VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	12	CRM	$ (4,451.82)	C063025	8238	CR-EMS-015977	CREDIT	5/31/2025
				0225R16 316041 Total						$ (4,451.82)					
1027	RACHEL JONES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	12	INV	$ 299.94	C063025	8288	FIREFLY 01/25-06/25	INTERNET SVC	6/23/2025
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	12	INV	$ 40.01	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10011010 452311 Total						$ 339.95					
175	VERIZON WIRELESS	10011010	Board Of Supervisors	10011010 452320	Cell Phones	0	2025	12	INV	$ 202.70	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10011010 452320 Total						$ 202.70					
500	FOOD LION, LLC	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	12	INV	$ 83.85		0	138091	FOOD LION - BOS Supplies for Board Room	5/31/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	12	INV	$ 324.45		0	137998	SAUCE CATERING - BOS Dinner 04/28/25	5/31/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	12	INV	$ 324.45		0	138291	SAUCE CATERING - BOS Dinner 5/5/25	5/31/2025
				10011010 455300 Total						$ 732.75					
184	LOUISA COUNTY CHAMBE	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2025	12	INV	$ 49.00		0	137996	LOUISA COUNTY CHAMBER OF - Women in Business Event	5/31/2025
				10011010 455400 Total						$ 49.00					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2025	12	INV	$ 1,602.88		0	138056	COLUMN PUBLIC NOTICE - PH Notice for 06/02/25 BOS	5/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	12	INV	$ 6.75		0	138008	FACEBOOK - Tourism and County Newsletter Promotion	5/31/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	12	INV	$ 13.14		0	138096	FACEBOOK - Tourism Advertising	5/31/2025
				10012110 436000 Total						$ 1,622.77					
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	12	INV	$ 41.02	C063025	8235	23459678 060625	SPRING WTR-ADMIN	6/6/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	12	INV	$ 9.18	C063025	8235	23461493 060625	SPRING WTR-BOS	6/6/2025
291	CRYSTAL SPRINGS	10012110	County Administrator	10012110 451300	Water & Sewer Service	0	2025	12	INV	$ 7.34	C063025	8235	23471280 060625	SPRING WTR-ADMIN	6/6/2025
				10012110 451300 Total						$ 57.54					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2025	12	INV	$ 2.91	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10012110 452100 Total						$ 2.91					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	12	INV	$ 40.28	C063025	8206	VERIZON 05/27/25	CELL PHONE	5/27/2025
175	VERIZON WIRELESS	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	12	INV	$ 85.90	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10012110 452320 Total						$ 126.18					
500	FOOD LION, LLC	10012110	County Administrator	10012110 458500	Employee Recognition	0	2025	12	INV	$ 36.36		0	137941	FOOD LION - Food for Employee Recognition Week	5/31/2025
500	FOOD LION, LLC	10012110	County Administrator	10012110 458500	Employee Recognition	0	2025	12	INV	$ 336.48		0	137942	FOOD LION - Food for Employee Appreciation Week	5/31/2025
				10012110 458500 Total						$ 372.84					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	12	INV	$ 158.98		0	138090	AMAZON - Coffee Machine, Band-Aids	5/31/2025
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	12	INV	$ 37.30	C063025	8299	6034348155	OFFICE SUPPLIES	6/11/2025
				10012110 460010 Total						$ 196.28					
16	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2025	12	INV	$ 44.00	C063025	208926	BOS 06/16/25	1 YR SUBSCRIPTION	6/16/2025
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2025	12	INV	$ 20.00		0	138055	OPENAI CHATGPT - Subscription	5/31/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2025	12	INV	$ 43.33		0	137943	LEE RICHMOND TIMES-DISP - Subscription	5/31/2025
				10012110 460120 Total						$ 107.33					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 65.00	C063025	208961	M.BRACKEN 03/05/25	DRUG SCREEN	3/5/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 75.00	C063025	208961	M.HARRIS 06/09/25	DRUG SCREEN	6/9/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 75.00	C063025	208961	M.NOSCHESE 06/16/25	DRUG SCREEN	6/16/2025
1179	PRIVIA MEDICAL GROUP	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 80.00	C063025	208991	19173K8042	DRUG SCREEN	6/1/2025
				10012120 431102 Total						$ 295.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2025	12	INV	$ 780.00	C063025	8296	632754	BACKGROUND CHECKS	6/16/2025
				10012120 431600 Total						$ 780.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2025	12	INV	$ 14.63	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10012120 452100 Total						$ 14.63					
175	VERIZON WIRELESS	10012120	Human Resources	10012120 452320	Cell Phones	0	2025	12	INV	$ 45.18	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10012120 452320 Total						$ 45.18					
1000	DOMINO'S	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 75.90		0	138107	DOMINO'S - Public Service Week Appreciation Lunch	5/31/2025
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 37.54		0	138015	FOOD LION -Employee Recognition PSW week	5/31/2025
500	FOOD LION, LLC	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 325.00		0	138105	Food Lion - Public Service Week Appreciation Lunch	5/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 283.58		0	138011	COSTCO - Employee Recognition Supplies - PSW week	5/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 1,043.05		0	138013	CHICK-FIL-A - Employee Recognition PSW week	5/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 491.63		0	138014	ROMA'S ITALIAN RESTAURANT - Employee Recognition P	5/31/2025
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 518.71		0	138109	CHICK-FIL-A - Employee Recognition	5/31/2025
131	SAM'S CLUB	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 677.55		0	138012	SAMS CLUB - Employee Recognition Supplies - PSW We	5/31/2025
891	SUBWAY	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 431.38		0	138106	SUBWAY - Public Service Week Appreciation Lunch -	5/31/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 54.60		0	138297	WALMART - Employee Recognition supplies	5/31/2025
				10012120 458500 Total						$ 3,938.94					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2025	12	INV	$ 16.00		0	138295	AMAZON - Office Supplies	5/31/2025
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2025	12	INV	$ 164.00		0	138296	AMAZON - Jump Starter	5/31/2025
				10012120 460010 Total						$ 180.00					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2025	12	INV	$ 3,797.50	C063025	8295	733412	PROFESSIONAL SERVICES	6/5/2025
				10012210 431530 Total						$ 3,797.50					
175	VERIZON WIRELESS	10012210	County Attorney	10012210 452320	Cell Phones	0	2025	12	INV	$ 70.36	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10012210 452320 Total						$ 70.36					
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2025	12	INV	$ 106.94	C063025	8299	6034477493	OFFICE SUPPLIES	6/13/2025
				10012210 460010 Total						$ 106.94					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2025	12	INV	$ 289.27	C063025	8305	852024578	INFO CHARGES-MAY 25	6/1/2025
				10012210 460120 Total						$ 289.27					
291	CRYSTAL SPRINGS	10012310	Commissioner Of Revenue	10012310 451300	Water & Sewer Service	0	2025	12	INV	$ 9.18	C063025	8235	23459546 060625	SPRING WTR-COM REV	6/6/2025
				10012310 451300 Total						$ 9.18					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2025	12	INV	$ 174.71	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10012310 452100 Total						$ 174.71					
242	STACEY C. FLETCHER	10012310	Commissioner Of Revenue	10012310 452320	Cell Phones	0	2025	12	INV	$ 120.84	C063025	8298	AT&T 04/25-06/25	CELL PHONE	6/18/2025
				10012310 452320 Total						$ 120.84					
19999	FLYNN KERN	10012310	Commissioner Of Revenue	10012310 455010	Mileage	0	2025	12	INV	$ 106.40	C063025	208979	F.KERN 06/11/25	152 MILES-CENTRAL DISTRICT MEETING	6/12/2025
				10012310 455010 Total						$ 106.40					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2025	12	INV	$ 84.98	C063025	8299	6034286044	OFFICE SUPPLIES	6/10/2025
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2025	12	INV	$ 350.08	C063025	8299	6034778586	OFFICE SUPPLIES	6/18/2025
				10012310 460010 Total						$ 435.06					
291	CRYSTAL SPRINGS	10012320	Reassessment	10012320 451300	Water & Sewer Service	0	2025	12	INV	$ 9.18	C063025	8235	23459568 060625	SPRING WTR-ASSESSMENT	6/6/2025
				10012320 451300 Total						$ 9.18					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2025	12	INV	$ 4.14	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10012320 452100 Total						$ 4.14					
175	VERIZON WIRELESS	10012320	Reassessment	10012320 452320	Cell Phones	0	2025	12	INV	$ 224.66	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10012320 452320 Total						$ 224.66					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2025	12	INV	$ 1,853.00	C063025	8302	10448	SERVICES	6/6/2025
				10012410 431601 Total						$ 1,853.00					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431710	Summons/Warrant Expenses	0	2025	12	INV	$ 79.00	C063025	8302	10448	SERVICES	6/6/2025
				10012410 431710 Total						$ 79.00					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2025	12	INV	$ 18.25		0	137953	PAYFLOW/PAYPAL - Credit Card Fees	5/31/2025
				10012410 431850 Total						$ 18.25					
291	CRYSTAL SPRINGS	10012410	Treasurer	10012410 451300	Water & Sewer Service	0	2025	12	INV	$ 41.02	C063025	8235	23459765 060625	SPRING WTR-TREASURER	6/6/2025
				10012410 451300 Total						$ 41.02					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2025	12	INV	$ 1,037.08	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10012410 452100 Total						$ 1,037.08					
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2025	12	INV	$ 185.00		0	138298	UVA COOPER CNTR CONF WEB - R & R Class Registratio	5/31/2025
1205	WELDON COOPER CENTER	10012410	Treasurer	10012410 455400	Convention & Education	0	2025	12	INV	$ 185.00		0	138300	UVA COOPER CNTR CONF WEB - R&R Class Registration	5/31/2025
				10012410 455400 Total						$ 370.00					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2025	12	INV	$ 198.07	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10012430 452100 Total						$ 198.07					
407	WANDA COLVIN	10012430	Finance	10012430 452320	Cell Phones	0	2025	12	INV	$ 40.28	C063025	8317	VERIZON 06/10/25	CELL PHONE	6/10/2025
				10012430 452320 Total						$ 40.28					
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2025	12	INV	$ 91.90	C063025	8299	6034286038	OFFICE SUPPLIES	6/10/2025
				10012430 460010 Total						$ 91.90					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2025	12	INV	$ 2,551.96		0	138278	BOB JOHNSON'S COMPUTER - Toughbook repairs	5/31/2025
				10012510 433204 Total						$ 2,551.96					
913	FEDEX	10012510	Information Technology	10012510 452100	Postal Service/Postage	0	2025	12	INV	$ 32.77		0	137963	FEDEX - Shipping for Toughbook repair	5/31/2025
				10012510 452100 Total						$ 32.77					
621	COMCAST	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	12	INV	$ 563.35		0	138139	COMCAST - Internet Svc	5/31/2025
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	12	INV	$ 299.99		0	137933	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	5/31/2025
				10012510 452310 Total						$ 863.34					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	12	INV	$ 90.75		0	137937	AT&T - Cell Phones	5/31/2025
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	12	INV	$ 60.88		0	138166	COMCAST - iPad	5/31/2025
175	VERIZON WIRELESS	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	12	INV	$ 1,880.76	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10012510 452320 Total						$ 2,032.39					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	12	INV	$ 59.99		0	137965	AMAZON - Blu-Ray drive	5/31/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	12	INV	$ 129.38		0	138167	AMAZON - Bluray drive and tools	5/31/2025
910	AMAZON.COM	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	12	INV	$ 129.99		0	137964	Amazon.com - Wireless HDMI adapter	5/31/2025
				10012510 460070 Total						$ 319.36					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	12	INV	$ 656.00		0	138165	JAMF SOFTWARE, LLC - Subscription	5/31/2025
				10012510 460143 Total						$ 656.00					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	12	INV	$ 114.00		0	137966	AMAZON - Mitel phones	5/31/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	12	INV	$ 44.95		0	137967	AMAZON - Mitel phone	5/31/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	12	INV	$ 57.48		0	138077	AMAZON - Phone handsets	5/31/2025
				10012510 481070 Total						$ 216.43					
607	RICOH USA, INC.	10013200	Elections	10013200 431600	Contractual Services	20250119	2025	12	INV	$ 201.65	C063025	8291	40581444	COPIER-JUNE 25	6/13/2025
				10013200 431600 Total						$ 201.65					
931	CENTRAL VIRGINIAN	10013200	Elections	10013200 436000	Advertising	0	2025	12	INV	$ 378.00	C063025	208927	20258117	DUAL PARTY PRIMARY ELECTION	5/31/2025
				10013200 436000 Total						$ 378.00					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2025	12	INV	$ 296.37	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10013200 452100 Total						$ 296.37					
175	VERIZON WIRELESS	10013200	Elections	10013200 452320	Cell Phones	0	2025	12	INV	$ 48.58	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10013200 452320 Total						$ 48.58					
647	CENTRAL VIRGINIA ASS	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2025	12	INV	$ 200.00	C063025	8227	06/17/25	VOTING LOCATION RENT	6/17/2025
705	ELK CREEK BAPTIST CH	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2025	12	INV	$ 200.00	C063025	208937	06/17/25	VOTING LOCATION RENT	6/17/2025
36	HOLLY GROVE VOLUNTEE	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2025	12	INV	$ 200.00	C063025	8252	06/17/25	VOTING LOCATION RENT	6/17/2025
446	LIVING GRACE CHURCH	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2025	12	INV	$ 400.00	C063025	208957	06/17/25	VOTING LOCATION RENT	6/17/2025
189	LOUISA LODGE #113	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2025	12	INV	$ 200.00	C063025	8269	06/17/25	VOTING LOCATION RENT	6/17/2025
1328	NEW LIFE COMMUNITY	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2025	12	INV	$ 200.00	C063025	208970	06/17/25	VOTING LOCATION RENT	6/17/2025
308	RISING SUN BAPTIST C	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2025	12	INV	$ 200.00	C063025	8293	06/17/25	VOTING LOCATION RENT	6/17/2025
210	ZION UNITED METHODIS	10013200	Elections	10013200 454310	Rent Of Voting Facilities	0	2025	12	INV	$ 200.00	C063025	209020	06/17/25	VOTING LOCATION RENT	6/17/2025
				10013200 454310 Total						$ 1,800.00					
1199	CLAY HATAWAY	10013200	Elections	10013200 455010	Mileage	0	2025	12	INV	$ 61.60	C063025	8229	06/17/25	88 MILES-VISITING PRECINCTS ON ELECTION DAY	6/17/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19999	NANCY BASHAW	10013200	Elections	10013200 455010	Mileage	0	2025	12	INV	$ 107.80	C063025	208983	N.BASHAW 06/17/25	154 MILES-VISITING PRECINCTS ON ELECTION DAY	6/17/2025
				10013200 455010 Total						$ 169.40					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 455300	Food & Lodging	0	2025	12	INV	$ 85.82		0	137922	AMAZON - Barcode Scanners for voter registration a	5/31/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	12	INV	$ 157.49		0	137927	HOTEL ROANOKE - Lodging Deposit for VRAV Conf. (Je	5/31/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	12	INV	$ 134.83		0	137928	HOTEL ROANOKE - Lodging Deposit for VRAV Conferenc	5/31/2025
				10013200 455300 Total						$ 378.14					
1311	NORTHWEST ACE HARDWA	10013200	Elections	10013200 458003	Miscellanous Expense	0	2025	12	INV	$ 10.79		0	138132	NORTHWEST ACE - Fertilizer for plants in front of	5/31/2025
				10013200 458003 Total						$ 10.79					
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460010	Office Supplies	0	2025	12	INV	$ 241.00		0	137923	BENJ FRANKLIN PRINTIN - Voter Card Stock	5/31/2025
				10013200 460010 Total						$ 241.00					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2025	12	INV	$ 97.27		0	138133	AMAZON - Paper for pollbooks and snacks for Office	5/31/2025
482	RACLARK ENTERPRISES	10013200	Elections	10013200 460012	Election Supplies	0	2025	12	INV	$ 197.00		0	137924	R. A. CLARK ENTERPRIS - Officer of Election Pins f	5/31/2025
				10013200 460012 Total						$ 294.27					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482000	Equipment Addition	0	2025	12	INV	$ 39.98		0	137922	AMAZON - Barcode Scanners for voter registration a	5/31/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482000	Equipment Addition	0	2025	12	INV	$ (32.99)		0	137925	AMAZON - Barcode scanners retunred x2	5/31/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482000	Equipment Addition	0	2025	12	INV	$ 81.00		0	137926	AMAZON - Barcode Scanners for Voter Registration s	5/31/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482000	Equipment Addition	0	2025	12	INV	$ (81.00)		0	138246	AMAZON - refund of two bar code scanners that did	5/31/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482000	Equipment Addition	0	2025	12	INV	$ 40.50		0	138247	AMAZON - Bar code scanner for use with statewide v	5/31/2025
				10013200 482000 Total						$ 47.49					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 482003	Office Furniture	0	2025	12	INV	$ 68.59		0	138248	AMAZON - Shelf for electronic Pollbooks	5/31/2025
				10013200 482003 Total						$ 68.59					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2025	12	INV	$ 4.14	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10021100 452100 Total						$ 4.14					
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	12	INV	$ 16.89		0	137968	ODP BUS SOL - Office Supplies	5/31/2025
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	12	INV	$ 36.16		0	137969	ODP BUS SOL - Office Supplies	5/31/2025
				10021100 460010 Total						$ 53.05					
291	CRYSTAL SPRINGS	10021200	General District Court	10021200 451300	Water & Sewer Service	0	2025	12	INV	$ 18.36	C063025	8235	23459828 060625	SPRING WTR-GDC	6/6/2025
				10021200 451300 Total						$ 18.36					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20250140	2025	12	INV	$ 10.64	C063025	8315	39515389	COPIER 06/26/25-07/25/25;COPIES 04/26/25-05/25/25	6/23/2025
				10021600 435220 Total						$ 10.64					
309	POSTMASTER	10021600	Juvenile Domestic Court	10021600 452100	Postal Service/Postage	0	2025	12	INV	$ 226.00	C063025	208988	BOX 452 06/09/25	PO BOX RENEWAL-1 YR	6/9/2025
				10021600 452100 Total						$ 226.00					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 454100	Equipment Lease/Rental	20250140	2025	12	INV	$ 121.13	C063025	8315	39515389	COPIER 06/26/25-07/25/25;COPIES 04/26/25-05/25/25	6/23/2025
				10021600 454100 Total						$ 121.13					
323	STAPLES ADVANTAGE	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2025	12	INV	$ 356.23	C063025	8299	6033974486	OFFICE SUPPLIES	6/5/2025
323	STAPLES ADVANTAGE	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2025	12	CRM	$ (25.49)	C063025	8299	CR-6034911423	CREDIT-OFFICE SUPPLIES	6/20/2025
				10021600 460010 Total						$ 330.74					
889	AMAZON MARKETPLACE	10021600	Juvenile Domestic Court	10021600 482003	Office Furniture	0	2025	12	INV	$ 109.99	C063025	209021	14TV-HQGC-HJ4J	STORAGE CABINET	6/9/2025
				10021600 482003 Total						$ 109.99					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20250125	2025	12	INV	$ 2,280.00	C063025	8233	INV-419345	MTH HOSTED SOLUTION	6/5/2025
				10021700 435020 Total						$ 2,280.00					
291	CRYSTAL SPRINGS	10021700	Clerk	10021700 451300	Water & Sewer Service	0	2025	12	INV	$ 35.02	C063025	8235	23459939 060625	SPRING WTR-CIRCUIT COURT	6/6/2025
				10021700 451300 Total						$ 35.02					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2025	12	INV	$ 1,116.15	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
309	POSTMASTER	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2025	12	INV	$ 226.00	C063025	208989	BOX 37 06/10/25	PO BOX RENEWAL-1 YR	6/10/2025
				10021700 452100 Total						$ 1,342.15					
607	RICOH USA, INC.	10021700	Clerk	10021700 454200	Copier Lease/Rental Of Equip.	20250115	2025	12	INV	$ 212.99	C063025	8291	40581405	COPIER-JUNE 25	6/13/2025
				10021700 454200 Total						$ 212.99					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	12	INV	$ 703.45	C063025	208975	428136606001	OFFICE SUPPLIES	6/11/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	12	INV	$ 15.75	C063025	208975	428145954001	OFFICE SUPPLIES	6/11/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	12	INV	$ 15.35	C063025	208975	428145956001	OFFICE SUPPLIES	6/11/2025
				10021700 460010 Total						$ 734.55					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20250141	2025	12	INV	$ 15.60	C063025	8291	5071561491	COLOR COPIES 05/16/25-06/15/25	6/16/2025
				10022100 435220 Total						$ 15.60					
291	CRYSTAL SPRINGS	10022100	Commonwealth's Attorney	10022100 451300	Water & Sewer Service	0	2025	12	INV	$ 41.02	C063025	8235	23459915 060625	SPRING WTR-COM ATTY	6/6/2025
				10022100 451300 Total						$ 41.02					
908	USPS	10022100	Commonwealth's Attorney	10022100 452100	Postal Service/Postage	0	2025	12	INV	$ 226.00		0	138265	USPS - Post Office Box Rental	5/31/2025
				10022100 452100 Total						$ 226.00					
175	VERIZON WIRELESS	10022100	Commonwealth's Attorney	10022100 452320	Cell Phones	0	2025	12	INV	$ 225.16	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10022100 452320 Total						$ 225.16					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	12	INV	$ 188.07	C063025	8299	6034123586	OFFICE SUPPLIES	6/7/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	12	INV	$ 201.27	C063025	8299	6035203662	OFFICE SUPPLIES	6/25/2025
				10022100 460010 Total						$ 389.34					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 482003	Office Furniture	0	2025	12	INV	$ 64.89	C063025	8299	6034123583	UTILITY CART	6/7/2025
				10022100 482003 Total						$ 64.89					
175	VERIZON WIRELESS	10031030	Communications Center	10031030 452320	Cell Phones	0	2025	12	INV	$ 542.94	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10031030 452320 Total						$ 542.94					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 458401	EMD Program	0	2025	12	INV	$ 35.00		0	137950	APCO INTERNATIONAL INC - EMD Recertification (Wrig	5/31/2025
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 458401	EMD Program	0	2025	12	INV	$ 35.00		0	138068	APCO INTERNATIONAL INC - EMD Recertification (Groo	5/31/2025
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 458401	EMD Program	0	2025	12	INV	$ 35.00		0	138157	APCO INTERNATIONAL INC - EMD recertification (Thar	5/31/2025
				10031030 458401 Total						$ 105.00					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2025	12	INV	$ 20.00	C063025	8310	06/05/25 VR	MED EXAM-V.RAGLAND	6/13/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031200 431101 Total						$ 20.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 72.17		0	138154	AMAZON - roof vent for trailer	5/31/2025
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 6.36	C063025	208919	04678698590	WINDSHIELD WASH FLUID	6/6/2025
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 37.48	C063025	208919	04678704921	WIPER BLADES	6/16/2025
51	COLONIAL AUTO CENTER	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 235.90	C063025	8231	867003	23 CHEVY-MAINT	6/13/2025
145	DMV	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 15.00		0	137945	DMV - registration fees for new vehicles	5/31/2025
32	HALL'S BODY SHOP	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 150.00	C063025	8247	3276	15 DODGE-TOW	5/30/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 100.00	C063025	8279	46906	21 FORD-MAINT	6/6/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 662.95	C063025	8279	48152	14 DODGE-REPAIR A/C	6/6/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 131.00	C063025	8279	48165	20 DODGE-MAINT, REPLACE TIRE	6/4/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 142.00	C063025	8279	48333	19 FORD-MAINT	6/9/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 173.99	C063025	8279	48335	22 FORD-MAINT	6/10/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,039.46	C063025	8279	48376	14 FODGE-REPAIRS	6/17/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 172.99	C063025	8279	48387	13 GMC-REPAIRS	6/11/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 452.97	C063025	8279	48430	18 FORD-MAINT	6/12/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 90.00	C063025	8279	48438	20 DODGE-MAINT	6/17/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 20.00	C063025	8279	48471	22 FORD-INSPECTION	6/13/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 611.37	C063025	8279	48550	19 FORD-MAINT/REPAIRS	6/23/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 20.00	C063025	8279	48642	18 FORD-INSPECTION	6/23/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 14.00		0	137979	AQUA EXPRESS CAR WASH - car wash-unit 160	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 16.00		0	138069	RICH SHINE CAR WASH - car wash unit 100	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 16.00		0	138240	RICH SHINE CAR WASH - car wash-unit 140	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 132.38		0	138276	RICK HENDRICK CHEVROLET - vehicle maintenance-6417	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 16.00		0	138289	DUDS SUDS CAR WASH - car wash-unit 107	5/31/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 528.00	C063025	209016	3091455	TIRES	6/20/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 254.00	C063025	209016	3091458	TIRES	6/20/2025
				10031200 433110 Total						$ 5,110.02					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 43.41	C063025	8230	129623	UNIT 119-REPAIR SPOTLIGHT HANDLE ISSUE	6/16/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 97.00	C063025	8230	129645	UNIT 119-REPAIR RADIO ISSUE	6/20/2025
607	RICOH USA, INC.	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	20250874	2025	12	INV	$ 389.56	C063025	8291	40582298	COPIER-JUNE 25	6/13/2025
				10031200 433202 Total						$ 529.97					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 437000	Dry Cleaning & Uniform Repairs	0	2025	12	INV	$ 56.00	C063025	208996	252402	FOSTER-DRY CLEANING	6/11/2025
				10031200 437000 Total						$ 56.00					
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	12	INV	$ 83.08	C063025	8235	23459439 060625	SPRING WTR-LCSO	6/6/2025
291	CRYSTAL SPRINGS	10031200	Sheriff-Policing & Investigat	10031200 451300	Water & Sewer Service	0	2025	12	INV	$ 41.02	C063025	8235	23469397 060625	SPRING WTR-RECORDS	6/6/2025
				10031200 451300 Total						$ 124.10					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	12	INV	$ 211.95	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10031200 452100 Total						$ 211.95					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	12	INV	$ 191.87	C063025	208917	5440172013	LOUISA CO 911	6/7/2025
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	12	INV	$ 396.14	C063025	208916	6183013019	LOUISA CO 911	6/7/2025
1029	BRIGHTSPEED	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	12	INV	$ 36.00	C063025	208921	309327393 0625	EMERGENCY #	6/16/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	12	INV	$ 60.32	C063025	209007	5563713 060425	SHERIFF MTH SVC	6/4/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	12	INV	$ 112.10	C063025	209007	9671916 060725	SHERIFF FAX	6/7/2025
				10031200 452300 Total						$ 796.43					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	12	INV	$ 128.52		0	137937	AT&T - Cell Phones	5/31/2025
175	VERIZON WIRELESS	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	12	INV	$ 5,781.47	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10031200 452320 Total						$ 5,909.99					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2025	12	INV	$ 24.00		0	138255	COMCAST - Satellite TV	5/31/2025
				10031200 452341 Total						$ 24.00					
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 14.77		0	138217	FOOD LION - meal while in Basic LE training at CSC	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 55.43		0	137892	THE HOTEL ROANOKE - meal for officers while at the	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 85.61		0	137893	THE HOTEL ROANOKE - meal for officers at the VSI S	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 207.95		0	137894	BILLYS - meal for 3 officers at the VSI Spring Con	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 21.55		0	137898	THE FIRST WATCH - meal while at the VSI Spring Con	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 11.52		0	137900	VALLEY PIKE BBQ - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 23.20		0	137901	MI RANCHO - meal while in Basic LE training at CSC	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 19.77		0	137902	TEXAS ROADHOUSE - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 15.48		0	137903	VALLEY PIKE FARM MARKET - meal while in Basic LE t	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 19.47		0	137907	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 19.69		0	137908	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 13.43		0	137913	COOK OUT - meal while in Basic LE training at CSCJ	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 14.73		0	137914	SHUN XING CHINESE RESTA - meal while in Basic LE t	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 20.34		0	137915	VALLEY PIKE FARM MARKET - meal while in Basic LE t	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 7.96		0	137917	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 35.70		0	137918	MI RANCHO - meal while in Basic LE training at CSC	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 10.01		0	137919	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 282.12		0	137949	HOTEL ROANOKE LLC - lodging during the VSI Spring	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 561.18		0	137951	HOTEL ROANOKE LLC - meals and lodging during the V	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 318.12		0	137955	HOTEL ROANOKE LLC - lodging during the VSI Spring	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 504.94		0	137994	HOTEL ROANOKE - lodging during the VSI Spring Conf	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 31.87		0	137995	THE HOTEL ROANOKE - meal while at the VSI Spring C	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 8.89		0	137999	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 34.49		0	138001	MI RANCHO - meal while in Basic LE training at CSC	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 18.58		0	138002	VALLEY PIKE FARM MARKET - meal while in Basic LE t	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 12.67		0	138003	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 27.00		0	138004	TEXAS ROADHOUSE - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 17.74		0	138005	THE FLYING PIZZA - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 31.09		0	138009	MI RANCHO - meal while in Basic LE training at CSC	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 8.77		0	138010	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 19.57		0	138018	VALLEY PIKE FARM MARKET - meal while in Basic LE t	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 17.27		0	138019	DOLLAR GENERAL - meal while in Basic LE training a	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 18.39		0	138020	WOOD FIRED OVEN - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 10.28		0	138021	THE FLYING PIZZA - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 14.73		0	138022	SHUN XING CHINESE RESTA - meal while in Basic LE t	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 9.68		0	138023	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 13.12		0	138038	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 6.14		0	138039	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 13.21		0	138040	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 17.09		0	138041	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 7.45		0	138042	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 14.04		0	138043	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 63.02		0	138070	OBRIGADO - meal for interview panel for Director	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 34.71		0	138092	WOOD FIRED OVEN ITALIAN - meal while in Basic LE t	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 22.68		0	138093	PASHA REST & CAFE - meal while in Basic LE trainin	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 15.48		0	138094	OLD SCHOOL BURGERS - meal while in Basic LE traini	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 12.16		0	138099	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 8.43		0	138100	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 15.67		0	138101	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 21.14		0	138102	VALLEY PIKE FARM MARKET - meal while in Basic LE t	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 16.14		0	138103	VALLEY PIKE BBQ - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 19.91		0	138104	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 14.73		0	138110	SHUN XING CHINESE - meal while in Basic LE trainin	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 9.44		0	138112	CHICK-FIL-A - meal while in Basic LE training at C	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 3.39		0	138113	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 11.32		0	138114	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 7.96		0	138115	7-ELEVEN - meal while in Basic LE training at CSCJ	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 16.96		0	138116	THE FLYING PIZZA - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 23.85		0	138190	NOT ANOTHER PANCAKE - meal while in Basic Crime Sc	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 29.38		0	138191	FOOD FOR THOUGHT - meal while in Basic Crime Scene	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 10.33		0	138192	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 26.94		0	138193	TEXAS ROADHOUSE - meal while in Basic LE training	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 26.43		0	138194	CHILSS GRILL - meal while in Basic LE training at	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 29.16		0	138196	CRACKER BARREL - meal while in Basic LE training a	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 23.62		0	138197	CHICK-FIL-A - meal while in Basic LE training at C	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 17.80		0	138202	YAMACHEN SUSHI - meal while in Basic Crime Scene P	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 22.94		0	138203	FIRST WATCH - meal while in Basic Crime Scene Phot	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 31.88		0	138204	SECOND STREET AMERIC - meal while in Basic Crime S	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 18.37		0	138205	YAMACHEN SUSHI - meal while in Basic Crime Scene P	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 34.04		0	138206	MI RANCHO - meal while in Basic LE training at CSC	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 12.55		0	138207	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 5.73		0	138216	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 26.83		0	138218	BPGO-MART - meal while in Basic LE training at CSC	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 14.46		0	138238	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 16.04		0	138239	EXXON - meal while in Basic LE training at CSCJTA	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 14.44		0	138279	MCDONALD'S - meal during extradition to KY	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 26.08		0	138280	KFC - meal during extradition to KY	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 17.91		0	138292	MR. JS BAGELS - meal while in Basic LE training at	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 561.04		0	138293	HOLIDAY INN - lodging during Basic Crime Scene Pho	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 29.42		0	138294	CRACKER BARREL - meal while in Basic LE training a	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 14.98		0	138316	CHICK-FIL-A - meal while in Basic LE training at C	5/31/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 25.83	C063025	208996	252401	IRVING-MEALS DURING TRAINING	6/11/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 10.23		0	138000	Subway - meal while in Basic LE training at CSCJTA	5/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 15.56		0	138111	Subway - meal while in Basic LE training at CSCJTA	5/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 12.45		0	138195	Subway - meal while in Basic LE training at CSCJTA	5/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 13.23		0	138214	Subway - meal while in Basic LE training at CSCJTA	5/31/2025
891	SUBWAY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 12.00		0	138215	Subway - meal while in Basic LE training at CSCJTA	5/31/2025
				10031200 455300 Total						$ 4,031.70					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 230.00		0	137909	IAPE - Advanced Concept in Evidence Management tra	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 450.00		0	138155	VA SHERIFFS - VSA Conference registration	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 450.00		0	138156	VA SHERIFFS - VSA Conference registration fee (Do.	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 450.00		0	138161	VA SHERIFFS - Conference registration	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 450.00		0	138162	VA SHERIFFS - Conference registration (Poindexter)	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 200.00		0	138198	VALEAC - 2025 Conference Registration	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 200.00		0	138209	VALEAC - 2025 Conference Registration	5/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 795.00		0	138271	FBI LEEDA INC - Leadership training registration	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 450.00		0	138273	VA SHERIFFS - Conference registration (Washington)	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455400	Convention & Education	0	2025	12	INV	$ 795.00		0	138303	FBI LEEDA INC - Leadership training	5/31/2025
				10031200 455400 Total						$ 4,470.00					
796	JON HUGH MOSS, PH.D.	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2025	12	INV	$ 720.00	C063025	208952	JHM2025-058	POST-OFFER PSYCH INTERVIEWS	6/25/2025
				10031200 455600 Total						$ 720.00					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	12	INV	$ 28.83		0	138072	AMAZON - part for marine unit	5/31/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	12	INV	$ 153.31	C063025	208915	6753418	FUEL-MARINE UNIT	6/8/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	12	INV	$ 207.56	C063025	208915	6897499	FUEL-MARINE UNIT	6/22/2025
517	DUKE OIL COMPANY, IN	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	12	INV	$ 140.03	C063025	208934	3222	FUEL-MARINE UNIT	6/20/2025
				10031200 458740 Total						$ 529.73					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2025	12	INV	$ 128.75	C063025	8277	39469	PORTABLE TOILET	6/3/2025
				10031200 458750 Total						$ 128.75					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	INV	$ 186.34	C063025	208914	991499777	ALLY-EXAM	6/6/2025
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	INV	$ 149.15	C063025	208914	991499829	ALLY-FECAL OCCULT BLOOD	6/10/2025
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	CRM	$ (14.92)	C063025	208914	CR-991499830	CREDIT	6/10/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	INV	$ 113.98		0	138268	AMAZON - joint supplement for K9 Ally	5/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	INV	$ 104.98		0	137992	TRACTOR SUPPLY - dog food, Greenies and bath soap	5/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	INV	$ 89.99		0	138147	TRACTOR SUPPLY CO - dog food for K9 Atrax	5/31/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	INV	$ 20.98		0	138288	TRACTOR SUPPLY - grooming glove and bath for K9 Al	5/31/2025
				10031200 458760 Total						$ 650.50					
1000	DOMINO'S	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 57.99		0	137920	DOMINO'S - meal during CLEA K9 and TASER training	5/31/2025
1001	FACEBOOK	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 40.00		0	138242	FACEBOOK - advertising for LCSO Events	5/31/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 73.19		0	138241	FOOD LION - fruit and snacks for K9 5K and TEEN Ac	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 600.00		0	137946	WALGREENS - gift cards for the winners of the LAW	5/31/2025
				10031200 458790 Total						$ 771.18					
728	PROJECT LIFESAVER	10031200	Sheriff-Policing & Investigat	10031200 458880	Project Lifesaver Program	0	2025	12	INV	$ 971.79	C063025	208992	S250025522	TRANSMITTER KITS	6/18/2025
				10031200 458880 Total						$ 971.79					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 19.99		0	138274	ADOBE INC. - monthly fee for Adobe Acrobat Pro DC	5/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 42.96		0	137890	AMAZON - case and adapter for new iPhone	5/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 95.77		0	137952	AMAZON - outlet and shadow box	5/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 67.00		0	138119	AMAZON - file storage boxes	5/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 169.57		0	138266	AMAZON - flashlights	5/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 133.98		0	138275	AMAZON - charging stations	5/31/2025
910	AMAZON.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 285.89		0	138118	Amazon.com - flash drives	5/31/2025
145	DMV	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 10.00		0	138146	DMV - registration fees for new vehicles	5/31/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 445.49	C063025	8245	031612713	BAIL OUT BAGS, BELT KEEPERS, MEASURING WHEEL	6/12/2025
497	IMPRESSION PRINTING	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 1,227.46	C063025	8256	60132	TAKE HOME BAGS W/ IMPRINT	6/24/2025
848	LAKE ANNA SIGNS &	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 350.00		0	138061	LKA SIGNS & DESIGNS - traffic exchange forms	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 1,248.96		0	138062	HUMANE INNOVATIONS - large dog traps	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 158.88		0	138158	DROPBOX - Dropbox Plus yearly subscription	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 17.99		0	138201	GREAT CLIPS - Accidental charge (reimbursed County	5/31/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 77.99		0	138267	HANDCUFF BATON WRHS - oversized handcuffs	5/31/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 65.96	C063025	208996	252403	MOORE-OFFICE SUPPLIES	6/12/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 48.24	C063025	8299	6034286040	OFFICE SUPPLIES	6/10/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 57.04	C063025	8299	6034778583	OFFICE SUPPLIES	6/18/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 93.99	C063025	8299	6034991117	OFFICE SUPPLIES	6/21/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 6.49		0	138081	TRACTOR SUPPLY CO - batteries for car remote	5/31/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 52.97		0	138063	VISTAPRINT - business cards (Stoneman and Farnswor	5/31/2025
				10031200 460010 Total						$ 4,676.62					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	12	INV	$ 7,497.15	C063025	8271	1090655	GAS	6/17/2025
				10031200 460080 Total						$ 7,497.15					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 88.88		0	137885	AMAZON - flashlight for new deputy	5/31/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 63.95		0	138272	AMAZON - clothing for detective	5/31/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 117.25	C063025	8245	031468441	HAT	5/29/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 175.99	C063025	8245	031561199	BOOTS	6/6/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 50.85	C063025	8245	031612713	BAIL OUT BAGS, BELT KEEPERS, MEASURING WHEEL	6/12/2025
19999	HOWARD UNIFORM COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 799.60	C063025	208980	HOWARDUNIFORM-310775	PANTS, SHIRTS	6/16/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 85.50	C063025	208996	252400	BLP STITCHING-EMBROIDER POLO SHIRTS	6/5/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 14.00	C063025	208997	349548	UNIFORM ALTERATIONS	4/25/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 25.00	C063025	208997	349551	UNIFORM ALTERATIONS	5/5/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 14.00	C063025	208997	349558	UNIFORM ALTERATIONS	6/23/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 74.97		0	137978	TRACTOR SUPPLY CO - clothing for detective	5/31/2025
489	WITMER PUBLIC SAFETY	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 101.84		0	137884	WPSG, INC. - boots for 211	5/31/2025
489	WITMER PUBLIC SAFETY	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 261.65	C063025	8321	INV701631	PANTS	6/17/2025
				10031200 460110 Total						$ 1,873.48					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	12	INV	$ 35.00		0	138071	BARN OWL TECH - remote camera connection fee	5/31/2025
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	12	INV	$ 901.25		0	137891	LEXISNEXIS RISK SOL - background checks (Mar 25)	5/31/2025
				10031200 460114 Total						$ 936.25					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460143	Software Licenses	0	2025	12	INV	$ 2,450.00		0	137921	LIGHTHOUSE HEALTH - fee for sheriff's office app	5/31/2025
				10031200 460143 Total						$ 2,450.00					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2025	12	INV	$ 31.00	C063025	8230	129622	UNIT 204-INSTALL SPOTLIGHT	6/16/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10031200 460301 Total						$ 31.00					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 480040	SRT Equipment	0	2025	12	INV	$ 926.81	C063025	8212	SI-80849178	TRIPODS	6/2/2025
				10031200 480040 Total						$ 926.81					
1249	CDWG	10031200	Sheriff-Policing & Investigat	10031200 482070	Office Equipment	0	2025	12	INV	$ 155.19		0	138164	CDW GOVT - HP OfficeJet printer	5/31/2025
				10031200 482070 Total						$ 155.19					
120	AT&T	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	12	INV	$ 6,353.82	C063025	208918	5650772017	ESINET	6/16/2025
1029	BRIGHTSPEED	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	12	INV	$ 244.83	C063025	208921	309866125 0625	LOUISA CO 911	6/16/2025
				10031400 438410 Total						$ 6,598.65					
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	12	INV	$ 272.00		0	138259	CVEC - ZC 911 Tower	5/31/2025
15	CENTRAL VIRGINIA ELE	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	12	INV	$ 313.24	C063025	208925	308295-011 062425	ZC 911 TOWER	6/24/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	12	INV	$ 272.74	C063025	208933	2096926718 0625	PORTER TOWN ROAD TOWER	6/17/2025
416	DOMINION ENERGY VIRG	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	12	INV	$ 463.75	C063025	208933	3483994244 0625	MCDONALD ST RADIO TOWER	6/18/2025
				10031400 451110 Total						$ 1,321.73					
700	IMAGE TREND, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20252145	2025	12	INV	$ 900.41	C063025	8254	PS-INV111761	ImageTrend Elite Annual Fee	11/22/2024
700	IMAGE TREND, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20252145	2025	12	INV	$ 5,490.45	C063025	8254	PS-INV114551	ImageTrend Elite Annual Fee	3/27/2025
700	IMAGE TREND, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	20252130	2025	12	INV	$ 15,068.94	C063025	8254	PS-INV116016	Image Trend Annual Fee	5/22/2025
				10032200 431600 Total						$ 21,459.80					
22	PYE BARKER FIRE	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	20252053	2025	12	INV	$ 7,855.88	C063025	8287	IV00569799	Annual SCBA Testing	5/30/2025
22	PYE BARKER FIRE	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	20250136	2025	12	INV	$ 75.50	C063025	8287	IV00602285	SCBA Repairs/Equipment	6/24/2025
				10032200 433350 Total						$ 7,931.38					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	12	INV	$ 495.00		0	138176	VA FIRE CHIEFS ASSOC - Officer School (Fabiano)	5/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	12	INV	$ 795.00		0	138234	VA FIRE CHIEFS ASSOC - Officer School (J. Luck)	5/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	12	INV	$ 495.00		0	138237	VA FIRE CHIEFS ASSOC - Officers School (B. Corbi)	5/31/2025
				10032200 455400 Total						$ 1,785.00					
75	J. SARGEANT REYNOLDS	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 1,584.00	C063025	8257	SUMR2025ORG000003504	PARAMEDIC TUITION-JACKSON SEAN BARRETT	6/5/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 334.86	C063025	8267	INN @ VA TECH 06/25	LODGING-RESCUE COLLEGE (J.UNGER)	6/11/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 892.96	C063025	8267	INN @ VA TECH 062025	LODGING-RESCUE COLLEGE (A.VAUGHAN)	6/14/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 558.10	C063025	8267	INN @ VA TECH 6/25	LODGING-RESCUE COLLEGE (G.MORRIS)	6/14/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 210.00		0	138315	AEC - Training for Mills & Carroll	5/31/2025
68	PIEDMONT VIRGINIA CO	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 1,690.50	C063025	8285	PV282_ORGINV00007034	PARAMEDIC TUITION-ERIC HUGHES	6/10/2025
68	PIEDMONT VIRGINIA CO	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 1,521.45	C063025	8285	PV282_ORGINV7034	PARAMEDIC TUITION-ERIC HUGHES	6/10/2025
				10032200 455430 Total						$ 6,791.87					
220	ACROSS THE STREET	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	20252045	2025	12	INV	$ 8,085.00	C063025	208912	27801	Blue Card Training for Officers/Acting Officers	5/12/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	12	INV	$ 20.00	C063025	8267	LIFESAVERS-329450	BLS CERTIFICATION CARDS	6/4/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	12	INV	$ 10.00	C063025	8267	LIFESAVERS-329595	BLS CERTIFICATION CARDS	6/8/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	12	INV	$ 30.00	C063025	8267	LIFESAVERS-329634	BLS CERTIFICATION CARDS	5/31/2025
				10032200 455620 Total						$ 8,145.00					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	12	INV	$ 122.97		0	138233	AMAZON - EMS Week notebooks	5/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	12	INV	$ 581.89		0	138236	AMAZON - EMS Week Notebooks	5/31/2025
				10032200 458403 Total						$ 704.86					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2025	12	INV	$ 213.04		0	138028	AMAZON - Boat supplies	5/31/2025
				10032200 458415 Total						$ 213.04					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	12	INV	$ 84.52	C063025	8205	9161877222	OXYGEN-ZCVFD	6/9/2025
				10032200 460017 Total						$ 84.52					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20250159	2025	12	INV	$ 196.20	C063025	8205	9162381398	OXYGEN-LVFD	6/25/2025
				10032200 460017 FS1 Total						$ 196.20					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20250159	2025	12	INV	$ 87.54	C063025	8205	9162381411	OXYGEN-MVFD	6/25/2025
				10032200 460017 FS2 Total						$ 87.54					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20250159	2025	12	INV	$ 217.52	C063025	8205	9162381379	OXYGEN-TVFD	6/25/2025
				10032200 460017 FS6 Total						$ 217.52					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20250159	2025	12	INV	$ 107.54	C063025	8205	9162381361	OXYGEN-LCRS	6/25/2025
				10032200 460017 RS1 Total						$ 107.54					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 17.76		0	138036	AMAZON - Training Center supplies	5/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 19.09		0	138037	AMAZON - Training Center Supplies	5/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 70.07		0	138123	AMAZON - Training center supplies	5/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 171.96		0	138124	AMAZON - Training Center Supplies	5/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 37.98		0	138127	AMAZON - Training Center Supplies	5/31/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 66.63		0	138128	AMAZON - Training Center Supplies	5/31/2025
910	AMAZON.COM	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 39.00		0	138125	Amazon.com - Training Center Supplies	5/31/2025
19999	BILLY HAMM	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 89.37	C063025	208976	B.HAMM 06/13/25	TRAINING CENTER SUPPLIES	6/13/2025
291	CRYSTAL SPRINGS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 79.94	C063025	8235	23461472 060625	SPRING WTR-TRAINING	6/6/2025
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 304.42	C063025	208972	107260	SUPPLIES	6/10/2025
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 114.01	C063025	208972	107272	SUPPLIES	6/11/2025
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 76.46	C063025	208972	107275	SUPPLIES	6/11/2025
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 52.17	C063025	208972	107290	SUPPLIES	6/12/2025
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 55.73	C063025	208972	107337	SUPPLIES	6/18/2025
19999	SIKORA WELDING LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 4,950.00	C063025	208986	SIKORA WELDING-13	DISASSEMBLE BURN ROOM & INSPECT DAMAGE	6/24/2025
				10032200 460056 Total						$ 6,144.59					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 290.95		0	137916	AMAZON - Turn out bags for New Hires	5/31/2025
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 1,065.13	C063025	208940	11-2185	UNIFORM ALTERATIONS	6/19/2025
2001	JACOB SMITH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 215.00	C063025	8258	REDBACKBOOTS 5/07/25	BOOTS	5/7/2025
1210	LIGHTHOUSE UNIFORM	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 292.08		0	138230	LIGHTHOUSE UNIFORMS - Class A Caps for LT	5/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1210	LIGHTHOUSE UNIFORM	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 611.65		0	138313	LIGHTHOUSE UNIFORMS INC - Jacket Buttons & Patches	5/31/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20251790	2025	12	INV	$ 20,800.00	C063025	8273	IN2281784	New Hire Gear order	6/16/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 492.75		0	138122	SHIRTSPACE.COM - Uniform Shirts	5/31/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 281.88		0	138129	F & M EXPRESSIONS - Uniform decals	5/31/2025
176	RED WING BUSINESS AD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 516.57	C063025	8289	20250610082291	BOOTS	6/10/2025
1085	TATIANA CORPORATION	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 96.00	C063025	208999	1283	UNIFORM ALTERATIONS	5/28/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 974.00	C063025	8318	INV700456	PANTS	6/16/2025
				10032200 460110 Total						$ 25,636.01					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	12	INV	$ 175.00	C063025	8320	INV702735	BOOTS, PANTS	6/18/2025
				10032200 460110 RS1 Total						$ 175.00					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20250113	2025	12	INV	$ 20.94	C063025	8253	30941C	Pest Control	5/31/2025
				10032201 431630 Total						$ 20.94					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20252184	2025	12	INV	$ 7,686.43	C063025	8211	16786ALB	2011 Pierce Velocity Repairs	3/6/2025
				10032201 433110 Total						$ 7,686.43					
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	12	INV	$ 16.46	C063025	208933	2886683479 0625	FREDERICKSBURG RD	6/19/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	12	INV	$ 16.35	C063025	208933	5255950007 0625	RT 628	6/19/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	12	INV	$ 453.01	C063025	208933	7229781153 0625	302 E MAIN ST	6/19/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	12	INV	$ 45.20	C063025	208933	7526180919 0625	FAIRGROUNDS	6/18/2025
416	DOMINION ENERGY VIRG	10032201	Louisa Volunteer Fire	10032201 451100	Electrical Service	0	2025	12	INV	$ 452.60	C063025	208933	9723902509 0625	300 E MAIN ST	6/19/2025
				10032201 451100 Total						$ 983.62					
291	CRYSTAL SPRINGS	10032201	Louisa Volunteer Fire	10032201 451300	Water & Sewer Service	0	2025	12	INV	$ 148.17	C063025	8235	23459654 060625	SPRING WTR-LVFD	6/6/2025
				10032201 451300 Total						$ 148.17					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2025	12	INV	$ 99.99		0	137934	COMCAST - LVFD Phones & Internet Svc	5/31/2025
				10032201 452300 Total						$ 99.99					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	12	INV	$ 164.60		0	137934	COMCAST - LVFD Phones & Internet Svc	5/31/2025
175	VERIZON WIRELESS	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	12	INV	$ 38.76	C063025	209012	6115249056	ACCOUNT 342395776-00001 - LVFD MODEMS	6/5/2025
				10032201 452311 Total						$ 203.36					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	12	INV	$ 12.58	C063025	208973	107223	BUILDING SUPPLIES	6/4/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	12	INV	$ 108.46	C063025	208973	107364	BUILDING SUPPLIES	6/22/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	12	INV	$ 97.15	C063025	208973	107366	BUILDING SUPPLIES	6/23/2025
				10032201 460051 Total						$ 218.19					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2025	12	INV	$ 916.91	C063025	8271	1090655	GAS	6/17/2025
				10032201 460080 Total						$ 916.91					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20250113	2025	12	INV	$ 35.90	C063025	8253	30941C	Pest Control	5/31/2025
				10032202 431630 Total						$ 35.90					
776	RICE TIRE	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 3,104.28	C063025	8290	16194931	11 PIERCE-REPLACE TIRES	6/24/2025
				10032202 433110 Total						$ 3,104.28					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	12	INV	$ 520.80	C063025	8271	1090655	GAS	6/17/2025
				10032202 460080 Total						$ 520.80					
443	BOUND TREE MEDICAL	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 303.11	C063025	8217	85813831	G3 BACKUP EMS PACK	6/18/2025
				10032202 460090 Total						$ 303.11					
523	ULINE	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2025	12	INV	$ 376.69	C063025	209005	194037164	DRUM BOGIE	6/11/2025
				10032202 482010 Total						$ 376.69					
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	12	INV	$ 223.84	C063025	208993	107612001 0625	BVFD ELECTRIC	6/17/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	12	INV	$ 146.01	C063025	208993	107612002 0625	BVFD ELECTRIC	6/17/2025
72	RAPPAHANNOCK ELECTRI	10032203	Bumpass Volunteer Fire	10032203 451100	Electrical Service	0	2025	12	INV	$ 13.52	C063025	208993	107612003 0625	BVFD ELECTRIC	6/17/2025
				10032203 451100 Total						$ 383.37					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 71.99	C063025	208922	FIREFLY 01/01/25	INTERNET SVC	1/1/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 71.99	C063025	208922	FIREFLY 02/01/25	INTERNET SVC	2/1/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 71.99	C063025	208922	FIREFLY 03/01/25	INTERNET SVC	3/1/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 71.99	C063025	208922	FIREFLY 04/01/25	INTERNET SVC	4/1/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 71.99	C063025	208922	FIREFLY 05/01/25	INTERNET SVC	5/1/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 71.99	C063025	208922	FIREFLY 06/01/25	INTERNET SVC	6/1/2025
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 71.99	C063025	208922	FIREFLY 12/01/24	INTERNET SVC	12/1/2024
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 111.12		0	137935	VERIZON WIRELESS - BVFD Data Lines and Station Pho	5/31/2025
				10032203 452310 Total						$ 615.05					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2025	12	INV	$ 165.99		0	138140	DIRECTV - BVFD Satellite TV	5/31/2025
				10032203 452341 Total						$ 165.99					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2025	12	INV	$ 20.29	C063025	8271	1090655	GAS	6/17/2025
				10032203 460080 Total						$ 20.29					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460110	Uniforms	0	2025	12	INV	$ 1,007.53	C063025	208922	DOVE DESIGNS 5/16/25	SHIRTS,SWEATSHIRTS	5/16/2025
				10032203 460110 Total						$ 1,007.53					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 460400	Software	0	2025	12	INV	$ 2,896.55	C063025	208922	MICROSOFT 0724-0625	1 YR SUBSCRIPTION	6/2/2025
				10032203 460400 Total						$ 2,896.55					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2025	12	INV	$ 71.44	C063025	8252	FIREFLY 02/01/25	PHONES & INTERNET SVC	2/1/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2025	12	INV	$ 71.44	C063025	8252	FIREFLY 03/01/25	PHONES & INTERNET SVC	3/1/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2025	12	INV	$ 71.44	C063025	8252	FIREFLY 04/01/25	PHONES & INTERNET SVC	4/1/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2025	12	INV	$ 71.54	C063025	8252	FIREFLY 05/01/25	PHONES & INTERNET SVC	5/1/2025
				10032204 452300 Total						$ 285.86					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2025	12	INV	$ 224.99	C063025	8252	FIREFLY 02/01/25	PHONES & INTERNET SVC	2/1/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2025	12	INV	$ 224.99	C063025	8252	FIREFLY 03/01/25	PHONES & INTERNET SVC	3/1/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2025	12	INV	$ 224.99	C063025	8252	FIREFLY 04/01/25	PHONES & INTERNET SVC	4/1/2025

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 452310	Internet Service Fees	0	2025	12	INV	$ 224.99	C063025	8252	FIREFLY 05/01/25	PHONES & INTERNET SVC	5/1/2025
				10032204 452310 Total						$ 899.96					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2025	12	INV	$ 762.45		0	138141	VERIZON WIRELESS - HGVFD Cell Phones	5/31/2025
				10032204 452320 Total						$ 762.45					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2025	12	INV	$ 600.00	C063025	8252	SELECT TECH 06/23/25	WARNING LIGHTS FOR WAGON 4	5/23/2025
1058	MATHENY FIRE & EMERG	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2025	12	INV	$ 1,092.00	C063025	208964	100421K	HYDRAULIC FLUID	5/30/2025
				10032204 460090 Total						$ 1,692.00					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2025	12	INV	$ 359.99	C063025	8252	EBAY 05/31/25	HOSE REEL	5/31/2025
				10032204 482010 Total						$ 359.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2025	12	INV	$ 1,956.50	C063025	8265	PRECISION-20984	RELOCATE ICE MACHINE,INSTALL PRESSURE WASHER	6/17/2025
709	RIDDLEBERGER BROTHER	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2025	12	INV	$ 364.00	C063025	8292	161162	REPAIR UNIT LEAK	3/27/2025
				10032205 433140 Total						$ 2,320.50					
291	CRYSTAL SPRINGS	10032205	Locust Creek Volunteer Fire	10032205 451300	Water & Sewer Service	0	2025	12	INV	$ 78.86	C063025	8235	23460154 060625	SPRING WTR-LCVFD	6/6/2025
				10032205 451300 Total						$ 78.86					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2025	12	INV	$ 122.69	C063025	8265	VERIZON 05/22/25	PHONES	5/22/2025
				10032205 452300 Total						$ 122.69					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2025	12	INV	$ 173.99	C063025	8265	DIRECTV 06/13/25	SATELLITE TV	6/13/2025
				10032205 452341 Total						$ 173.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2025	12	INV	$ 106.97	C063025	8265	AMAZON 06/13/25	BUILDING SUPPLIES	6/13/2025
				10032205 460051 Total						$ 106.97					
646	JAMES RIVER SOLUTION	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2025	12	INV	$ 1,334.21	C063025	8259	S412870-IN	DIESEL FUEL	6/18/2025
646	JAMES RIVER SOLUTION	10032205	Locust Creek Volunteer Fire	10032205 460080	Gasoline & Diesel	0	2025	12	INV	$ 771.41	C063025	8259	S412871-IN	FUEL	6/18/2025
				10032205 460080 Total						$ 2,105.62					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2025	12	INV	$ 476.77	C063025	8265	ACE HARDWARE 6/13/25	DEWALT CHAINSAW, BLOWER, TRIMMER	6/13/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2025	12	INV	$ 118.88	C063025	8265	AMAZON 06/16/2025	500-AMP RELAY & ISOLATOR, BATTERY FUSE	6/16/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2025	12	INV	$ 17.95	C063025	8265	AMAZON 06/16/25	INTERCONNECTNG COPPER CABLE	6/16/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2025	12	INV	$ 491.50	C063025	8265	MES 06/13/25	RATCHET STRAPS, STRUT BODY PINS	6/13/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2025	12	INV	$ 1,949.98	C063025	8265	QUADRATEC-001459524	WINCH W/ ROPE	6/13/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2025	12	INV	$ 2,443.98	C063025	8265	WITMER-SO614157	THERMAL CAMERA,LANDING ZONE KIT,ROPE THROW BAG	6/13/2025
				10032205 482010 Total						$ 5,499.06					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	12	INV	$ 221.34		0	138256	REC - TVFD Electric	5/31/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	12	INV	$ 581.51		0	138261	REC - TVFD Electric	5/31/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	12	INV	$ 822.86	C063025	208993	323542001 0625	TVFD ELECTRIC	6/25/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	12	INV	$ 337.05	C063025	208993	323542002 0625	TVFD ELECTRIC	6/25/2025
				10032206 451100 Total						$ 1,962.76					
291	CRYSTAL SPRINGS	10032206	Trevilians Volunteer Fire	10032206 451300	Water & Sewer Service	0	2025	12	INV	$ 9.18	C063025	8235	23460178 060625	SPRING WTR-TVFD	6/6/2025
				10032206 451300 Total						$ 9.18					
877	VERIZON	10032206	Trevilians Volunteer Fire	10032206 452300	Telecommunications	0	2025	12	INV	$ 180.38	C063025	209011	9670868 060725	TVFD PHONES	6/7/2025
				10032206 452300 Total						$ 180.38					
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	12	INV	$ 144.86		0	137933	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	5/31/2025
				10032206 452310 Total						$ 144.86					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2025	12	INV	$ 173.12	C063025	8271	1090655	GAS	6/17/2025
				10032206 460080 Total						$ 173.12					
623	FOCUS POINT CLEANING	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2025	12	INV	$ 300.00	C063025	8242	LCRS-JUNE 25	CLEAN BUILDING	6/24/2025
				10032211 431602 Total						$ 300.00					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2025	12	INV	$ 32.06	C063025	209006	C236355	TRASH REMOVAL	6/15/2025
				10032211 431611 Total						$ 32.06					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2025	12	INV	$ 40.00	C063025	8228	13213	CUT GRASS	5/30/2025
				10032211 431620 Total						$ 40.00					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20250113	2025	12	INV	$ 20.94	C063025	8253	30941C	Pest Control	5/31/2025
				10032211 431630 Total						$ 20.94					
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 128.16	C063025	8250	476572-123921	16 CHEVY-MAINT	6/5/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 281.16	C063025	8250	476572-124187	18 FORD-REPAIR A/C	6/25/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	20252144	2025	12	INV	$ 5,733.00	C063025	8267	SAMSARA 06/17/25	Dash Cam service for Rescue 1	6/17/2025
760	MALLOY FORD	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 390.00	C063025	208963	FOCS114319	21 FORD-MAINT	6/3/2025
				10032211 433110 Total						$ 6,532.32					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2025	12	INV	$ 505.57	C063025	208933	7035860001 0625	LCRS ELECTRIC	6/20/2025
				10032211 451100 Total						$ 505.57					
860	FOSTER FUELS INC.	10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2025	12	INV	$ 176.63	C063025	8243	2120525	PROPANE-LCRS	6/20/2025
				10032211 451200 Total						$ 176.63					
291	CRYSTAL SPRINGS	10032211	Louisa Volunteer Rescue	10032211 451300	Water & Sewer Service	0	2025	12	INV	$ 35.12	C063025	8235	23467379 060625	SPRING WTR-LCRS	6/6/2025
				10032211 451300 Total						$ 35.12					
876	VERIZON	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	12	INV	$ 232.89	C063025	209010	9671800 060725	LCRS PHONES	6/7/2025
630	WINDSTREAM	10032211	Louisa Volunteer Rescue	10032211 452300	Telecommunications	0	2025	12	INV	$ 7.07	C063025	209019	011088787 0625	LONG DISTANCE	6/12/2025
				10032211 452300 Total						$ 239.96					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2025	12	INV	$ 284.94	C063025	8267	COMCAST 06/10/25	INTERNET SVC	6/10/2025
				10032211 452310 Total						$ 284.94					
175	VERIZON WIRELESS	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2025	12	INV	$ 246.18	C063025	209015	6116386479	LCRS CELL PHONES	6/19/2025
				10032211 452320 Total						$ 246.18					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2025	12	INV	$ 46.45	C063025	8267	COMCAST 06/17/25	SATELLITE TV	6/17/2025
				10032211 452341 Total						$ 46.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455410	Training Classes & Education	0	2025	12	INV	$ 346.00	C063025	8267	SHOP CPR-003434422	ACLS & PALS TRAINING	6/1/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032211 455410 Total						$ 346.00					
443	BOUND TREE MEDICAL	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2025	12	INV	$ 1,815.59	C063025	8219	85810138	CPR TRAINER	6/12/2025
443	BOUND TREE MEDICAL	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2025	12	INV	$ 97.99	C063025	8220	85813663	TRAINING SUPPLIES	6/12/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2025	12	INV	$ 217.12	C063025	8267	AMAZON 06/01/25	TRAINING EQUIPMENT	6/1/2025
				10032211 455420 Total						$ 2,130.70					
443	BOUND TREE MEDICAL	10032211	Louisa Volunteer Rescue	10032211 458003	Miscellanous Expense	0	2025	12	INV	$ 720.79	C063025	8218	85782548	IO INFUSION SIMULATOR	5/17/2025
				10032211 458003 Total						$ 720.79					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	12	INV	$ 379.99	C063025	8267	AMAZON 06/06/25	HARD DRIVE	6/6/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	12	INV	$ 539.99	C063025	8267	AMAZON 06/12/2025	HARD DRIVE	6/12/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	12	INV	$ 89.99	C063025	8267	AMAZON 6/12/2025	KEYBOARD,MOUSE	6/12/2025
323	STAPLES ADVANTAGE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	12	INV	$ 84.98	C063025	8299	6034477497	OFFICE SUPPLIES	6/13/2025
				10032211 460010 Total						$ 1,094.95					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	12	INV	$ 56.99	C063025	8267	AMAZON 06/01/2025	HVAC CONDENSATE PUMP	6/1/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	12	INV	$ 549.99	C063025	8267	AMAZON 6/12/25	WIFI ROUTER	6/12/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	12	INV	$ 59.26	C063025	8267	SAM'S CLUB 06/01/25	BUILDING SUPPLIES	6/1/2025
				10032211 460051 Total						$ 666.24					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2025	12	INV	$ 427.07	C063025	8271	1090655	GAS	6/17/2025
				10032211 460080 Total						$ 427.07					
172	FIRE RESCUE & TACTIC	10032211	Louisa Volunteer Rescue	10032211 460110	Uniforms	0	2025	12	INV	$ 1,951.23	C063025	208938	9052	POLO SHIRTS W/ LOGO	6/18/2025
172	FIRE RESCUE & TACTIC	10032211	Louisa Volunteer Rescue	10032211 460110	Uniforms	0	2025	12	INV	$ 934.17	C063025	208938	9053	SHIRTS W/ LOGO	6/18/2025
172	FIRE RESCUE & TACTIC	10032211	Louisa Volunteer Rescue	10032211 460110	Uniforms	0	2025	12	INV	$ 1,733.05	C063025	208938	9054	SHIRTS W/ LOGO	6/18/2025
				10032211 460110 Total						$ 4,618.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482003	Office Furniture	0	2025	12	INV	$ 608.94	C063025	8267	SAM'S CLUB 06/12/25	FOLDING TABLES, TABLE CART	6/12/2025
				10032211 482003 Total						$ 608.94					
1225	ISIMULATE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2025	12	INV	$ 2,745.00	C063025	208947	201528805	M-RSCOPE, E-WIFI	6/19/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2025	12	INV	$ 89.99	C063025	8267	AMAZON 06/12/25	WIFI THERMOMETERS	6/12/2025
				10032211 482010 Total						$ 2,834.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2025	12	INV	$ 1,620.00	C063025	8263	M.HARLOW-2098	LANDSCAPING SVC	6/9/2025
				10032213 431620 Total						$ 1,620.00					
72	RAPPAHANNOCK ELECTRI	10032213	Lake Anna Volunteer Rescue	10032213 451100	Electrical Service	0	2025	12	INV	$ 518.11	C063025	208993	299664001 0625	LARS ELECTRIC	6/17/2025
				10032213 451100 Total						$ 518.11					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 451300	Water & Sewer Service	0	2025	12	INV	$ 93.89	C063025	8263	PRIMO WATER 06/05/25	WATER	6/5/2025
				10032213 451300 Total						$ 93.89					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	12	INV	$ 42.40	C063025	8263	FIREFLY 05/01/25	PHONES & INTERNET SVC	5/1/2025
				10032213 452300 Total						$ 42.40					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2025	12	INV	$ 151.99	C063025	8263	FIREFLY 05/01/25	PHONES & INTERNET SVC	5/1/2025
				10032213 452310 Total						$ 151.99					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2025	12	INV	$ 231.51	C063025	8263	VERIZON 05/25/25	CELL PHONES	5/25/2025
				10032213 452320 Total						$ 231.51					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2025	12	INV	$ 166.10	C063025	8263	DISH 05/24/25	SATELLITE TV	5/24/2025
				10032213 452341 Total						$ 166.10					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455012	Other Transportation	0	2025	12	INV	$ 177.07	C063025	8263	ETRAILER 06/07/25	BOAT SUPPLIES	6/7/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455012	Other Transportation	0	2025	12	INV	$ 73.88	C063025	8263	ETRAILER 06/18/25	BOAT SUPPLIES	6/18/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455012	Other Transportation	0	2025	12	INV	$ 14.20	C063025	8263	GO2MARINE-312264	ALUMINUM BOW EYE WELD ON SINGLE EYE	6/4/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455012	Other Transportation	0	2025	12	INV	$ 154.99	C063025	8263	WEST MARINE-02633417	NAVIGATION POLE LIGHT	6/7/2025
				10032213 455012 Total						$ 420.14					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2025	12	INV	$ 26.58	C063025	8271	1090655	GAS	6/17/2025
				10032213 460080 Total						$ 26.58					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2025	12	INV	$ 35.33	C063025	8263	ADVANCE AUTO 5/21/25	MOTOR OIL, OIL DRAIN PLUG	5/21/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2025	12	INV	$ 13.16	C063025	8263	ADVANCE AUTO 5/29/25	AIR FILTERS	5/29/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2025	12	INV	$ 4.99	C063025	8263	AUTOZONE 05/21/25	OIL DRAIN PLUG	5/21/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2025	12	INV	$ 69.35	C063025	8263	LMC TRUCK-W6805370	HEADLIGHT MOUNT, ADJUSTER, SPRING	5/21/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460090	Vehicle Supplies	0	2025	12	INV	$ 78.89	C063025	8263	NAPA-632362	VEHICLE SUPPLIES	6/17/2025
				10032213 460090 Total						$ 201.72					
1163	CRYSTAL ICE COMPANY	10032214	Holly Grove Volunteer Rescue	10032214 431600	Contractual Services	0	2025	12	INV	$ 520.00	C063025	208932	WC14515	ICE MACHINE ROUTINE MAINT	6/9/2025
				10032214 431600 Total						$ 520.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2025	12	INV	$ 157.00	C063025	8251	E&C CLEANING 053125	CLEAN BUILDING	5/31/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2025	12	INV	$ 157.00	C063025	8251	E&C CLEANING 5/10/25	CLEAN BUILDING	5/10/2025
				10032214 431602 Total						$ 314.00					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20250113	2025	12	INV	$ 20.94	C063025	8253	30941C	Pest Control	5/31/2025
				10032214 431630 Total						$ 20.94					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433210	Other Equipment Repair/Maint	0	2025	12	INV	$ 550.00	C063025	8251	HARRIS PLUMB 03/2025	FINAL HOOKUP FOR POWER WASHER	3/11/2025
				10032214 433210 Total						$ 550.00					
291	CRYSTAL SPRINGS	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2025	12	INV	$ 9.18	C063025	8235	23460221 060625	SPRING WTR-HGVRS	6/6/2025
				10032214 451300 Total						$ 9.18					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2025	12	INV	$ 42.40	C063025	8251	FIREFLY 05/01/25	PHONES & INTERNET SVC	5/1/2025
				10032214 452300 Total						$ 42.40					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2025	12	INV	$ 71.99	C063025	8251	FIREFLY 05/01/25	PHONES & INTERNET SVC	5/1/2025
				10032214 452310 Total						$ 71.99					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455410	Training Classes & Education	0	2025	12	INV	$ 21.95	C063025	8251	FOOD LION 05/21/25	PUSH TRAINING-SNACKS	5/21/2025
				10032214 455410 Total						$ 21.95					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2025	12	INV	$ 186.39	C063025	8271	1090655	GAS	6/17/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032214 460080 Total						$ 186.39					
489	WITMER PUBLIC SAFETY	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2025	12	INV	$ 234.00	C063025	8319	INV674980	TROUSERS,SHIRT,HAT,TIE,MEDALLION	4/30/2025
				10032214 460110 Total						$ 234.00					
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	12	INV	$ 162.62	C063025	8235	23460243 060625	SPRING WTR-ZCVFD	6/6/2025
291	CRYSTAL SPRINGS	10032300	Fire & EMS	10032300 451300	Water & Sewer Service	0	2025	12	INV	$ 227.83	C063025	8235	23462050 060625	SPRING WTR-NBFRS	6/6/2025
				10032300 451300 Total						$ 390.45					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2025	12	INV	$ 71.54		0	137932	FIREFLY - ZCVFD Phones & Internet Svc	5/31/2025
				10032300 452300 Total						$ 71.54					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2025	12	INV	$ 79.99		0	137932	FIREFLY - ZCVFD Phones & Internet Svc	5/31/2025
				10032300 452310 Total						$ 79.99					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2025	12	INV	$ 162.09		0	138051	DISH - ZCVFD Satellite TV	5/31/2025
				10032300 452341 Total						$ 162.09					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	12	INV	$ 4.13	C063025	208958	633212	VEHICLE SUPPLIES	6/25/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	12	CRM	$ (4.13)	C063025	208958	CR-633218	CREDIT-VEHICLE SUPPLIES	6/25/2025
				10032300 460090 Total						$ -					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 78.13	C063025	208958	631878	SUPPLIES	6/13/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 26.09	C063025	208973	107227	SUPPLIES	6/4/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 57.33	C063025	208973	107281	SUPPLIES	6/11/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 17.99	C063025	208973	107301	SUPPLIES	6/14/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 37.79	C063025	208973	107308	SUPPLIES	6/14/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 118.55	C063025	208973	107340	SUPPLIES	6/18/2025
				10032300 460100 Total						$ 335.88					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	12	INV	$ 5.02	C063025	209013	6113163207	LIFEPAK MODEMS	5/10/2025
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	12	INV	$ 5.02	C063025	209013	6115672542	LIFEPAK MODEMS	6/10/2025
				10032300 480050 Total						$ 10.04					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2025	12	INV	$ 159.86		0	138229	AMAZON - Tool for New Ambulance	5/31/2025
				10032300 482000 Total						$ 159.86					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	0	2025	12	INV	$ 37.80		0	138282	WALGREENS - Graduation programs	5/31/2025
				10032400 435220 Total						$ 37.80					
1001	FACEBOOK	10032400	Office Of Emergency Services	10032400 436000	Advertising	0	2025	12	INV	$ 25.81		0	138311	FACEBOOK - Advertising	5/31/2025
				10032400 436000 Total						$ 25.81					
291	CRYSTAL SPRINGS	10032400	Office Of Emergency Services	10032400 451300	Water & Sewer Service	0	2025	12	INV	$ 64.82	C063025	8235	23459589 060625	SPRING WTR-FEMS	6/6/2025
				10032400 451300 Total						$ 64.82					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	12	INV	$ 134.83		0	137931	UPS - Shipping Charges	5/31/2025
403	PITNEY BOWES, INC	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	12	INV	$ 1.25	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10032400 452100 Total						$ 136.08					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	12	INV	$ 91.58		0	137937	AT&T - Cell Phones	5/31/2025
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	12	INV	$ 466.18		0	137938	AT&T - Cell Phones	5/31/2025
175	VERIZON WIRELESS	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	12	INV	$ 50.45	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10032400 452320 Total						$ 608.21					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2025	12	INV	$ 128.00		0	138031	IAD DULLES HOURLY 52 - Parking for Sutton/Luck	5/31/2025
				10032400 455010 Total						$ 128.00					
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 133.75		0	138033	FOOD LION - Lunch for Burn at TC	5/31/2025
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 78.70		0	138284	FOOD LION - Lunch for recruit burn	5/31/2025
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 100.25		0	138314	FOOD LION - Officers summit luncheon	5/31/2025
55	LOUISA COUNTY RESCUE	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 157.81	C063025	8267	DOMINO'S 06/05/25	PIZZA-OEMS INSPECTION	6/5/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 487.41		0	138029	HOLIDAY INN - Lodging during Image Trend Conferenc	5/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 487.41		0	138030	HOLIDAY INN - Lodging during Image Trend Conferenc	5/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 18.23		0	138232	SHEETZ - Lunch Refreshments for interview panel	5/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 40.71		0	138235	APFEL HAUS - Lunch for interview panel	5/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 17.01		0	138309	SHEETZ - Lunch refreshments for interview panel	5/31/2025
891	SUBWAY	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 35.62		0	138231	SUBWAY - Lunch for interview panel	5/31/2025
891	SUBWAY	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 22.68		0	138312	SUBWAY - Lunch for interview panel	5/31/2025
				10032400 455300 Total						$ 1,579.58					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	12	INV	$ 85.99		0	138034	AMAZON - Ink cartridges for Battalion office	5/31/2025
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	12	INV	$ 98.98		0	138120	AMAZON - Mouse/Keyboard	5/31/2025
910	AMAZON.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	12	INV	$ 157.98		0	138121	Amazon.com - Printer Ink	5/31/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	12	INV	$ 121.89	C063025	8299	6034911424	OFFICE SUPPLIES	6/20/2025
906	VISTAPRINT.COM	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	12	INV	$ (5.24)		0	138089	VISTAPRINT - Credit for being charged tax	5/31/2025
				10032400 460010 Total						$ 459.60					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2025	12	INV	$ 29.99		0	138032	CANVA - Subscription	5/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2025	12	INV	$ 134.71		0	138283	MOVAVI.COM - Video/Media software	5/31/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2025	12	INV	$ 29.00		0	138310	Scribe - subscription	5/31/2025
				10032400 460120 Total						$ 193.70					
291	CRYSTAL SPRINGS	10033300	Juvenile Probation Office	10033300 451300	Water & Sewer Service	0	2025	12	INV	$ 9.18	C063025	8235	23465463 060625	SPRING WTR-JUVENILE PROBATION	6/6/2025
				10033300 451300 Total						$ 9.18					
85	THOMAS JEFFERSON EMS	10035070	Emergency Medical Services	10035070 456047	Thos. Jefferson EMS Council	0	2025	12	INV	$ 5,200.00	C063025	8303	4TH QTR 24/25	ALLOCATION-4TH QTR	6/6/2025
				10035070 456047 Total						$ 5,200.00					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,480.92	C063025	8279	47809	05 DODGE-REPAIRS	6/11/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 786.73	C063025	8279	48075	15 JEEP-MAINT/REPAIRS	6/18/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 267.98	C063025	8279	48076	02 FORD-MAINT	6/23/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 235.00	C063025	8279	48078	13 CHEVY-MAINT	6/18/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 219.99	C063025	8279	48080	18 CHEVY-MAINT	6/18/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 100.00	C063025	8279	48446	05 JEEP-MAINT	6/17/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 144.09	C063025	8279	48491	15 JEEP-REPAIRS	6/23/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 215.49	C063025	8279	48539	20 JEEP-REPAIRS	6/17/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 226.49	C063025	8279	48554	18 FORD-REPAIRS	6/19/2025
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 55.00	C063025	209002	43255	PATCH TIRES	5/13/2025
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 345.88	C063025	209017	3091324	TIRES	6/17/2025
				10035090 433110 Total						$ 4,077.57					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 2,113.48	C063025	208911	1722	19 FORD-REPAIRS	6/5/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 639.88	C063025	208911	1726	19 INT'L-REPLACE BATTERIES	6/9/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 952.16	C063025	208911	1735	19 FORD-REPAIRS	6/12/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20252200	2025	12	INV	$ 7,639.99	C063025	8211	17053ALB	Squad 7 repairs	5/16/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 3,975.97	C063025	8211	17082ALB	21 PIERCE-REPAIRS	5/9/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 4,853.89	C063025	8211	17101ALB	21 PIERCE-REPAIRS	6/20/2025
145	DMV	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 5.00		0	138035	DMV - Vehicle Registration	5/31/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 100.00	C063025	8279	48070	20 FORD-MAINT	6/11/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 14.75		0	138126	FAS MART - Weight for new ambulance (Gen Srvcs)	5/31/2025
1268	TOMMY SHULL'S WRECKE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 1,500.00	C063025	209003	25-0608-42763	19 INT'L-TOW	6/10/2025
				10035090 433111 Total						$ 21,795.12					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	12	INV	$ 3,103.99	C063025	8271	1090655	GAS	6/17/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	12	INV	$ 10.21		0	138212	SHELL OIL - Gas for County Vehicle	5/31/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	12	INV	$ 39.65		0	138281	MARATHON PETRO - County Vehicle Gas	5/31/2025
				10035090 460080 Total						$ 3,153.85					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 4.18	C063025	208913	7306516939447	FUSE KIT	6/18/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 895.00		0	138137	AMAZON - Back rack for new General Services Truck	5/31/2025
889	AMAZON MARKETPLACE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 199.99		0	138249	AMAZON - strobe light for new General Services tru	5/31/2025
848	LAKE ANNA SIGNS &	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 370.00	C063025	8264	5023	INSTALL DECALS AT ADMIN BLDG, PRINTED DECALS	6/18/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 17.96	C063025	208958	631543	WINDSHIELD WASH FLUID	6/10/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 66.32	C063025	208958	632749	VEHICLE SUPPLIES	6/20/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 242.64	C063025	208958	632772	VEHICLE SUPPLIES	6/20/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 119.96	C063025	208958	633135	VEHICLE SUPPLIES	6/25/2025
764	MJC DESIGNS, LLC	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 42.00	C063025	8276	4553	DECAL FOR RESERVE AMBULANCE	6/19/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 70.19		0	138138	AUSTIN HARDWARE - Springs for trailer	5/31/2025
				10035090 460090 Total						$ 2,028.24					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	12	INV	$ 192.50	C063025	8259	S413814-IN	DEF	6/23/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	12	INV	$ 4,636.12	C063025	8271	1090655	GAS	6/17/2025
				10035090 460302 Total						$ 4,828.62					
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 3,581.92	C063025	208962	38089	VET SVC	4/26/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 147.88	C063025	208962	38198	VET SVC	5/1/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 240.64	C063025	208962	38199	VET SVC	5/3/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 180.28	C063025	208962	38218	VET SVC	4/29/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 300.00	C063025	208962	38279	VET SVC	5/12/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 162.55	C063025	208962	38426	VET SVC	5/27/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 30.00	C063025	208962	38484	VET SVC	5/30/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 14.24	C063025	208962	38509	VET SVC	5/30/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 227.47	C063025	208962	38568	VET SVC	6/2/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 15.00	C063025	208962	38647	VET SVC	6/7/2025
				10035100 431720 Total						$ 4,899.98					
175	VERIZON WIRELESS	10035100	Animal Control	10035100 452320	Cell Phones	0	2025	12	INV	$ 200.93	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10035100 452320 Total						$ 200.93					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2025	12	INV	$ 399.21	C063025	8271	1090655	GAS	6/17/2025
				10035100 460080 Total						$ 399.21					
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 418.00	C063025	208924	6782	HAY, STRAW, DELIVERY	5/9/2025
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 571.00	C063025	208924	6784	HAY, DELIVERY	6/17/2025
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 298.00	C063025	208924	6785	HAY, DELIVERY	6/20/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 123.13	C063025	8239	2344129	SHEEP & GOAT FEED	6/7/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 49.85	C063025	8239	2344414	WOOD SHAVINGS, SHEEP FEED	6/9/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 183.97	C063025	8239	2347147	SHEEP & GOAT FEED, FLY CATCHERS	6/13/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 254.21	C063025	8239	2350396	SHEEP & GOAT FEED, ANIMAL BEDDING	6/19/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 17.59	C063025	8239	2350445	SHEEP & GOAT FEED	6/19/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 60.01	C063025	208962	38197	VET SVC	5/5/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 9.60	C063025	208962	38651	ANIMAL MEDS	6/3/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 10.74	C063025	208962	38656	ANIMAL MEDS	6/4/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 151.50	C063025	208962	38657	ANIMAL MEDS	6/9/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 12.24	C063025	208962	38800	ANIMAL MEDS	6/17/2025
294	SHERIFF PETTY CASH	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 18.57	C063025	208996	252404	BOUCHARD-BARN LIME,FLY TRAPS	6/24/2025
				10035100 460210 Total						$ 2,178.41					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 173.32	C063025	8234	691097	VET SVC	6/12/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 264.54	C063025	208956	12450	VET SVC	6/6/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 265.26	C063025	208956	12635	VET SVC	6/10/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 49.27	C063025	208956	12637	VET SVC	6/10/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 49.27	C063025	208956	12638	VET SVC	6/10/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 181.91	C063025	208956	12812	VET SVC	6/12/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 850.72	C063025	208956	13039	VET SVC	6/17/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 75.00	C063025	208962	38082	VET SVC	4/24/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 60.00	C063025	208962	38097	VET SVC	4/16/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 63.03	C063025	208962	38238	VET SVC	5/6/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 96.57	C063025	208962	38295	VET SVC	5/11/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 15.00	C063025	208962	38476	RABIES CERTIFICATE	5/28/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 77.25	C063025	208962	38513	VET SVC	5/31/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 118.75	C063025	208962	38703	VET SVC	6/10/2025
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 1,340.00		0	138299	THE CELTIC CAT, LLC - vet services	5/31/2025
				10035110 431720 Total						$ 3,679.89					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	12	INV	$ 12.58	C063025	208956	12773	FLEA & TICK MEDS	6/12/2025
140	MWI ANIMAL HEALTH	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	12	INV	$ 638.39	C063025	208968	61582257	ANIMAL MEDS	6/6/2025
140	MWI ANIMAL HEALTH	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	12	INV	$ 104.25	C063025	208968	61671827	ANIMAL MEDS	6/11/2025
140	MWI ANIMAL HEALTH	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	12	INV	$ 88.80	C063025	208968	61671831	ANIMAL MEDS	6/11/2025
140	MWI ANIMAL HEALTH	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	12	INV	$ 33.84	C063025	208968	61672971	ANIMAL MEDS	6/11/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	12	INV	$ 18.39		0	137993	CVS/PHARMACY - Prescription	5/31/2025
19997	ONE TIME COUNTYPCARD	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	12	INV	$ 687.50		0	138290	PETB Int - Flea & tick meds	5/31/2025
				10035110 460015 Total						$ 1,583.75					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	12	INV	$ 174.75	C063025	8239	2352706	DOG FOOD	6/23/2025
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	12	INV	$ 77.90		0	138088	TRACTOR SUPPLY CO - Animal Bedding	5/31/2025
				10035110 460210 Total						$ 252.65					
1107	BBG&T MOVERS LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 1,200.00		0	138131	BBGT MOVERS LLC - clean out ogg building basement	5/31/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 29.12	C063025	8235	23459462 060625	SPRING WTR-REF #2	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 7.34	C063025	8235	23459483 060625	SPRING WTR-REF #7	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 7.34	C063025	8235	23459611 060625	SPRING WTR-REF #1	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 7.34	C063025	8235	23459699 060625	SPRING WTR-REF #3	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 19.94	C063025	8235	23459743 060625	SPRING WTR-REF #9	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 33.23	C063025	8235	23459786 060625	SPRING WTR-REF #4	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 7.34	C063025	8235	23459807 060625	SPRING WTR-REF #5	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 7.34	C063025	8235	23459849 060625	SPRING WTR-REF #6	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 7.34	C063025	8235	23459873 060625	SPRING WTR-REF #8	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 55.77	C063025	8235	23459961 060625	SPRING WTR-LANDFILL	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 29.12	C063025	8235	23460051 060625	SPRING WTR-GEN SVC	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 38.20	C063025	8235	23460072 060625	SPRING WTR-ANIMAL SHELTER	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 9.18	C063025	8235	23460097 060625	SPRING WTR-EXTENSION	6/6/2025
291	CRYSTAL SPRINGS	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 35.07	C063025	8235	23462219 060625	SPRING WTR-GS SHOP	6/6/2025
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20250113	2025	12	INV	$ 762.83	C063025	8253	30941C	Pest Control	5/31/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 82.40	C063025	8277	39462	PORTABLE TOILET	6/3/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 128.75	C063025	8277	39463	PORTABLE TOILET	6/3/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 184.50		0	137895	SELF STORAGE OF LOUISA - storage unit rental	5/31/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 135.00	C063025	208990	64867	MAINT-ADMIN BLDG	6/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 135.00	C063025	208990	64868	MAINT-CIRCUIT COURT	6/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250137	2025	12	INV	$ 100.70	C063025	8291	40582169	COPIER-JUNE 25	6/13/2025
577	SOUTHERN AIR, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 150.00	C063025	8297	950323	WATER TREATMENT PM	6/12/2025
577	SOUTHERN AIR, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 240.00	C063025	8297	C219965	WATER TREATMENT 05/01/25-07/31/25	5/28/2025
1296	TIMOTHY BLAKE CARROL	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 700.00	C063025	209001	005	ANIMAL REMOVAL	6/9/2025
				10043100 431600 Total						$ 4,112.85					
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	12	INV	$ 408.95	C063025	8243	2115020	CIRCUIT COURT-REPAIR GAUGE	6/10/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	12	INV	$ 293.28	C063025	8292	162654	REPAIR A/C ISSUE	6/17/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	12	INV	$ 974.89	C063025	8292	162659	RELOCATE THERMOSTAT	6/17/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	12	INV	$ 537.68	C063025	8292	162761	REPAIR UNIT	6/24/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	12	INV	$ 900.00	C063025	8292	162998	REPAIR SEWER PUMP ISSUE	6/25/2025
				10043100 433100 Total						$ 3,114.80					
674	HSL, INC.	10043100	General Services Department	10043100 433120	Accident/Insurance Repairs	20251747	2025	12	INV	$ 50,308.39	C063025	208945	2 06/20/25	Accident Repair to Zion Crossroads Fire Station	6/20/2025
				10043100 433120 Total						$ 50,308.39					
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 287.04		0	138257	CVEC - ZCVFD Electric	5/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 262.04		0	138258	CVEC - ZCVFD Electric	5/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 87.49		0	138260	CVEC - Refuse #7	5/31/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 100.17	C063025	208925	308295-012 062425	REFUSE #7	6/24/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 310.96	C063025	208925	62557-001 062425	ZCVFD ELECTRIC	6/24/2025
15	CENTRAL VIRGINIA ELE	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 345.18	C063025	208925	62557-002 062425	ZCVFD ELECTRIC	6/24/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 247.88	C063025	208933	0208043240 0625	669 INDUSTRIAL DR	6/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 135.33	C063025	208933	0435727508 0625	REFUSE #1	6/17/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 107.65	C063025	208933	1592748071 0625	BACK PARKING LOT	6/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 157.57	C063025	208933	1603782051 0625	LCPRT TRAILER	6/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 115.01	C063025	208933	1943790004 0625	OLD JAIL MUSEUM	6/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 3,410.84	C063025	208933	2062870627 0625	COURTHOUSE	6/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 223.70	C063025	208933	2130712041 0625	GS MAINT SHOP	6/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 66.61	C063025	208933	2193730005 0625	REFUSE #5	6/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 119.75	C063025	208933	2709948380 0625	103 WEST ST	6/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 64.36	C063025	208933	3985729841 0625	105 MCDONALD ST	6/18/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 5,279.09	C063025	208933	4516075001 0625	ADMIN BLDG	6/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 1,543.20	C063025	208933	5918234492 0625	101 WOOLFOLK AVE	6/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 149.43	C063025	208933	6562583242 0625	200 E MAIN ST	6/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 297.03	C063025	208933	6633760001 0625	103 WOOLFOLK AVE	6/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 2,037.58	C063025	208933	7539978499 0625	LIBRARY	6/20/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 35.21	C063025	208933	8008646815 0625	GEN SVC	6/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 48.26	C063025	208933	8098496337 0625	PARKS MAINT SHOP	6/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 3,368.59	C063025	208933	8316863631 0625	IGC	6/23/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 113.31	C063025	208933	8643960001 0625	REFUSE #4	6/18/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 2,742.43	C063025	208933	8803860009 0625	GDC	6/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 269.34	C063025	208933	8993812505 0625	OGG BLDG	6/19/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 29.66	C063025	208933	9023860001 0625	CRANK BLDG	6/18/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 113.31	C063025	208993	289798001 0625	REFUSE #2	6/17/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 109.59	C063025	208993	289798004 0625	REFUSE #6	6/19/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 573.73	C063025	208993	412245001 0625	NBFRS	6/19/2025
				10043100 451100 Total						$ 22,751.34					
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 1,875.12	C063025	8243	2115133	PROPANE-CIRCUIT COURT	6/10/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 964.97	C063025	8243	2120515	PROPANE-GDC	6/20/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 14.86	C063025	8243	2120522	PROPANE-GEN SVC	6/20/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 199.16	C063025	8243	2120523	PROPANE-ANIMAL SHELTER	6/20/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 302.39	C063025	8243	2120524	PROPANE-103 MCDONALD ST	6/20/2025
				10043100 451200 Total						$ 3,356.50					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 104.65	C063025	8268	000031 06/20/25	WTR/SWR-GEN SVC	6/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 97.76	C063025	8268	000087 06/20/25	WTR/SWR-LIBRARY	6/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 422.82	C063025	8268	000106 06/20/25	WTR/SWR-IGC	6/20/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 97.76	C063025	8268	001027 06/20/25	WTR/SWR-LCPRT TRAILER	6/20/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 164.20	C063025	8309	2135 06/05/25	WTR/SWR-200 E MAIN ST	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C063025	8309	2877 06/05/25	WTR/SWR-105 WOOLFOLK AVE	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 193.02	C063025	8309	394 06/05/25	WTR/SWR-ADMIN BLDG	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C063025	8309	435 06/05/25	WTR/SWR-103 WEST ST	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 348.03	C063025	8309	437 06/05/25	WTR/SWR-105 WOOLFOLK AVE	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C063025	8309	438 06/05/25	WTR/SWR-CIRCUIT COURT	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C063025	8309	439 06/05/25	WTR/SWR-103 MCDONALD ST	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C063025	8309	442 06/05/25	WTR/SWR-OGG BLDG	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 380.78	C063025	8309	458 06/05/25	WTR/SWR-101 WOOLFOLK AVE	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C063025	8309	488 06/05/25	WTR/SWR-GDC	6/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C063025	8309	911 06/05/25	WTR/SWR-105 MCDONALD ST	6/5/2025
				10043100 451300 Total						$ 2,463.52					
403	PITNEY BOWES, INC	10043100	General Services Department	10043100 452100	Postal Service/Postage	0	2025	12	INV	$ 2.07	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
908	USPS	10043100	General Services Department	10043100 452100	Postal Service/Postage	0	2025	12	INV	$ 29.00		0	138302	USPS - mail back wrong merchandise	5/31/2025
				10043100 452100 Total						$ 31.07					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	12	INV	$ 169.60		0	137933	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	5/31/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	12	INV	$ 126.42	C063025	209007	8949398 060725	LIBRARY	6/7/2025
876	VERIZON	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	12	INV	$ 56.05	C063025	209007	9673270 060725	ELEVATOR	6/7/2025
				10043100 452300 Total						$ 352.07					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	12	INV	$ 1,282.46		0	137937	AT&T - Cell Phones	5/31/2025
				10043100 452320 Total						$ 1,282.46					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	12	INV	$ 43.84		0	138243	AMAZON - office supplies	5/31/2025
				10043100 460010 Total						$ 43.84					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 85.75		0	138073	AMAZON - dishwasher tabs	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 156.75		0	138075	AMAZON - mop heads	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ (156.75)		0	138076	AMAZON - product refund - never received	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 106.04		0	138245	AMAZON - mop heads	5/31/2025
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 661.90	C063025	8221	7994896	JANITORIAL SUPPLIES	6/12/2025
696	CALIBER EQUIPMENT, I	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 680.28	C063025	8222	DC-0682	JANITORIAL SUPPLIES	4/29/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 17.09	C063025	208971	107321	JANITORIAL SUPPLIES	6/16/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 85.54	C063025	8299	6034286033	JANITORIAL SUPPLIES	6/10/2025
				10043100 460018 Total						$ 1,636.60					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 88.73		0	137929	AMAZON - valve solenoid	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 539.98		0	137930	AMAZON - baby changing stations for district court	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 41.96		0	138045	AMAZON - double sided tape, hangers & slatwall hoo	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 449.25		0	138048	AMAZON - replacement kit for auto skimmers for poo	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 19.37		0	138049	AMAZON - toggle switch	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 192.48		0	138050	AMAZON - toilet base plate	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 45.42		0	138134	AMAZON - closet flange rings	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 20.48		0	138136	AMAZON - D-ring picture hanger hardware	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 23.98		0	138151	AMAZON - PVC male pipe threaded end cap	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 94.90		0	138251	AMAZON - speed bump end caps	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 46.98		0	138253	AMAZON - heavy duty power strip	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 165.04		0	138254	AMAZON - door alarm	5/31/2025
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 49.98	C063025	8239	2343394	SLOW MOVING VEHICLE EMBLEMS	6/6/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 93.03	C063025	208949	2506-230569	MAINT SUPPLIES	6/12/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 205.77		0	138208	LOWES - Pool repair items	5/31/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 104.92	C063025	8270	69019	MAINT SUPPLIES	6/10/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 26.44	C063025	8270	69038	MAINT SUPPLIES	6/10/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 43.18	C063025	8270	69041	MAINT SUPPLIES	6/10/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 11.03	C063025	8270	69042	MAINT SUPPLIES	6/10/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 21.14	C063025	8270	69057	MAINT SUPPLIES	6/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 37.77	C063025	208971	107233	MAINT SUPPLIES	6/5/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 17.08	C063025	208971	107234	MAINT SUPPLIES	6/5/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 323.99	C063025	208971	107267	MAINT SUPPLIES	6/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 64.78	C063025	208971	107268	MAINT SUPPLIES	6/10/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 13.45	C063025	208971	107279	MAINT SUPPLIES	6/11/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 118.74	C063025	208971	107286	MAINT SUPPLIES	6/12/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 22.60	C063025	208971	107315	MAINT SUPPLIES	6/16/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 8.99	C063025	208971	107317	MAINT SUPPLIES	6/16/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 0.89	C063025	208971	107328	MAINT SUPPLIES	6/17/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 14.39	C063025	208971	107331	MAINT SUPPLIES	6/17/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 20.68	C063025	208971	107338	MAINT SUPPLIES	6/18/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 109.16	C063025	208971	107347	MAINT SUPPLIES	6/20/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 107.98	C063025	208971	107368	COOLERS (2)	6/23/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 32.38	C063025	208971	107374	MAINT SUPPLIES	6/24/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 29.68	C063025	208971	107375	MAINT SUPPLIES	6/24/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 116.59		0	137948	LESLIES POOLMART - Pool Plaster repair (refunded)	5/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 171.96		0	138017	LESLIE'SPOOLSUPPLY - Pool patch kits	5/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ (116.59)		0	138153	LESLIES POOLMART - product refund	5/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 88.70		0	138269	EASYKEYS.COM - toilet paper dispenser lock and key	5/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 89.33		0	138135	SUPPLYHOUSE.COM - 30amp time delay fuse	5/31/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 284.90		0	138252	SUPPLYHOUSE.COM - rebuild kits	5/31/2025
777	TRACTOR SUPPLY COMPA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 19.99		0	138213	TRACTOR SUPPLY CO - 2inch tube	5/31/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 50.05		0	138047	ZORO TOOLS INC - line cord GFCI	5/31/2025
				10043100 460050 Total						$ 3,911.55					
1023	LA STITCHERY	10043100	General Services Department	10043100 460110	Uniforms	0	2025	12	INV	$ 215.50	C063025	208955	21624581	EMBROIDER SHIRTS	6/16/2025
				10043100 460110 Total						$ 215.50					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	12	INV	$ 99.99		0	138046	AMAZON - Shelving unit	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	12	INV	$ 329.99		0	138064	AMAZON - ice maker	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	12	INV	$ 57.99		0	138244	AMAZON - shelf for Community Development	5/31/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	12	INV	$ 109.99	C063025	8299	6034286042	DESK CHAIR	6/10/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	12	INV	$ 109.99	C063025	8299	6034778590	DESK CHAIR	6/18/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 482003	Office Furniture	0	2025	12	CRM	$ (109.99)	C063025	8299	CR-6034778588	CREDIT-DESK CHAIR	6/18/2025
				10043100 482003 Total						$ 597.96					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 186.23		0	137879	AMAZON - utility wagon for CART	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 170.00		0	137880	AMAZON - Cordless hammer drill driver	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 229.00		0	137887	AMAZON - Grease gun kit	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 465.83		0	137888	AMAZON - Fuel Transfer pump	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 71.23		0	137889	AMAZON - Replacement batteries	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 34.95		0	137947	AMAZON - hitch receiver lock & hitch pin	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 175.48		0	138044	AMAZON - screwdriver bit set & cordless drill	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 1,267.00		0	138065	AMAZON - portable generator	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 99.99		0	138066	AMAZON - tool set	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 35.00		0	138067	AMAZON - screwdriver set	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 1,503.98		0	138148	AMAZON - Transfer Tanks (2)	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 893.52		0	138150	AMAZON - misc. tools/equipment for mulcher trailer	5/31/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 43.46		0	138250	AMAZON - impact hammer drill bit set	5/31/2025
410	JAMES RIVER EQUIPMEN	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 525.00	C063025	208950	E06178	FORK TINE	6/20/2025
				10043100 482010 Total						$ 5,700.67					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 568.00		0	138149	AMAZON - fire extinguishers for ogg building	5/31/2025
19999	EAST COAST EARTHWORK	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 2,100.00	C063025	208978	EASTCOAST EARTH-3001	DELIVER CONCRETE BIN BLOCKS	6/24/2025
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20251731	2025	12	INV	$ 7,592.00	C063025	208945	1 06/10/25	Replace Front Door at Ogg Building	6/10/2025
848	LAKE ANNA SIGNS &	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 208.50	C063025	8264	5023	INSTALL DECALS AT ADMIN BLDG, PRINTED DECALS	6/18/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 705.74		0	137886	TREETOP PRODUCTS LLC - bench for NBFS	5/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 1,390.90		0	138152	PAYPAL LITFADLB8S - Benches for pool	5/31/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 346.42		0	138270	CRYSTALIMAGESINC - Plaques for NBFS	5/31/2025
205	SECURITAS TECHNOLOGY	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 346.30	C063025	208995	6005097486	ACCESS	6/3/2025
				10043100 482500 Total						$ 13,257.86					
223	OFFENDER AID & RESTO	10053100	Social Services Agency	10053100 456050	Offender Aid & Restoration	0	2025	12	INV	$ 6,627.25	C063025	8281	4TH QTR 24/25	ALLOCATION-4TH QTR	6/10/2025
				10053100 456050 Total						$ 6,627.25					
301	PIEDMONT HOUSING ALL	10053110	Housing Assistance	10053110 456051	Piedmont Housing Alliance	0	2025	12	INV	$ 7,000.00	C063025	8284	FY2025	ALLOCATION-FY2025	6/10/2025
				10053110 456051 Total						$ 7,000.00					
68	PIEDMONT VIRGINIA CO	10064010	Community Colleges	10064010 456031	Contribution To PVCC Ops	0	2025	12	INV	$ 1,464.75	C063025	8285	2ND QTR 24/25	ALLOCATION-2ND QTR	6/16/2025
68	PIEDMONT VIRGINIA CO	10064010	Community Colleges	10064010 456031	Contribution To PVCC Ops	0	2025	12	INV	$ 1,464.75	C063025	8285	3RD QTR 24/25	ALLOCATION-3RD QTR	6/16/2025
68	PIEDMONT VIRGINIA CO	10064010	Community Colleges	10064010 456031	Contribution To PVCC Ops	0	2025	12	INV	$ 1,464.75	C063025	8285	4TH QTR 24/25	ALLOCATION-4TH QTR	6/16/2025
				10064010 456031 Total						$ 4,394.25					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39464	Portable Toilets	6/3/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39465	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39466	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39467	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 412.00	C063025	8277	39468	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39470	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39471	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39472	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39473	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39474	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C063025	8277	39475	Portable Toilets	6/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 329.60	C063025	8277	39476	Portable Toilets	6/3/2025
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250161	2025	12	INV	$ 617.94	C063025	8314	39417555	COPIER 6/12/25-7/11/25;COPIES 4/12/25-5/11/25	6/9/2025
				10071100 431600 Total						$ 2,183.54					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2025	12	INV	$ 13.33	C063025	8210	11928919	HELIUM	5/31/2025
				10071100 433100 Total						$ 13.33					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2025	12	INV	$ 100.48	C063025	8215	40939	TRIMMER REPAIRS	6/12/2025
				10071100 433160 Total						$ 100.48					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 13.36		0	137980	FACEBOOK - Advertising	5/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 6.45		0	137982	FACEBOOK - Advertising	5/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 27.00		0	137983	FACEBOOK - Advertising	5/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 30.00		0	137986	FACEBOOK - Advertising	5/31/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 33.00		0	137988	FACEBOOK - Advertising	5/31/2025
104	VRPS	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 60.00		0	138211	VRPS - Award Entry for Marketing	5/31/2025
				10071100 436000 Total						$ 169.81					
291	CRYSTAL SPRINGS	10071100	Parks & Recreation	10071100 451300	Water & Sewer Service	0	2025	12	INV	$ 25.89	C063025	8235	23460130 060625	SPRING WTR-LCPRT	6/6/2025
				10071100 451300 Total						$ 25.89					
403	PITNEY BOWES, INC	10071100	Parks & Recreation	10071100 452100	Postal Service/Postage	0	2025	12	INV	$ 561.00	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10071100 452100 Total						$ 561.00					
175	VERIZON WIRELESS	10071100	Parks & Recreation	10071100 452320	Cell Phones	0	2025	12	INV	$ 225.15	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10071100 452320 Total						$ 225.15					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2025	12	INV	$ 82.99		0	138058	HULUPLUS - Satellite Service	5/31/2025
				10071100 452341 Total						$ 82.99					
891	SUBWAY	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2025	12	INV	$ 156.75		0	137940	Subway - Advisory Commission Meeting Meal	5/31/2025
				10071100 455300 Total						$ 156.75					
104	VRPS	10071100	Parks & Recreation	10071100 458100	Dues & Association Memberships	0	2025	12	INV	$ 70.00		0	138210	VRPS - Membership	5/31/2025
				10071100 458100 Total						$ 70.00					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	12	INV	$ 277.61		0	138143	AMAZON - Office Supplies	5/31/2025
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	12	INV	$ 39.96		0	138084	Amazon.com - Pens	5/31/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	12	INV	$ 60.26	C063025	208972	107296	EXT CORDS, CABLE TIES	6/13/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	12	INV	$ 0.99		0	137984	CRICUT - Office Supply Font	5/31/2025
				10071100 460010 Total						$ 378.82					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	12	INV	$ 903.97	C063025	8215	41082	GRASS TRIMMERS (3)	6/17/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	12	INV	$ 29.98		0	138078	TRACTOR SUPPLY CO - Maintenance Supplies	5/31/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	12	INV	$ 27.99		0	138079	TRACTOR SUPPLY CO - Maintenance Supplies	5/31/2025
				10071100 460052 Total						$ 961.94					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	12	INV	$ 270.00	C063025	8215	41078	BLADES	6/17/2025
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	12	INV	$ 198.72	C063025	208923	2506-574264	CUTTER BLADES	6/13/2025
				10071100 460091 Total						$ 468.72					
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2025	12	INV	$ 564.96		0	138169	TRACTOR SUPPLY CO - Safety Boots	5/31/2025
777	TRACTOR SUPPLY COMPA	10071100	Parks & Recreation	10071100 460142	Safety Equipment	0	2025	12	INV	$ 79.96		0	138170	TRACTOR SUPPLY CO - Safety Leather Gloves	5/31/2025
				10071100 460142 Total						$ 644.92					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2025	12	INV	$ 276.31		0	138175	AMAZON - T-Ball Equipment	5/31/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2025	12	INV	$ 28.55		0	138285	AMAZON - Wristbands	5/31/2025
				10071100 480030 Total						$ 304.86					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 482003	Office Furniture	0	2025	12	INV	$ 64.67		0	138228	AMAZON - Bookshelf	5/31/2025
				10071100 482003 Total						$ 64.67					
1126	KIMBERLY JOVANELLY	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2025	12	INV	$ 372.00	C063025	208954	06/04/25-07/09/25	SEWING CLASS	6/24/2025
				10071111 431600 Total						$ 372.00					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	12	INV	$ 273.19		0	138059	MERCHANT SERVICES RECOVER - Bank Card Fees	5/31/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	12	INV	$ 0.46		0	138224	ELAVON SRV FEE DSS CENTRA - Bank Card Fee	5/31/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	12	INV	$ 0.23		0	138225	ELAVON SRV FEE DSS CENTRA - Bank Card Fee	5/31/2025
				10071111 431850 Total						$ 273.88					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 89.99		0	137981	Adobe Inc - Creative Cloud App	5/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 25.99		0	137881	AMAZON - Mother Son Dance candy	5/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 14.69		0	137882	AMAZON - Mother Son Dance candy	5/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 540.02		0	137939	AMAZON - Mother Son Dance candy/supplies	5/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 254.89		0	137959	AMAZON - Kids Quest Child Care supplies	5/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 197.14		0	138221	AMAZON - Kids Quest Child Care supplies	5/31/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 83.95		0	138222	AMAZON - Kids Quest Child Care supplies	5/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 18.06		0	137962	FOOD LION - Little Explorers food/supplies	5/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 4.19		0	137987	FOOD LION - Bottled Water for Little Explorers	5/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 19.92		0	138083	FOOD LION - Mother Son Dance food	5/31/2025

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	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 120.41		0	138227	FOOD LION - Kids Quest Child Care food	5/31/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 29.94		0	138307	FOOD LION - Summer Camp snacks	5/31/2025
55	LOUISA COUNTY RESCUE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 245.00	C063025	8267	250614-1	CPR/FIRST AID CLASS	6/15/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 20.00	C063025	208961	T.HOUCHENS 05/19/25	TB TEST	5/19/2025
895	LOWES	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 458.00		0	138306	LOWES - Fridge for TJES Camp	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 60.00		0	137910	CHATGPT - Subscription	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 30.10		0	137911	CANVA - Subscription	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 105.00		0	137960	DOLLARTREE - Kids Quest Child Care supplies	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 11.00		0	137961	FAMILY DOLLAR - Kids Quest Child Care supplies	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 1,068.00		0	138054	PROCARE SOFTWARE - Software fee	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 0.99		0	138057	APPLE.COM/BILL - Cloud Storage	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 96.25		0	138082	DOLLARTREE - Mother Son Dance food/supplies	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 6.25		0	138085	DOLLARTREE - Mother Son Dance supplies	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 1.99		0	138145	APPLE.COM/BILL - Charged in error - Reimbursed	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 861.65		0	138160	ACTION TARGETS - foam backers (LCPRT budget)	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 5.00		0	138163	DOLLARTREE - Spoons for Kids Quest Child Care	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 563.15		0	138174	EPIC SPORTS - T-Ball Team Hats	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 19.90		0	138177	JOTFORM - Database	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 10.99		0	138181	APPLE.COM/BILL - Apple Music	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 20.00		0	138223	DSS CENTRAL REGISTRY - Child Care Background (Brad	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 10.00		0	138226	DSS CENTRAL REGISTRY - Child Care Background (Houc	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 732.00		0	138287	CONNECTEAM.COM - Staff Scheduling Program	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 12.50		0	138305	DOLLARTREE - Summer Camp supplies	5/31/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 11.25		0	138308	DOLLARTREE - Child Care supplies	5/31/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 1,007.83		0	138277	SAMSCLUB.COM - Kids Quest Child Care (reimb. tax)	5/31/2025
175	VERIZON WIRELESS	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 479.70	C063025	209014	6116414070	CELL PHONES	6/19/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 372.12		0	137985	WALMART.COM - Mother Son Dance food/supplies	5/31/2025
894	WALMART	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 111.64		0	137989	WALMART.COM - Mother Son Dance candy	5/31/2025
				10071111 469080 Total						$ 7,719.50					
416	DOMINION ENERGY VIRG	10071320	Aquatic Facility	10071320 451100	Electrical Service	0	2025	12	INV	$ 1,582.91	C063025	208933	4559090479 0625	POOL	6/20/2025
				10071320 451100 Total						$ 1,582.91					
385	LOUISA COUNTY WATER	10071320	Aquatic Facility	10071320 451300	Water & Sewer Service	0	2025	12	INV	$ 1,657.68	C063025	8268	000405 06/20/25	WTR/SWR-POOL	6/20/2025
				10071320 451300 Total						$ 1,657.68					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460010	Office Supplies	0	2025	12	INV	$ 13.44		0	138183	AMAZON - Life Guard Swim Trunks & Markers	5/31/2025
				10071320 460010 Total						$ 13.44					
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 1,035.73		0	138184	SAMSCLUB.COM - Pool Concession (reimb. tax)	5/31/2025
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 65.59		0	138182	WALMART.COM - LCAF Concession	5/31/2025
				10071320 460021 Total						$ 1,101.32					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460053	Recreational Supplies	0	2025	12	INV	$ 421.21		0	138264	AMAZON - Pool Noodles & Banner Flags	5/31/2025
910	AMAZON.COM	10071320	Aquatic Facility	10071320 460053	Recreational Supplies	0	2025	12	INV	$ 156.94		0	138263	Amazon.com - Umbrella Bases	5/31/2025
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 460053	Recreational Supplies	0	2025	12	INV	$ 18.00		0	138286	DOLLARTREE - Pool Noodles	5/31/2025
				10071320 460053 Total						$ 596.15					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2025	12	INV	$ 26.08		0	138142	AMAZON - Pool Chemicals	5/31/2025
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2025	12	INV	$ 72.47		0	138144	AMAZON - Pool Chemicals	5/31/2025
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2025	12	INV	$ 21.58	C063025	208972	107372	POOL TEST KIT	6/24/2025
				10071320 460100 Total						$ 120.13					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2025	12	INV	$ 57.98		0	138179	AMAZON - Lifeguard Swim Trunks	5/31/2025
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2025	12	INV	$ 121.95		0	138183	AMAZON - Life Guard Swim Trunks & Markers	5/31/2025
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2025	12	INV	$ 304.74		0	138180	SWIMOUTLET.COM - Life Guard Swimsuits	5/31/2025
				10071320 460110 Total						$ 484.67					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2025	12	INV	$ 79.16		0	138178	AMAZON - Pool Lifeguard first aid Kits	5/31/2025
736	CROWN TROPHY #103	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2025	12	INV	$ 97.50	C063025	208931	80621	LCAF STAFF SHIRTS	6/21/2025
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2025	12	INV	$ 1,250.00		0	138086	Lake Anna Swim Co - Swim Instructor Training	5/31/2025
				10071320 469081 Total						$ 1,426.66					
40	JEFFERSON-MADISON LI	10073020	Regional Library	10073020 456044	Library Appropriation	0	2025	12	INV	$ 216,328.50	C063025	208951	2ND HALF 24/25	ALLOCATION-2ND HALF	6/12/2025
				10073020 456044 Total						$ 216,328.50					
1336	TECH DYNAMISM, LLC	10081200	Community Development	10081200 431200	Professional Services	20251094	2025	12	INV	$ 7,940.00	C063025	209000	25-0073	System Implementation Support Proposal	6/6/2025
				10081200 431200 Total						$ 7,940.00					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20251089	2025	12	INV	$ 3,306.00	C063025	8207	06-LOU	Telecommunications Review	6/11/2025
				10081200 431410 Total						$ 3,306.00					
1331	BERKLEY GROUP, LLC	10081200	Community Development	10081200 431600	Contractual Services	20251024	2025	12	INV	$ 832.50	C063025	209022	24-010-09	Professional Planning Staff Services	5/31/2025
				10081200 431600 Total						$ 832.50					
926	CENTRAL VIRGINIAN	10081200	Community Development	10081200 436020	Advertising - PC	0	2025	12	INV	$ 1,311.13		0	138220	COLUMN PUBLIC NOTICE - Public Notice for the 6/12/	5/31/2025
				10081200 436020 Total						$ 1,311.13					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2025	12	INV	$ 321.74	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10081200 452100 Total						$ 321.74					
175	VERIZON WIRELESS	10081200	Community Development	10081200 452320	Cell Phones	0	2025	12	INV	$ 915.87	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10081200 452320 Total						$ 915.87					
500	FOOD LION, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2025	12	INV	$ 149.10		0	138026	FOOD LION - PC Work Session Dinner 5/8/25	5/31/2025
500	FOOD LION, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2025	12	INV	$ 43.33		0	138027	FOOD LION - PC Work Session Dinner- Drinks, salad	5/31/2025
500	FOOD LION, LLC	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2025	12	INV	$ (9.19)		0	138117	FOOD LION - Tax Credit	5/31/2025
				10081200 455320 Total						$ 183.24					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
401	TREASURER OF VIRGINI	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2025	12	INV	$ 45.00		0	138025	SECRETARY OF THE COMMONWE - Notary Renewal for Ren	5/31/2025
				10081200 458100 Total						$ 45.00					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ (46.49)		0	137899	AMAZON - Returned damaged items	5/31/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 35.96		0	138024	AMAZON - Mop supplies	5/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 140.85		0	137936	RUBBER STAMPS UNLIMIT - Pre-inked Stamp	5/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 10.00		0	138219	DONATION DEACON - Fraudulent Charge	5/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 10.00		0	138304	DONATION DEACON - Fraudulent Charge	5/31/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 78.17	C063025	8299	6033974487	OFFICE SUPPLIES	6/5/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 138.44	C063025	8299	6034044425	OFFICE SUPPLIES	6/6/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 61.32	C063025	8299	6034123585	OFFICE SUPPLIES	6/7/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 128.70	C063025	8299	6034286036	OFFICE SUPPLIES	6/10/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 52.08	C063025	8299	6034718918	OFFICE SUPPLIES	6/17/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 145.12	C063025	8299	6035203659	OFFICE SUPPLIES	6/25/2025
906	VISTAPRINT.COM	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 57.97		0	137997	VISTAPRINT - CDD Business cards	5/31/2025
				10081200 460010 Total						$ 812.12					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2025	12	INV	$ 596.92		0	137912	RUSHORDERTEES.COM - Uniform shirts and hoodies (Lo	5/31/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460110	Uniforms	0	2025	12	INV	$ 305.61		0	138301	RUSHORDERTEES.COM - Clothing purchase (Cindy Drave	5/31/2025
				10081200 460110 Total						$ 902.53					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2025	12	INV	$ 341.50		0	138016	INT'L CODE COUNCIL INC - Code Book (Cindy Draves)	5/31/2025
				10081200 460120 Total						$ 341.50					
175	VERIZON WIRELESS	10081500	Economic Development Office	10081500 452320	Cell Phones	0	2025	12	INV	$ 49.26	C063025	209014	6116414070	CELL PHONES	6/19/2025
				10081500 452320 Total						$ 49.26					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 435000	Printing & Binding	0	2025	12	INV	$ 1,080.00		0	138007	VIRGINIA TOURISM CORP - Welcome Center Brochure Di	5/31/2025
				10081600 435000 Total						$ 1,080.00					
87	THOMAS JEFFERSON SOI	10082030	Soil & Water Conservation	10082030 410020	Comp. of Soil Tech - TJSWCD	0	2025	12	INV	$ 13,571.50	C063025	8304	4TH QTR 24/25	ALLOCATION-4TH QTR	6/10/2025
				10082030 410020 Total						$ 13,571.50					
403	PITNEY BOWES, INC	10083010	VPI Extension Service	10083010 452100	Postal Service/Postage	0	2025	12	INV	$ 23.46	C063025	8286	05/07/25-06/17/25	POSTAGE	6/17/2025
				10083010 452100 Total						$ 23.46					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2025	12	INV	$ 35.84	C063025	208965	9671040 061125	EXTENSION FAXLINE	6/11/2025
				10083010 452300 Total						$ 35.84					
19999	NAE4-HYDP	10083010	VPI Extension Service	10083010 455400	Convention & Education	0	2025	12	INV	$ 500.00	C063025	208982	NAECON-062025-0277	CONFERENCE REGISTRATION-JENNIFER THOMPSON	6/18/2025
19999	NAE4-HYDP	10083010	VPI Extension Service	10083010 455400	Convention & Education	0	2025	12	INV	$ 500.00	C063025	208981	NAECON-062025-0278	CONFERENCE REGISTRATION-KYLIE HOFFMAN	6/18/2025
				10083010 455400 Total						$ 1,000.00					
103	VIRGINIA TECH	10083010	VPI Extension Service	10083010 456400	Payments to VPI	0	2025	12	INV	$ 26,786.76	C063025	8316	202504	SALARY, FRINGES	6/13/2025
				10083010 456400 Total						$ 26,786.76					
1000	DOMINO'S	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	12	INV	$ 94.99		0	137954	DOMINO'S - Pizza for 4-H Teen Counselor and Adult	5/31/2025
103	VIRGINIA TECH	10083010	VPI Extension Service	10083010 456401	4-H Camp Support	0	2025	12	INV	$ 2,246.08	C063025	8316	06/24/25	LOUISA UNIT-4H CAMP SUPPORT	6/24/2025
				10083010 456401 Total						$ 2,341.07					
19997	ONE TIME COUNTYPCARD	10083010	VPI Extension Service	10083010 460400	Software	0	2025	12	INV	$ 47.88		0	138159	KAHOOT! ASA - online software for 4-H Camp program	5/31/2025
				10083010 460400 Total						$ 47.88					
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	12	INV	$ 2,101.60		0	138053	VERIZON - Trunks	5/31/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	12	INV	$ 56.05	C063025	209007	9670601 060725	TREASURER	6/7/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	12	INV	$ 57.87	C063025	209007	9672369 060725	MTH SVC	6/7/2025
				10091000 452300 Total						$ 2,215.52					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 312.13		0	137904	FACEBOOK - Tourism advertising	5/31/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 35.00		0	137905	FACEBOOK - Tourism Advertising	5/31/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 32.25		0	138008	FACEBOOK - Tourism and County Newsletter Promotion	5/31/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 24.74		0	138096	FACEBOOK - Tourism Advertising	5/31/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 4.68		0	138097	FACEBOOK - Tourism Advertising	5/31/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 43.00		0	138200	FACEBOOK - Tourism Advertising	5/31/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 188.55		0	137906	Google - Tourism advertising	5/31/2025
				11081650 436000 Total						$ 640.35					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	12	INV	$ 59.99		0	138095	ADOBE - Design Software	5/31/2025
78	ITI DIGITAL	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	12	INV	$ 2,500.00	C063025	208948	053522	SOFTWARE LICENSE FEE	6/4/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	12	INV	$ 9.99		0	138006	Google One - Storage	5/31/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	12	INV	$ 89.00		0	138098	SYNTHESIA LIMITED - Video Software	5/31/2025
				11081650 460143 Total						$ 2,658.98					
889	AMAZON MARKETPLACE	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 274.95		0	137883	AMAZON - Office Supplies (VW-P Sandridge)	5/31/2025
889	AMAZON MARKETPLACE	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 104.98		0	137944	AMAZON - Rug (VW-P Sandridge)	5/31/2025
889	AMAZON MARKETPLACE	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 328.44		0	137956	AMAZON - 2 chairs	5/31/2025
889	AMAZON MARKETPLACE	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 418.98		0	137957	AMAZON - couch	5/31/2025
889	AMAZON MARKETPLACE	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 107.98		0	138074	AMAZON - end tables	5/31/2025
19997	ONE TIME COUNTYPCARD	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 173.78		0	137958	HOMEDEPOT.COM - executive chair	5/31/2025
19997	ONE TIME COUNTYPCARD	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 567.21		0	138060	4IMPRINT, INC - Promotional Items (VW-P Sandridge)	5/31/2025
				20222100 458409 C2202 Total						$ 1,976.32					
321	MIDWEST FIRE	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP03	State Fire Program Funds-BVFD	20252199	2025	12	INV	$ 50,000.00	C063025	208966	25-0265	Purchase of Tanker 3	6/9/2025
				20232200 456080 FP03 Total						$ 50,000.00					
443	BOUND TREE MEDICAL	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	20252057	2025	12	INV	$ 7,800.00	C063025	8217	85807016	IV Infusion Pumps	6/12/2025
443	BOUND TREE MEDICAL	20232200	Volunteer Fire & Rescue Assist	20232200 456090 C3202	Four For Life Monies	20252057	2025	12	INV	$ 480.14	C063025	8217	85816490	IV Infusion Pumps	6/20/2025
				20232200 456090 C3202 Total						$ 8,280.14					
70	J.S. PURCELL LUMBER	20232300	Fire & EMS	20232300 460057 C3215	Training Supplies	0	2025	12	INV	$ 105.50	C063025	208949	2506-230740	SUPPLIES	6/13/2025
70	J.S. PURCELL LUMBER	20232300	Fire & EMS	20232300 460057 C3215	Training Supplies	0	2025	12	INV	$ 422.25	C063025	208949	2506-231672	SUPPLIES	6/23/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
70	J.S. PURCELL LUMBER	20232300	Fire & EMS	20232300 460057 C3215	Training Supplies	0	2025	12	INV	$ 75.49	C063025	208949	2506-231949	SUPPLIES	6/25/2025
				20232300 460057 C3215 Total						$ 603.24					
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	20250163	2025	12	INV	$ 104.91	C063025	8217	85794498	Medical Supplies	6/3/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	12	INV	$ 331.69	C063025	8217	85794499	Medical Supplies	6/3/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	12	INV	$ 266.98	C063025	8217	85803796	Medical Supplies	6/10/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	12	INV	$ 73.79	C063025	8217	85810330	MEDICAL SUPPLIES	6/16/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	12	INV	$ 119.03	C063025	8217	85810331	MEDICAL SUPPLIES	6/16/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	12	INV	$ 5.39	C063025	8217	85813830	MEDICAL SUPPLIES	6/18/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	20250163	2025	12	INV	$ 9.99	C063025	8217	85818258	Medical Supplies	6/23/2025
				20232300 480050 C3208 Total						$ 911.78					
679	1ST CHOICE ELECTRICA	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 548.93	C063025	8204	25-3476	REPAIR PROJECTOR ISSUE	6/11/2025
736	CROWN TROPHY #103	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 1,470.10	C063025	208931	80470	SDC SHIRTS	6/9/2025
600	LOUISA COUNTY PUBLIC	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 6,855.00	C063025	208960	2025	BUS USAGE 7/1/24-6/30/25	6/30/2025
				20235700 458009 COVD9 Total						$ 8,874.03					
1276	RULE4 LLC	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20251193	2025	12	INV	$ 4,258.75	C063025	8294	101145	Elevator Controls for Admin Building	6/20/2025
1276	RULE4 LLC	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20251193	2025	12	INV	$ 15,190.00	C063025	8294	101146	Elevator Controls for Admin Building	6/20/2025
				20235700 482509 COVD7 Total						$ 19,448.75					
209	FLUVANNA-LOUISA HOUS	20253100	Human Services Department	20253100 456042 C5302	Housing & Urban Development Gr	0	2025	12	INV	$ 5,900.00	C063025	8241	Q4 FY2025	4TH QTR-FERNCLIFF PLACE-HUD GRANT	6/24/2025
				20253100 456042 C5302 Total						$ 5,900.00					
19997	ONE TIME COUNTYPCARD	20271100	Parks & Recreation	20271100 454120 C7104	DMO Marketing Grant	0	2025	12	INV	$ 2,500.00		0	138199	LEARN TOURISM - Tourism Ambassador Program with Vi	5/31/2025
				20271100 454120 C7104 Total						$ 2,500.00					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,074.20	C063025	8208	05/25[redacted]	EDUC,SPEECH,OT	6/3/2025
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 412.85	C063025	208920	06/20/25[redacted]	CLOTHING REIMB	6/20/2025
19999	CINDY & ROY GUNDERMA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,778.00	C063025	208977	GUNDERMAN-06/25[redacted]	MAINT	6/18/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 192.00	C063025	8232	03/25[redacted]	OT	4/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 168.96	C063025	8232	03/25[redacted]	OT	4/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 256.00	C063025	8232	03/25[redacted]	OT	4/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 128.00	C063025	8232	03/25[redacted]	OT	4/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 256.00	C063025	8232	03/25[redacted]	OT	4/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 224.00	C063025	8232	03/25[redacted]	OT	4/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 256.00	C063025	8232	03/25[redacted]	OT	4/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 192.00	C063025	8232	04/25[redacted]	OT	5/8/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 168.96	C063025	8232	04/25[redacted]	OT	5/8/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 256.00	C063025	8232	04/25[redacted]	OT	5/8/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 128.00	C063025	8232	04/25[redacted]	OT	5/8/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 256.00	C063025	8232	04/25[redacted]	OT	5/8/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 224.00	C063025	8232	04/25[redacted]	OT	5/8/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 320.00	C063025	8232	04/25[redacted]	OT	5/8/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 320.00	C063025	8232	05/25[redacted]	OT	6/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 168.96	C063025	8232	05/25[redacted]	OT	6/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 256.00	C063025	8232	05/25[redacted]	OT	6/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 128.00	C063025	8232	05/25[redacted]	OT	6/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 256.00	C063025	8232	05/25[redacted]	OT	6/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 224.00	C063025	8232	05/25[redacted]	OT	6/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 288.00	C063025	8232	05/25[redacted]	OT	6/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 896.00	C063025	8232	05/25[redacted]	OT	6/4/2025
1070	CUMBERLAND HOSPITAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 4,770.00	C063025	8236	04/25[redacted]	EDUCATION	5/11/2025
1070	CUMBERLAND HOSPITAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,300.00	C063025	8236	05/25[redacted]	EDUCATION	6/3/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,531.00	C063025	8237	05/25[redacted]	EDUCATION	6/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,220.00	C063025	8237	05/25[redacted]	EDUCATION	6/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,531.00	C063025	8237	05/25[redacted]	EDUCATION	6/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,220.00	C063025	8237	05/25[redacted]	EDUCATION	6/11/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 9,375.00	C063025	8240	05/25[redacted]	EDUCATION,SPEECH	6/4/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 18,750.00	C063025	8240	05/25[redacted]	EDUC,SPEECH,NURSING SVC	6/4/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,925.00	C063025	8240	05/25[redacted]	EDUCATION	6/4/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,925.00	C063025	8240	05/25[redacted]	EDUCATION	6/4/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,602.00	C063025	208939	03/25[redacted]	IL SVC	6/11/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,556.00	C063025	208939	03/25[redacted]	IL SVC	6/11/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,416.00	C063025	208939	04/25[redacted]	IL SVC	6/11/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,556.00	C063025	208939	04/25[redacted]	IL SVC	6/11/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,602.00	C063025	208939	05/25[redacted]	IL SVC	6/11/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,556.00	C063025	208939	05/25[redacted]	IL SVC	6/11/2025
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 540.00	C063025	8244	05/25[redacted]	MENTORING	6/3/2025
237	GEARA GROUP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,167.53	C063025	208941	05/25[redacted]	EDUCATION	5/30/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 9,200.05	C063025	8246	05/25[redacted]	EDUCATION, ROOM & BOARD, SPEECH, OT	6/4/2025
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,696.00	C063025	8248	05/25[redacted]	EDUCATION	6/11/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,260.00	C063025	8249	05/25[redacted]	EDUCATION	6/9/2025
62	HOPETREE FAMILY SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,680.00	C063025	208944	05/25[redacted]	ROOM & BOARD	6/6/2025
933	IMPACT LIVING SERVIC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,254.00	C063025	8255	05/25[redacted]	IL SVC	6/12/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,213.60	C063025	208953	05/25[redacted]	CASE MGMT, MAINT	6/6/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,213.60	C063025	208953	05/25[redacted]	MAINT, SPRT SVC	6/6/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,213.60	C063025	208953	05/25[redacted]	CASE MGMT, MAINT	6/6/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 132.51	C063025	208953	2025060[redacted]	CLOTHING REIMB	6/6/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 450.71	C063025	208953	2025060[redacted]	CLOTHING REIMB	6/6/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,832.00	C063025	8262	04/25[redacted]	EDUCATION	4/30/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,832.00	C063025	8262	04/25[redacted]	EDUCATION	4/30/2025
19999	NDUTIME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 10,369.50	C063025	208984	NDUTIME-05/25[redacted]	ROOM & BOARD	6/4/2025
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,082.00	C063025	8280	05/25[redacted]	EDUCATION	5/31/2025
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 270.00	C063025	8283	05/2025[redacted]	OT	6/13/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C063025	208994	05/25[redacted]	CASE SPRT	6/11/2025
19999	SHARON WHITE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,683.00	C063025	208985	S.WHITE-06/25[redacted]	MAINT	6/11/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 10,395.00	C063025	208998	05/25[redacted]	EDUCATION	6/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 10,395.00	C063025	208998	05/25[redacted]	EDUCATION	6/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,741.00	C063025	208998	05/25[redacted]	EDUCATION	6/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 10,395.00	C063025	208998	05/25[redacted]	EDUCATION	6/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 10,395.00	C063025	208998	05/25[redacted]	EDUCATION	6/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 9,640.00	C063025	208998	05/25[redacted]	EDUCATION,1:1	6/6/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 4,515.00	C063025	8306	05/25[redacted]	EDUCATION	6/9/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,010.00	C063025	8306	05/25[redacted]	EDUCATION	6/9/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 4,515.00	C063025	8306	05/25[redacted]	EDUCATION	5/1/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 281.19	C063025	8312	04/25[redacted]	ICC	6/5/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,205.09	C063025	8312	05/25[redacted]	ICC	6/9/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,205.09	C063025	8312	05/25[redacted]	ICC	6/9/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,548.20	C063025	8312	05/25[redacted]	EDUCATION	6/9/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,548.20	C063025	8312	05/25[redacted]	EDUCATION	6/9/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 9,583.35	C063025	8312	05/25[redacted]	EDUCATION	6/9/2025
				20553500 430020 Total						$ 328,451.65					
19997	ONE TIME COUNTYPCARD	20553500	Childrens Services Act	20553500 455400	Convention & Education	0	2025	12	INV	$ 220.00		0	138108	VT CPE PAYMENTS - Annual Commonwealth of VA CSA Co	5/31/2025
				20553500 455400 Total						$ 220.00					
323	STAPLES ADVANTAGE	20553500	Childrens Services Act	20553500 460010	Office Supplies	0	2025	12	INV	$ 63.86	C063025	8299	6034477495	OFFICE SUPPLIES	6/13/2025
				20553500 460010 Total						$ 63.86					
251	NTF ENTERPISES	21031210	Asset Forfeitures - Sheriff	21031210 459200	Asset Forfeitures - Sheriff	0	2025	12	INV	$ 1,500.00	C063025	208974	06/12/25	UNDERCOVER NARCOTICS OPERATIONS	6/12/2025
				21031210 459200 Total						$ 1,500.00					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20250189	2025	12	INV	$ 7,318.13	C063025	8238	EMS-015977	COLLECTION OF AMBULANCE FEES	5/31/2025
19997	ONE TIME COUNTYPCARD	22512431	Revenue Recovery	22512431 431600	Contractual Services	0	2025	12	INV	$ 730.00		0	138130	DEPT OF MEDICAL ASSISTANC - Medicaid Revalidation	5/31/2025
				22512431 431600 Total						$ 8,048.13					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	12	INV	$ 1,297.55		0	138052	AT&T - Cell Phones	5/31/2025
175	VERIZON WIRELESS	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	12	INV	$ 80.02	C063025	209014	6116414070	CELL PHONES	6/19/2025
				22512431 452320 Total						$ 1,377.57					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 8.96	C063025	8217	85763250	Medical Supplies	5/7/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 397.21	C063025	8217	85781372	Medical Supplies	5/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 525.81	C063025	8217	85786879	Medical Supplies	5/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 1,054.95	C063025	8217	85790136	Medical Supplies	5/30/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 526.93	C063025	8217	85796470	Medical Supplies	6/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 377.27	C063025	8217	85796471	Medical Supplies	6/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 1,010.65	C063025	8217	85801862	Medical Supplies	6/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 240.08	C063025	8217	85801864	Medical Supplies	6/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 909.33	C063025	8217	85803798	Medical Supplies	6/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 185.98	C063025	8217	85805436	Medical Supplies	6/11/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 452.44	C063025	8217	85808494	Medical Supplies	6/13/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 282.05	C063025	8217	85810332	Medical Supplies	6/16/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 366.40	C063025	8217	85820068	Medical Supplies	6/24/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 212.29	C063025	8217	85821750	Medical Supplies	6/25/2025
				22512431 460015 Total						$ 6,550.35					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 411.96	C063025	8217	85763251	Medical Supplies	5/7/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 163.78	C063025	8217	85781371	Medical Supplies	5/22/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 2,766.96	C063025	8217	85790137	Medical Supplies	5/30/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 46.74	C063025	8217	85794498	Medical Supplies	6/3/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 3,920.07	C063025	8217	85796468	Medical Supplies	6/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 2,676.04	C063025	8217	85798151	Medical Supplies	6/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 151.29	C063025	8217	85799853	Medical Supplies	6/6/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 539.40	C063025	8217	85801863	Medical Supplies	6/9/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 297.36	C063025	8217	85803794	Medical Supplies	6/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 606.22	C063025	8217	85803799	Medical Supplies	6/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 24.99	C063025	8217	85812257	Medical Supplies	6/17/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 378.10	C063025	8217	85818257	Medical Supplies	6/23/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 155.21	C063025	8217	85818258	Medical Supplies	6/23/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 116.98	C063025	8217	85821749	Medical Supplies	6/25/2025
				22512431 460015 FS1 Total						$ 12,255.10					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS2	Medical Supplies	20250163	2025	12	INV	$ 1,492.45	C063025	8217	85812258	Medical Supplies	6/17/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS2	Medical Supplies	20250163	2025	12	INV	$ 1,175.98	C063025	8217	85812259	Medical Supplies	6/17/2025
				22512431 460015 FS2 Total						$ 2,668.43					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	12	INV	$ 399.25	C063025	8217	85799854	Medical Supplies	6/6/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	12	INV	$ 1,053.37	C063025	8217	85803793	Medical Supplies	6/10/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	12	INV	$ 303.11	C063025	8217	85803797	Medical Supplies	6/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	12	INV	$ 223.50	C063025	8217	85820069	Medical Supplies	6/24/2025
				22512431 460015 FS5 Total						$ 1,979.23					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20250163	2025	12	INV	$ 78.73	C063025	8217	85786880	Medical Supplies	5/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20250163	2025	12	INV	$ 57.57	C063025	8217	85803792	Medical Supplies	6/10/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20250163	2025	12	CRM	$ (9.72)	C063025	8217	CR-70367926	Medical Supplies	6/17/2025
				22512431 460015 FS6 Total						$ 126.58					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	12	INV	$ 480.32	C063025	8217	85779686	Medical Supplies	5/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	12	INV	$ 460.48	C063025	8217	85784888	Medical Supplies	5/27/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	12	INV	$ 167.04	C063025	8217	85794500	Medical Supplies	6/3/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	12	INV	$ 24.98	C063025	8217	85794501	Medical Supplies	6/3/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	12	INV	$ 51.80	C063025	8217	85796469	Medical Supplies	6/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	12	INV	$ 709.43	C063025	8217	85803795	Medical Supplies	6/10/2025
				22512431 460015 RS1 Total						$ 1,894.05					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20250163	2025	12	INV	$ 1,594.78	C063025	8217	85794497	Medical Supplies	6/3/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20250163	2025	12	INV	$ 20.35	C063025	8217	85808492	Medical Supplies	6/13/2025
				22512431 460015 RS3 Total						$ 1,615.13					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20250163	2025	12	INV	$ 1,551.18	C063025	8217	85808493	Medical Supplies	6/13/2025
				22512431 460015 RS4 Total						$ 1,551.18					
1223	CATALIS	30312400	Finance & Management Info CIP	30312400 480070	Computer Software	20241157	2025	12	INV	$ 2,451.00	C063025	8226	INV308350191	Computer Assisted Mass Appraisal System Solution	5/1/2025
				30312400 480070 Total						$ 2,451.00					
344	DELL	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2025	12	INV	$ 4,384.84		0	138168	DELL - Dell Pro Laptops	5/31/2025
				30312400 481070 Total						$ 4,384.84					
408	MOTOROLA SOLUTIONS,	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20251420	2025	12	INV	$ 85,498.00	C063025	8278	1162420224	Purchase in-car cameras for new vehicles	4/15/2025
637	TIDEWATER FLEET SUPP	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20251607	2025	12	INV	$ 66,595.20	C063025	8307	11IN002611	Equipment for new vehicles	6/20/2025
				30331000 481053 Total						$ 152,093.20					
627	STRYKER SALES CORP	30332000	Emergency Services	30332000 481051	Ambulances & Rescue Apparatus	20251714	2025	12	INV	$ 31,321.27	C063025	8300	9209138357	Power Load for New Ambulance Build	4/30/2025
				30332000 481051 Total						$ 31,321.27					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2025	12	INV	$ 9,010.35	C063025	8275	25136	Louisa CO VA Add-on Site Radio Consultation	6/23/2025
519	MOUNTAIN VALLEY TOWE	30332000	Emergency Services	30332000 482091	Radio Tower	20250506	2025	12	INV	$ 96,650.00	C063025	208967	5061	Design Build of HGFD Public Safety Radio Tower	6/20/2025
				30332000 482091 Total						$ 105,660.35					
321	MIDWEST FIRE	30332000	Emergency Services	30332000 482180	Fire Trucks & Apparatus	20252199	2025	12	INV	$ 58,993.00	C063025	208966	25-0265	Purchase of Tanker 3	6/9/2025
				30332000 482180 Total						$ 58,993.00					
142	WILSON-FINLEY CO.	30342000	Public Works CIP	30342000 481415	Solid Waste Equipment Replacmt	20251873	2025	12	INV	$ 19,426.52	C063025	208891	30040577	Replacement rubber tracks for excavator	4/15/2025
				30342000 481415 Total						$ 19,426.52					
771	PAISLEY KERR, LLC	30342000	Public Works CIP	30342000 482501	Roof Replacement	20252172	2025	12	INV	$ 118,900.00	C063025	208987	250616D	District Court Roof Replacement	6/16/2025
				30342000 482501 Total						$ 118,900.00					
84	CAPITAL ELECTRIC	30342000	Public Works CIP	30342000 482502	LED Light Replacements	20251654	2025	12	INV	$ 51,080.46	C063025	8224	S058023889.001	LED Lights for Administration Building	6/25/2025
				30342000 482502 Total						$ 51,080.46					
434	HURRICANE FENCE CO.	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	20251964	2025	12	INV	$ 17,970.40	C063025	208946	2522163-1	Fence for Skate park	6/17/2025
333	MAIN STREET PLUMBING	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2025	12	INV	$ 111.34	C063025	8270	69492	MAINT SUPPLIES	6/16/2025
565	MARTIN MARIETTA MATE	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2025	12	INV	$ 920.42	C063025	8272	46038434	STONE	6/6/2025
1311	NORTHWEST ACE HARDWA	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2025	12	INV	$ 81.88	C063025	208971	107277	MAINT SUPPLIES	6/11/2025
1311	NORTHWEST ACE HARDWA	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2025	12	INV	$ 24.73	C063025	208971	107287	MAINT SUPPLIES	6/12/2025
1358	WHITE CAP, L.P.	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2025	12	INV	$ 694.63	C063025	209018	50031654610	SLAB BOLSTERS, MESH MATS, REBAR	6/2/2025
1358	WHITE CAP, L.P.	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2025	12	INV	$ 215.60	C063025	209018	50031713017	FOAM EXPANSION JOINT	6/4/2025
				30371000 482400 Total						$ 20,019.00					
1340	HAWKINS CREEK CONSTR	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251204	2025	12	INV	$ 252,170.85	C063025	208943	1054	Construction of a Synthetic Turf Field - Phase 1	6/18/2025
1340	HAWKINS CREEK CONSTR	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251204	2025	12	INV	$ 46,288.30	C063025	208943	1052 05/09/25	Construction of a Synthetic Turf Field - Phase 1	5/9/2025
1342	NEVCO SPORTS, LLC	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251406	2025	12	INV	$ 35,684.70	C063025	208969	0000266171	Scoreboards for Synthetic Turf Fields	4/23/2025
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2025	12	INV	$ 4,550.00	C063025	8308	367371	SWPPP Inspection	5/12/2025
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2025	12	INV	$ 1,950.00	C063025	8308	369825	SWPPP Inspection	6/9/2025
				30371000 482401 Total						$ 340,643.85					
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2025	12	INV	$ 2,860.00	C063025	8308	371527	Construction Admin - SHRBP Utilities	6/10/2025
				30382000 431460 Total						$ 2,860.00					
330	CALVIN & SONYA HALL	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	12	INV	$ 4,500.00	C063025	208894	06/25/25	SHANNON HILL OFFSITE UTILITIES ROW	6/25/2025
247	DORIS FLEMING	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	12	INV	$ 24,487.00	C063025	208890	05/22/2025	SHANNON HILL OFFSITE UTILITIES ROW	5/22/2025
247	DORIS FLEMING	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	12	INV	$ 6,837.78	C063025	208889	05/22/25	SHANNON HILL OFFSITE UTILITIES ROW	5/22/2025
262	JAMES & JESSICA SHEL	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	12	INV	$ 30,000.00	C063025	208888	06/05/25	SHANNON HILL OFFSITE UTILITIES ROW	6/5/2025
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	20210048	2025	12	INV	$ 8,592.15	C063025	8308	370517	REGIONAL BUSINESS PARK PHASE II SITE DUE DILIGENCE	6/10/2025
				30382000 431460 CRBP4 Total						$ 74,416.93					
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2025	12	INV	$ 36,081.84	C063025	8260	7-262543	AWS Infrastructure Consultant	6/20/2025
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastructure	20251096	2025	12	INV	$ 2,677,314.53	C063025	8266	8	Engineering work for Offsite Utility Project	6/30/2025
				30382000 481373 C8203 Total						$ 2,713,396.37					
1293	CHEMUNG CONTRACTING	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20252173	2025	12	INV	$ 263,058.53	C063025	208928	2 05/30/25	South Side Taxiway (Construction)	5/30/2025
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20250767	2025	12	INV	$ 75,634.17	C063025	8301	3101-2301-8	Southside Taxiway- Construction	5/31/2025
				30384000 485001 Total						$ 338,692.70					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20250769	2025	12	INV	$ 9,291.49	C063025	8301	3101-2401-9	T-Hangar Taxi lane Rehab-Construction Admin.	5/31/2025
				30384000 485005 Total						$ 9,291.49					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2025	12	INV	$ 4,752.78	C063025	8301	3101-2402-10	Lighting Upgrades- Design	5/31/2025
				30384000 485006 Total						$ 4,752.78					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2025	12	INV	$ 86.74	C063025	208929	4233956101	CLEAN FLOOR MATS	6/17/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1262	COVERALL NORTH AMERI	50484000	Airport	50484000 431602	Cleaning Services	0	2025	12	INV	$ 205.00	C063025	208930	1000206741	CLEAN BUILDING	6/1/2025
				50484000 431602 Total						$ 291.74					
1231	TOTAL CONSTRUCTION	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2025	12	INV	$ 360.00	C063025	209004	032825-1	HANGAR DOOR REPAIR	4/5/2025
1231	TOTAL CONSTRUCTION	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2025	12	INV	$ 900.00	C063025	209004	060225-1	HANGAR REPAIRS	6/13/2025
				50484000 433140 Total						$ 1,260.00					
1169	TALBERT & BRIGHT	50484000	Airport	50484000 433200	Maint Service Contracts	20251701	2025	12	INV	$ 3,732.50	C063025	8301	3101-2501-3	Airport Map Layout Update for FAA	5/31/2025
				50484000 433200 Total						$ 3,732.50					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 1,225.00	C063025	8213	0017072-IN	AWOS EVAL	6/11/2025
203	GREG MADISON WELDING	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 555.00	C063025	208942	14546	GATE REPAIRS	5/30/2025
				50484000 433202 Total						$ 1,780.00					
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 239.32	C063025	208933	0728542002 0625	IDA	6/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 248.29	C063025	208933	0945922508 0625	IDA	6/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 17.17	C063025	208933	7509636689 0625	IDA	6/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 28.23	C063025	208933	7925972502 0625	IDA	6/18/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 199.69	C063025	208933	7945146194 0625	IDA	6/20/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 508.20	C063025	208933	9415877506 0625	IDA	6/20/2025
416	DOMINION ENERGY VIRG	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 202.96	C063025	208933	9680087369 0625	IDA	6/18/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 192.41	C063025	208993	190836001 0625	IDA	6/19/2025
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 49.14	C063025	208993	190836003 0625	IDA	6/10/2025
				50484000 451100 Total						$ 1,685.41					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2025	12	INV	$ 158.76	C063025	8268	000001 06/20/25	WTR/SWR-IDA	6/20/2025
				50484000 451300 Total						$ 158.76					
908	USPS	50484000	Airport	50484000 452100	Postal Service/Postage	0	2025	12	INV	$ 9.68		0	137990	USPS - Certified Mail to VEC	5/31/2025
				50484000 452100 Total						$ 9.68					
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2025	12	INV	$ 107.90	C063025	209008	9670050 060725	IDA	6/7/2025
876	VERIZON	50484000	Airport	50484000 452300	Telecommunications	0	2025	12	INV	$ 108.26	C063025	209009	9671983 060725	IDA	6/7/2025
				50484000 452300 Total						$ 216.16					
175	VERIZON WIRELESS	50484000	Airport	50484000 452320	Cell Phones	0	2025	12	INV	$ 35.18	C063025	209014	6116414070	CELL PHONES	6/19/2025
				50484000 452320 Total						$ 35.18					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2025	12	INV	$ 39.49		0	138189	DIRECTV - FBO Satellite Service	5/31/2025
				50484000 452341 Total						$ 39.49					
500	FOOD LION, LLC	50484000	Airport	50484000 455300	Food & Lodging	0	2025	12	INV	$ 137.11		0	137991	FOOD LION - FBO Coffee, Water refill, bottled wate	5/31/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455300	Food & Lodging	0	2025	12	INV	$ 25.09		0	138185	CHILIS GRILL - Dinner at Aviation Conference	5/31/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455300	Food & Lodging	0	2025	12	INV	$ 48.79		0	138186	THE DEPOT GRILLE - Lunch at Aviation Conference	5/31/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455300	Food & Lodging	0	2025	12	INV	$ 28.19		0	138187	OK JOSE INC - Lunch at Aviation Conference	5/31/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 455300	Food & Lodging	0	2025	12	INV	$ 302.42		0	138188	HOTEL 24 SOUTH - Hotel Stay for Aviation Conferenc	5/31/2025
				50484000 455300 Total						$ 541.60					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	12	INV	$ (13.99)		0	137897	AMAZON - Credit for returning stamp pad	5/31/2025
				50484000 460010 Total						$ (13.99)					
960	FISHER AUTO PARTS	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 107.14		0	138087	FISHER AUTO PARTS - Pig Mat, Shop towels, Gloves,	5/31/2025
				50484000 460050 Total						$ 107.14					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 35.00	C063025	208935	3067	FUEL-MOWER	6/2/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 19.05	C063025	208935	3121	FUEL-MOWER	6/9/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 34.99	C063025	208935	3139	FUEL-MOWER	6/11/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 35.02	C063025	208935	3177	FUEL-MOWER	6/17/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 36.02	C063025	208935	3238	FUEL-MOWER	6/21/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 18.03	C063025	208935	3247	FUEL-MOWER	6/23/2025
				50484000 460080 Total						$ 178.11					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20250374	2025	12	INV	$ 14,639.02	C063025	8223	258133	Aviation Fuel	6/9/2025
				50484000 460082 Total						$ 14,639.02					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2025	12	INV	$ 9.50	C063025	8216	41079	OIL	6/17/2025
				50484000 460091 Total						$ 9.50					
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	12	INV	$ 43.91		0	138262	CVEC - M-NES Broadband Tower	5/31/2025
15	CENTRAL VIRGINIA ELE	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	12	INV	$ 45.28	C063025	208925	325744-001 062425	M-NES BROADBAND TOWER	6/24/2025
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	12	INV	$ 70.55	C063025	208993	353466004 0625	JES BROADBAND TOWER	6/7/2025
				51381700 451100 Total						$ 159.74					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20250587	2025	12	INV	$ 515.55	C063025	8261	266374	Engineering and General Consulting	5/31/2025
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20250587	2025	12	INV	$ 1,650.86	C063025	8261	266680	Engineering and General Consulting	5/31/2025
				51542410 431200 Total						$ 2,166.41					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 125.18		0	138080	AMAZON - R&R supplies	5/31/2025
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 209.25	C063025	8210	11928920	COMPRESSED GASES	5/31/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 47.99	C063025	208959	631176	FLUID	6/6/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 109.98	C063025	208959	631756	HYDRAULIC FLUID	6/12/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 212.59	C063025	208959	632016	DRUM DOLLY	6/14/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 541.87	C063025	208959	632094	HYDRAULIC FLUID,WINDSHIELD WASH FLUID	6/16/2025
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 48.55	C063025	208971	107291	SUPPLIES	6/12/2025
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 45.87	C063025	208971	107332	SUPPLIES	6/17/2025
				51542410 431610 Total						$ 1,341.28					
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250154	2025	12	INV	$ 517.80	C063025	8313	MARCH 2025	Disposal of Recycled Materials	5/31/2025
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250154	2025	12	INV	$ 401.16	C063025	8313	APRIL 2025	Disposal of Recycled Materials	5/31/2025
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250154	2025	12	INV	$ 472.68	C063025	8313	MAY 2025	Disposal of Recycled Materials	5/31/2025
				51542410 431820 Total						$ 1,391.64					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2025	12	INV	$ 259.87	C063025	208936	CA5151101732	MERCHANT FEES-MAY 25	5/31/2025
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2025	12	INV	$ 20.28	C063025	208936	CA5151102310	CONNECTION TO FUSEBOX	5/31/2025
				51542410 431850 Total						$ 280.15					
18	COMMUNITY MOTOR COMP	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 51.00		0	137975	COMMUNITY MOTORS - roll off truck inspection	5/31/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 431.46	C063025	208959	631618	VEHICLE SUPPLIES	6/11/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,187.50	C063025	8282	1717	ROLLOFF #2-REPAIRS	6/5/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 617.50	C063025	8282	1718	ROLLOFF #3-REPAIRS	6/12/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,105.91	C063025	8311	01P153922	SENSORS	6/11/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 205.33	C063025	8311	01P154298	FAN, SWITCH	6/17/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	CRM	$ (180.00)	C063025	8311	CR-01P154354	CORE CREDITS	6/18/2025
				51542410 433110 Total						$ 3,418.70					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 655.52	C063025	8225	6226193	SEAL KIT	6/24/2025
203	GREG MADISON WELDING	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 4,490.00	C063025	208942	14533	CAT D6 REPAIRS	5/2/2025
				51542410 433202 Total						$ 5,145.52					
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2025	12	INV	$ 1,471.00	C063025	8274	SWO022976-1	REF #1-COMPACTOR REPAIRS	6/24/2025
				51542410 433610 Total						$ 1,471.00					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20250586	2025	12	INV	$ 28,253.55	C063025	8261	266374 05/31/25	Ground Water Monitoring	5/31/2025
				51542410 454090 Total						$ 28,253.55					
500	FOOD LION, LLC	51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2025	12	INV	$ 38.46		0	137896	FOOD LION - drinks for staff on HHWD event	5/31/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2025	12	INV	$ 63.96		0	137973	HARDEES - breakfast for HHWD staff	5/31/2025
891	SUBWAY	51542410	Solid Waste/Landfill	51542410 455300	Food & Lodging	0	2025	12	INV	$ 178.77		0	137971	EZCATER SUBWAY - lunch for staff working HHWD even	5/31/2025
				51542410 455300 Total						$ 281.19					
145	DMV	51542410	Solid Waste/Landfill	51542410 455400	Convention & Education	0	2025	12	INV	$ 34.00		0	137976	DMV - Hazmat Endorsement Test - Corey Reynolds	5/31/2025
				51542410 455400 Total						$ 34.00					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	12	INV	$ 141.08		0	137970	AMAZON - scalehouse office supplies	5/31/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	12	INV	$ 30.36		0	137972	AMAZON - sheet protectors	5/31/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	12	INV	$ 27.07		0	137974	AMAZON - Phone case	5/31/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	12	INV	$ 20.43		0	138171	AMAZON - office supplies	5/31/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	12	INV	$ 61.45		0	138172	AMAZON - office supplies	5/31/2025
				51542410 460010 Total						$ 280.39					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	12	INV	$ 957.63	C063025	8259	S411192-IN	ON & OFF ROAD DIESEL	6/5/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	12	INV	$ 350.00	C063025	8259	S412836-IN	DEF	6/23/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	12	INV	$ 2,073.61	C063025	8259	S413575-IN	ON ROAD & OFF ROAD DIESEL	6/19/2025
				51542410 460080 Total						$ 3,381.24					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2025	12	INV	$ 2,318.04	C063025	8259	S411192-IN	ON & OFF ROAD DIESEL	6/5/2025
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2025	12	INV	$ 1,559.26	C063025	8259	S413575-IN	ON ROAD & OFF ROAD DIESEL	6/19/2025
				51542410 460081 Total						$ 3,877.30					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2025	12	INV	$ 223.11		0	138173	AMAZON - work boots and gloves for Austin Cornette	5/31/2025
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2025	12	INV	$ 133.34		0	137977	FULL SOURCE, LLC - Safety Attire for drivers	5/31/2025
				51542410 460110 Total						$ 356.45					
				Grand Total						$ 5,313,553.56					