VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
325	TREASURER OF VIRGINI	0100R16	Charges for Services	0100R16 316017	2.0% Building Permit Fees	0	2025	11	INV	$ 7,615.91		0	134647	VA DEPT HOUSE AND COM DEV - 2% tax levy on permit	4/30/2025
				0100R16 316017 Total						$ 7,615.91					
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	11	CRM	$ (3,121.75)	C053025	8059	CR-EMS-015439	CREDIT	4/30/2025
				0225R16 316041 Total						$ (3,121.75)					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	11	INV	$ 40.01	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10011010 452311 Total						$ 40.01					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2025	11	INV	$ 186.37	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10011010 452320 Total						$ 186.37					
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	11	INV	$ 324.45		0	134721	SAUCE CATERING - Board of Supervisors Dinner 4/07/	4/30/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	11	INV	$ 324.45		0	134937	SAUCE CATERING - BOS Dinner 03/17/25	4/30/2025
				10011010 455300 Total						$ 648.90					
607	RICOH USA, INC.	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	20250224	2025	11	INV	$ 527.56	C053025	8103	40488736	COPIER-JUNE 25	5/16/2025
607	RICOH USA, INC.	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2025	11	INV	$ 45.00	C053025	8103	1103443842	SHIPPING CHARGES	5/13/2025
				10012110 433202 Total						$ 572.56					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2025	11	INV	$ 1,019.41		0	134797	COLUMN PUBLIC NOTICE - BOS PH Notice for the 5/5/2	4/30/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	11	INV	$ 15.76		0	134731	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	11	INV	$ 4.22		0	134837	FACEBOOK - Advertising	4/30/2025
				10012110 436000 Total						$ 1,039.39					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	11	INV	$ 78.81	C053025	8054	23459678 050925	SPRING WTR-ADMIN	5/9/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	11	INV	$ 9.18	C053025	8054	23461493 050925	SPRING WTR-BOS	5/9/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	11	INV	$ 69.08	C053025	8054	23471280 050925	SPRING WTR-ADMIN	5/9/2025
				10012110 451300 Total						$ 157.07					
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	11	INV	$ 85.90	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10012110 452320 Total						$ 85.90					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455300	Food & Lodging	0	2025	11	INV	$ 257.30		0	134999	HILTON VIRGINA BEACH - VLGMA Conference Lodging	4/30/2025
				10012110 455300 Total						$ 257.30					
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	11	INV	$ 71.22	C053025	8107	6031655321	OFFICE SUPPLIES	5/9/2025
				10012110 460010 Total						$ 71.22					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2025	11	INV	$ 20.00		0	134676	OPENAI CHATGPT - Subscription	4/30/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2025	11	INV	$ 43.33		0	134675	LEE RICHMOND TIMES-DISP - Subscription	4/30/2025
				10012110 460120 Total						$ 63.33					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C053025	208741	B.MITCHELL 05/08/25	DRUG SCREEN	5/8/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C053025	208741	B.SHUPE 05/05/25	DRUG SCREEN	5/5/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C053025	208741	BRAY.NEMEC 05/13/25	DRUG SCREEN	5/13/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C053025	208741	BRO.NEMEC 05/13/25	DRUG SCREEN	5/13/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C053025	208741	E.MORENO 05/12/25	DRUG SCREEN	5/12/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C053025	208741	E.RYAN 05/07/25	DRUG SCREEN	5/7/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C053025	208741	E.SCHRADER 05/12/25	DRUG SCREEN	5/12/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C053025	208741	G.DWYER 05/06/25	DRUG SCREEN	5/6/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C053025	208741	G.SILVENO 05/08/25	DRUG SCREEN	5/8/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C053025	208741	K.VAN TOURNHOUT 5/25	DRUG SCREEN	5/15/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C053025	208741	L.KELLER 05/08/25	DRUG SCREEN	5/8/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C053025	208741	M.KELLER 05/06/25	DRUG SCREEN	5/6/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C053025	208741	S.EKAS 05/02/25	DRUG SCREEN	5/2/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C053025	208741	T.HOUCHENS 05/15/25	DRUG SCREEN	5/15/2025
				10012120 431102 Total						$ 1,050.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2025	11	INV	$ 156.00	C053025	8106	628393	BACKGROUND CHECKS	5/16/2025
				10012120 431600 Total						$ 156.00					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2025	11	INV	$ 45.18	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10012120 452320 Total						$ 45.18					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	11	INV	$ 16.98		0	134852	AMAZON - Water	4/30/2025
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	11	INV	$ 39.93		0	134955	FOOD LION - Employee Recognition supplies	4/30/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	11	INV	$ 150.82		0	134853	WALMART - Employee Recognition supplies	4/30/2025
				10012120 458500 Total						$ 207.73					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2025	11	INV	$ 16.99		0	134954	AMAZON - Office Supplies	4/30/2025
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2025	11	INV	$ 53.87		0	135016	AMAZON - Office Supplies	4/30/2025
				10012120 460010 Total						$ 70.86					
19997	ONE TIME COUNTYPCARD	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2025	11	INV	$ 340.00		0	134669	SANDS ANDERSON PC - Professional Services	4/30/2025
				10012210 431530 Total						$ 340.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 431600	Contractual Services	20250120	2025	11	INV	$ 135.73	C053025	8103	40488077	COPIER-JUNE 25	5/16/2025
				10012210 431600 Total						$ 135.73					
908	USPS	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2025	11	INV	$ 4.61		0	134904	USPS - Certified Mail	4/30/2025
908	USPS	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2025	11	INV	$ 7.44		0	134998	USPS - Certified Mailing	4/30/2025
				10012210 452100 Total						$ 12.05					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2025	11	INV	$ 70.36	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10012210 452320 Total						$ 70.36					
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2025	11	INV	$ 96.10	C053025	8087	45420645	VA CODE RULES 2025	5/12/2025
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2025	11	INV	$ 289.27	C053025	8112	851880592	INFO CHARGES-APR 25	5/1/2025
				10012210 460120 Total						$ 385.37					
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2025	11	INV	$ 35.07	C053025	8054	23459546 050925	SPRING WTR-COM REV	5/9/2025
				10012310 451300 Total						$ 35.07					
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2025	11	INV	$ 21.85		0	134919	BAJA BEAN - Dinner during Legislative Retreat	4/30/2025

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	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2025	11	INV	$ 20.85		0	134920	HOTEL 24 SOUTH - Breakfast during Legislative Retr	4/30/2025
19997	ONE TIME COUNTYPCARD	10012310	Commissioner Of Revenue	10012310 455300	Food & Lodging	0	2025	11	INV	$ 140.01		0	134921	HOTEL 24 SOUTH - Lodging during Legislative Retrea	4/30/2025
				10012310 455300 Total						$ 182.71					
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	11	INV	$ 35.00	C053025	208717	F.KERN 06/11/25	MEETING REGISTRATION	5/16/2025
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	11	INV	$ 35.00	C053025	208717	N.TRICE 06/11/25	MEETING REGISTRATION	5/16/2025
421	CENTRAL DISTRICT COR	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	11	INV	$ 35.00	C053025	208717	S.FLETCHER 06/11/25	MEETING REGISTRATION	5/16/2025
391	COMMISSIONERS OF THE	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	11	INV	$ 100.00		0	134922	COMMISSIONE - Training Class Registration (N.Trice	4/30/2025
391	COMMISSIONERS OF THE	10012310	Commissioner Of Revenue	10012310 455400	Convention & Education	0	2025	11	INV	$ 100.00		0	134923	COMMISSIONE - Training Class Registration (F.Kern)	4/30/2025
				10012310 455400 Total						$ 305.00					
391	COMMISSIONERS OF THE	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2025	11	INV	$ 500.00	C053025	208720	FY2026	MEMBERSHIP DUES	5/19/2025
				10012310 458100 Total						$ 500.00					
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2025	11	INV	$ 35.07	C053025	8054	23459568 050925	SPRING WTR-ASSESSMENT	5/9/2025
				10012320 451300 Total						$ 35.07					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2025	11	INV	$ 194.25	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10012320 452320 Total						$ 194.25					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2025	11	INV	$ 3,665.81	C053025	8110	10376	SERVICES	5/9/2025
				10012410 431601 Total						$ 3,665.81					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431710	Summons/Warrant Expenses	0	2025	11	INV	$ 54.00	C053025	8110	10376	SERVICES	5/9/2025
				10012410 431710 Total						$ 54.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2025	11	INV	$ 32.65		0	134597	PAYFLOW/PAYPAL - Credit Card Fees	4/30/2025
				10012410 431850 Total						$ 32.65					
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2025	11	INV	$ 41.02	C053025	8054	23459765 050925	SPRING WTR-TREASURER	5/9/2025
				10012410 451300 Total						$ 41.02					
19997	ONE TIME COUNTYPCARD	10012410	Treasurer	10012410 455400	Convention & Education	0	2025	11	INV	$ 325.00		0	134905	TREAS ASSOC OF VA - TAV Conference Registration	4/30/2025
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2025	11	INV	$ 160.00		0	134956	UVA COOPER CNTR CONF WEB - Deputy Treasurer Intern	4/30/2025
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2025	11	INV	$ 160.00		0	134957	UVA COOPER CNTR CONF WEB - Deputy Treasurer Intern	4/30/2025
				10012410 455400 Total						$ 645.00					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2025	11	INV	$ 40.28	C053025	8124	VERIZON 05/10/25	CELL PHONE	5/10/2025
				10012430 452320 Total						$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 454100	Equipment Lease/Rental	20250703	2025	11	INV	$ 156.98	C053025	8103	40487924	COPIER-JUNE 25	5/16/2025
				10012430 454100 Total						$ 156.98					
205	SECURITAS TECHNOLOGY	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2025	11	INV	$ 3,965.93	C053025	208761	6004092381	SOFTWARE UPGRADE TO A NEW SERVER	4/17/2024
				10012510 433204 Total						$ 3,965.93					
913	FEDEX	10012510	Information Technology	10012510 452100	Postal Service/Postage	0	2025	11	INV	$ 32.07		0	134817	FEDEX - Toughbook shipping	4/30/2025
913	FEDEX	10012510	Information Technology	10012510 452100	Postal Service/Postage	0	2025	11	INV	$ 32.07		0	134819	FEDEX - Toughbook shipping	4/30/2025
913	FEDEX	10012510	Information Technology	10012510 452100	Postal Service/Postage	0	2025	11	INV	$ 32.07		0	134912	FEDEX - Ship toughbook for repairs	4/30/2025
				10012510 452100 Total						$ 96.21					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	11	INV	$ 563.35		0	134792	COMCAST - Internet Svc	4/30/2025
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	11	INV	$ 299.99		0	134569	FIREFLY - Refuse Site Phones & 2055 Courthouse Rd	4/30/2025
				10012510 452310 Total						$ 863.34					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	11	INV	$ 90.75		0	134670	AT&T - Cell Phones	4/30/2025
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	11	INV	$ 1,801.03	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10012510 452320 Total						$ 1,891.78					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	11	INV	$ 100.98		0	134602	AMAZON - Network cable and USB drives	4/30/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	11	INV	$ 51.49		0	134818	AMAZON - computer cables	4/30/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	11	INV	$ 76.08		0	134914	AMAZON - Network cables and hard drive adapter	4/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	11	INV	$ 17.98		0	134691	BESTBUYCOM - Video cables	4/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	11	INV	$ 164.97		0	134693	BESTBUYCOM - Webcams	4/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	11	INV	$ 54.99		0	134695	BESTBUYCOM - Webcam	4/30/2025
894	WALMART	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	11	INV	$ 164.97		0	134694	WALMART.COM - Webcams	4/30/2025
				10012510 460070 Total						$ 631.46					
1005	MICROSOFT	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	11	INV	$ 93.04		0	134816	MSFT - Office 365 licenses	4/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	11	INV	$ 664.00		0	134820	JAMF SOFTWARE, LLC - JamfNow licenses	4/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	11	INV	$ 576.00		0	134911	ZOHO-ASSIST - Subscription 1 yr	4/30/2025
				10012510 460143 Total						$ 1,333.04					
1249	CDWG	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	11	INV	$ 1,660.80		0	134692	CDW GOVT - Toughbook keyboards	4/30/2025
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	11	INV	$ 334.10		0	134913	WWW.UI.COM - Video camera and access points	4/30/2025
298	TYLER TECHNOLOGIES,	10012510	Information Technology	10012510 481070	Computer Equipment & Services	20251470	2025	11	INV	$ 4,650.00	C053025	8119	130-156708	Virtual Message Switch migration	5/13/2025
				10012510 481070 Total						$ 6,644.90					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20250119	2025	11	INV	$ 201.65	C053025	8103	40488438	COPIER-MAY 25	5/16/2025
				10013200 431600 Total						$ 201.65					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2025	11	INV	$ 48.58	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10013200 452320 Total						$ 48.58					
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455010	Mileage	0	2025	11	INV	$ 180.00		0	134984	OMNI WILLIAM PENN - Hotel parking while at Electio	4/30/2025
				10013200 455010 Total						$ 180.00					
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	11	INV	$ (22.86)		0	134560	OMNI HOMESTEAD RESORT - Credit **See note**	4/30/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	11	INV	$ 10.70		0	134879	CHICK-FIL-A - Lunch enroute to Election Center Con	4/30/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	11	INV	$ 39.39		0	134983	BOTTLENECK MANAGEMEN - Dinner while in Pittsburgh	4/30/2025
				10013200 455300 Total						$ 27.23					
1142	ELECTION CENTER	10013200	Elections	10013200 458100	Dues & Association Memberships	0	2025	11	INV	$ 199.00		0	134561	ELECTION CENTER - Membership renewal Fee	4/30/2025
				10013200 458100 Total						$ 199.00					
910	AMAZON.COM	10013200	Elections	10013200 460010	Office Supplies	0	2025	11	INV	$ 48.30		0	134878	Amazon.com - Batteries and colored copy paper	4/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10013200 460010 Total						$ 48.30					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2025	11	INV	$ 69.72		0	134880	AMAZON - Hard cases for flash drives	4/30/2025
				10013200 460012 Total						$ 69.72					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482003	Office Furniture	0	2025	11	INV	$ 137.19		0	134785	AMAZON - storage shelf	4/30/2025
				10013200 482003 Total						$ 137.19					
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	11	INV	$ 248.11		0	134697	OFFICE DEPOT - Office Supplies	4/30/2025
				10021100 460010 Total						$ 248.11					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2025	11	INV	$ 210.10	C053025	8086	45324131	VA RULES ANNOTATED 2025	4/30/2025
				10021100 460120 Total						$ 210.10					
69	PITNEY BOWES GLOBAL	10021200	General District Court	10021200 433203	Maint. of Office Equipment	0	2025	11	INV	$ 188.31	C053025	208782	3320708454	MAILING SYSTEM LEASE 03/30/25-06/29/25	5/12/2025
				10021200 433203 Total						$ 188.31					
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2025	11	INV	$ 18.36	C053025	8054	23459828 050925	SPRING WTR-GDC	5/9/2025
				10021200 451300 Total						$ 18.36					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20250114	2025	11	INV	$ 95.01	C053025	8103	40487761	COPIER-JUNE 25	5/16/2025
				10021200 454100 Total						$ 95.01					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20250140	2025	11	INV	$ 21.21	C053025	8123	39283843	COPIER 05/26/25-06/25/25;COPIES 03/26/25-04/25/25	5/22/2025
				10021600 435220 Total						$ 21.21					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20250140	2025	11	INV	$ 121.13	C053025	8123	39283843	COPIER 05/26/25-06/25/25;COPIES 03/26/25-04/25/25	5/22/2025
				10021600 454100 Total						$ 121.13					
544	DOCUMENT DESTRUCTION	10021700	Clerk	10021700 435010	Book Restoration	0	2025	11	INV	$ 404.38	C053025	208723	425604	DOCUMENT DESTRUCTION	4/16/2025
				10021700 435010 Total						$ 404.38					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20250125	2025	11	INV	$ 2,280.00	C053025	8051	INV-401120	MTH HOSTED SOLUTION	5/9/2025
				10021700 435020 Total						$ 2,280.00					
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2025	11	INV	$ 46.97	C053025	8054	23459939 050925	SPRING WTR-CIRCUIT COURT	5/9/2025
				10021700 451300 Total						$ 46.97					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20250115	2025	11	INV	$ 212.99	C053025	8103	40488607	COPIER-MAY 25	5/16/2025
				10021700 454200 Total						$ 212.99					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	11	INV	$ 175.72	C053025	208747	421187480001	OFFICE SUPPLIES	5/6/2025
				10021700 460010 Total						$ 175.72					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20250141	2025	11	INV	$ 22.65	C053025	8103	5071421506	COLOR COPIES 04/16/25-05/15/25	5/16/2025
				10022100 435220 Total						$ 22.65					
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2025	11	INV	$ 90.81	C053025	8054	23459915 050925	SPRING WTR-COM ATTY	5/9/2025
				10022100 451300 Total						$ 90.81					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2025	11	INV	$ 225.16	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10022100 452320 Total						$ 225.16					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 454100	Equipment Lease/Rental	20250141	2025	11	INV	$ 174.42	C053025	8103	40523797	COPIER-JUNE 25	5/21/2025
				10022100 454100 Total						$ 174.42					
19999	BRANDON HARRISON	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2025	11	INV	$ 298.60	C053025	208748	B.HARRISON 04/23/25	TRAINING-MILEAGE, LODGING, MEALS	4/23/2025
				10022100 455010 Total						$ 298.60					
19999	BRANDON HARRISON	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2025	11	INV	$ 458.92	C053025	208748	B.HARRISON 04/23/25	TRAINING-MILEAGE, LODGING, MEALS	4/23/2025
				10022100 455300 Total						$ 458.92					
889	AMAZON MARKETPLACE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	11	INV	$ 74.84		0	134582	AMAZON - Office supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	11	INV	$ 42.72		0	134581	ALLSTATENOTARYSUPPLIES.CO - Notary Seal (P. Sandri	4/30/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	11	INV	$ 139.86	C053025	8107	6032025919	OFFICE SUPPLIES	5/15/2025
				10022100 460010 Total						$ 257.42					
889	AMAZON MARKETPLACE	10022100	Commonwealth's Attorney	10022100 482070	Office Equipment	0	2025	11	INV	$ 49.99		0	134580	AMAZON - printer	4/30/2025
				10022100 482070 Total						$ 49.99					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2025	11	INV	$ 570.54	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10031030 452320 Total						$ 570.54					
656	CUSTOM DESIGNS EMBRO	10031030	Communications Center	10031030 460110	Uniforms	0	2025	11	INV	$ 225.00		0	134681	CUSTOM DESIGNS - embroider and logo dispatch shirt	4/30/2025
				10031030 460110 Total						$ 225.00					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2025	11	INV	$ 20.00	C053025	8117	04/26/25 SS	MED EXAM-S.SHORT	5/6/2025
				10031200 431101 Total						$ 20.00					
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 22.00	C053025	208712	01659625007	BATTERY CORE	4/22/2025
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 4.40	C053025	208712	04678681081	WINDSHIELD WASH FLUID	5/12/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 2,507.82	C053025	8093	46674	16 FORD-REPAIRS	5/15/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 125.00	C053025	8093	47247	15 FORD-TOW, DIAGNOSTIC	5/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 3,132.59	C053025	8093	47430	19 FORD-REPAIRS	5/20/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 418.99	C053025	8093	47477	14 DODGE-TOW, REPLACE BATTERY, MAINT	5/8/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 88.84	C053025	8093	47501	13 GMC VAN-DIAGNOSTIC,REPLACE WIPER BLADES	5/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 100.00	C053025	8093	47624	22 FORD-MAINT	5/9/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 828.33	C053025	8093	47629	17 FORD-REPAIRS/MAINT, INSPECTION	5/8/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 90.00	C053025	8093	47639	22 FORD-MAINT	5/7/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 90.00	C053025	8093	47640	23 FORD-MAINT	5/7/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 20.00	C053025	8093	47646	23 FORD-INSPECTION	5/7/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 90.00	C053025	8093	47697	18 FORD-MAINT	5/9/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 90.00	C053025	8093	47746	22 FORD-MAINT	5/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 90.00	C053025	8093	47750	23 FORD-MAINT	5/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 148.97	C053025	8093	47773	21 FORD-MAINT	5/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 90.00	C053025	8093	47840	14 DODGE-MAINT	5/16/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 16.00		0	134712	RICH SHINE CAR WASH - car wash for unit 107	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 12.00		0	134936	RICH SHINE CAR WASH - car wash unit 107	4/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031200 433110 Total						$ 7,964.94					
542	ID NETWORKS, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	11	INV	$ 775.00	C053025	8070	284081	LIVESCAN SYSTEM ANNUAL MAINT FEE 6/1/25-5/31/26	5/30/2025
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20250874	2025	11	INV	$ 389.56	C053025	8103	40488654	COPIER-MAY 25	5/16/2025
				10031200 433202 Total						$ 1,164.56					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 437000	Dry Cleaning & Uniform Repairs	0	2025	11	INV	$ 61.84	C053025	208763	252392	SHREVE-DRY CLEANING	5/8/2025
				10031200 437000 Total						$ 61.84					
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	11	INV	$ 162.62	C053025	8054	23459439 050925	SPRING WTR-LCSO	5/9/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	11	INV	$ 29.12	C053025	8054	23469397 050925	SPRING WTR-RECORDS	5/9/2025
				10031200 451300 Total						$ 191.74					
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	11	INV	$ 11.05		0	134899	USPS - mail patches to new uniform company	4/30/2025
				10031200 452100 Total						$ 11.05					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	11	INV	$ 396.14	C053025	208711	6537302018	LOUISA CO 911	5/7/2025
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	11	INV	$ 249.77	C053025	208710	7017902013	LOUISA CO 911	5/7/2025
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	11	INV	$ 37.80	C053025	208714	309327393 0525	EMERGENCY #	5/16/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	11	INV	$ 53.82	C053025	208770	5563713 050425	SHERIFF MTH SVC	5/4/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	11	INV	$ 112.10	C053025	208770	9671916 050725	SHERIFF MTH SVC	5/7/2025
				10031200 452300 Total						$ 849.63					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	11	INV	$ 128.52		0	134670	AT&T - Cell Phones	4/30/2025
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	11	INV	$ 5,897.35	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10031200 452320 Total						$ 6,025.87					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2025	11	INV	$ 24.00		0	134793	COMCAST - Satellite TV	4/30/2025
				10031200 452341 Total						$ 24.00					
1000	DOMINO'S	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 80.24		0	134981	DOMINO'S - meal during active animal seizure case	4/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 8.06		0	134863	FOOD LION - meal while in Basic LE training at CSC	4/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 15.84		0	134960	FOOD LION - meal while in Basic LE training at CSC	4/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 8.06		0	134980	FOOD LION -water during active animal seizure case	4/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 19.15		0	135019	FOOD LION - meal while in Basic LE training at CSC	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 225.47		0	134584	HOTEL ROANOKE - VSI Spring Conference Lodging depo	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 225.47		0	134585	HOTEL ROANOKE - VSI Spring Conference Lodging depo	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 225.47		0	134586	HOTEL ROANOKE - VSI Spring Conference Lodging depo	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 225.47		0	134589	HOTEL ROANOKE - VSI Spring Conference Lodging depo	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 225.47		0	134590	HOTEL ROANOKE - VSI Spring Conference Lodging depo	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 225.47		0	134591	HOTEL ROANOKE - VSI Spring Conference Lodging depo	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 225.47		0	134592	HOTEL ROANOKE - VSI Spring Conference Lodging depo	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 37.77		0	134603	LONGHORN STEAK - meal during instructing at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 12.34		0	134604	ARBYS - meal during instructing at CSCJTA for nigh	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 6.42		0	134606	CHIPOTLE - meal while in Basic LE training at CSCJ	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 26.89		0	134607	TEXAS ROADHOUSE - meal while in Basic LE training	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 16.38		0	134608	POPEYES - meal while in Basic LE training at CSCJT	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 22.47		0	134609	EL CHARRO MEXICAN - meal while in Basic LE trainin	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 15.48		0	134610	OLD SCHOOL BURGERS - meal while in Basic LE traini	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 6.67		0	134611	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 5.11		0	134612	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 16.38		0	134613	POPEYES - meal while in Basic LE training at CSCJT	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 8.97		0	134614	COOK OUT - meal while in Basic LE training at CSCJ	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 17.43		0	134617	MCDONALD'S - meal while in Basic LE training at CS	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 20.17		0	134618	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 53.30		0	134619	CHILSS GRILL - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 10.98		0	134620	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 53.42		0	134621	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 12.99		0	134622	QDOBA - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 8.87		0	134623	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 52.24		0	134624	OLIVE GARDEN - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 17.17		0	134625	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 19.76		0	134626	QDOBA - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 23.92		0	134627	SUSHI VILLAGE - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 8.87		0	134636	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 33.24		0	134637	CHILSS GRILL - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 11.66		0	134638	MCDONALD'S - meal while in Basic LE training at CS	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 10.90		0	134639	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 10.66		0	134640	MCDONALD'S - meal while in Basic LE training at CS	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 32.00		0	134641	SUSHI VILLAGE - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 13.33		0	134642	MCDONALD'S - meal while in Basic LE training at CS	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 10.60		0	134643	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 39.05		0	134644	OLIVE GARDEN - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 13.33		0	134645	MCDONALD'S - meal while in Basic LE training at CS	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 8.46		0	134646	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 36.66		0	134648	TEXAS ROADHOUSE - meal while in Basic LE training	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 53.39		0	134649	OLIVE GARDEN - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 11.69		0	134650	BP GO-MART - meal while in Basic LE training at CS	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 23.01		0	134651	OLIVE GARDEN - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 48.87		0	134657	CHILSS GRILL - meal while in Basic LE training at	4/30/2025

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	11	INV	$ 11.76		0	134658	MCDONALD'S - meal while in Basic LE training at CS	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 37.61		0	134659	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 12.00		0	134660	TACO BELL - meal while in Basic LE training at CSC	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 36.36		0	134661	OLIVE GARDEN - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 14.73		0	134662	SHEETZ - water for rabies clinic	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 22.77		0	134699	FIVE GUYS - meal while instructing for Basic LE at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 16.30		0	134700	HUNGRY FARMER COUNTRY CAF - meal while instructing	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 32.18		0	134701	LONGHORN STEAK - meal while instructing for Basic	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 20.75		0	134722	FIVE GUYS - meal while in Basic LE training at CSC	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 20.39		0	134723	THE SUBSTATION - meal while in Basic LE training a	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 30.98		0	134724	TEXAS ROADHOUSE - meal while in Basic LE training	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 13.02		0	134725	JIMMY JOHNS - meal while in Basic LE training at C	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 17.63		0	134726	QDOBA - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 16.38		0	134727	POPEYES - meal while in Basic LE training at CSCJT	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 12.45		0	134728	COOK OUT - meal while in Basic LE training at CSCJ	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 17.40		0	134729	CRACKER BARREL - meal while in Basic LE training a	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 11.49		0	134732	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 16.23		0	134733	MCDONALD'S - meal while in Basic LE training at CS	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 62.09		0	134734	RED LOBSTER - meal while in Basic LE training at C	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 8.99		0	134735	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 26.12		0	134736	TACO BELL - meal while in Basic LE training at CSC	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 32.00		0	134737	SUSHI VILLAGE - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 56.28		0	134738	JIMMY MADISON'S - meal while in Basic LE training	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 8.66		0	134739	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 27.26		0	134740	CHICK-FIL-A - meal while in Basic LE training at C	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 65.45		0	134741	CHILSS GRILL - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 8.87		0	134742	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 9.76		0	134743	CHIPOTLE - meal while in Basic LE training at CSCJ	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 10.89		0	134747	MCDONALD'S - meal while in Basic LE training at CS	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 24.23		0	134748	LONGHORN STEAK - meal while in Basic LE training a	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 6.55		0	134749	EXXON - accidental charge (reimbursed)	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 7.95		0	134750	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 11.26		0	134751	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 13.23		0	134752	MCDONALD'S -meal while in Basic LE training at CSC	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 30.97		0	134753	RED LOBSTER - meal while in Basic LE training at C	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 10.98		0	134754	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 36.31		0	134755	JIMMY MADISON'S - meal while in Basic LE training	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 18.04		0	134756	CRACKER BARREL - meal while in Basic LE training a	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 5.55		0	134757	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 25.78		0	134758	NEW YORK FLYING PIZZA - meal while in Basic LE tra	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 31.47		0	134759	SUSHI VILLAGE - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 14.10		0	134760	BURGER KING - meal while in Basic LE training at C	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 19.15		0	134761	PANERA BREAD - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 18.29		0	134762	DOLLAR GENERAL - meal while in Basic LE training a	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 12.45		0	134763	BURGER KING - meal while in Basic LE training at C	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 13.55		0	134764	BURGER KING - meal while in Basic LE training at C	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 32.68		0	134765	PANERA BREAD - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 11.91		0	134766	STARBUCKS STORE - meal while in Basic LE training	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 15.92		0	134777	TACO BELL - meal while in Basic LE training at CSC	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 30.46		0	134778	RED LOBSTER - meal while in Basic LE training at C	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 10.30		0	134779	TACO BELL - meal while in Basic LE training at CSC	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 40.31		0	134780	JIMMY MADISON'S - meal while in Basic LE training	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 27.23		0	134781	SUSHI VILLAGE - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 14.91		0	134782	TACO BELL - meal while in Basic LE training at CSC	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 33.25		0	134783	CHILSS GRILL - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 14.52		0	134784	NEW YORK FLYING PIZZA - meal while in Basic LE tra	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 12.01		0	134807	FREDDY'S - meal while in TASER recertification tra	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 23.28		0	134808	JERSEY MIKES - meal while in TASER recertification	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 45.14		0	134822	PAULS DELI - meal during active investigation-serv	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 12.01		0	134823	FREDDY'S - meal during TASER Recertification train	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 16.79		0	134824	JERSEY MIKES - meal during TASER Recertification t	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 10.57		0	134827	MACADOS - meal while in Basic LE training at CSCJT	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 14.34		0	134828	OLD SCHOOL BURGERS - meal while in Basic LE traini	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 18.58		0	134829	VALLEY PIKE FARM MARKET - meal while in Basic LE t	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 10.66		0	134830	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 11.64		0	134831	VALLEY PIKE FARM MARKET - meal while in Basic LE t	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 23.46		0	134832	MI RANCHO - meal while in Basic LE training at CSC	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 27.45		0	134833	TEXAS ROADHOUSE - meal while in Basic LE training	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 25.76		0	134834	OLIVE GARDEN - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 12.80		0	134835	VALLEY PIKE BBQ CO - meal while in Basic LE traini	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 8.87		0	134844	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 4.44		0	134845	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025

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	11	INV	$ 13.94		0	134848	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 8.99		0	134849	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 13.51		0	134850	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 13.47		0	134851	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 25.05		0	134856	FIVE GUYS - meal while in Basic LE training at CSC	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 7.23		0	134857	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 19.09		0	134858	SHUN XING CHINESE - meal while in Basic LE trainin	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 13.55		0	134859	BURGER KING - meal while in Basic LE training at C	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 19.09		0	134860	STARBUCKS STORE - meal while in Basic LE training	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 27.89		0	134861	VALLEY PIKE FARM MARKET - meal while in Basic LE t	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 14.53		0	134862	SHUN XING CHINESE - meal while in Basic LE trainin	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 16.86		0	134864	VALLEY PIKE FARM MARKET - meal while in Basic LE t	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 42.62		0	134866	VITOS ITALIAN - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 13.54		0	134873	TACO BELL - meal while in Basic LE training at CSC	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 9.58		0	134874	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 15.26		0	134875	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 31.94		0	134876	TEQUILA MODERN MEXICAN - meal while in Basic LE tr	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ (225.47)		0	134893	HOTEL ROANOKE - Credit for cancelled room deposit	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ (225.47)		0	134894	HOTEL ROANOKE - Credit for cancelled room deposit	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ (225.47)		0	134897	HOTEL ROANOKE - Credit for cancelled room deposit	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 63.25		0	134915	EL CAPORAL - meal during Is the Caller the Killer	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 27.45		0	134939	TEXAS ROADHOUSE - meal while in Basic LE training	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 10.44		0	134940	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 18.53		0	134942	SHUN XING CHINESE - meal while in Basic LE trainin	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 15.48		0	134943	VALLEY PIKE FARM MARKET - meal while in Basic LE t	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 16.10		0	134944	CHICK-FIL-A - meal while in Basic LE training at C	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 18.28		0	134948	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 10.54		0	134949	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 13.83		0	134950	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 13.91		0	134951	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 40.20		0	134952	MI RANCHO - meal while in Basic LE training at CSC	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 7.76		0	134953	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 23.92		0	134958	DOLLAR GENERAL - meal while in Basic LE training a	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 16.80		0	134961	SHUN XING CHINESE - meal while in Basic LE trainin	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 10.93		0	134974	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 15.94		0	134975	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 7.96		0	134976	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 8.27		0	134977	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 17.06		0	134979	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 72.70		0	135002	WASABI SUSHI - meal during Is the Caller the Kille	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 14.34		0	135007	OLD SCHOOL BURGERS - meal while in Basic LE traini	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 26.94		0	135008	TEXAS ROADHOUSE - meal while in Basic LE training	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 30.15		0	135010	MI RANCHO - meal while in Basic LE training at CSC	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 8.06		0	135011	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 19.47		0	135012	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 8.17		0	135013	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 62.74		0	135015	EL GRAN PATRON - meal during Marine Boat Captain t	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 14.28		0	135017	TACO BELL - reimbursed	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 24.28		0	135018	WAWA - reimbursed	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 36.37		0	135020	WOOD FIRED OVEN ITALIAN -meal while in Basic LE tr	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 26.46		0	135022	PANERA BREAD - meal while in Basic LE training at	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 13.52		0	135033	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 12.71		0	135034	EXXON - meal while in Basic LE training at CSCJTA	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 15.93		0	135035	EXXON -meal while in Basic LE training at CSCJTA	4/30/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 21.40	C053025	208763	252395	MOORE-SUPPLIES FOR VCIN AUDIT	5/19/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 15.68		0	134836	Subway - meal while in Basic LE training at CSCJTA	4/30/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 14.46		0	134846	Subway - meal while in Basic LE training at CSCJTA	4/30/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 17.35		0	134847	Subway - meal while in Basic LE training at CSCJTA	4/30/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 14.31		0	134865	Subway - meal while in Basic LE training at CSCJTA	4/30/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 13.01		0	134941	Subway - meal while in Basic LE training at CSCJTA	4/30/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 13.01		0	134959	Subway - meal while in Basic LE training at CSCJTA	4/30/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 10.22		0	134978	Subway - meal while in Basic LE training at CSCJTA	4/30/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 8.78		0	135009	Subway - meal while in Basic LE training at CSCJTA	4/30/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	11	INV	$ 15.56		0	135021	Subway - meal while in Basic LE training at CSCJTA	4/30/2025
				10031200 455300 Total						$ 4,542.72					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	11	INV	$ 125.00		0	134744	VA DEPT OF CRIMINAL JUSTI - registration fee for 2	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	11	INV	$ (350.00)		0	134991	VA SHERIFFS - Credit for cancelled VSI Conference	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	11	INV	$ (350.00)		0	134992	VA SHERIFFS - Credit for cancelled VSI Conference	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	11	INV	$ (350.00)		0	134994	VA SHERIFFS - Credit for cancelled VSI Conference	4/30/2025
				10031200 455400 Total						$ (925.00)					
74	REGION TEN COMMUNITY	10031200	Sheriff-Policing & Investigat	10031200 455500	Travel Costs/Prisoners-Witness	0	2025	11	INV	$ 4,231.00	C053025	8101	03/18/25	FY25 TJ AREA CRISIS INTERVENTION TEAM PROGRAM	3/18/2025
				10031200 455500 Total						$ 4,231.00					

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	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2025	11	INV	$ 150.00		0	134615	VALEAC - 2025 member dues	4/30/2025
				10031200 458100 Total						$ 150.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	11	INV	$ 53.89		0	134907	AMAZON - part for Marine 11	4/30/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	11	INV	$ 95.20	C053025	208707	6553281	GAS-MARINE UNIT	5/24/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	11	INV	$ 85.02	C053025	208707	6614807	GAS-MARINE UNIT	5/26/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	11	INV	$ 570.00		0	134588	Lake Anna Boat & Mini - storage unit for marine un	4/30/2025
				10031200 458740 Total						$ 804.11					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	11	INV	$ 102.58		0	134684	AMAZON - joint supplement for K9 Ally	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	11	INV	$ 126.50		0	134803	STICKER MULE - stickers for K9 handlers	4/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	11	INV	$ 74.99		0	134605	TRACTOR SUPPLY - dog food for K9 Ally	4/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	11	INV	$ 18.98		0	134711	TRACTOR SUPPLY - bath soap and treats for K9 Ally	4/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	11	INV	$ 89.99		0	134713	TRACTOR SUPPLY - dog food for K9 Atrax	4/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	11	INV	$ 9.99		0	134714	TRACTOR SUPPLY - bath soap for K9 Ally	4/30/2025
				10031200 458760 Total						$ 423.03					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	11	INV	$ 137.91		0	134993	AMAZON - items for goodie bags	4/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	11	INV	$ 22.68		0	134877	FOOD LION - breakfast for Saturday CLEA training (	4/30/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	11	INV	$ 21.76	C053025	208763	252394	MOORE-CLEA SNACKS/WATER	5/19/2025
				10031200 458790 Total						$ 182.35					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458880	Project Lifesaver Program	0	2025	11	INV	$ 36.98		0	134593	AMAZON - items for Project Lifesaver battery chang	4/30/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458880	Project Lifesaver Program	0	2025	11	INV	$ 16.00	C053025	208763	252393	MOORE-STORAGE BOXES	5/19/2025
				10031200 458880 Total						$ 52.98					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 19.99		0	134997	ADOBE INC. - monthly fee for Adobe Acrobat Pro DC	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 24.15		0	134682	AMAZON - envelopes	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 165.56		0	134685	AMAZON - usb adapter, portable charger, label make	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 65.57		0	134798	AMAZON - phone holders and case	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 75.47		0	134809	AMAZON - car charger and binder	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 171.95		0	134990	AMAZON - rechargeable batteries and SD cards	4/30/2025
145	DMV	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 10.00		0	134896	VA DMV - fee to register new vehicles	4/30/2025
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 225.00		0	134996	LKA SIGNS & DESIGNS - alarm forms	4/30/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 74.48	C053025	208746	107089	FANS	5/16/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 101.96		0	134583	VISTAPRINT - sympathy cards and business cards (Hu	4/30/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 57.97		0	134594	VISTAPRINT - business cards (Powell and Clore)	4/30/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 101.95		0	134802	VISTAPRINT - business cards (Hughes(corrected), Vo	4/30/2025
				10031200 460010 Total						$ 1,094.05					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	11	INV	$ 8,108.03	C053025	8085	1080926	GAS	5/19/2025
				10031200 460080 Total						$ 8,108.03					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 66.98		0	134717	AMAZON - tactical gun belt	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 59.69		0	134800	AMAZON - uniform pants for Votaw-Regular uniform p	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 193.58		0	134801	AMAZON - rechargeable flashlights	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 99.90		0	134898	AMAZON - Protective hat covers	4/30/2025
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 624.00	C053025	208713	98785	TROUSERS,SHIRTS,PATCHES	4/28/2025
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 404.40	C053025	208750	HOWARD UNIFORM-826	PANTS	5/6/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 109.89		0	134698	SUPER SHOE STORE - Merrell Moab shoes	4/30/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 102.00	C053025	208764	349552	UNIFORM ALTERATIONS	5/19/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 8.00	C053025	208764	349553	UNIFORM ALTERATIONS	5/15/2025
				10031200 460110 Total						$ 1,668.44					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2025	11	INV	$ 110.31		0	134587	AMAZON - holsters (returned-recv'd refund)	4/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2025	11	INV	$ (110.31)		0	134683	AMAZON - Credit for returned holsters	4/30/2025
450	TOWN POLICE SUPPLY	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2025	11	INV	$ 169.00		0	134799	TGS-TPS - Blackhawk holsters	4/30/2025
				10031200 460112 Total						$ 169.00					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	11	INV	$ 35.00		0	134810	BARN OWL TECH - remote camera connection fee	4/30/2025
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	11	INV	$ 901.25		0	134596	LEXISNEXIS RISK SOL - background checks (Feb 25)	4/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	11	INV	$ 22.00		0	134995	LASER-LABS.COM - reference samples for tint meter	4/30/2025
374	SIRCHIE FINGER PRINT	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	11	INV	$ 431.12		0	134654	SIRCHIE ACQUISITION - items for evidence collectio	4/30/2025
				10031200 460114 Total						$ 1,389.37					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2025	11	INV	$ 100.00		0	134598	S AND S AUTO - window film on unit 171	4/30/2025
637	TIDEWATER FLEET SUPP	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2025	11	INV	$ 375.08	C053025	8114	11IN002518	SIREN AMP	5/22/2025
				10031200 460301 Total						$ 475.08					
937	DOD CONTRACTORS, LLC	10031400	E-911 Maintenance	10031400 433230	Maintenance - Signage	20250124	2025	11	INV	$ 1,100.00	C053025	208724	1180	Road Sign Installation	10/29/2024
				10031400 433230 Total						$ 1,100.00					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	11	INV	$ 6,353.82	C053025	208709	9316232018	ESINET	5/16/2025
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	11	INV	$ 244.83	C053025	208714	309866125 0525	LOUISA CO 911	5/16/2025
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	11	INV	$ 352.00	C053025	208775	650057017 043025	LOUISA CO E911	4/30/2025
				10031400 438410 Total						$ 6,950.65					
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	11	INV	$ 233.70	C053025	208725	2096926718 0525	PORTER TOWN RD TOWER	5/16/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	11	INV	$ 399.95	C053025	208725	3483994244 0525	MCDONALD ST RADIO TOWER	5/19/2025
				10031400 451110 Total						$ 633.65					
749	CROWN CASTLE	10031400	E-911 Maintenance	10031400 454210	Tower Lease	20250144	2025	11	INV	$ 521.67	C053025	8053	48359062	Lake Anna Tower Rent	5/30/2025
				10031400 454210 Total						$ 521.67					
194	CLEAR COMMUNICATIONS	10031400	E-911 Maintenance	10031400 482030	Communications Equipment	0	2025	11	INV	$ 3,837.50	C053025	8049	129581	REPAIR FOR DEHYDRATOR FROM ICBS	5/20/2025
				10031400 482030 Total						$ 3,837.50					
22	PYE BARKER FIRE	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	20250136	2025	11	INV	$ 107.50	C053025	208783	IV00549017	SCBA Repairs/Equipment	5/14/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032200 433350 Total						$ 107.50					
627	STRYKER SALES CORP	10032200	Volunteer Fire & Rescue Assist	10032200 433360	Stryker Maintenance	20251793	2025	11	INV	$ 57,900.48	C053025	8108	9209209952	Stryker ProCare Services	5/7/2025
				10032200 433360 Total						$ 57,900.48					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	11	INV	$ 75.00		0	134872	VA FIRE CHIEFS ASSOC - Chiefs Summit Registration	4/30/2025
				10032200 455400 Total						$ 75.00					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	20251888	2025	11	INV	$ 6,929.07	C053025	8043	41475EQU	Equipment for Training Center	5/8/2025
				10032200 455420 Total						$ 6,929.07					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	11	INV	$ 74.00		0	134774	AEC - BLS Training	4/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	11	INV	$ 240.72		0	134776	AEC - BLS Training Cert (B.Hamm)	4/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	11	INV	$ (325.00)		0	134870	VA FIRE CHIEFS ASSOC - Conference Refund (Podbiels	4/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	11	INV	$ 692.00		0	134969	AEC - Luck/Price training	4/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	11	INV	$ 346.00		0	134972	AEC - Comer training	4/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	11	INV	$ 200.00		0	135031	PAYPAL NOEXCEPTION - Training (J.Luck)	4/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	11	INV	$ 200.00		0	135032	PAYPAL NOEXCEPTION - Training (Thaw)	4/30/2025
				10032200 455430 Total						$ 1,427.72					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	11	INV	$ 242.68	C053025	8039	9160897407	OXYGEN-NBFRS	5/7/2025
				10032200 460017 Total						$ 242.68					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	11	INV	$ 124.68		0	134771	AMAZON - Training Center Supplies	4/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	11	INV	$ 145.81		0	134772	AMAZON - Training Center supplies	4/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	11	INV	$ 142.40		0	134773	AMAZON - Training Center Supplies	4/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	11	INV	$ 196.49		0	134968	AMAZON - Training Center Supplies	4/30/2025
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	11	INV	$ 38.61	C053025	8054	23461472 050925	SPRING WTR-TRAINING	5/9/2025
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	11	INV	$ 56.44	C053025	208746	107068	GLOVES	5/12/2025
				10032200 460056 Total						$ 704.43					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	11	INV	$ 250.00	C053025	8043	41704EQU	BOOTS	5/12/2025
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	11	INV	$ 2,891.40	C053025	208729	11-2069	UNIFORM ALTERATIONS	5/13/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20251790	2025	11	INV	$ 130.00	C053025	8088	IN2266435	New Hire Gear order	5/22/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	11	INV	$ 664.21	C053025	8088	IN2266449	GLOVES	5/22/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	11	INV	$ 199.92		0	134775	F & M EXPRESSIONS - Vinyl transfers for Uniforms	4/30/2025
				10032200 460110 Total						$ 4,135.53					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20250113	2025	11	INV	$ 20.94	C053025	8069	30632C	Pest Control	4/30/2025
				10032201 431630 Total						$ 20.94					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	11	INV	$ 16.36	C053025	208725	2886683479 0525	FREDERICKSBURG RD	5/20/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	11	INV	$ 16.36	C053025	208725	5255950007 0525	RT 628	5/20/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	11	INV	$ 392.29	C053025	208725	7229781153 0525	302 E MAIN ST	5/20/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	11	INV	$ 46.03	C053025	208725	7526180919 0525	FAIRGROUNDS	5/19/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	11	INV	$ 506.35	C053025	208725	9723902509 0525	300 E MAIN ST	5/20/2025
				10032201 451100 Total						$ 977.39					
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2025	11	INV	$ 82.67	C053025	8054	23459654 050925	SPRING WTR-LVFD	5/9/2025
				10032201 451300 Total						$ 82.67					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2025	11	INV	$ 100.12		0	134566	COMCAST - LVFD Phones & Internet Svc	4/30/2025
				10032201 452300 Total						$ 100.12					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	11	INV	$ 164.72		0	134566	COMCAST - LVFD Phones & Internet Svc	4/30/2025
175	VERIZON WIRELESS	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	11	INV	$ 120.03		0	134886	VERIZON WIRELESS - LVFD Modems	4/30/2025
				10032201 452311 Total						$ 284.75					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2025	11	INV	$ 985.19	C053025	8085	1080926	GAS	5/19/2025
				10032201 460080 Total						$ 985.19					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20250113	2025	11	INV	$ 35.90	C053025	8069	30632C	Pest Control	4/30/2025
				10032202 431630 Total						$ 35.90					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	11	INV	$ 152.47	C053025	8085	1080926	GAS	5/19/2025
				10032202 460080 Total						$ 152.47					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	11	INV	$ 184.23	C053025	208758	107612001 0525	BVFD ELECTRIC	5/17/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	11	INV	$ 131.53	C053025	208758	107612002 0525	BVFD ELECTRIC	5/17/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	11	INV	$ 13.36	C053025	208758	107612003 0525	BVFD ELECTRIC	5/17/2025
				10032203 451100 Total						$ 329.12					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	11	INV	$ 111.13		0	134887	VERIZON WIRELESS - BVFD Data Lines	4/30/2025
				10032203 452310 Total						$ 111.13					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2025	11	INV	$ 165.99		0	134794	DIRECTV - BVFD Satellite TV	4/30/2025
				10032203 452341 Total						$ 165.99					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2025	11	INV	$ 17.17	C053025	8085	1080926	GAS	5/19/2025
				10032203 460080 Total						$ 17.17					
671	DIESEL POWER OF VIRG	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 2,845.41	C053025	208722	86440	03 FORD-MAINT/REPAIRS,INSPECTION	5/1/2025
671	DIESEL POWER OF VIRG	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 594.55	C053025	208722	86457	03 FORD-REPAIRS	5/2/2025
				10032204 433110 Total						$ 3,439.96					
22	PYE BARKER FIRE	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2025	11	INV	$ 765.60	C053025	208783	IV00537224	ROUTINE BREATHING AIR COMPRESSOR MAINT	5/5/2025
22	PYE BARKER FIRE	10032204	Holly Grove Volunteer Fire	10032204 433210	Other Equipment Repair/Maint	0	2025	11	INV	$ 335.34	C053025	208783	IV00557087	SCBA HYDRO TEST	5/21/2025
				10032204 433210 Total						$ 1,100.94					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2025	11	INV	$ 762.80		0	134885	VERIZON WIRELESS - HGVFD Cell Phones	4/30/2025
				10032204 452320 Total						$ 762.80					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2025	11	INV	$ 69.99	C053025	8068	YOUTUBE TV 04/30/25	TV SUBSCRIPTION	4/30/2025
				10032204 452341 Total						$ 69.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2025	11	INV	$ 23.89	C053025	8068	AMAZON 04/25/2025	FIRE EXTINGUISHER NOZZLE	4/25/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2025	11	INV	$ 25.18	C053025	8068	AMAZON 05/08/25	AIR HOSE	5/8/2025
				10032204 460051 Total						$ 49.07					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2025	11	INV	$ 256.00	C053025	8068	CUSTOM DESIGNS-154	JOB SHIRTS	3/27/2025
				10032204 460110 Total						$ 256.00					
638	JOE'S REPAIR SERVICE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	20251935	2025	11	INV	$ 7,457.51	C053025	8073	6820	Engine 5 Repairs	5/9/2025
				10032205 433110 Total						$ 7,457.51					
22	PYE BARKER FIRE	10032205	Locust Creek Volunteer Fire	10032205 433210	Other Equipment Repair/Maint	0	2025	11	INV	$ 847.80	C053025	208783	IV00539559	ROUTINE BREATHING AIR COMPRESSOR MAINT	5/6/2025
				10032205 433210 Total						$ 847.80					
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2025	11	INV	$ 66.91	C053025	8054	23460154 050925	SPRING WTR-LCVFD	5/9/2025
				10032205 451300 Total						$ 66.91					
543	MANSFIELD OIL COMPAN	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2025	11	INV	$ 134.04	C053025	8085	1080926	GAS	5/19/2025
				10032205 460080 Total						$ 134.04					
260	DE LAGE LANDEN	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2025	11	INV	$ 103.69	C053025	8055	590254947	TVFD COPIER-JUNE 25	5/19/2025
				10032206 431600 Total						$ 103.69					
679	1ST CHOICE ELECTRICA	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2025	11	INV	$ 1,118.15	C053025	8038	25-3454	REPLACE UPS SYSTEM	5/13/2025
				10032206 433140 Total						$ 1,118.15					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	11	INV	$ 653.73		0	134987	REC - TVFD Electric	4/30/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	11	INV	$ 222.03		0	134988	REC - TVFD Electric	4/30/2025
				10032206 451100 Total						$ 875.76					
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2025	11	INV	$ 35.07	C053025	8054	23460178 050925	SPRING WTR-TVFD	5/9/2025
				10032206 451300 Total						$ 35.07					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2025	11	INV	$ 148.14	C053025	208773	9670868 050725	TVFD PHONES	5/7/2025
				10032206 452300 Total						$ 148.14					
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	11	INV	$ 284.90		0	134888	COMCAST - TVFD Internet Svc	4/30/2025
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	11	INV	$ 314.85		0	134890	COMCAST - TVFD Internet Svc	4/30/2025
				10032206 452310 Total						$ 599.75					
375	TREVILIANS VOLUNTEER	10032206	Trevilians Volunteer Fire	10032206 455410	Training Classes & Education	0	2025	11	INV	$ 1,500.00	C053025	208769	LOWFR 01/06/25	EMT COURSE-COOPER & ASHBURN	1/6/2025
				10032206 455410 Total						$ 1,500.00					
646	JAMES RIVER SOLUTION	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2025	11	CRM	$ (175.00)	C053025	8072	C406552-CM	CREDIT-DEF	5/20/2025
646	JAMES RIVER SOLUTION	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2025	11	INV	$ 175.00	C053025	8072	S406552-IN	DEF	5/14/2025
				10032206 460080 Total						$ -					
22	PYE BARKER FIRE	10032206	Trevilians Volunteer Fire	10032206 482010	Machinery & Equip Additions	0	2025	11	INV	$ 1,153.20	C053025	208783	IV00534611	BREATHING AIR COMPRESSOR MAINT	5/2/2025
				10032206 482010 Total						$ 1,153.20					
623	FOCUS POINT CLEANING	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2025	11	INV	$ 350.00	C053025	8062	LCRS-APR 25	CLEAN BUILDING	5/8/2025
623	FOCUS POINT CLEANING	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2025	11	INV	$ 350.00	C053025	8062	LCRS-MAR 25	CLEAN BUILDING	5/8/2025
				10032211 431602 Total						$ 700.00					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2025	11	INV	$ 160.00	C053025	8048	12969	CUT GRASS-APR 25	4/30/2025
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2025	11	INV	$ 182.00	C053025	8048	12977	CUT GRASS-APR 25	4/30/2025
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2025	11	INV	$ 60.00	C053025	8048	12991	CUT GRASS-APR 25	4/30/2025
				10032211 431620 Total						$ 402.00					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20250113	2025	11	INV	$ 20.94	C053025	8069	30632C	Pest Control	4/30/2025
				10032211 431630 Total						$ 20.94					
348	CHARLOTTESVILLE WREC	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 250.00	C053025	208718	3783	17 FORD-TOW	4/19/2025
760	MALLOY FORD	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	20251721	2025	11	INV	$ 12,277.03	C053025	208742	FOCB112805	Emergency Repair for Rescue 1-4	5/6/2025
				10032211 433110 Total						$ 12,527.03					
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2025	11	INV	$ 70.97	C053025	8054	23467379 050925	SPRING WTR-LCRS	5/9/2025
				10032211 451300 Total						$ 70.97					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	11	INV	$ 232.89	C053025	8081	VERIZON 04/07/25	PHONES	4/7/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	11	INV	$ 232.89	C053025	8081	VERIZON 05/07/25	PHONES	5/7/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	11	INV	$ 7.28	C053025	8081	WINDSTREAM 04/14/25	LONG DISTANCE	4/14/2025
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	11	INV	$ 7.07	C053025	208780	011088787 0525	LONG DISTANCE	5/13/2025
				10032211 452300 Total						$ 480.13					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2025	11	INV	$ 284.94	C053025	8081	COMCAST 05/10/25	INTERNET SVC	5/10/2025
				10032211 452310 Total						$ 284.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2025	11	INV	$ 246.18	C053025	8081	VERIZON 04/19/25	CELL PHONES	4/19/2025
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2025	11	INV	$ 442.98		0	134671	VERIZON WIRELESS - LCRS Cell Phones	4/30/2025
				10032211 452320 Total						$ 689.16					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2025	11	INV	$ 46.45	C053025	8081	COMCAST 05/17/25	SATELLITE TV	5/17/2025
				10032211 452341 Total						$ 46.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	11	INV	$ 638.97	C053025	8081	ULINE-191942535	BINS, BIN DIVIDERS	4/22/2025
				10032211 460051 Total						$ 638.97					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2025	11	INV	$ 393.17	C053025	8085	1080926	GAS	5/19/2025
				10032211 460080 Total						$ 393.17					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2025	11	INV	$ 561.90	C053025	8081	KINGFISHER-9355	CONTROL BOARDS, DISPATCH PANELS	4/29/2025
				10032211 460090 Total						$ 561.90					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460143	Software Licenses	0	2025	11	INV	$ 1,498.00	C053025	8081	ARTICULATE-00363086	SUBSCRIPTION 5/1/25-4/30/26	4/25/2025
				10032211 460143 Total						$ 1,498.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431210	Accounting/Auditing Services	0	2025	11	INV	$ 900.00	C053025	8078	S.WUNSH 05/13/25	2023 TAX PREP	5/13/2025
				10032213 431210 Total						$ 900.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2025	11	INV	$ 180.00	C053025	8078	M.HARLOW-093	CUT GRASS	4/27/2025
				10032213 431620 Total						$ 180.00					
638	JOE'S REPAIR SERVICE	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 3,885.48	C053025	8073	6818	09 CHEVY-PM MAINT, INSPECTION	5/5/2025

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 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 310.43	C053025	8078	GIBSON'S AUTO-116429	13 FORD-MAINT, INSPECTION	5/20/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 1,045.48	C053025	8078	SHEEHY-JOCS2255132	19 FORD-MAINT/REPAIRS	5/16/2025
				10032213 433110 Total						$ 5,241.39					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2025	11	INV	$ 352.25	C053025	208758	299664001 0525	LARS ELECTRIC	5/17/2025
				10032213 451100 Total						$ 352.25					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	11	INV	$ 42.34	C053025	8078	FIREFLY 03/01/25	PHONES & INTERNET SVC	3/1/2025
				10032213 452300 Total						$ 42.34					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2025	11	INV	$ 151.99	C053025	8078	FIREFLY 03/01/25	PHONES & INTERNET SVC	3/1/2025
				10032213 452310 Total						$ 151.99					
646	JAMES RIVER SOLUTION	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2025	11	INV	$ 1,339.10	C053025	8072	S408676-IN	DIESEL	5/21/2025
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2025	11	INV	$ 19.96	C053025	8085	1080926	GAS	5/19/2025
				10032213 460080 Total						$ 1,359.06					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2025	11	INV	$ 3.59	C053025	8078	ADVANCE AUTO 4/16/25	BATTERY BOLTS	4/16/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2025	11	INV	$ 8.09	C053025	8078	ADVANCE AUTO 4/18/25	THREADLOCKER	4/18/2025
				10032213 460090 Total						$ 11.68					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2025	11	INV	$ 184.73	C053025	8078	WITMER-INV677947	PANTS, BOOTS	5/6/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2025	11	INV	$ 74.48	C053025	8078	WITMER-INV680559	CARABINERS	5/9/2025
				10032213 460110 Total						$ 259.21					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2025	11	INV	$ 158.00	C053025	8078	QB-10001397165576	QUICKBOOKS SUBSCRIPTION	5/20/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2025	11	INV	$ 167.90	C053025	8078	ZOOM-INV300747186	SUBSCRIPTION 4/10/25-4/9/26	4/10/2025
				10032213 460120 Total						$ 325.90					
679	1ST CHOICE ELECTRICA	10032214	Holly Grove Volunteer Rescue	10032214 431600	Contractual Services	0	2025	11	INV	$ 764.88	C053025	8038	25-3461	MISC. ELECTRICAL SVC	5/19/2025
				10032214 431600 Total						$ 764.88					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20250113	2025	11	INV	$ 20.94	C053025	8069	30632C	Pest Control	4/30/2025
				10032214 431630 Total						$ 20.94					
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2025	11	INV	$ 59.02	C053025	8054	23460221 050925	SPRING WTR-HGVRS	5/9/2025
				10032214 451300 Total						$ 59.02					
877	VERIZON	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2025	11	INV	$ 4.25	C053025	208774	5563417 050925	HGVRS PHONES	5/9/2025
				10032214 452300 Total						$ 4.25					
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2025	11	INV	$ 245.70		0	134989	VERIZON WIRELESS - HGVRS Cell Phones	4/30/2025
175	VERIZON WIRELESS	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2025	11	INV	$ 245.70	C053025	208777	6113560363	HGVRS CELL PHONES	5/15/2025
				10032214 452320 Total						$ 491.40					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455410	Training Classes & Education	0	2025	11	INV	$ 18.56	C053025	8067	FOOD LION 05/06/25	SNACKS FOR PUSH TRAINING	5/6/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455410	Training Classes & Education	0	2025	11	INV	$ 70.32	C053025	8067	SAM'S CLUB 05/09/25	SNACKS/WATER FOR TRAINING CLASS	5/9/2025
				10032214 455410 Total						$ 88.88					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460051	Building Supplies	0	2025	11	INV	$ 132.20	C053025	8067	LOWE'S 05/09/25	PAINT SUPPLIES	5/9/2025
				10032214 460051 Total						$ 132.20					
646	JAMES RIVER SOLUTION	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2025	11	INV	$ 501.32	C053025	8072	S406646-IN	FUEL	5/13/2025
				10032214 460080 Total						$ 501.32					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 433210	Other Equipment Repair/Maint	0	2025	11	INV	$ 57.95		0	134656	AMAZON - Part for equipment	4/30/2025
				10032300 433210 Total						$ 57.95					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	11	INV	$ 130.78	C053025	8054	23460243 050925	SPRING WTR-ZCVFD	5/9/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	11	INV	$ 214.84	C053025	8054	23462050 050925	SPRING WTR-NBFRS	5/9/2025
				10032300 451300 Total						$ 345.62					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2025	11	INV	$ 71.44		0	134568	FIREFLY - ZCVFD Phones & Internet Svc	4/30/2025
				10032300 452300 Total						$ 71.44					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2025	11	INV	$ 79.99		0	134568	FIREFLY - ZCVFD Phones & Internet Svc	4/30/2025
				10032300 452310 Total						$ 79.99					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2025	11	INV	$ 162.09		0	134791	DISH - ZCVFD Satellite TV	4/30/2025
				10032300 452341 Total						$ 162.09					
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	11	INV	$ 447.00	C053025	208757	18745K8042	EMS PHYSICAL	4/30/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	11	INV	$ 447.00	C053025	208757	18908K8042	EMS PHYSICAL	5/3/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	11	INV	$ 1,416.00	C053025	208757	18915K8042	EMS PHYSICALS	5/6/2025
				10032300 455650 Total						$ 2,310.00					
848	LAKE ANNA SIGNS &	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	11	INV	$ 225.00	C053025	8079	4786	SIGNS	4/4/2025
				10032300 460090 Total						$ 225.00					
910	AMAZON.COM	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	11	INV	$ 65.28		0	134655	Amazon.com - Shop Vac	4/30/2025
				10032300 460100 Total						$ 65.28					
55	LOUISA COUNTY RESCUE	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	11	INV	$ 5.02	C053025	8081	VERIZON 04/10/25	LIFEPAK MODEMS	4/10/2025
				10032300 480050 Total						$ 5.02					
1001	FACEBOOK	10032400	Office Of Emergency Services	10032400 436000	Advertising	0	2025	11	INV	$ 8.01		0	134970	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10032400	Office Of Emergency Services	10032400 436000	Advertising	0	2025	11	INV	$ 61.62		0	134973	FACEBOOK - Advertising	4/30/2025
				10032400 436000 Total						$ 69.63					
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2025	11	INV	$ 41.02	C053025	8054	23459589 050925	SPRING WTR-FEMS	5/9/2025
				10032400 451300 Total						$ 41.02					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	11	INV	$ 253.31		0	134567	UPS - Shipping Charges	4/30/2025
				10032400 452100 Total						$ 253.31					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	11	INV	$ 466.18		0	134668	AT&T - Cell Phones	4/30/2025
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	11	INV	$ 91.58		0	134670	AT&T - Cell Phones	4/30/2025
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	11	INV	$ 50.45	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10032400 452320 Total						$ 608.21					
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	11	INV	$ 239.04		0	134925	FOOD LION - Central Chiefs Meeting Luncheon	4/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	11	INV	$ 50.00		0	134967	FOOD LION - Food for Dispatch appreciation	4/30/2025
				10032400 455300 Total						$ 289.04					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2025	11	INV	$ (375.00)		0	134825	VA FIRE CHIEFS ASSOC - Refund for canceled Confere	4/30/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455400	Convention & Education	0	2025	11	INV	$ (400.00)		0	134871	VA FIRE CHIEFS ASSOC - Conference Refund (Stanton)	4/30/2025
				10032400 455400 Total						$ (775.00)					
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	11	INV	$ 41.46	C053025	8107	6032196435	OFFICE SUPPLIES	5/17/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	11	INV	$ 5.24	C053025	8107	6032196438	OFFICE SUPPLIES	5/17/2025
906	VISTAPRINT.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	11	INV	$ 104.20		0	134938	VISTAPRINT - business cards and name plate for Fir	4/30/2025
				10032400 460010 Total						$ 150.90					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2025	11	INV	$ 29.99		0	134770	CANVA - Subscription	4/30/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2025	11	INV	$ 29.00		0	134971	Scribe - Software subscription	4/30/2025
				10032400 460120 Total						$ 58.99					
291	CRYSTAL SPRINGS	10033300	Juvenile Probation Office	10033300 451300	Water & Sewer Service	0	2025	11	INV	$ 35.07	C053025	8054	23465463 050925	SPRING WTR-JUVENILE PROBATION	5/9/2025
				10033300 451300 Total						$ 35.07					
145	DMV	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 5.00		0	134599	DMV - LCPRT truck title & registration	4/30/2025
332	FOXBROOK AUTO DETAIL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 105.00	C053025	208728	000423	DETAIL JEEP	5/23/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 90.00	C053025	8093	46951	08 FORD-MAINT	4/24/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 159.97	C053025	8093	46957	22 FORD-MAINT	4/23/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 581.46	C053025	8093	46958	20 JEEP-MAINT/REPAIRS	5/1/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 1,704.37	C053025	8093	46959	04 CHEVY-REPAIRS	5/7/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 199.00	C053025	8093	47120	18 FORD-REPLACE TIRES	5/9/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 185.98	C053025	8093	47282	20 FORD-MAINT	4/24/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 1,333.90	C053025	8093	47422	12 FORD-REPAIRS, INSPECTION	5/14/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 50.00	C053025	8093	47600	20 JEEP-DIAGNOSTIC	5/8/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 100.00	C053025	8093	47831	11 CHEVY-MAINT	5/19/2025
538	SOUTHEAST INDUSTRIAL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 152.85	C053025	208765	08S5950420	FORKLIFT-PM SVC	5/8/2025
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 136.95	C053025	208768	49378	INSTALL TIRES	5/21/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 447.00	C053025	208779	3089626	TIRES	4/11/2025
				10035090 433110 Total						$ 5,251.48					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20251863	2025	11	INV	$ 9,427.66	C053025	208706	1684	Transmission Repairs for Medic 5	5/9/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	11	INV	$ 453.60	C053025	208706	1700	24 FORD-INSTALL CAMERA SYSTEM	5/21/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	11	INV	$ 1,794.26	C053025	208706	1703	20 FORD-REPAIRS	5/22/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	11	INV	$ 1,141.78	C053025	208706	1708	19 FORD-REPLACE BRAKE PADS & ROTORS	5/23/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	11	INV	$ 635.25	C053025	8043	17074ALB	21 PIERCE-MAINT	4/30/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	11	INV	$ 142.99	C053025	8093	47347	23 FORD-MAINT	4/23/2025
				10035090 433111 Total						$ 13,595.54					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433120	Accident Repairs	0	2025	11	INV	$ 345.00	C053025	8093	47554	20 JEEP-TOW	5/2/2025
				10035090 433120 Total						$ 345.00					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	11	INV	$ 2,803.74	C053025	8085	1080926	GAS	5/19/2025
				10035090 460080 Total						$ 2,803.74					
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	$ 382.19		0	134564	AMAZON - Back rack for new Parks truck	4/30/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	$ 191.99		0	134664	AMAZON - light bar for new parks truck	4/30/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	$ 28.98	C053025	208739	629258	WIPER BLADES	5/20/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	$ 174.52	C053025	208739	629286	VEHICLE SUPPLIES	5/21/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	$ 19.49	C053025	208738	629353	VEHICLE SUPPLIES	5/21/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	CRM	$ (167.50)	C053025	208739	CR-629355	CREDIT	5/21/2025
				10035090 460090 Total						$ 629.67					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	11	INV	$ 4,702.33	C053025	8085	1080926	GAS	5/19/2025
				10035090 460302 Total						$ 4,702.33					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2025	11	INV	$ 200.93	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10035100 452320 Total						$ 200.93					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2025	11	INV	$ 434.98	C053025	8085	1080926	GAS	5/19/2025
				10035100 460080 Total						$ 434.98					
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 571.00	C053025	208716	6775	HAY, DELIVERY	5/12/2025
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 65.00	C053025	208716	6776	HAY	5/10/2025
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 4,575.00	C053025	208716	6780	CAPTURE/TRANSPORT/HOUSING CATTLE	5/22/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 140.72	C053025	8060	2326770	SHEEP & GOAT FEED	5/10/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 103.95	C053025	8060	2328642	ANIMAL FEED	5/13/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 35.95	C053025	8060	2330035	SHEEP FOOD	5/15/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 123.13	C053025	8060	2331044	SHEEP & GOAT FEED	5/17/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 175.90	C053025	8060	2334163	SHEEP & GOAT FEED	5/22/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 35.95	C053025	8060	2336126	SHEEP FOOD	5/24/2025
777	TRACTOR SUPPLY COMPA	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 71.04		0	135003	TRACTOR SUPPLY CO - sheep and goat feed (reimb. ta	4/30/2025
777	TRACTOR SUPPLY COMPA	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 374.99		0	135006	TRACTOR SUPPLY CO - animal feed and misc items for	4/30/2025
				10035100 460210 Total						$ 6,272.63					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 293.41	C053025	8052	689586	VET SVC	5/15/2025
1186	KINCHELOE SOUTH AT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 300.00		0	134746	Virginia Kincheloe - vet services	4/30/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 3,192.81	C053025	8102	APR-25	VET SVC	5/8/2025
				10035110 431720 Total						$ 3,786.22					
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	11	INV	$ 215.64		0	134716	PETB Int. - meds for dogs	4/30/2025
909	REVIVAL ANIMAL HEALT	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	11	INV	$ 550.95		0	134855	REVIVAL ANIMAL HEALTH LLC - vaccines	4/30/2025
				10035110 460015 Total						$ 766.59					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	11	INV	$ 209.70		0	134715	EverGRO - dog food	4/30/2025
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	11	INV	$ 174.75	C053025	8060	2330115	DOG FOOD	5/15/2025
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	11	INV	$ 174.75	C053025	8060	2331507	DOG FOOD	5/17/2025
				10035110 460210 Total						$ 559.20					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2025	11	INV	$ 29,916.76	C053025	8082	05/12/25	SEWAGE TREATMENT-APR 25	5/12/2025
				10043040 451040 Total						$ 29,916.76					
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 35.07	C053025	8054	23459462 050925	SPRING WTR-REF #2	5/9/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 27.28	C053025	8054	23459483 050925	SPRING WTR-REF #7	5/9/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 7.34	C053025	8054	23459611 050925	SPRING WTR-REF #1	5/9/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 7.34	C053025	8054	23459699 050925	SPRING WTR-REF #3	5/9/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 19.94	C053025	8054	23459743 050925	SPRING WTR-REF #9	5/9/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 27.28	C053025	8054	23459786 050925	SPRING WTR-REF #4	5/9/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 27.28	C053025	8054	23459807 050925	SPRING WTR-REF #5	5/9/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 7.34	C053025	8054	23459849 050925	SPRING WTR-REF #6	5/9/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 27.28	C053025	8054	23459873 050925	SPRING WTR-REF #8	5/9/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 67.72	C053025	8054	23459961 050925	SPRING WTR-LANDFILL	5/9/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 29.12	C053025	8054	23460051 050925	SPRING WTR-GEN SVC	5/9/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 41.02	C053025	8054	23460097 050925	SPRING WTR-EXTENSION	5/9/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 35.07	C053025	8054	23462219 050925	SPRING WTR-GS SHOP	5/9/2025
317	DOLI/BOILER SAFETY	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 20.00		0	134600	VA DEPT OF LABOR AND INDU - Boiler inspection cert	4/30/2025
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 1,915.93		0	134902	EVERON - Security for ZCVFD bunk house (past due a	4/30/2025
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 101.38	C053025	208727	158780365	TVFD MONITORING 6/19/25-7/18/25	5/20/2025
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20250113	2025	11	INV	$ 762.83	C053025	8069	30632C	Pest Control	4/30/2025
249	LAKESIDE ELECTRICAL	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 895.00	C053025	208737	4993	NBFRS-PUMP SEPTIC	5/2/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 1,224.20	C053025	8091	38916	PORTABLE TOILETS	5/14/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 184.50		0	134601	SELF STORAGE OF LOUIS - storage unit rental	4/30/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 24.00	C053025	208783	IV00554125	IGC-FIRE EXTINGUISHER INSPECTION	5/19/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 57.00	C053025	208783	IV00554129	ADMIN-FIRE EXTINGUISHER INSPECTION	5/19/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 27.00	C053025	208783	IV00554134	DHS-FIRE EXTINGUISHER INSPECTION	5/19/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250137	2025	11	INV	$ 100.70	C053025	8103	40487901	COPIER-MAY 25	5/16/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250126	2025	11	INV	$ 65.17	C053025	8103	40488075	COPIER-JUNE 25	5/16/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20250156	2025	11	INV	$ 6,231.33	C053025	8104	161602	HVAC Monthly PM	5/1/2025
				10043100 431600 Total						$ 11,968.12					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 928.63	C053025	8038	25-3451	REPAIR POLE LIGHTS	5/13/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 270.00	C053025	8038	25-3452	REPLACE POLE LIGHTS	5/13/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 506.38	C053025	8038	25-3455	REPAIR ALARM SYSTEM	5/19/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 180.00	C053025	8038	25-3457	TROUBLESHOOT ISSUE W/ POOL PUMP MOTORS	5/19/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 312.96	C053025	8038	25-3458	REPAIR LIGHTS	5/19/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 260.00	C053025	8038	25-3459	REPAIR POLE LIGHTS	5/19/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 258.95	C053025	8063	2085018	REPAIR LEAK & SPRAY LINES OUTSIDE	5/14/2025
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 343.48	C053025	8074	52779446	CIRCUIT COURT-RPLACE BATTERIES IN THE POWER SUPPLY	3/12/2025
447	OVERHEAD DOOR CO.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 1,889.96	C053025	208754	209995	ZCVFD-REPAIR DOOR	5/19/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 1,440.00	C053025	8104	161940	DE-WINTERIZE REC CENTER	5/8/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 504.71	C053025	8104	161953	REPAIR LEAKING LINE	5/9/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 391.04	C053025	8104	162046	HIGH HUMIDITY ALARM ISSUE	5/15/2025
				10043100 433100 Total						$ 7,286.11					
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 170.82	C053025	208725	0208043240 0525	669 INDUSTRIAL DR	5/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 119.91	C053025	208725	0435727508 0525	REFUSE #1	5/16/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 97.84	C053025	208725	1592748071 0525	BACK PARKING LOT	5/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 69.73	C053025	208725	1603782051 0525	LCPRT TRAILER	5/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 83.80	C053025	208725	1943790004 0525	OLD JAIL MUSEUM	5/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 3,755.98	C053025	208725	2062870627 0525	COURTHOUSE	5/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 190.55	C053025	208725	2130712041 0525	GS MAINT SHOP	5/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 55.37	C053025	208725	2193730005 0525	REFUSE #5	5/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 123.84	C053025	208725	2709948380 0525	103 WEST ST	5/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 37.87	C053025	208725	3985729841 0525	105 MCDONALD ST	5/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 5,509.89	C053025	208725	4516075001 0525	ADMIN BLDG	5/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 1,555.62	C053025	208725	5918234492 0525	101 WOOLFOLK AVE	5/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 141.42	C053025	208725	6562583242 0525	200 E MAIN ST	5/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 308.89	C053025	208725	6633760001 0525	103 WOOLFOLK AVE	5/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 1,901.81	C053025	208725	7539978499 0525	LIBRARY	5/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 17.21	C053025	208725	8008646815 0525	GEN SVC	5/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 58.56	C053025	208725	8098496337 0525	PARKS MAINT SHOP	5/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 2,867.39	C053025	208725	8316863631 0525	IGC	5/22/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 101.27	C053025	208725	8643960001 0525	REFUSE #4	5/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 2,504.71	C053025	208725	8803860009 0525	GDC	5/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 308.53	C053025	208725	8993812505 0525	OGG BLDG	5/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 15.83	C053025	208725	9023860001 0525	CRANK BLDG	5/19/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 93.08	C053025	208758	289798001 0525	REFUSE #2	5/17/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 89.71	C053025	208758	289798004 0525	REFUSE #6	5/21/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 491.23	C053025	208758	412245001 0525	NBFRS	5/21/2025
				10043100 451100 Total						$ 20,670.86					

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	11	INV	$ 97.76	C053025	8082	000031 05/20/25	WTR/SWR-GEN SVC	5/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	$ 97.76	C053025	8082	000087 05/20/25	WTR/SWR-LIBRARY	5/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	$ 387.03	C053025	8082	000106 05/20/25	WTR/SWR-IGC	5/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	$ 97.76	C053025	8082	001027 05/20/25	WTR/SWR-LCPRT TRAILER	5/20/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	$ 180.04	C053025	8116	2135 05/06/25	WTR/SWR-200 E MAIN ST	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	$ 93.50	C053025	8116	2877 05/06/25	WTR/SWR-105 WOOLFOLK AVE	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	$ 203.47	C053025	8116	394 05/06/25	WTR/SWR-ADMIN BLDG	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	$ 93.50	C053025	8116	435 05/06/25	WTR/SWR-OLD LIBRARY	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	$ 162.37	C053025	8116	437 05/06/25	WTR/SWR-105 WOOLFOLK AVE	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	$ 93.50	C053025	8116	438 05/06/25	WTR/SWR-CIRCUIT COURT	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	$ 93.50	C053025	8116	439 05/06/25	WTR/SWR-103 MCDONALD ST	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	$ 93.50	C053025	8116	442 05/06/25	WTR/SWR-OGG BLDG	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	$ 202.71	C053025	8116	458 05/06/25	WTR/SWR-101 WOOLFOLK AVE	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	$ 93.50	C053025	8116	488 04/06/25	WTR/SWR-GDC	5/6/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	11	INV	$ 93.50	C053025	8116	911 05/06/25	WTR/SWR-105 MCDONALD ST	5/6/2025
				10043100 451300 Total						$ 2,083.40					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	11	INV	$ 187.42		0	134569	FIREFLY - Refuse Site Phones & 2055 Courthouse Rd	4/30/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	11	INV	$ 126.42	C053025	208770	8949398 050725	LIBRARY	5/7/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	11	INV	$ 56.05	C053025	208770	9673270 050725	ELEVATOR	5/7/2025
				10043100 452300 Total						$ 369.89					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	11	INV	$ 1,277.02		0	134670	AT&T - Cell Phones	4/30/2025
				10043100 452320 Total						$ 1,277.02					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	11	INV	$ 24.92		0	134595	AMAZON - Display port	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	11	INV	$ 46.03		0	134813	AMAZON - cords, cables & monitor stand	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	11	INV	$ 409.98		0	134901	AMAZON - Printers	4/30/2025
				10043100 460010 Total						$ 480.93					
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	11	INV	$ 63.85	C053025	8107	6031655323	JANITORIAL SUPPLIES	5/9/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	11	INV	$ 2,563.45	C053025	8107	6031655324	JANITORIAL SUPPLIES	5/9/2025
				10043100 460018 Total						$ 2,627.30					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 38.97		0	134562	AMAZON - cooling fans	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 27.24		0	134563	AMAZON - leveling parts & mounting hardware	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 89.99		0	134565	AMAZON - replacement dewalt batteries for power to	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 156.20		0	134663	AMAZON - Master combo locks	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 49.94		0	134667	AMAZON - door strikes	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 21.87		0	134787	AMAZON - threaded shoulder bolts	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 253.51		0	134805	AMAZON - tools	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 179.98		0	134806	AMAZON - replacement dewalt batteries	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 108.95		0	134811	AMAZON - fan/heater & frame hanging kit	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 124.75		0	134812	AMAZON - water filter cartridge company 7	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 37.98		0	134881	AMAZON - anti skid tape & trim removal tool	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 94.00		0	134883	AMAZON - welding supplies	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 61.95		0	134884	AMAZON - mixer assembly	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 11.51		0	134900	AMAZON - staff bathroom sign	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 206.15		0	134985	AMAZON - door closer	4/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 53.58		0	134986	AMAZON - certificate holders	4/30/2025
1277	CARDINAL HOME CENTER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 8.31	C053025	208715	2505-547819	MAINT SUPPLIES	5/19/2025
983	IN THE SWIM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 733.58	C053025	208733	WPR9087663-0002	MAINT SUPPLIES	4/22/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 139.72		0	135014	LOWES - repair supplies	4/30/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 5.99	C053025	8084	66688	MAINT SUPPLIES	5/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 5.39	C053025	208745	107014	MAINT SUPPLIES	5/7/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 594.31	C053025	208745	107031	MAINT SUPPLIES	5/8/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 20.68	C053025	208745	107036	MAINT SUPPLIES	5/9/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 25.18	C053025	208745	107038	MAINT SUPPLIES	5/9/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 19.92	C053025	208745	107044	MAINT SUPPLIES	5/9/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 20.68	C053025	208745	107054	MAINT SUPPLIES	5/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 331.34	C053025	208745	107055	MAINT SUPPLIES	5/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 18.11	C053025	208745	107060	MAINT SUPPLIES	5/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 125.99	C053025	208745	107069	LADDER	5/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 6.43	C053025	208745	107101	MAINT SUPPLIES	5/19/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 35.97	C053025	208745	107105	MAINT SUPPLIES	5/19/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 761.70		0	134804	GRAYBAR ELECTRIC COMPANY - Quazite cover	4/30/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 97.90	C053025	8107	6031954007	STORAGE BOXES	5/14/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 206.70		0	134882	SUPPLYHOUSE.COM - ventilation fan	4/30/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 279.99		0	134665	ZORO TOOLS INC - underground exposure cover	4/30/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 279.99		0	134666	ZORO TOOLS INC - underground exposure cover	4/30/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 40.76		0	134788	ZORO TOOLS INC - 1/2 inch drive deep impact socket	4/30/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 51.56		0	134789	ZORO TOOLS INC - 6 point deep impact socket	4/30/2025
				10043100 460050 Total						$ 5,326.77					
19999	LAWRENCE BRAXTON	10043100	General Services Department	10043100 460110	Uniforms	0	2025	11	INV	$ 119.99	C053025	208751	L.BRAXTON 04/29/25	BOOTS	4/29/2025
				10043100 460110 Total						$ 119.99					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460120	Books & Subsciptions	0	2025	11	INV	$ 349.00		0	134903	TRIMBLE INC - SketchUp subscription	4/30/2025
				10043100 460120 Total						$ 349.00					

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	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	11	INV	$ (14.21)		0	134769	AED SUPERSTORE - Tax Credit	4/30/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	11	INV	$ 747.00		0	134786	ZORO TOOLS INC - cordless impact wrench (3)	4/30/2025
				10043100 482010 Total						$ 732.79					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	20251864	2025	11	INV	$ 2,418.03	C053025	8038	25-3448	Electrical work for HVAC unit replacement-Library	5/1/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	11	INV	$ 1,318.19	C053025	8038	25-3453	INSTALL DATA DROPS	5/13/2025
1065	MOI, INC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	11	INV	$ 250.00	C053025	208744	143901	INSTALL PARTS ON WORK STATIONS	5/21/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	11	INV	$ 299.00		0	134913	WWW.UI.COM - Video camera and access points	4/30/2025
771	PAISLEY KERR, LLC	10043100	General Services Department	10043100 482500	Building Enhancements	20251865	2025	11	INV	$ 7,250.00	C053025	208755	250502C	Circuit Court Steps repair	5/5/2025
1276	RULE4 LLC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	11	INV	$ 4,697.00	C053025	8105	100515	INSTALL BOILER ROOM DOOR	5/16/2025
				10043100 482500 Total						$ 16,232.22					
74	REGION TEN COMMUNITY	10052050	Region Ten Comm Mental Health	10052050 456020	Region Ten Appropriation	0	2025	11	INV	$ 36,250.00	C053025	8100	3RD QTR 24/25	ALLOCATION-3RD QTR	5/13/2025
				10052050 456020 Total						$ 36,250.00					
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250161	2025	11	INV	$ 530.67	C053025	8122	39190718	COPIER 5/12/25-6/11/25;COPIES 3/12/25-4/11/25	5/8/2025
				10071100 431600 Total						$ 530.67					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2025	11	INV	$ 12.90	C053025	8042	11842161	HELIUM	4/30/2025
				10071100 433100 Total						$ 12.90					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2025	11	INV	$ 58.75	C053025	8045	40106	TIRE REPAIR	5/15/2025
				10071100 433160 Total						$ 58.75					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	$ 3.00		0	134575	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	$ 2.00		0	134576	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	$ 2.00		0	134577	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	$ 2.00		0	134578	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	$ 18.00		0	134677	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	$ 5.00		0	134703	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	$ 5.32		0	134704	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	$ 12.00		0	134705	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	11	INV	$ 8.00		0	134706	FACEBOOK - Advertising	4/30/2025
				10071100 436000 Total						$ 57.32					
291	CRYSTAL SPRINGS	10071100	Parks & Recreation	10071100 451300	Water & Sewer Service	0	2025	11	INV	$ 49.79	C053025	8054	23460130 050925	SPRING WTR-LCPRT	5/9/2025
				10071100 451300 Total						$ 49.79					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2025	11	INV	$ 307.25	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10071100 452320 Total						$ 307.25					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2025	11	INV	$ 82.99		0	134679	HULUPLUS - Subscription	4/30/2025
				10071100 452341 Total						$ 82.99					
891	SUBWAY	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2025	11	INV	$ 88.06		0	134570	Subway - Advisory Commission Meeting meal	4/30/2025
				10071100 455300 Total						$ 88.06					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	11	INV	$ 66.94		0	134579	AMAZON - Office Supplies & Kids Quest Child Care s	4/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	11	INV	$ 11.98		0	134630	AMAZON - Office Supplies & Tots in Motion supplies	4/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	11	INV	$ 30.49		0	134633	AMAZON - Tiny Tots supplies & Office supplies	4/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	11	INV	$ 16.37		0	134869	AMAZON - Office Supplies	4/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	11	INV	$ 155.39		0	135030	AMAZON - Office Supplies	4/30/2025
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	11	INV	$ 71.16		0	134964	Amazon.com - Office Supplies	4/30/2025
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	11	INV	$ 44.99		0	135027	Amazon.com - Office Supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	11	INV	$ 7.00		0	134924	FAMILY DOLLAR - Batteries for office	4/30/2025
				10071100 460010 Total						$ 404.32					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	11	INV	$ 94.32	C053025	8045	40079	OIL FILTERS	5/14/2025
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	11	INV	$ 113.59	C053025	8045	40086	OIL	5/14/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	11	INV	$ 59.69	C053025	208715	2505-541374	OIL	5/13/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	11	INV	$ 11.18	C053025	208715	2505-542617	OIL FILTER	5/14/2025
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	11	INV	$ 18.10	C053025	208734	2505-228326	LUMBER	5/21/2025
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	11	INV	$ 21.30	C053025	208734	2505-228331	LUMBER	5/21/2025
				10071100 460052 Total						$ 318.18					
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	11	INV	$ 42.74		0	134821	TRACTOR SUPPLY CO - Grounds Supplies	4/30/2025
				10071100 460091 Total						$ 42.74					
910	AMAZON.COM	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2025	11	INV	$ 56.39		0	134631	Amazon.com - Toy Storage Organizer Preschool	4/30/2025
				10071100 480030 Total						$ 56.39					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2025	11	INV	$ 89.98		0	134574	AMAZON - Chair for Lisa	4/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2025	11	INV	$ 164.83		0	134674	AMAZON - File Cabinet	4/30/2025
				10071100 482003 Total						$ 254.81					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	11	INV	$ 330.68		0	134678	MERCHANT SERVICES RECOVER - Bank Card Usage Fees	4/30/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	11	INV	$ 0.23		0	134965	ELAVON SRV FEE DSS CENTRA - Card Usage Fee	4/30/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	11	INV	$ 0.23		0	135025	ELAVON SRV FEE DSS CENTRA - Card Fee	4/30/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	11	INV	$ 0.23		0	135028	ELAVON SRV FEE DSS CENTRA - Card Fee	4/30/2025
				10071111 431850 Total						$ 331.37					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 22.99		0	134573	ADOBE INDESIGN - Subscription	4/30/2025
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 89.99		0	134702	ADOBE - Subscription	4/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 39.98		0	134579	AMAZON - Office Supplies & Kids Quest Child Care s	4/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 78.99		0	134630	AMAZON - Office Supplies & Tots in Motion supplies	4/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 116.11		0	134633	AMAZON - Tiny Tots supplies & Office supplies	4/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 76.83		0	134745	AMAZON - Preschool Class supplies	4/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 541.17		0	134868	AMAZON - Kids Quest Child Care supplies	4/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 177.73		0	134929	AMAZON - Girls Night Out supplies	4/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
910	AMAZON.COM	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 70.44		0	134673	Amazon.com - Staff Training supplies	4/30/2025
789	ASCAP	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 445.00	C053025	208708	500789603-2025	RIGHT TO PLAY MUSIC LICENSE	5/27/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 16.00	C053025	208721	79914	YOUTH VOLLEYBALL SHIRT	5/10/2025
903	EVERGRO COOPERATIVE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 7.40		0	134908	EverGRO - Little Explorers supplies	4/30/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 4.23		0	134571	FOOD LION - Water for Little Explorers (reimb. tax	4/30/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 20.00	C053025	208741	J.BRIGHT 05/07/25	TB TEST	5/7/2025
1311	NORTHWEST ACE HARDWA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 8.97		0	135000	NORTHWEST ACE - Little Explorers supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 60.00		0	134629	OPENAI CHATGPT - Team Subscription	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 0.99		0	134680	APPLE.COM/BILL - Cloud Storage	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 111.62		0	134687	DOLLARTREE - Kids Quest Child Care supplies (reimb	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 17.50		0	134688	DOLLAR-GENERAL - Kids Quest Child Care supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 17.50		0	134689	WALGREENS - Kids Quest Child Care supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 26.50		0	134690	FAMILY DOLLAR - Kids Quest Child Care supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 500.00		0	134707	COZY CREEK FARM - Petting Zoo for Eggstravaganza	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 1,095.44		0	134708	JUMP AROUND LLC - Rock climbing wall for Eggstrava	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 47.50		0	134909	DOLLARTREE - Little Explorers supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 49.00		0	134926	PAYPAL JOTFORM - Data Entry Program for Brochure	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 10.99		0	134927	APPLE.COM/BILL - Music	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 96.25		0	134931	DOLLARTREE - Girls Night Out supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 10.00		0	134966	DSS CENTRAL REGISTRY - Background Child Care	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 26.25		0	135004	DOLLARTREE - Girls Night Out supplies	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 10.00		0	135026	DSS CENTRAL REGISTRY - Kids Quest Child Care Backg	4/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 10.00		0	135029	DSS CENTRAL REGISTRY - Kids Quest Child Care Backg	4/30/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ (0.02)		0	134814	SAMSCLUB.COM - Refund	4/30/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 386.22		0	134910	SAMSCLUB.COM - Kids Quest Child Care (reimb. tax)	4/30/2025
777	TRACTOR SUPPLY COMPA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 167.85		0	134696	TRACTOR SUPPLY CO - Eggstravaganza supplies	4/30/2025
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 479.70	C053025	208778	6113903859	CELL PHONES	5/19/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 224.49		0	134930	WALMART.COM - Girls Night Out snacks/supplies	4/30/2025
				10071111 469080 Total						$ 5,063.61					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2025	11	INV	$ 693.03	C053025	208725	4559090479 0525	POOL	5/21/2025
				10071320 451100 Total						$ 693.03					
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2025	11	INV	$ 1,657.68	C053025	8082	000405 04/21/25	WTR/SWR-POOL	4/21/2025
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2025	11	INV	$ 2,315.83	C053025	8082	000405 05/20/25	WTR/SWR-POOL	5/20/2025
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2025	11	CRM	$ (1,657.68)	C053025	8082	CR-000405 04/21/25	CREDIT	4/21/2025
				10071320 451300 Total						$ 2,315.83					
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	11	INV	$ 479.00	C053025	8097	1000396830	DRINKS	5/20/2025
				10071320 460021 Total						$ 479.00					
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2025	11	INV	$ 1,301.00	C053025	8066	0186883-IN	POOL CHEMICALS	5/19/2025
				10071320 460100 Total						$ 1,301.00					
736	CROWN TROPHY #103	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2025	11	INV	$ 158.50	C053025	208721	80185	SHIRTS	5/22/2025
				10071320 469081 Total						$ 158.50					
506	LOUISA DOWNTOWN DEVE	10072000	Cultural Enrichment	10072000 456460	Louisa Arts Center	0	2025	11	INV	$ 15,000.00	C053025	8083	4TH QTR 24/25	ALLOCATION-4TH QTR	5/16/2025
				10072000 456460 Total						$ 15,000.00					
1336	TECH DYNAMISM, LLC	10081200	Community Development	10081200 431200	Professional Services	20251094	2025	11	INV	$ 2,500.00	C053025	208767	25-0042	System Implementation Support Proposal	4/7/2025
				10081200 431200 Total						$ 2,500.00					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20251089	2025	11	INV	$ 1,336.00	C053025	8040	05-LOU	Telecommunications Review	5/9/2025
19999	NETWORK BUILDING & C	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	0	2025	11	INV	$ 137.50	C053025	208752	NB&C 05/19/25	TOWER SITE 977 CHOPPING RD, MINERAL,VA/PROJ 100992	5/19/2025
175	VERIZON WIRELESS	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	0	2025	11	INV	$ 43.75	C053025	208776	05/21/25	TOWER REVIEW-862 BELCHES RD, BUMPASS, VA	5/21/2025
				10081200 431410 Total						$ 1,517.25					
465	ESRI	10081200	Community Development	10081200 433220	GIS Maintenance	0	2025	11	INV	$ 720.00		0	134767	ESRI - ArcGIS Credits for Matthias Smith	4/30/2025
				10081200 433220 Total						$ 720.00					
607	RICOH USA, INC.	10081200	Community Development	10081200 435220	Copy Costs	20250116	2025	11	CRM	$ (153.01)	C053025	8103	CR-9033034364	CREDIT-FEB 25 COPY COSTS	4/5/2025
				10081200 435220 Total						$ (153.01)					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2025	11	INV	$ 1,519.52		0	134962	COLUMN PUBLIC NOTICE - Public Notice for PC Meetin	4/30/2025
				10081200 436020 Total						$ 1,519.52					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436030	Advertising - BZA	0	2025	11	INV	$ 691.94		0	135024	COLUMN PUBLIC NOTICE - BZA Public Notice for the 5	4/30/2025
				10081200 436030 Total						$ 691.94					
291	CRYSTAL SPRINGS	10081200	Community Development	10081200 451300	Water & Sewer Service	0	2025	11	INV	$ 31.84	C053025	8054	23459894 050925	SPRING WTR-COM DEV	5/9/2025
				10081200 451300 Total						$ 31.84					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2025	11	INV	$ 886.56	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10081200 452320 Total						$ 886.56					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20251291	2025	11	INV	$ 1,133.00	C053025	8103	40487837	COPIER-JUNE 25	5/16/2025
				10081200 454100 Total						$ 1,133.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455010	Mileage	0	2025	11	INV	$ 1.00		0	134843	WATER ST GARAGE - Parking for RTAC TJPDC Quarterly	4/30/2025
				10081200 455010 Total						$ 1.00					
500	FOOD LION, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2025	11	INV	$ 56.22		0	134768	FOOD LION - Drinks, Plates, Utensils, Napkins for	4/30/2025
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2025	11	INV	$ 259.56		0	134963	SAUCE CATERING - PC Work Session Dinner 3/13/25	4/30/2025
				10081200 455320 Total						$ 315.78					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2025	11	INV	$ 325.00		0	134652	VAZO - Certification Exams for Kayla Polychrones	4/30/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2025	11	INV	$ 100.00		0	134653	VAZO - Certification Exam for Renee Mawyer	4/30/2025
				10081200 455400 Total						$ 425.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	$ 92.97		0	134718	AMAZON - Sign holders for CDD	4/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	$ 25.61		0	135023	AMAZON - Bumper guards for front desk areas	4/30/2025
1311	NORTHWEST ACE HARDWA	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	$ 78.25	C053025	208745	107102	INSPECTOR TOOLS/SUPPLIES	5/19/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	$ 90.45		0	134889	RUBBER STAMPS UNLIMIT - Pre-inked Stamps	4/30/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	$ 140.36	C053025	8107	6031520975	OFFICE SUPPLIES	5/7/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	$ 61.11	C053025	8107	6032196434	OFFICE SUPPLIES	5/17/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	$ 110.95	C053025	8107	6032196436	OFFICE SUPPLIES	5/17/2025
				10081200 460010 Total						$ 599.70					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2025	11	INV	$ 110.79		0	134719	AMAZON - Public Sector Book for Kayla P. CDD	4/30/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2025	11	INV	$ 49.74		0	134720	AMAZON - Leadership in Planning Book for CDD	4/30/2025
				10081200 460120 Total						$ 160.53					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2025	11	INV	$ 49.26	C053025	208778	6113903859	CELL PHONES	5/19/2025
				10081500 452320 Total						$ 49.26					
2500	VISIT WIDGET	10081600	Office On Tourism	10081600 460143	Software Licenses	0	2025	11	INV	$ 2,397.00		0	134892	VISIT WIDGET LLC - Tourism App Platform (PO 202501	4/30/2025
				10081600 460143 Total						$ 2,397.00					
525	LAKE ANNA ADVISORY	10082200	LACA/LAAC	10082200 456471	Lake Anna Advisory Comm(LAAC)	0	2025	11	INV	$ 8,500.00	C053025	8077	2ND HALF 24/25	ALLOCATION-2ND HALF	5/14/2025
				10082200 456471 Total						$ 8,500.00					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2025	11	INV	$ 35.84	C053025	208743	9671040 051125	VT EXTENSION FAXLINE	5/11/2025
				10083010 452300 Total						$ 35.84					
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	11	INV	$ 94.99		0	134686	DOMINO'S - Pizza for 4-H Camp Teens and Adult volu	4/30/2025
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	11	INV	$ 77.99		0	134906	DOMINO'S - Pizza for 4-H Camp Teens and Adults	4/30/2025
				10083010 456401 Total						$ 172.98					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	11	INV	$ 56.05	C053025	208770	9670601 050725	TREASURER	5/7/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	11	INV	$ 59.29	C053025	208770	9672369 050725	MTH SVC	5/7/2025
				10091000 452300 Total						$ 115.34					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	$ 433.59		0	134616	FACEBOOK Advertising	4/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	$ 6.24		0	134731	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	$ 17.78		0	134837	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	$ 5.83		0	134840	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	$ 2.58		0	134841	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	$ 28.00		0	134945	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	$ 25.00		0	134946	FACEBOOK - Advertising	4/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	$ 31.00		0	134947	FACEBOOK - Advertising	4/30/2025
				11081650 436000 Total						$ 550.02					
19999	CALVIN BURKS	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2025	11	INV	$ 1,650.00	C053025	208749	C.BURKS 06/06/25	FRIDAYS AFTER 5 BAND PERFORMANCE	5/20/2025
1160	PREMIERE BAND	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2025	11	INV	$ 1,000.00	C053025	208756	05/15/25	FRIDAY AFTER FIVE CONCERT	5/15/2025
				11081650 458460 Total						$ 2,650.00					
392	LOUISA COUNTY FAIR	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2025	11	INV	$ 1,500.00	C053025	208740	05/23/25	SINCLAIR MEDIA - BANNER ADS	5/23/2025
				11081650 458460 C8165 Total						$ 1,500.00					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	11	INV	$ 59.99		0	134839	ADOBE - Design Software	4/30/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	11	INV	$ 9.99		0	134730	Google One - Storage	4/30/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	11	INV	$ 89.00		0	134842	SYNTHESIA LIMITED - Video Design Software	4/30/2025
				11081650 460143 Total						$ 158.98					
256	PATRICE SANDRIDGE	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	11	INV	$ 273.29	C053025	8096	05/13/25-05/16/25	VCPEA CONF-MILEAGE, MEALS	5/23/2025
				20222100 458409 C2202 Total						$ 273.29					
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	11	INV	$ 9.99	C053025	8046	85768253	Medical Supplies	5/12/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	11	INV	$ 488.61	C053025	8046	85768254	Medical Supplies	5/12/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	11	INV	$ 43.69	C053025	8046	85776422	MEDICAL SUPPLIES	5/19/2025
				20232300 480050 C3208 Total						$ 542.29					
1184	REDSTORM	20232300	Fire & EMS	20232300 481051 C3208	RSAF-Ambulances & Rescue Appar	20240629	2025	11	INV	$ 31,000.00	C053025	208759	250203	2024 FORD AMBULANCE-DEMERS MOD	5/13/2025
				20232300 481051 C3208 Total						$ 31,000.00					
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	$ 749.98		0	134572	AMAZON - Chairs	4/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	$ 146.98		0	134634	AMAZON - Photography Lighting Kit	4/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	$ 206.95		0	134635	AMAZON - Hedge Screen	4/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	$ 109.99		0	134672	AMAZON - Table	4/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	$ 301.95		0	134795	AMAZON - Podcast Equipment	4/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	$ 809.95		0	134796	AMAZON - Camera	4/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	$ 189.99		0	134854	AMAZON - Area Rug for Podcast Room	4/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	$ 607.84		0	134891	AMAZON - Wall Panels	4/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	$ 81.18		0	134928	AMAZON - Podcast equipment	4/30/2025
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	$ 168.48		0	134628	ETSY, INC. - Custom Neon Sign	4/30/2025
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	$ (8.48)		0	134632	ETSY, INC. - Credit Sales Tax	4/30/2025
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	$ 571.50		0	134815	METRO RICHMOND ZOO - Kids Quest Child Care Field T	4/30/2025
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	11	INV	$ 700.00		0	134867	INFINITY EDUCATIONAL - Reptile Show Kids Quest	4/30/2025
				20235700 458009 COVD9 Total						$ 4,636.31					
1276	RULE4 LLC	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20251048	2025	11	INV	$ 29,277.75	C053025	8105	100390	Prox locks for Community Development	5/9/2025
				20235700 482509 COVD7 Total						$ 29,277.75					
19997	ONE TIME COUNTYPCARD	20271100	Parks & Recreation	20271100 454120 C7104	DMO Marketing Grant	0	2025	11	INV	$ 2,500.00		0	134838	LEARN TOURISM - Custom Module	4/30/2025
				20271100 454120 C7104 Total						$ 2,500.00					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 379.75	C053025	8041	01/2025 [redacted]	EDUCATION	5/2/2025
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 379.75	C053025	8041	01/2025 [redacted]	EDUCATION	5/2/2025
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 6,522.05	C053025	8041	04/25 [redacted]	EDUCATION, OT	5/2/2025
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 6,555.20	C053025	8041	04/25 [redacted]	EDUCATION, OT, SPEECH	5/2/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 3,931.20	C053025	208719	04/25[redacted]	EDUCATION	5/5/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 19,474.24	C053025	208719	04/25[redacted]	EDUCATION,ROOM & BOARD	5/13/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 384.00	C053025	8050	04/25[redacted]	OT	5/5/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 5,287.00	C053025	8058	04/25[redacted]	EDUCATION	5/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 5,287.00	C053025	8058	04/25[redacted]	EDUCATION	5/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 5,287.00	C053025	8058	04/25[redacted]	EDUCATION	5/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 5,287.00	C053025	8058	04/25[redacted]	EDUCATION	5/12/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 7,950.00	C053025	8061	04/25[redacted]	EDUC,SPEECH	5/7/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 16,200.00	C053025	8061	04/25[redacted]	EDUC,SPEECH,NURSING SVC	5/7/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 7,650.00	C053025	8061	04/25[redacted]	EDUCATION	5/7/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 7,650.00	C053025	8061	04/25[redacted]	EDUCATION	5/7/2025
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 870.00	C053025	8064	04/25[redacted]	MENTORING	5/5/2025
237	GEARA GROUP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 3,500.37	C053025	208730	01/25[redacted]	EDUCATION	5/19/2025
237	GEARA GROUP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 7,389.67	C053025	208730	02/25[redacted]	EDUCATION	5/19/2025
237	GEARA GROUP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 7,778.60	C053025	208730	03/25[redacted]	EDUCATION	5/19/2025
237	GEARA GROUP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 6,611.81	C053025	208730	04/25[redacted]	EDUCATION	5/19/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 8,235.60	C053025	8065	04/25[redacted]	EDUC,ROOM & BOARD,SPEECH	5/5/2025
62	HOPETREE FAMILY SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 8,400.00	C053025	208732	04/25[redacted]	ROOM & BOARD	5/6/2025
933	IMPACT LIVING SERVIC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 7,020.00	C053025	8071	04/25[redacted]	IL SVC	4/30/2025
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 3,050.31	C053025	208735	04/25[redacted]	EDUCATION	4/30/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 4,695.99	C053025	208736	04/25[redacted]	MAINT, CASE MGMT	5/14/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 7,044.00	C053025	208736	04/25[redacted]	MAINT, SPRT SVC	5/14/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 4,577.33	C053025	208736	04/25[redacted]	MAINT, CASE MGMT	5/14/2025
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 4,356.00	C053025	8094	04/25[redacted]	EDUCATION	4/30/2025
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 270.00	C053025	8095	05/25[redacted]	OT	5/12/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 326.50	C053025	208760	04/25[redacted]	CASE SPRT	4/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 326.50	C053025	208760	04/25[redacted]	CASE SPRT	4/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 326.50	C053025	208760	04/25[redacted]	CASE SPRT	4/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 326.50	C053025	208760	04/25[redacted]	CASE SPRT	4/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 326.50	C053025	208760	04/25[redacted]	CASE SPRT	4/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 326.50	C053025	208760	04/25[redacted]	CASE SPRT	4/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 326.50	C053025	208760	04/25[redacted]	CASE SPRT	4/30/2025
19999	SHARON WHITE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 1,683.00	C053025	208753	S.WHITE-05/25[redacted]	MAINT	5/22/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 8,910.00	C053025	208766	04/25[redacted]	EDUCATION	5/7/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 8,910.00	C053025	208766	04/25[redacted]	EDUCATION	4/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 5,778.00	C053025	208766	04/25[redacted]	EDUCATION	5/7/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 8,910.00	C053025	208766	04/25[redacted]	EDUCATION	4/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 8,910.00	C053025	208766	04/25[redacted]	EDUCATION	4/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 9,346.00	C053025	208766	04/25[redacted]	EDUCATION	4/30/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 3,870.00	C053025	8113	04/25[redacted]	EDUCATION	5/8/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 3,870.00	C053025	8113	04/25[redacted]	EDUCATION	5/8/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 3,870.00	C053025	8113	04/25[redacted]	EDUCATION	4/1/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 1,205.09	C053025	8120	04/25[redacted]	ICC	5/7/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 4,755.60	C053025	8120	04/25[redacted]	EDUCATION	5/7/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 264.20	C053025	8120	04/25[redacted]	EDUCATION	5/7/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 8,214.30	C053025	8120	04/25[redacted]	EDUCATION	5/7/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 10,980.44	C053025	8121	04/25[redacted]	EDUC,SPEECH,OT	5/13/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 10,925.94	C053025	8121	04/25[redacted]	EDUC,SPEECH,OT	5/13/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 11,361.94	C053025	8121	04/25[redacted]	EDUC,SPEECH,OT,COUNSELING	5/13/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 1,300.00	C053025	8125	04/25[redacted]	MENTORING	5/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 1,300.00	C053025	8125	04/25[redacted]	MENTORING	5/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 3,900.00	C053025	8125	04/25[redacted]	MENTORING	5/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 1,300.00	C053025	8125	04/25[redacted]	MENTORING	5/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 1,300.00	C053025	8125	04/25[redacted]	MENTORING	5/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 487.50	C053025	8125	04/25[redacted]	MENTORING	5/5/2025
				20553500 430020 Total						$ 295,661.38					
175	VERIZON WIRELESS	20553500	Childrens Services Act	20553500 452320	Cell Phones	0	2025	11	INV	$ (30.32)	C053025	208778	6113903859	CELL PHONES	5/19/2025
				20553500 452320 Total						$ (30.32)					
74	REGION TEN COMMUNITY	21552050	Region Ten - Opioid Abatement	21552050 456020	Region Ten -Opioid Abatement	0	2025	11	INV	$ 39,648.87	C053025	8100	3RD QTR 24/25	ALLOCATION-3RD QTR	5/13/2025
				21552050 456020 Total						$ 39,648.87					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20250189	2025	11	INV	$ 7,511.22	C053025	8059	EMS-015439	COLLECTION OF AMBULANCE FEES	4/30/2025
19997	ONE TIME COUNTYPCARD	22512431	Revenue Recovery	22512431 431600	Contractual Services	0	2025	11	INV	$ 730.00		0	134982	CMS MEDICARE APPLIC FEE - Revalidation Fee	4/30/2025
				22512431 431600 Total						$ 8,241.22					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	11	INV	$ 1,309.55		0	134790	AT&T - Cell Phones	4/30/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	11	INV	$ 40.01	C053025	208778	6113903859	CELL PHONES	5/19/2025
				22512431 452320 Total						$ 1,349.56					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 1,222.17	C053025	8046	85766404	Medical Supplies	5/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 116.99	C053025	8046	85770120	Medical Supplies	5/13/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 112.63	C053025	8046	85770121	Medical Supplies	5/13/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 87.58	C053025	8046	85773335	Medical Supplies	5/15/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 110.31	C053025	8046	85778025	Medical Supplies	5/20/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 772.49	C053025	8046	85778026	Medical Supplies	5/20/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250123	2025	11	INV	$ 3,300.00	C053025	8111	9510002845	EZ-IO Needles	5/15/2025
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2025	11	INV	$ 299.00	C053025	8111	9510002847	EZ-IO POWER DRIVER	5/15/2025
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2025	11	INV	$ 1,157.23	C053025	8111	9510002849	EZ-IO POWER DRIVER CRADLE, NEEDLES	5/15/2025
				22512431 460015 Total						$ 7,178.40					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	$ 60.15	C053025	8046	85768252	Medical Supplies	5/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	$ 146.25	C053025	8046	85768255	Medical Supplies	5/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	$ 880.22	C053025	8046	85768256	Medical Supplies	5/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	$ 40.62	C053025	8046	85768257	Medical Supplies	5/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	$ 307.98	C053025	8046	85773334	Medical Supplies	5/15/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	$ 121.35	C053025	8046	85774655	Medical Supplies	5/16/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	$ 225.99	C053025	8046	85776423	Medical Supplies	5/19/2025
				22512431 460015 FS1 Total						$ 1,782.56					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	11	INV	$ 218.95	C053025	8046	85768251	Medical Supplies	5/12/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	11	INV	$ 37.49	C053025	8046	85771822	Medical Supplies	5/14/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	11	INV	$ 142.44	C053025	8046	85778027	Medical Supplies	5/20/2025
				22512431 460015 FS5 Total						$ 398.88					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20250163	2025	11	INV	$ 9.72	C053025	8046	85773333	Medical Supplies	5/15/2025
				22512431 460015 FS6 Total						$ 9.72					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	11	INV	$ 1,945.21	C053025	8046	85771823	Medical Supplies	5/14/2025
				22512431 460015 RS1 Total						$ 1,945.21					
344	DELL	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2025	11	INV	$ 1,347.70		0	135001	DELL - Dell Optiplex computer	4/30/2025
				30312400 481070 Total						$ 1,347.70					
764	MJC DESIGNS, LLC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2025	11	INV	$ 1,152.00	C053025	8090	4491	25 FORD-APPLY GRAPHICS (3)	5/15/2025
764	MJC DESIGNS, LLC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2025	11	INV	$ 534.00		0	134895	THE GRAPHIC GARAGE - decals for new ACO truck	4/30/2025
				30331000 481053 Total						$ 1,686.00					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2025	11	INV	$ 3,178.67	C053025	8089	24809	Louisa CO VA Add-on Site Radio Consultation	5/14/2025
				30332000 482091 Total						$ 3,178.67					
13	CARTER MACHINERY CO.	30342000	Public Works CIP	30342000 481415	Solid Waste Equipment Replacmt	20251872	2025	11	INV	$ 14,365.82	C053025	8047	6037375	Misc. parts for track replacement	4/7/2025
				30342000 481415 Total						$ 14,365.82					
1340	HAWKINS CREEK CONSTR	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251204	2025	11	INV	$ 975,000.00	C053025	208731	1052	Construction of a Synthetic Turf Field - Phase 1	5/9/2025
				30371000 482401 Total						$ 975,000.00					
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251477	2025	11	INV	$ 660.00	C053025	8075	1-258187	3rd Party Construction Management	5/20/2025
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2025	11	INV	$ 7,150.00	C053025	8115	368653	Construction Admin - SHRBP Utilities	5/12/2025
				30382000 431460 Total						$ 7,810.00					
15	CENTRAL VIRGINIA ELE	30382000	Economic Development CIP	30382000 481190	Economic Development Projects	0	2025	11	INV	$ 57,329.00	C053025	208704	05/13/25	SHRBP WATER TOWER SITE-ELECTRICAL LINES	5/13/2025
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481190	Economic Development Projects	20250923	2025	11	INV	$ 661.15	C053025	8075	3-258488	Safe Yield Analysis	5/20/2025
				30382000 481190 Total						$ 57,990.15					
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	Lake Anna WWTP Expansion	20250637	2025	11	INV	$ 5,769.00	C053025	8056	22438283	New Bridge WWTP Expansion	2/20/2025
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	Lake Anna WWTP Expansion	20250637	2025	11	INV	$ 115,920.60	C053025	8056	22448772	New Bridge WWTP Expansion	5/16/2025
				30382000 481372 C8202 Total						$ 121,689.60					
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2025	11	INV	$ 28,812.60	C053025	8075	6-260167	AWS Infrastructure Consultant	5/20/2025
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251096	2025	11	INV	$ 1,086,479.69	C053025	8080	7	Engineering work for Offsite Utility Project	5/21/2025
				30382000 481373 C8203 Total						$ 1,115,292.29					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20250767	2025	11	INV	$ 32,943.53	C053025	208784	3101-2301-7	Southside Taxiway- Construction	4/30/2025
				30384000 485001 Total						$ 32,943.53					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20250769	2025	11	INV	$ 6,828.54	C053025	208784	3101-2401-8	T-Hangar Taxi lane Rehab-Construction Admin.	4/30/2025
				30384000 485005 Total						$ 6,828.54					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2025	11	INV	$ 13,655.10	C053025	208784	3101-2402-9	Lighting Upgrades- Design	4/30/2025
				30384000 485006 Total						$ 13,655.10					
145	DMV	50484000	Airport	50484000 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 50.75		0	134710	VA DMV - Airport Car Registration	4/30/2025
				50484000 433110 Total						$ 50.75					
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2025	11	INV	$ 586.97	C053025	8038	25-3450	LOSS OF POWER ISSUE	5/13/2025
				50484000 433140 Total						$ 586.97					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433200	Maint Service Contracts	0	2025	11	INV	$ 1,200.00	C053025	8044	0017031-IN	AWOS INSPECTION	5/16/2025
				50484000 433200 Total						$ 1,200.00					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	$ 262.37	C053025	208725	0728542002 0525	IDA	5/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	$ 214.66	C053025	208725	0945922508 0525	IDA	5/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	$ 17.15	C053025	208725	7509636689 0525	IDA	5/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	$ 26.92	C053025	208725	7925972502 0525	IDA	5/19/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	$ 198.63	C053025	208725	7945146194 0525	IDA	5/21/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	$ 433.13	C053025	208725	9415877506 0525	IDA	5/21/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	$ 208.97	C053025	208725	9680087369 0525	IDA	5/19/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	$ 161.23	C053025	208758	190836001 0525	IDA	5/21/2025
				50484000 451100 Total						$ 1,523.06					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 451200	Heating Service	0	2025	11	INV	$ 887.78	C053025	208726	616510	PROPANE	5/13/2025
				50484000 451200 Total						$ 887.78					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2025	11	INV	$ 97.76	C053025	8082	000001 05/20/25	WTR/SWR-IDA	5/20/2025
				50484000 451300 Total						$ 97.76					
908	USPS	50484000	Airport	50484000 452100	Postal Service/Postage	0	2025	11	INV	$ 5.58		0	134826	USPS - Certified Letter to VA Employment Commissio	4/30/2025
				50484000 452100 Total						$ 5.58					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2025	11	INV	$ 132.84	C053025	208771	9670050 050725	IDA	5/7/2025
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2025	11	INV	$ 108.26	C053025	208772	9671983 050725	IDA	5/7/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				50484000 452300 Total						$ 241.10					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2025	11	INV	$ 35.18	C053025	208778	6113903859	CELL PHONES	5/19/2025
				50484000 452320 Total						$ 35.18					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2025	11	INV	$ 39.49		0	134932	DIRECTV - FBO Satellite Service	4/30/2025
				50484000 452341 Total						$ 39.49					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	11	INV	$ 73.89		0	134933	AMAZON - Black Printer Toner	4/30/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	11	INV	$ 13.99		0	134934	AMAZON - Green Stamp Refill	4/30/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	11	INV	$ 27.97		0	134935	AMAZON - Expo Dry Erase Marker Set	4/30/2025
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	11	INV	$ 57.41		0	135005	AMAZON - Ink cartridge, trash bags, phone screen p	4/30/2025
				50484000 460010 Total						$ 173.26					
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2025	11	INV	$ 91.85		0	134709	FOOD LION - Water, Coffee, Napkins, Cups	4/30/2025
				50484000 460025 Total						$ 91.85					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	11	INV	$ 34.00	C053025	208726	2927	FUEL-MOWERS	5/12/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	11	INV	$ 18.92	C053025	208726	2955	FUEL-MOWERS	5/16/2025
				50484000 460080 Total						$ 52.92					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20250587	2025	11	INV	$ 3,272.33	C053025	8076	263582	Engineering and General Consulting	4/30/2025
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20250587	2025	11	INV	$ 2,025.00	C053025	8076	263583 04/30/25	Engineering and General Consulting	4/30/2025
				51542410 431200 Total						$ 5,297.33					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	11	INV	$ 37.40		0	134916	AMAZON - eye wash	4/30/2025
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	11	INV	$ 202.50	C053025	8042	11842162	COMPRESSED GASES	4/30/2025
				51542410 431610 Total						$ 239.90					
1356	MXI ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431700	Hazardous Waste Collections	20251652	2025	11	INV	$ 37,974.10	C053025	208781	123417	Household Hazardous Waste - Spring 2025	5/19/2025
				51542410 431700 Total						$ 37,974.10					
188	EAGLE REPAIR, LLC	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 259.59	C053025	8057	COL228	17 MACK-REPAIRS	4/29/2025
188	EAGLE REPAIR, LLC	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 35.00	C053025	8057	COL229	TIRE MOUNT	5/7/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 1,913.91	C053025	208762	25-0881632-033	REPAIR TIRES	5/21/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 1,598.88	C053025	208762	25-0881652-033	TIRES	5/21/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 97.08	C053025	8118	01P152370	PRESSURE SENSOR	5/14/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 97.08	C053025	8118	01P152373	PRESSURE SENSOR	5/14/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 248.58	C053025	8118	01P152737	LATCHES	5/20/2025
				51542410 433110 Total						$ 4,250.12					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	11	INV	$ 1,033.97	C053025	8047	6106458	PARTS/SUPPLIES	5/5/2025
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	11	INV	$ 191.36	C053025	8047	6124797	SUPPLIES	5/12/2025
				51542410 433202 Total						$ 1,225.33					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20250586	2025	11	INV	$ 9,838.18	C053025	8076	263583	Ground Water Monitoring	4/30/2025
				51542410 454090 Total						$ 9,838.18					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	11	INV	$ 55.70		0	134917	AMAZON - office supplies	4/30/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	11	INV	$ 50.99		0	134918	AMAZON - binders	4/30/2025
				51542410 460010 Total						$ 106.69					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	11	INV	$ 2,145.11	C053025	8072	S406482-IN	ON ROAD DIESEL	5/13/2025
				51542410 460080 Total						$ 2,145.11					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2025	11	INV	$ 2,737.28	C053025	8072	S407614-IN	OFF ROAD DIESEL	5/16/2025
				51542410 460081 Total						$ 2,737.28					
				Grand Total						$ 3,292,318.45					