY, INC. - Boys Night Out supplies	3/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 0.99		0	131514	APPLE.COM/BILL - Cloud Storage	3/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 1,209.87		0	131541	OTC BRANDS - Easter Eggstravaganza supplies	3/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 10.75		0	131635	FAMILY DOLLAR - Kids Quest Child Care supplies	3/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 32.50		0	131636	DOLLARTREE - Kids Quest Child Care supplies	3/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 45.00		0	131648	PAYPAL JUDESMOMMY1 - Food Truck toy for Tiny Tots	3/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 42.00		0	131649	PAYPAL JOTFORM - Date Entry Brochure	3/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 469.47		0	131650	JUMP AROUND - Rock Climbing Wall Rental Deposit fo	3/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 10.99		0	131651	APPLE.COM/BILL - Music subscription	3/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 1,080.00		0	131721	GRAMMARLY - Program Subscription	3/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 58.79		0	131738	OTC BRANDS - Tots In Motion supplies	3/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 27.51		0	131807	DOLLARTREE - Kids Night Out supplies	3/31/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 573.17		0	131734	SAMSCLUB.COM - Kids Quest Child Care snacks	3/31/2025
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 501.34	C043025	208603	6111401204	CELL PHONES	4/19/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10071111 469080 Total						$ 5,348.27					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2025	10	INV	$ 226.10	C043025	208558	4559090479 0425	POOL	4/22/2025
				10071320 451100 Total						$ 226.10					
924	COMMUNITY INVESTMENT	10081060	Planning District Commission	10081060 456070	CV Small Business Develop Ctr	0	2025	10	INV	$ 5,960.25	C043025	208554	2025-0331-CVSBDC	ALLOCATION-3RD QTR	3/31/2025
				10081060 456070 Total						$ 5,960.25					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20251089	2025	10	INV	$ 5,616.00	C043025	7882	04-LOU	Telecommunications Review	4/16/2025
				10081200 431410 Total						$ 5,616.00					
1331	BERKLEY GROUP, LLC	10081200	Community Development	10081200 431600	Contractual Services	20251024	2025	10	INV	$ 3,397.50	C043025	208550	24-010-07	Professional Planning Staff Services	4/4/2025
				10081200 431600 Total						$ 3,397.50					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2025	10	INV	$ 783.24		0	131694	COLUMN PUBLIC NOTICE - Public Notice for the 4/10/	3/31/2025
				10081200 436020 Total						$ 783.24					
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2025	10	INV	$ 31.84	C043025	7896	23459894 041125	SPRING WTR-COM DEV	4/11/2025
				10081200 451300 Total						$ 31.84					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2025	10	INV	$ 867.63	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10081200 452320 Total						$ 867.63					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20251291	2025	10	INV	$ 1,133.00	C043025	7938	40387327	COPIER-MAY 25	4/11/2025
				10081200 454100 Total						$ 1,133.00					
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2025	10	INV	$ 259.56		0	131484	SAUCE CATERING - PC Work Session Dinner 2/13/25	3/31/2025
				10081200 455320 Total						$ 259.56					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2025	10	INV	$ 305.00		0	131478	INT'L CODE COUNCIL INC - Residential Plumbing Insp	3/31/2025
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 455400	Convention & Education	0	2025	10	INV	$ 305.00		0	131590	INT'L CODE COUNCIL INC - Residential Electrical Ex	3/31/2025
				10081200 455400 Total						$ 610.00					
405	GRAINGER	10081200	Community Development	10081200 458003	Miscellanous Expense	0	2025	10	INV	$ (102.67)		0	131588	GRAINGER - Credit for safety harness (never receiv	3/31/2025
				10081200 458003 Total						$ (102.67)					
340	JMBCOA	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2025	10	INV	$ 25.00	C043025	208565	G.HALL 2025	MEMBER DUES	4/21/2025
340	JMBCOA	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2025	10	INV	$ 25.00	C043025	208565	J.GRUBBS 2025	MEMBER DUES	4/21/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2025	10	INV	$ 100.00		0	131485	VAZO - Membership (K. Polychrones)	3/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2025	10	INV	$ 627.00		0	131554	APA - Membership Dues	3/31/2025
				10081200 458100 Total						$ 777.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	$ 26.96		0	131545	AMAZON - Office Supplies for CDD	3/31/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	$ 156.12		0	131809	AMAZON - Books for Planning Commission	3/31/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	$ 133.95		0	131810	AMAZON - Office Supplies for CDD	3/31/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	$ 56.24		0	131811	AMAZON - Books for Planning Commission	3/31/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	$ 56.24		0	131812	AMAZON - Books for Planning Commission	3/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	$ 17.55		0	131587	WWW.HNICORP.COM - Shelving clips for book shelves	3/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	$ 375.60		0	131714	RUBBER STAMPS UNLIMIT - Pre-inked Stamps	3/31/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	$ 174.19	C043025	7944	6029098805	OFFICE SUPPLIES	4/11/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	$ 54.99	C043025	7944	6029098806	OFFICE SUPPLIES	4/11/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	$ 282.92	C043025	7944	6029448053	OFFICE SUPPLIES	4/16/2025
906	VISTAPRINT.COM	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	$ 34.98		0	131440	VISTAPRINT - Business cards (K.Polychrones)	3/31/2025
894	WALMART	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	$ 120.66		0	131479	WALMART.COM - Laminating Refill Cartridges	3/31/2025
				10081200 460010 Total						$ 1,490.40					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2025	10	INV	$ 40.00		0	131477	INT'L CODE COUNCIL INC - Tabs for Code Books for P	3/31/2025
				10081200 460120 Total						$ 40.00					
895	LOWES	10081200	Community Development	10081200 482003	Office Furniture	0	2025	10	INV	$ 69.98		0	131589	LOWES - Shelving unit for front office copier	3/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 482003	Office Furniture	0	2025	10	INV	$ 188.75		0	131591	WWW.HNICORP.COM - Shelves for an existing book cas	3/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 482003	Office Furniture	0	2025	10	INV	$ (16.50)		0	131778	WWW.HNICORP.COM - Tax Credit	3/31/2025
				10081200 482003 Total						$ 242.23					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2025	10	INV	$ 49.26	C043025	208603	6111401204	CELL PHONES	4/19/2025
				10081500 452320 Total						$ 49.26					
392	LOUISA COUNTY FAIR	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	10	INV	$ 3,650.00	C043025	208572	04/21/25	SATURDAY MAIN STAGE SOUND (PM ONLY)	4/21/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	10	INV	$ 842.81		0	131430	JUMP AROUND LLC - Maze rental for Friday After 5 E	3/31/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	10	INV	$ 75.00		0	131431	BEE CREATIVE BY KRIST - Friday After 5 Event face	3/31/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	10	INV	$ 917.14		0	131433	JUMP AROUND LLC - Rock Climbing Wall Rental for Fr	3/31/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	10	INV	$ 958.93		0	131739	MAGIC SPECIAL EVENTS - Lite Brite game rental for	3/31/2025
				10081600 458460 Total						$ 6,443.88					
1003	ADOBE	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2025	10	INV	$ 59.99		0	131553	ADOBE - Design Software	3/31/2025
1227	METROCLICK	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2025	10	INV	$ 3,120.00	C043025	208575	2023016456	YEARLY SAAS FEES-MAINT	4/15/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2025	10	INV	$ 9.99		0	131451	GOOGLE Google One - Storage	3/31/2025
				10081600 460143 Total						$ 3,189.98					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2025	10	INV	$ 35.84	C043025	208574	9671040 041125	VT EXTENSION FAXLINE	4/11/2025
				10083010 452300 Total						$ 35.84					
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	10	INV	$ 103.49		0	131409	DOMINO'S - Pizza for 4-H Camp Teens and Adult Volu	3/31/2025
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	10	INV	$ 94.99		0	131631	DOMINO'S - Pizza for 4-H Camp Teen and Adult train	3/31/2025
				10083010 456401 Total						$ 198.48					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	10	INV	$ 56.05	C043025	208599	9670601 040725	TREASURER	4/7/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	10	INV	$ 58.48	C043025	208599	9672369 040725	MTH SVC	4/7/2025
				10091000 452300 Total						$ 114.53					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	10	INV	$ 430.71		0	131450	FACEBOOK - Advertising	3/31/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	10	INV	$ 236.06		0	131449	GOOGLE ADS - YouTube Advertising	3/31/2025
1353	STUDIO CENTER	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	10	INV	$ 3,200.00	C043025	7946	170851W	ADVERTISING	4/1/2025
				11081650 436000 Total						$ 3,866.77					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19999	ADRIAN TAYLOR	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2025	10	INV	$ 850.00	C043025	208582	ADVA-0024	FINALLY FRIDAY BAND	4/7/2025
				11081650 458460 Total						$ 850.00					
392	LOUISA COUNTY FAIR	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2025	10	INV	$ 10,000.00	C043025	208572	04/21/2025	MAIN STAGE MUSIC ACT-KENTUCKY HEADHUNTERS 8/2/25	4/21/2025
				11081650 458460 C8165 Total						$ 10,000.00					
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	10	INV	$ 4,999.00		0	131623	VR MARKET DATA LLC - Tourism analytics (short-term	3/31/2025
				11081650 460143 Total						$ 4,999.00					
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	10	INV	$ 67.80	C043025	7888	85731072	MEDICAL SUPPLIES	4/10/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	10	INV	$ 16.95	C043025	7888	85732456	MEDICAL SUPPLIES	4/11/2025
				20232300 480050 C3208 Total						$ 84.75					
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	10	INV	$ 1,060.86		0	131509	AMAZON - Podcast Equipment	3/31/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	10	INV	$ 301.00		0	131510	AMAZON - Podcast Equipment	3/31/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	10	INV	$ 612.50		0	131511	AMAZON - Podcast Equipment	3/31/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	10	INV	$ 1,398.43		0	131575	Amazon.com - Laptop	3/31/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	10	INV	$ 139.98		0	131800	AMAZON - Autism Sensory tent	3/31/2025
910	AMAZON.COM	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	10	INV	$ 1,741.61		0	131387	Amazon.com - Storage Shed	3/31/2025
910	AMAZON.COM	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	10	INV	$ 299.97		0	131512	Amazon.com - Podcast Equipment	3/31/2025
				20235700 458009 COVD9 Total						$ 5,554.35					
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250766	2025	10	INV	$ 32,394.00	C043025	208564	6 04/21/25	Community Development Renovation - Trades & MEPs	4/21/2025
				20235700 482509 COVD7 Total						$ 32,394.00					
1107	BBG&T MOVERS LLC	20235700	Coronavirus Pandemic	20235700 482510 COVD7	Am Resc -Bldg Reno-Ogg Bldg	0	2025	10	INV	$ 5,650.00		0	131729	BBG&T MOVERS LLC - Move Commonwealth attorney to O	3/31/2025
				20235700 482510 COVD7 Total						$ 5,650.00					
19999	COMMONWEALTH CATHOLI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 25.00	C043025	208578	CCC-110420241[redacted]	COUNSELING	11/4/2024
19999	COMMONWEALTH CATHOLI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 125.00	C043025	208579	CCC-110420241[redacted]	COUNSELING	11/4/2024
1070	CUMBERLAND HOSPITAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 5,565.00	C043025	208606	03/25	EDUCATION	4/4/2025
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 990.00	C043025	7904	03/25 [redacted]	MENTORING	4/3/2025
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 300.00	C043025	7904	03/25 [redacted]	MENTORING	4/2/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 8,975.05	C043025	7908	03/25 [redacted]	EDUC,ROOM & BOARD,OT,SPEECH	4/3/2025
62	HOPETREE FAMILY SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 3,080.00	C043025	208563	02/25 [redacted]	ROOM & BOARD	4/22/2025
62	HOPETREE FAMILY SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 8,680.00	C043025	208563	03/25 [redacted]	ROOM & BOARD	4/22/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 6,710.00	C043025	7914	05/24 [redacted]	EDUCATION	6/5/2024
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 6,710.00	C043025	7914	05/24 [redacted]	EDUCATION	6/5/2024
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 7,213.60	C043025	208567	03/25 [redacted]	MAINT, SPRT	4/10/2025
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 4,840.00	C043025	7929	03/25 [redacted]	EDUCATION	3/31/2025
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 3,200.00	C043025	7931	04/25 [redacted]	EVALUATION	4/15/2025
19999	SHARON WHITE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 1,683.00	C043025	208586	S.WHITE-04/25[redacted]	MAINT	4/16/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 4,300.00	C043025	7950	03/25 [redacted]	EDUCATION	4/11/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 4,300.00	C043025	7950	03/25 [redacted]	EDUCATION	4/11/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 4,300.00	C043025	7950	03/25 [redacted]	EDUCATION	3/1/2025
				20553500 430020 Total						$ 70,996.65					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2025	10	INV	$ 35.18	C043025	208603	6111401204	CELL PHONES	4/19/2025
				20553500 452320 Total						$ 35.18					
19997	ONE TIME COUNTYPCARD	20553500	Childrens Services Act	20553500 480070	Computer Software	0	2025	10	INV	$ 480.00		0	131629	DOCUSIGN INC - signature software for CSA paperwor	3/31/2025
				20553500 480070 Total						$ 480.00					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	10	INV	$ 1,175.55		0	131505	AT&T - Cell Phones	3/31/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	10	INV	$ 40.01	C043025	208603	6111401204	CELL PHONES	4/19/2025
				22512431 452320 Total						$ 1,215.56					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	10	INV	$ 584.20	C043025	7888	85729569	Medical Supplies	4/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	10	INV	$ 124.74	C043025	7888	85731073	Medical Supplies	4/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	10	INV	$ 248.84	C043025	7888	85731074	Medical Supplies	4/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	10	INV	$ 250.52	C043025	7888	85734378	Medical Supplies	4/14/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	10	INV	$ 177.39	C043025	7888	85744384	Medical Supplies	4/22/2025
				22512431 460015 Total						$ 1,385.69					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	10	INV	$ 125.26	C043025	7888	85734377	Medical Supplies	4/14/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	10	INV	$ 2,458.35	C043025	7888	85742496	Medical Supplies	4/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	10	INV	$ 41.97	C043025	7888	85744383	Medical Supplies	4/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	10	INV	$ 40.08	C043025	7888	85744387	Medical Supplies	4/22/2025
				22512431 460015 FS1 Total						$ 2,665.66					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	10	INV	$ 193.15	C043025	7888	85731075	Medical Supplies	4/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	10	INV	$ 3.20	C043025	7888	85742499	Medical Supplies	4/21/2025
				22512431 460015 FS5 Total						$ 196.35					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	0	2025	10	INV	$ 693.33	C043025	7889	85725769	MEDICAL SUPPLIES	4/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	10	INV	$ 55.30	C043025	7888	85742495	Medical Supplies	4/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	10	INV	$ 287.89	C043025	7888	85744385	Medical Supplies	4/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	10	INV	$ 1,294.26	C043025	7888	85744386	Medical Supplies	4/22/2025
				22512431 460015 RS1 Total						$ 2,330.78					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20250163	2025	10	INV	$ 559.39	C043025	7888	85742497	Medical Supplies	4/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20250163	2025	10	INV	$ 40.62	C043025	7888	85742498	Medical Supplies	4/21/2025
				22512431 460015 RS3 Total						$ 600.01					
287	SHEEHY FORD OF RICHM	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20250684	2025	10	INV	$ 53,022.90	C043025	208591	193320	2025 Ford Police Interceptor	4/17/2025
287	SHEEHY FORD OF RICHM	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20250684	2025	10	INV	$ 53,022.90	C043025	208591	193321	2025 Ford Police Interceptor	4/17/2025
				30331000 481053 Total						$ 106,045.80					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2025	10	INV	$ 3,698.00	C043025	7926	24550	Louisa CO VA Add-on Site Radio Consultation	4/17/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				30332000 482091 Total						$ 3,698.00					
1078	SPOTSWOOD CONTRACTIN	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	20251684	2025	10	INV	$ 14,971.70	C043025	208595	20242659	Stabilization of BQC Playground/Walking Track	4/24/2025
1078	SPOTSWOOD CONTRACTIN	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	20251684	2025	10	INV	$ 14,971.70	C043025	208596	20242659-1	Stabilization of BQC Playground/Walking Track	4/24/2025
				30371000 482400 Total						$ 29,943.40					
86	THOMAS JEFFERSON PLA	30381000	Community Development CIP	30381000 481130	Broadband Initiative	0	2025	10	INV	$ 4,244.03	C043025	7948	761-0125-LOU-21	VATI	4/4/2025
				30381000 481130 Total						$ 4,244.03					
1221	LANDMARK STRUCTURES	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20241156	2025	10	INV	$ 131,556.00	C043025	7917	14	Elevated Water Storage Tank	3/25/2025
462	TREASURER OF VIRGINI	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	0	2025	10	INV	$ 3,468.00		0	131393	DEPT OF ENVIRONMENTAL QUA - SWM Review Fee	3/31/2025
				30382000 431460 Total						$ 135,024.00					
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	Lake Anna WWTP Expansion	20250637	2025	10	INV	$ 78,353.10	C043025	7899	22444645	New Bridge WWTP Expansion	4/11/2025
				30382000 481372 C8202 Total						$ 78,353.10					
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251096	2025	10	INV	$ 1,114,596.05	C043025	7918	6	Engineering work for Offsite Utility Project	4/30/2025
				30382000 481373 C8203 Total						$ 1,114,596.05					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2025	10	INV	$ 2,373.86		0	131378	CVEC - WTP @ Ferncliff	3/31/2025
				30383000 431400 JRWA3 Total						$ 2,373.86					
1293	CHEMUNG CONTRACTING	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20251476	2025	10	INV	$ 273,789.63	C043025	208553	2	T-Hangar Taxilane Rehab	4/14/2025
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20250769	2025	10	INV	$ 8,394.82	C043025	208598	3101-2401-7	T-Hangar Taxi lane Rehab-Construction Admin.	3/31/2025
				30384000 485005 Total						$ 282,184.45					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2025	10	INV	$ 10,428.74	C043025	208598	3101-2402-8	Lighting Upgrades- Design	3/31/2025
				30384000 485006 Total						$ 10,428.74					
1169	TALBERT & BRIGHT	50484000	Airport	50484000 433200	Maint Service Contracts	20251701	2025	10	INV	$ 3,523.10	C043025	208598	3101-2501-1	Airport Map Layout Update for FAA	2/28/2025
1169	TALBERT & BRIGHT	50484000	Airport	50484000 433200	Maint Service Contracts	20251701	2025	10	INV	$ 7,094.70	C043025	208598	3101-2501-2	Airport Map Layout Update for FAA	3/31/2025
				50484000 433200 Total						$ 10,617.80					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2025	10	INV	$ 196.98	C043025	7886	39266	REPAIRS TO MTD SNOW THROWER	4/21/2025
				50484000 433202 Total						$ 196.98					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	$ 244.71	C043025	208558	0728542002 0425	IDA	4/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	$ 220.84	C043025	208558	0945922508 0425	IDA	4/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	$ 16.67	C043025	208558	7509636689 0425	IDA	4/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	$ 25.77	C043025	208558	7925972502 0425	IDA	4/17/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	$ 254.45	C043025	208558	7945146194 0425	IDA	4/22/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	$ 458.35	C043025	208558	9415877506 0425	IDA	4/22/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	$ 207.40	C043025	208558	9680087369 0425	IDA	4/17/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	$ 168.00	C043025	208590	190836001 0425	IDA	4/22/2025
				50484000 451100 Total						$ 1,596.19					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2025	10	INV	$ 97.76	C043025	7920	000001 04/21/25	WTR/SWR-IDA	4/21/2025
				50484000 451300 Total						$ 97.76					
908	USPS	50484000	Airport	50484000 452100	Postal Service/Postage	0	2025	10	INV	$ 9.96		0	131543	USPS - Mail Certified Letter	3/31/2025
				50484000 452100 Total						$ 9.96					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2025	10	INV	$ 132.84	C043025	208600	9670050 040725	IDA	4/7/2025
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2025	10	INV	$ 108.26	C043025	208601	9671983 040725	IDA	4/7/2025
				50484000 452300 Total						$ 241.10					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2025	10	INV	$ 35.18	C043025	208603	6111401204	CELL PHONES	4/19/2025
				50484000 452320 Total						$ 35.18					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2025	10	INV	$ 13.41		0	131741	DIRECTV - Satellite Service	3/31/2025
				50484000 452341 Total						$ 13.41					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455400	Convention & Education	0	2025	10	INV	$ 100.00		0	131653	VAAVIATION - Spring Aviation Conference Registrati	3/31/2025
				50484000 455400 Total						$ 100.00					
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 458100	Dues & Association Memberships	0	2025	10	INV	$ 152.00		0	131542	AIRNAV - Software yearly subscription	3/31/2025
				50484000 458100 Total						$ 152.00					
960	FISHER AUTO PARTS	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 86.51		0	131435	FISHER AUTO PARTS - Gloves, Pig mats, GOJO, glass	3/31/2025
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 55.98		0	131652	NORTHWEST ACE - GFI replacement for Hangar	3/31/2025
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 16.96		0	131742	NORTHWEST ACE - Bolts for hangar repair	3/31/2025
				50484000 460050 Total						$ 159.45					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	10	INV	$ 34.00	C043025	208560	2703	FUEL-MOWER	4/12/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	10	INV	$ 34.24	C043025	208560	2737	FUEL-MOWER	4/18/2025
				50484000 460080 Total						$ 68.24					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20250374	2025	10	INV	$ 16,180.74	C043025	7890	243220	Aviation Fuel	4/9/2025
				50484000 460082 Total						$ 16,180.74					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	10	INV	$ 69.40		0	131374	CVEC - M-NES Broadband Tower	3/31/2025
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	10	INV	$ 48.89	C043025	208552	325744-001 042425	M-NES BROADBAND TOWER	4/24/2025
				51381700 451100 Total						$ 118.29					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	10	INV	$ 202.91		0	131805	AMAZON - earbuds for driver	3/31/2025
422	CERTIFIED LABORATORI	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	10	INV	$ 3,086.06	C043025	7892	9108457	SPECTRA XTREME	4/9/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	10	INV	$ 157.67	C043025	208570	626230	VEHICLE SUPPLIES	4/24/2025
777	TRACTOR SUPPLY COMPA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	10	INV	$ 116.78		0	131413	TRACTOR SUPPLY CO - litter fencing for landfill	3/31/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	10	INV	$ 45.00	C043025	7952	IN0628827	USED OIL SVC-REF #9	4/10/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	10	INV	$ 45.00	C043025	7952	IN0628845	USED OIL SVC-REF #4	4/10/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	10	INV	$ 45.00	C043025	7952	IN0628868	USED OIL SVC-REF #5	4/10/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	10	INV	$ 45.00	C043025	7952	IN0628892	USED OIL SVC-REF #7	4/10/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	10	INV	$ 45.00	C043025	7952	IN0628911	USED OIL SVC-REF #8	4/10/2025
				51542410 431610 Total						$ 3,788.42					
102	VIRGINIA RECYCLING C	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20250149	2025	10	INV	$ 3,600.00	C043025	7955	13090	Tire Recycling	4/16/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				51542410 431612 Total						$ 3,600.00					
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 564.33	C043025	208570	625836	BATTERY (3)	4/21/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	10	CRM	$ (81.00)	C043025	208570	CR-625913	CREDIT-CORE DEPOSIT	4/21/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 380.00	C043025	7930	1699	ROLLOFF #2-REPAIRS	4/15/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 285.00	C043025	7930	1702	ROLLOFF #2-REPLACE BATTERIES	4/22/2025
				51542410 433110 Total						$ 1,148.33					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	10	INV	$ 50.96		0	131736	AMAZON - gloves & clipboards	3/31/2025
				51542410 460010 Total						$ 50.96					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	10	INV	$ 331.18	C043025	7912	S402426-IN	ON ROAD DIESEL	4/18/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	10	INV	$ 787.50	C043025	7912	S402622-IN	DEF	4/22/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	10	INV	$ 229.99	C043025	208570	625529	DEF	4/17/2025
				51542410 460080 Total						$ 1,348.67					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2025	10	INV	$ 2,077.91	C043025	7912	S402425-IN	OFF ROAD DIESEL	4/18/2025
				51542410 460081 Total						$ 2,077.91					
				Grand Total						$ 2,398,142.89					