VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
50	ADMIN PETTY CASH	0099	Treasurers Accountability Fund	0099 201110	County Payroll Liability	0	2025	12	INV	$ 2.29	C071525	8375	6152	G.HITER-GARNISHMENT OVERPAYMENT	4/21/2025
50	ADMIN PETTY CASH	0099	Treasurers Accountability Fund	0099 201110	County Payroll Liability	0	2025	12	INV	$ 18.68	C071525	8375	6153	COLONIAL LIFE-REFUND FOR MARCH 2025 INV	4/28/2025
				0099 201110 Total						$ 20.97					
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	12	CRM	$ (7,015.89)	C072925	8449	CR-EMS-016880	CREDIT	6/30/2025
				0225R16 316041 Total						$ (7,015.89)					
50	ADMIN PETTY CASH	0504R15	Use of Money & Property	0504R15 315020	Rental Of General Property	0	2025	12	INV	$ 42.50	C071525	8375	6151	J.SAMADI-HANGAR RENTAL OVERPAYMENT	4/21/2025
				0504R15 315020 Total						$ 42.50					
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2025	12	INV	$ 231.70	C071525	8387	JAN 25	331 MILES	7/5/2025
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2025	12	INV	$ 226.80	C071525	8387	FEB 25	324 MILES	7/5/2025
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2025	12	INV	$ 237.30	C071525	8387	MAR 25	339 MILES	7/5/2025
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2025	12	INV	$ 174.30	C071525	8387	APR 25	249 MILES	7/5/2025
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2025	12	INV	$ 222.60	C071525	8387	MAY 25	318 MILES	7/5/2025
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2025	12	INV	$ 343.00	C071525	8387	JUN 25	490 MILES	7/5/2025
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2025	12	INV	$ 261.30	C071525	8387	JULY 24	390 MILES	7/5/2025
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2025	12	INV	$ 288.77	C071525	8387	AUG 24	431 MILES	7/5/2025
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2025	12	INV	$ 184.25	C071525	8387	SEPT 24	275 MILES	7/5/2025
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2025	12	INV	$ 234.50	C071525	8387	OCT 24	350 MILES	7/5/2025
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2025	12	INV	$ 201.67	C071525	8387	NOV 24	301 MILES	7/5/2025
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2025	12	INV	$ 111.22	C071525	8387	DEC 24	166 MILES	7/5/2025
1027	RACHEL JONES	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2025	12	INV	$ 787.15	C072925	8467	JAN 25-JUN 25	1124.5 MILES	7/23/2025
				10011010 455010 Total						$ 3,504.56					
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	12	INV	$ 324.45		0	141382	SAUCE CATERING - BOS Dinner 5/19/25	6/30/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	12	INV	$ 324.45		0	141456	SAUCE CATERING - BOS Dinner 6/2/25	6/30/2025
1006	SAUCE	10011010	Board Of Supervisors	10011010 455300	Food & Lodging	0	2025	12	INV	$ 324.45		0	141638	SAUCE CATERING - BOS Dinner 6/16/25	6/30/2025
				10011010 455300 Total						$ 973.35					
827	DUANE ADAMS	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2025	12	CRM	$ (45.00)	C071525	8387	CR-LCC 06/2025	BUSINESS PERSON OF THE YEAR-SPOUSE TICKET	6/9/2025
184	LOUISA COUNTY CHAMBE	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2025	12	INV	$ 90.00		0	141457	LOUISA COUNTY CHAMBER OF - Business Person of the	6/30/2025
184	LOUISA COUNTY CHAMBE	10011010	Board Of Supervisors	10011010 455400	Convention & Education	0	2025	12	INV	$ 45.00		0	141525	LOUISA COUNTY CHAMBER OF - Business Person of the	6/30/2025
				10011010 455400 Total						$ 90.00					
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	12	INV	$ 41.38		0	141386	FACEBOOK - Advertising	6/30/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	12	INV	$ 46.28		0	141388	FACEBOOK - Advertising	6/30/2025
1001	FACEBOOK	10012110	County Administrator	10012110 436000	Advertising	0	2025	12	INV	$ 0.20		0	141527	FACEBOOK - Advertising	6/30/2025
				10012110 436000 Total						$ 87.86					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2025	12	INV	$ 200.56	C071525	8418	06/30/25	CERTIFIED MAILINGS	6/30/2025
				10012110 452100 Total						$ 200.56					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 455300	Food & Lodging	0	2025	12	INV	$ 320.90		0	141617	HILTON VIRGINA BEACH - VLGMA Conference Lodging	6/30/2025
				10012110 455300 Total						$ 320.90					
889	AMAZON MARKETPLACE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	12	INV	$ 61.77		0	141381	AMAZON - Ink for C Goodwin printer	6/30/2025
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	12	INV	$ 81.11	C071525	8425	6035480306	OFFICE SUPPLIES	6/26/2025
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	12	CRM	$ (37.30)	C071525	8425	CR-6035552199	CREDIT	6/27/2025
1363	THE SUPPLY ROOM	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	12	INV	$ 350.00	C071525	209109	5673036-0	PAPER	6/30/2025
				10012110 460010 Total						$ 455.58					
19997	ONE TIME COUNTYPCARD	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2025	12	INV	$ 20.00		0	141420	OPENAI CHATGPT - Subscription	6/30/2025
305	RICHMOND TIMES DISPA	10012110	County Administrator	10012110 460120	Books & Subsciptions	0	2025	12	INV	$ 43.33		0	141336	LEE RICHMOND TIMES-DISP - Newspaper Membership	6/30/2025
				10012110 460120 Total						$ 63.33					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2025	12	INV	$ 338.00	C071525	8423	634977	BACKGROUND CHECKS	7/1/2025
				10012120 431600 Total						$ 338.00					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2025	12	INV	$ 11.87	C071525	8418	06/18/25-06/30/25	POSTAGE	6/30/2025
908	USPS	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2025	12	INV	$ 146.00		0	141391	USPS - Stamps	6/30/2025
				10012120 452100 Total						$ 157.87					
882	LAKE ANNA NURSERY &	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 253.43		0	141458	LAKE ANNA NURSERY - Funeral Service Flowers for S.	6/30/2025
891	SUBWAY	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 1,350.00		0	141640	Subway - Employee recognition	6/30/2025
894	WALMART	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 164.22		0	141641	WALMART - Employee recognition supplies	6/30/2025
				10012120 458500 Total						$ 1,767.65					
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2025	12	INV	$ 18.04		0	141576	AMAZON - Mints	6/30/2025
889	AMAZON MARKETPLACE	10012120	Human Resources	10012120 460010	Office Supplies	0	2025	12	INV	$ 117.86		0	141577	AMAZON -Office supplies	6/30/2025
				10012120 460010 Total						$ 135.90					
19997	ONE TIME COUNTYPCARD	10012120	Human Resources	10012120 460120	Books & Subsciptions	0	2025	12	INV	$ 139.00		0	141533	SPEECHIFY - Subscription	6/30/2025
				10012120 460120 Total						$ 139.00					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2025	12	INV	$ 2,623.50	C071525	8422	742166	PROFESSIONAL SERVICES	7/7/2025
				10012210 431530 Total						$ 2,623.50					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20250120	2025	12	INV	$ 33.29	C071525	8420	5071665313	B&W/COLOR COPIES-JUNE 25	7/1/2025
				10012210 435220 Total						$ 33.29					
106	THOMSON REUTERS - WE	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2025	12	INV	$ 289.27	C072925	8474	852179176	INFO CHARGES-JUNE 25	7/1/2025
				10012210 460120 Total						$ 289.27					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2025	12	INV	$ 45.67	C071525	8418	06/18/25-06/30/25	POSTAGE	6/30/2025
				10012310 452100 Total						$ 45.67					
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20252246	2025	12	INV	$ 1.00	C072925	8445	INV308339268	Annual Subscription	12/29/2024
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20252246	2025	12	INV	$ 2,451.00	C072925	8445	INV308345604	Annual Subscription-FEB 25	3/12/2025
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20252246	2025	12	INV	$ 2,451.00	C072925	8445	INV308345605	Annual Subscription-MAR 25	3/12/2025
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20252246	2025	12	INV	$ 2,451.00	C072925	8445	INV308347728	Annual Subscription-APR 25	4/4/2025
1223	CATALIS	10012320	Reassessment	10012320 433250	Maint of Computer Software	20252246	2025	12	INV	$ 2,451.00	C072925	8445	INV308353704	Annual Subscription-JUN 25	6/20/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10012320 433250 Total						$ 9,805.00					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20250171	2025	12	INV	$ 41.66	C071525	8420	9033175629	COPIER,COLOR COPIES-JUNE 25	7/2/2025
				10012320 435220 Total						$ 41.66					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2025	12	INV	$ 147.20	C071525	8418	06/18/25-06/30/25	POSTAGE	6/30/2025
				10012320 452100 Total						$ 147.20					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20250171	2025	12	INV	$ 159.37	C071525	8420	9033175629	COPIER,COLOR COPIES-JUNE 25	7/2/2025
				10012320 454100 Total						$ 159.37					
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2025	12	INV	$ 154.68	C071525	8425	6035622790	OFFICE SUPPLIES	6/28/2025
				10012320 460010 Total						$ 154.68					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2025	12	INV	$ 11,535.70	C071525	8427	10490	ORDER OF PUBLICATIONS	6/27/2025
				10012410 431601 Total						$ 11,535.70					
1002	PAYFLOW/PAYPAL	10012410	Treasurer	10012410 431850	Charges for Bankcard Services	0	2025	12	INV	$ 18.25		0	141348	PAYFLOW/PAYPAL - Credit Card fees	6/30/2025
				10012410 431850 Total						$ 18.25					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2025	12	INV	$ 170.99	C071525	8418	06/18/25-06/30/25	POSTAGE	6/30/2025
				10012410 452100 Total						$ 170.99					
654	HENRY WASH	10012410	Treasurer	10012410 455010	Mileage	0	2025	12	INV	$ 152.60	C071525	8394	06/15/25-06/18/25	218 MILES-TAV CONFERENCE	6/23/2025
				10012410 455010 Total						$ 152.60					
19997	ONE TIME COUNTYPCARD	10012410	Treasurer	10012410 455300	Food & Lodging	0	2025	12	INV	$ 549.48		0	141511	HILTON HOTELS - TAV 2025 Conference Lodging	6/30/2025
				10012410 455300 Total						$ 549.48					
546	KEYSER PRINTING	10012410	Treasurer	10012410 460010	Office Supplies	0	2025	12	INV	$ 481.91	C071525	209082	9331	ENVELOPES, LETTERHEADS	6/30/2025
				10012410 460010 Total						$ 481.91					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20250703	2025	12	INV	$ 90.50	C071525	8420	5071665144	COLOR COPIES-JUNE 25	7/1/2025
				10012430 435220 Total						$ 90.50					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2025	12	INV	$ 72.60	C071525	8418	06/18/25-06/30/25	POSTAGE	6/30/2025
				10012430 452100 Total						$ 72.60					
913	FEDEX	10012510	Information Technology	10012510 452100	Postal Service/Postage	0	2025	12	INV	$ 37.59		0	141353	FEDEX - Toughbook shipping	6/30/2025
913	FEDEX	10012510	Information Technology	10012510 452100	Postal Service/Postage	0	2025	12	INV	$ 37.59		0	141354	FEDEX - Toughbook shipping	6/30/2025
				10012510 452100 Total						$ 75.18					
264	FIREFLY FIBER BROADB	10012510	Information Technology	10012510 452310	Data Circuit	0	2025	12	INV	$ 274.99		0	141330	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	6/30/2025
				10012510 452310 Total						$ 274.99					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	12	INV	$ 90.75		0	141412	AT&T - Cell Phones	6/30/2025
				10012510 452320 Total						$ 90.75					
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	12	INV	$ 12.60		0	141352	AMAZON - Camra battery charger	6/30/2025
889	AMAZON MARKETPLACE	10012510	Information Technology	10012510 460070	Technology Supplies	0	2025	12	INV	$ 22.91		0	141437	AMAZON - USB cables	6/30/2025
				10012510 460070 Total						$ 35.51					
19997	ONE TIME COUNTYPCARD	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	12	INV	$ 652.00		0	141516	JAMF SOFTWARE, LLC - Subscription	6/30/2025
				10012510 460143 Total						$ 652.00					
1249	CDWG	10012510	Information Technology	10012510 481070	Computer Equipment & Services	0	2025	12	INV	$ 608.28		0	141438	CDW GOVT - Toughbook batteries	6/30/2025
				10012510 481070 Total						$ 608.28					
306	VIRGINIA EMPLOYMENT	10013200	Elections	10013200 426000	Unemployment Insurance	0	2025	12	INV	$ 9.92	C071525	209115	1889818 06/30/25	UNEMPLOYMENT BENEFIT	6/30/2025
				10013200 426000 Total						$ 9.92					
307	RYDER TRANSPORTATION	10013200	Elections	10013200 434101 C1301	Voting Machine Transport-Prima	0	2025	12	INV	$ 1,710.28		0	141597	RYDER - Truck Rental to transport election equipme	6/30/2025
				10013200 434101 C1301 Total						$ 1,710.28					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20250119	2025	12	INV	$ 80.96	C071525	8420	5071666628	B&W/COLOR COPIES-JUNE 25	7/1/2025
				10013200 435220 Total						$ 80.96					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2025	12	INV	$ 244.24	C071525	8418	06/18/25-06/30/25	POSTAGE	6/30/2025
				10013200 452100 Total						$ 244.24					
500	FOOD LION, LLC	10013200	Elections	10013200 455300	Food & Lodging	0	2025	12	INV	$ 16.86		0	141317	FOOD LION - drinks for Officer of Eleciton Trainin	6/30/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	12	INV	$ 109.64		0	141484	ARBYS - Lunch for workers picking up voting equipm	6/30/2025
19997	ONE TIME COUNTYPCARD	10013200	Elections	10013200 455300	Food & Lodging	0	2025	12	INV	$ 101.42		0	141485	ARBYS - Lunch for workers while picking up voting	6/30/2025
				10013200 455300 Total						$ 227.92					
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2025	12	INV	$ 57.92		0	141316	AMAZON - Office Supplies	6/30/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460010	Office Supplies	0	2025	12	INV	$ 68.93		0	141595	AMAZON - copy paper and "D" clips	6/30/2025
				10013200 460010 Total						$ 126.85					
239	A. RIFKIN CO.	10013200	Elections	10013200 460012	Election Supplies	0	2025	12	INV	$ 54.21	C071525	209063	4257009	SEALS	7/1/2025
889	AMAZON MARKETPLACE	10013200	Elections	10013200 460012	Election Supplies	0	2025	12	INV	$ 122.52		0	141315	AMAZON - Election Day supplies for Officers of Ele	6/30/2025
9	BENJ. FRANKLIN PRINT	10013200	Elections	10013200 460012	Election Supplies	0	2025	12	INV	$ 896.90		0	141318	BENJ FRANKLIN PRINTIN - Absentee Voting envelopes	6/30/2025
				10013200 460012 Total						$ 1,073.63					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2025	12	INV	$ 5.54	C071525	8418	06/18/25-06/30/25	POSTAGE	6/30/2025
908	USPS	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2025	12	INV	$ 226.00		0	141439	USPS - Annual Post Office Box Fee	6/30/2025
				10021100 452100 Total						$ 231.54					
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	12	INV	$ 16.64		0	141572	ODP BUS SOL - Office Supplies	6/30/2025
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	12	INV	$ 23.30		0	141624	ODP BUS SOL - Office Supplies	6/30/2025
744	OFFICE DEPOT	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	12	INV	$ 179.60		0	141625	ODP BUS SOL - Office Supplies	6/30/2025
19997	ONE TIME COUNTYPCARD	10021100	Circuit Court - Judges Expense	10021100 460010	Office Supplies	0	2025	12	INV	$ 28.75		0	141623	DOLLAR GENERAL - Office/Jury Water	6/30/2025
				10021100 460010 Total						$ 248.29					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2025	12	INV	$ 234.10	C071525	8410	45755515	VA DOM REL CASE FINDER	6/10/2025
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2025	12	INV	$ 2,494.83	C071525	8410	45906831	JURIS VA&WV 25IS IDX & RULES	6/19/2025
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2025	12	INV	$ 503.61	C071525	8410	4581788X	JURIS VA&WV 25 RV15	6/16/2025
				10021100 460120 Total						$ 3,232.54					
441	VIRGINIA BUSINESS SY	10021600	Juvenile Domestic Court	10021600 435220	Copy Costs	20250140	2025	12	INV	$ 11.56	C072925	8479	39733430 07/22/25	B&W COPIES 5/26/25-6/25/25	7/22/2025
				10021600 435220 Total						$ 11.56					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2025	12	INV	$ 150.55	C071525	8418	06/18/25-06/30/25	POSTAGE	6/30/2025
				10021700 452100 Total						$ 150.55					
607	RICOH USA, INC.	10022100	Commonwealth's Attorney	10022100 435220	Copy Costs	20250141	2025	12	INV	$ 29.00	C072925	8470	5071721236	COLOR COPIES 6/16/25-7/15/25	7/16/2025
				10022100 435220 Total						$ 29.00					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	12	CRM	$ (42.49)	C071525	8425	CR-6036388349	CREDIT-PAPER	7/4/2025
				10022100 460010 Total						$ (42.49)					
106	THOMSON REUTERS - WE	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2025	12	INV	$ 243.81	C071525	8428	852180657	INFO CHARGES-JUNE 25	7/1/2025
				10022100 460120 Total						$ 243.81					
306	VIRGINIA EMPLOYMENT	10031030	Communications Center	10031030 426000	Unemployment Insurance	0	2025	12	INV	$ 1,134.00	C071525	209115	1889818 06/30/25	UNEMPLOYMENT BENEFIT	6/30/2025
				10031030 426000 Total						$ 1,134.00					
353	APCO INTERNATIONAL	10031030	Communications Center	10031030 455050	Staff Develop/Registration	0	2025	12	INV	$ 35.00		0	141532	APCO INTERNATIONAL INC - FSC Recertification train	6/30/2025
				10031030 455050 Total						$ 35.00					
19997	ONE TIME COUNTYPCARD	10031030	Communications Center	10031030 460010	Office Supplies	0	2025	12	INV	$ 1,017.00		0	141430	MALLORY HEADSETS - purchase new and replacement he	6/30/2025
				10031030 460010 Total						$ 1,017.00					
48	AUTOZONE, INC.	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 54.38	C072925	209153	04678710877	WIPER BLADES	6/25/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 443.99	C071525	8415	48125	20 DODGE-TOW, MAINT	6/24/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 90.00	C071525	8415	48255	20 FORD-MAINT	6/26/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,050.89	C071525	8415	48628	23 FORD-REPAIRS	6/25/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 90.00	C071525	8415	48629	20 FORD-MAINT	6/25/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 90.00	C071525	8415	48635	22 FORD-MAINT	6/24/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 105.99	C071525	8415	48657	22 FORD-MAINT	6/26/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 90.00	C071525	8415	48717	23 FORD-MAINT	6/25/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 138.00	C071525	8415	48739	23 FORD-MAINT	6/27/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 478.47	C071525	8415	48758	23 FORD-MAINT/REPAIRS	6/26/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 16.00		0	141454	RICH SHINE CAR WASH - car wash unit 107	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 12.00		0	141455	RICH SHINE CAR WASH - car wash unit 107	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 25.00		0	141615	AQUA EXPRESS CAR WASH -car wash unit 101	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 14.00		0	141629	AQUA EXPRESS CAR WASH - car wash unit 160	6/30/2025
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 2,605.56		0	141340	TIRES UNLIMITED - vehicle maintenance on six vehic	6/30/2025
				10031200 433110 Total						$ 5,304.28					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	12	INV	$ 53.61	C071525	8418	06/18/25-06/30/25	POSTAGE	6/30/2025
908	USPS	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	12	INV	$ 13.20		0	141431	USPS - mail package	6/30/2025
				10031200 452100 Total						$ 66.81					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	12	INV	$ 252.20	C072925	209152	4432424010	LOUISA CO 911	7/7/2025
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	12	INV	$ 396.14	C072925	209151	8927144018	LOUISA CO 911	7/7/2025
				10031200 452300 Total						$ 648.34					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	12	INV	$ 128.52		0	141412	AT&T - Cell Phones	6/30/2025
				10031200 452320 Total						$ 128.52					
621	COMCAST	10031200	Sheriff-Policing & Investigat	10031200 452341	Satellite Services	0	2025	12	INV	$ 24.00		0	141490	COMCAST - Satellite TV	6/30/2025
				10031200 452341 Total						$ 24.00					
19999	NANCY SHREWSBURY	10031200	Sheriff-Policing & Investigat	10031200 455010	Mileage	0	2025	12	INV	$ 106.40	C071525	209097	N.SHREWSBURY 06/2025	MILEAGE & MEALS-DISPATCHER TRAINING	7/8/2025
				10031200 455010 Total						$ 106.40					
19999	NANCY SHREWSBURY	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 216.21	C071525	209097	N.SHREWSBURY 06/2025	MILEAGE & MEALS-DISPATCHER TRAINING	7/8/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 77.70		0	141355	DAYS INNS - lodging during extradition to KY (Best	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 13.02		0	141356	Maysville Food Mart - meal during extradition to K	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 77.70		0	141358	DAYS INNS - lodging during extradition to KY (Find	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 61.84		0	141359	DESHA'S MAYS - meal during extradition to KY	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 31.43		0	141360	CHICK-FIL-A - meal during extradition to KY	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 511.85		0	141566	HILTON GARDEN INN - lodging during SRO Conference	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 491.00		0	141567	HILTON GARDEN INN - lodging during SRO Basic train	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 19.45		0	141568	CHICK-FIL-A - meal during FBI LEEDA CLI training	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 11.61		0	141583	CHICK-FIL-A - meal while in FBI LEEDA training	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 13.11		0	141612	FIREHOUSE SUBS - meal during FBI LEEDA CLI trainin	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 21.14		0	141613	FISHIN PIG - meal during FBI LEEDA CLI training	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 31.38		0	141614	HOGSHEAD CAFE - meal during FBI LEEDA CLI training	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 23.00		0	141642	FISHIN PIG RICHMOND - meal during FBI LEEDA traini	6/30/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 136.38	C071525	209106	252405	HITER-MEALS DURING TRAINING	6/27/2025
				10031200 455300 Total						$ 1,736.82					
419	COMPASS MD LLC	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2025	12	INV	$ 200.00	C071525	8384	101	PHYSICALS	7/3/2025
419	COMPASS MD LLC	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2025	12	INV	$ 1,344.00	C071525	8384	772	PHYSICALS	6/28/2025
419	COMPASS MD LLC	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2025	12	INV	$ 2,688.00	C071525	8384	777	PHYSICALS	6/28/2025
				10031200 455600 Total						$ 4,232.00					
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	12	INV	$ 197.53	C071525	209066	7014371	FUEL-MARINE UNIT	6/29/2025
				10031200 458740 Total						$ 197.53					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2025	12	INV	$ 128.75	C071525	8414	39743	Portable Toilets	7/1/2025
				10031200 458750 Total						$ 128.75					
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	INV	$ 114.98		0	141377	TRACTOR SUPPLY - dog food and Greenies for K9 Ally	6/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	INV	$ 9.99		0	141453	TRACTOR SUPPLY - bath soap for K9 Ally	6/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	INV	$ 89.99		0	141634	TRACTOR SUPPLY CO - dog food for K9 Atrax	6/30/2025
777	TRACTOR SUPPLY COMPA	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	12	INV	$ 9.99		0	141635	TRACTOR SUPPLY - bath soap for K9 Ally	6/30/2025
				10031200 458760 Total						$ 224.95					
1000	DOMINO'S	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 164.91		0	141589	DOMINO'S - lunch for LEAP Academy	6/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1000	DOMINO'S	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 371.79		0	141590	DOMINO'S - lunch for LEAP Academy	6/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 66.62		0	141560	FOOD LION - lunch for LEAP Academy	6/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 122.74		0	141591	FOOD LION - lunch for LEAP Academy	6/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 178.96		0	141592	FOOD LION - lunch for LEAP Academy	6/30/2025
500	FOOD LION, LLC	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 285.56		0	141593	FOOD LION - lunch for LEAP Academy	6/30/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 34.81	C071525	209093	107399	PROPANE, LIGHTER	6/27/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 765.00		0	141342	WAVE-KIDSTAR SAFETY - Child ID kits	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 35.24		0	141559	MILLER'S MARKET - snacks for LEAP Academy	6/30/2025
894	WALMART	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 305.21		0	141594	WALMART - lunch for LEAP Academy	6/30/2025
				10031200 458790 Total						$ 2,330.84					
1003	ADOBE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 19.99		0	141616	Adobe Inc - monthly fee for Adobe Acrobat Pro DC p	6/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 29.10		0	141341	AMAZON - CR2032 batteries	6/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 15.99		0	141345	AMAZON - iPhone 14 case	6/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 1,299.52		0	141347	AMAZON - pop-up receptacles for training/meeting r	6/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 303.49		0	141503	AMAZON - pop up electrical outlets for training ro	6/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 475.00		0	141504	AMAZON - pop up outlets for tables in training roo	6/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ (158.10)		0	141507	AMAZON - Credit for returned items	6/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ (474.33)		0	141508	AMAZON - Credit for returned items	6/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ (311.89)		0	141509	AMAZON - Credit for returned items	6/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ (316.23)		0	141510	AMAZON - Credit for returned items	6/30/2025
910	AMAZON.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 21.75		0	141506	Amazon.com - AAA batteries	6/30/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 267.79	C071525	8425	6035552201	OFFICE SUPPLIES	6/27/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 30.98		0	141498	VISTAPRINT - business cards (Hollins)	6/30/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 30.98		0	141609	VISTAPRINT - business cards (Echevarria)	6/30/2025
906	VISTAPRINT.COM	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 30.98		0	141610	VISTAPRINT - business cards (Bouchard)	6/30/2025
				10031200 460010 Total						$ 1,265.02					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	12	INV	$ 7,008.27	C071525	8409	1097303	GAS	7/2/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	12	INV	$ 28.78		0	141357	SHELL OIL - fuel during extradition to KY-fuel car	6/30/2025
				10031200 460080 Total						$ 7,037.05					
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 399.95		0	141429	AMAZON - flashlights	6/30/2025
889	AMAZON MARKETPLACE	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 49.96		0	141570	AMAZON - custom shirts	6/30/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 157.99	C071525	8390	031671682	BOOTS	6/18/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 215.59	C071525	8390	031739741	BOOTS,NAMEPLATES,BELTS	6/25/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 124.74	C071525	8390	031755156	HAT	6/26/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 241.83	C071525	8390	031784788	JACKET,NAMESTRIPS,PATCHES	6/30/2025
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 50.64		0	141505	CUSTOMTEES - custom polo	6/30/2025
				10031200 460110 Total						$ 1,240.70					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 460112	Firearms And Supplies	0	2025	12	INV	$ 88.18		0	141346	URBAN CARRY HOLSTER - holster	6/30/2025
				10031200 460112 Total						$ 88.18					
1007	BARN OWL	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	12	INV	$ 35.00		0	141432	BARN OWL TECH - remote camera access fee	6/30/2025
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	12	INV	$ 901.25		0	141344	LEXISNEXIS RISK - background checks (April 25)	6/30/2025
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	12	INV	$ 901.25		0	141569	LEXISNEXIS RISK SOL - Background Checks (May 25)	6/30/2025
374	SIRCHIE FINGER PRINT	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	12	INV	$ 478.34		0	141465	SIRCHIE ACQUISITION COMPA - evidence supplies	6/30/2025
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	12	INV	$ 110.11	C071525	8434	2025046822	PHONE INTERPRETATION	6/30/2025
				10031200 460114 Total						$ 2,425.95					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 480040	SRT Equipment	0	2025	12	INV	$ 1,468.43	C071525	8379	SI-80850762	RIFLESCOPE	6/27/2025
				10031200 480040 Total						$ 1,468.43					
1346	UNIFIED POWER	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	12	INV	$ 2,853.64	C071525	209111	313040	REPLACE RADIO BATTERIES	6/10/2025
1346	UNIFIED POWER	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	12	INV	$ 3,502.03	C071525	209111	313042	REPLACE RADIO BATTERIES	6/10/2025
1346	UNIFIED POWER	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	12	INV	$ 3,502.03	C071525	209111	313109	REPLACE RADIO BATTERIES	6/11/2025
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	12	INV	$ 352.00		0	141413	VERIZON - Louisa Co E911	6/30/2025
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	12	INV	$ 52.00		0	141417	VERIZON - Louisa Co E911	6/30/2025
				10031400 438410 Total						$ 10,261.70					
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	12	INV	$ 189.75	C071525	209104	289798021 0725	PARRISH ROAD CELL TOWER	7/8/2025
				10031400 451110 Total						$ 189.75					
622	AIR-CARE, INC.	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2025	12	INV	$ 489.00	C072925	8437	27412	AIR QUALITY TEST	5/1/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2025	12	INV	$ 291.84		0	141650	AMAZON - Batteries for SCBA	6/30/2025
22	PYE BARKER FIRE	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	0	2025	12	INV	$ 188.49	C071525	8419	IV00601310	SCBA INSPECTION & TESTING	6/23/2025
22	PYE BARKER FIRE	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	20250136	2025	12	INV	$ 2,356.38	C071525	8419	IV00610111	SCBA Repairs/Equipment	6/30/2025
				10032200 433350 Total						$ 3,325.71					
331	MCNEIL & COMPANY	10032200	Volunteer Fire & Rescue Assist	10032200 453050	Motor Vehicle Insurance	0	2025	12	INV	$ 304.82	C071525	209090	3192226	ADD 2025 PIERCE PUMPER	6/27/2025
				10032200 453050 Total						$ 304.82					
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 584.88		0	141472	AEC - Training	6/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 173.00		0	141476	AEC - Training C. Lee	6/30/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	12	INV	$ 519.00		0	141552	AEC - Training	6/30/2025
				10032200 455430 Total						$ 1,276.88					
910	AMAZON.COM	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	12	INV	$ 148.49		0	141586	AMAZON - AEMT class book (Thaw)	6/30/2025
				10032200 455620 Total						$ 148.49					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2025	12	INV	$ 123.06		0	141584	AMAZON - Water rescue supplies	6/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2025	12	INV	$ (83.16)		0	141585	AMAZON - Returned items	6/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2025	12	INV	$ 2,156.50		0	141649	AMAZON - Water rescue supplies	6/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2025	12	INV	$ 698.60		0	141652	AMAZON - Water rescue supplies	6/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032200 458415 Total						$ 2,895.00					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20250159	2025	12	INV	$ 207.42	C072925	8438	9162478861	OXYGEN-LCVFD	6/25/2025
				10032200 460017 FS5 Total						$ 207.42					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 150.97		0	141551	AMAZON - TV Mount, Soundbar - Training Center AV u	6/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 159.99		0	141553	AMAZON - Book Shelf - Training Center upgrades	6/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 129.99		0	141554	AMAZON - Book Shelf - Training Center upgrades	6/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 22.99		0	141555	AMAZON - Projector Screen Mount - Training Center	6/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 179.99		0	141556	AMAZON - Projector Screen - Training Center AV upg	6/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 164.99		0	141558	AMAZON - Flag Pole - Training Center AV upgrades	6/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 89.99		0	141588	AMAZON - Drum pump for Training Center	6/30/2025
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 39.97		0	141648	AMAZON - TV Wall Mount - Training Center AV Upgrad	6/30/2025
910	AMAZON.COM	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 799.99		0	141475	Amazon.com - Smart TV - Training Center AV Upgrade	6/30/2025
910	AMAZON.COM	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 134.99		0	141550	Amazon.com - Smart TV - Training Center AV Upgrade	6/30/2025
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 1,754.66	C071525	8378	41866EQU	SUCTION HOSES, FLOATING STRAINER	6/30/2025
895	LOWES	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ (99.22)		0	141549	LOWES - Credit for Training Center supplies	6/30/2025
				10032200 460056 Total						$ 3,529.30					
889	AMAZON MARKETPLACE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 407.33		0	141651	AMAZON - Turn out gear bags	6/30/2025
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 1,432.00	C071525	8392	0179	SHIRTS W/ LOGO	6/26/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 4,560.00	C071525	8411	IN2285838	FIRE HELMETS	6/20/2025
19997	ONE TIME COUNTYPCARD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 960.00		0	141654	SHIRTSPACE.COM - Uniform shirts	6/30/2025
176	RED WING BUSINESS AD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 151.69	C072925	8468	20250710082291 07/25	BOOTS	7/10/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 3,762.72	C071525	8435	INV703985	HELMETS	6/20/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 177.00	C071525	8435	INV704544	PANTS	6/23/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 3,102.00	C071525	8435	INV707268	PANTS	6/27/2025
				10032200 460110 Total						$ 14,552.74					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431611	Refuse Center Collect & Haulin	20250113	2025	12	INV	$ 20.94	C071525	8397	31263C	Pest Control	6/30/2025
				10032201 431611 Total						$ 20.94					
394	CLORE'S REPAIR SHOP	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 51.00	C071525	209071	87586	23 FREIGHTLINER-INSPECTION	6/12/2025
394	CLORE'S REPAIR SHOP	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 20.00	C071525	209071	87590	07 CHEVY-INSPECTION	6/12/2025
				10032201 433110 Total						$ 71.00					
588	WAYNE'S HEATING & CO	10032201	Louisa Volunteer Fire	10032201 433140	Building Repair & Maintenance	0	2025	12	INV	$ 240.00	C071525	209116	251856	REPAIR PLUMBING SYSTEM	6/27/2025
				10032201 433140 Total						$ 240.00					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2025	12	INV	$ 100.00		0	141326	COMCAST - LVFD Phones & Internet Svc	6/30/2025
				10032201 452300 Total						$ 100.00					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	12	INV	$ 164.59		0	141326	COMCAST - LVFD Phones & Internet Svc	6/30/2025
				10032201 452311 Total						$ 164.59					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	12	INV	$ 42.28	C072925	209161	107408	BUILDING SUPPLIES	6/28/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	12	INV	$ 36.50	C072925	209161	107414	BUILDING SUPPLIES	6/29/2025
				10032201 460051 Total						$ 78.78					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2025	12	INV	$ 675.41	C071525	8409	1097303	GAS	7/2/2025
				10032201 460080 Total						$ 675.41					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431611	Refuse Center Collect & Haulin	20250113	2025	12	INV	$ 35.90	C071525	8397	31263C	Pest Control	6/30/2025
				10032202 431611 Total						$ 35.90					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2025	12	INV	$ 487.50	C071525	8413	MINDFUL MAINT-2722	LANDSCAPING SVC	5/4/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2025	12	INV	$ 340.00	C071525	8413	MINDFUL MAINT-2731	LANDSCAPING SVC	5/28/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 431620	Landscaping Services	0	2025	12	INV	$ 470.00	C072925	8463	MINDFUL MAINT-2764	LANDSCAPING SVC	7/6/2025
				10032202 431620 Total						$ 1,297.50					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 40.00	C072925	8463	G.REEVES 06/30/25	HARRIS CO-SHEAR PANELS-ENGINE 2	6/30/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 20.00	C071525	8413	GIBSON'S-116526	17 FORD-INSPECTION	5/28/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 638.30	C071525	8413	J.D.NEWMAN-0240101	BRUSH 2-REPLACE TIRES	5/5/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 2,288.37	C071525	8413	JOE'S-6806	TANKER 8-PM MAINT	4/4/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,897.51	C071525	8413	JOE'S-6812	SQUAD 2-PM MAINT	4/17/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,936.88	C071525	8413	JOE'S-6814	TANKER 2-PM MAINT	4/17/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,816.03	C071525	8413	JOE'S-6817	BRUSH 2-PM MAINT	4/30/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 4,339.83	C071525	8413	JOE'S-6821	BRUSH 2-REPAIRS	5/16/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 821.60	C072925	8463	KENWORTH-23876	23 KENWORTH-REPAIRS/MAINT	6/18/2025
				10032202 433110 Total						$ 13,798.52					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433140	Building Repair & Maintenance	0	2025	12	INV	$ 675.00	C071525	8413	LKA EXTERIORS-1304	POWER WASH SVC	5/20/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433140	Building Repair & Maintenance	0	2025	12	INV	$ 146.64	C071525	8413	RIDDLEBERGER-161147	REPAIR UNIT LEAK	3/27/2025
				10032202 433140 Total						$ 821.64					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2025	12	INV	$ 349.11	C071525	8413	DOMINION 05/21/25	ELECTRIC	5/21/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2025	12	INV	$ 380.62	C072925	8463	DOMINION 06/20/25	ELECTRIC	6/20/2025
				10032202 451100 Total						$ 729.73					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2025	12	INV	$ 160.14	C071525	8413	VERIZON 05/22/25	PHONES	5/22/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2025	12	INV	$ 160.14	C072925	8463	VERIZON 06/22/25	PHONES	6/22/2025
				10032202 452300 Total						$ 320.28					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2025	12	INV	$ 275.69	C071525	8413	COMCAST 05/19/25	INTERNET SVC	5/19/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2025	12	INV	$ 275.69	C072925	8463	COMCAST 06/19/25	INTERNET SVC	6/19/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2025	12	INV	$ 1,384.40	C071525	8413	TECH REFLECTION-8968	DOMAIN HOSTING	5/1/2025
				10032202 452310 Total						$ 1,935.78					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 458100	Dues & Association Memberships	0	2025	12	INV	$ 15.00	C071525	8413	DMV 06/12/25	VEHICLE REGISTRATION	6/12/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 458100	Dues & Association Memberships	0	2025	12	INV	$ 25.00	C072925	8463	SCC 02/03/25	STATE CORP COM ANNUAL REGISTRATION FEE	2/3/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032202 458100 Total						$ 40.00					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 6.19	C071525	8413	MAIN ST-63298	REBAR BIT	4/3/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 95.60	C071525	8413	MAIN ST-63884	CIRCUIT BREAKER	4/9/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 18.75	C071525	8413	MAIN ST-63887	CIRCUIT BREAKER	4/10/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 11.39	C071525	8413	MAIN ST-65775	ICE MACHINE FILTER	5/1/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 7.69	C071525	8413	MAIN ST-65776	VALVE	5/1/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 545.00	C071525	8413	MAIN ST-66795	BUILDING SUPPLIES-SUB PANEL	5/13/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 523.73	C071525	8413	MAIN ST-67243	BUILDING SUPPLIES-ELECTRICAL	5/19/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 10.11	C071525	8413	MAIN ST-67780	BUILDING SUPPLIES	5/27/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 63.02	C072925	8463	MAIN ST-69108	SUPPLIES FOR WATER HEATER	6/10/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 26.86	C072925	8463	MAIN ST-69189	HARDWARE	6/11/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 24.28	C072925	8463	MAIN ST-69273	SUPPLIES	6/12/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 9.29	C072925	8463	MAIN ST-69274	SUPPLIES	6/12/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 377.60	C072925	8463	MAIN ST-70694	SUPPLIES	6/28/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 63.97	C072925	8463	NAH-107200	ELECTRICAL SUPPLIES	5/31/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 116.14	C071525	8413	PURCELL-2506-230500	BUILDING SUPPLIES	6/11/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 311.13	C072925	8463	W.HITER 1/25/25	LOWES-DOOR	1/25/2025
				10032202 460051 Total						$ 2,210.75					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	12	INV	$ 238.32	C071525	8409	1097303	GAS	7/2/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	12	INV	$ 113.88	C072925	8463	JRS-S413687-IN	FUEL ADDITIVE	6/24/2025
				10032202 460080 Total						$ 352.20					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 28.99	C071525	8413	MAIN ST-63090	SAW BLADE	4/1/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 33.56	C071525	8413	MAIN ST-65381	SPRAY PAINT	4/28/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 48.39	C071525	8413	MAIN ST-65596	VEHICLE SUPPLIES	4/30/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 387.00	C071525	8413	MAIN ST-66793	VEHICLE SUPPLIES	5/13/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	CRM	$ (65.40)	C071525	8413	MAIN ST-67288	CREDIT-VEHICLE SUPPLIES	5/20/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 13.59	C071525	8413	MAIN ST-67658	VEHICLE SUPPLIES	5/23/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 180.95	C071525	8413	NAPA-627326	DEF, BARREL PUMP	5/3/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 138.96	C072925	8463	NAPA-631977	FLARES	6/13/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 300.00	C071525	8413	PEPSI-1000387349	BOTTLED WATER	3/25/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 75.10	C072925	8463	W.HITER 01/13/25	AMAZON-HUB CAP,EMERGENCY LIGHTS	1/13/2025
				10032202 460090 Total						$ 1,141.14					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2025	12	INV	$ 58.98	C071525	8413	BESLEY-107845	CHAINSAW CHAIN, FILTER	5/13/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2025	12	INV	$ 96.96	C072925	8463	BESLEY-40964	SUPPLIES	6/13/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2025	12	INV	$ 9.99	C072925	8463	BESLEY-41393	WHEEL ADAPTER	6/27/2025
				10032202 460092 Total						$ 165.93					
884	MES	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2025	12	INV	$ 740.00	C072925	8462	IN2183152	FIRE HELMET	1/10/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2025	12	INV	$ 493.78	C072925	8463	FIRE STORE-SO576768	HELMET & BAND	3/21/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460110	Uniforms	0	2025	12	INV	$ 317.00	C071525	8413	GREEN SPRINGS-0170	POLO SHIRTS W/ EMBROIDERY	6/4/2025
				10032202 460110 Total						$ 1,550.78					
598	ATLANTIC EMERGENCY S	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2025	12	INV	$ 878.08	C071525	8378	42162EQU	HOSE	6/27/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2025	12	INV	$ 1,035.42	C072925	8463	NAFECO-1350472	EQUIPMENT	5/30/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2025	12	INV	$ 299.22	C072925	8463	NAH-107292	TOOLS	6/12/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2025	12	INV	$ 167.80	C072925	8463	WITMER-INV696486	TIP SAW BLADE	6/9/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2025	12	INV	$ 86.04	C072925	8463	WITMER-INV704955	MOUNTING BRACKET,FASTENER	6/24/2025
				10032202 482010 Total						$ 2,466.56					
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2025	12	INV	$ 110.00	C072925	8472	2025-JUNE BVFD	CUT GRASS	7/1/2025
				10032203 431620 Total						$ 110.00					
11	BUMPASS VOLUNTEER FI	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 225.00	C071525	209067	CAR PRETTY-535346	LETTERING FOR CAR 3	5/20/2025
638	JOE'S REPAIR SERVICE	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 2,079.00	C072925	8457	6833	ENGINE 3-REPAIRS	6/17/2025
				10032203 433110 Total						$ 2,304.00					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452310	Internet Service Fees	0	2025	12	INV	$ 111.12		0	141409	VERIZON WIRELESS - BVFD Data Lines and Station Pho	6/30/2025
				10032203 452310 Total						$ 111.12					
387	DIRECTV	10032203	Bumpass Volunteer Fire	10032203 452341	Satellite Services	0	2025	12	INV	$ 165.99		0	141489	DIRECTV - BVFD Satellite TV	6/30/2025
				10032203 452341 Total						$ 165.99					
884	MES	10032203	Bumpass Volunteer Fire	10032203 460110	Uniforms	0	2025	12	INV	$ 1,350.00	C072925	8462	IN2173377	BOOTS	12/19/2024
				10032203 460110 Total						$ 1,350.00					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 55.59	C071525	8396	STEPHENS AUTO-133703	WAGON 4-INSPECTION	6/23/2025
				10032204 433110 Total						$ 55.59					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2025	12	INV	$ 1,643.31	C071525	209104	155104004 0725	HGVFD ELECTRIC	7/8/2025
				10032204 451100 Total						$ 1,643.31					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2025	12	INV	$ 77.03	C071525	8396	FIREFLY 06/01/25	PHONES & INTERNET SVC	6/1/2025
				10032204 452300 Total						$ 77.03					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2025	12	INV	$ 224.99	C071525	8396	FIREFLY 06/01/25	PHONES & INTERNET SVC	6/1/2025
				10032204 452310 Total						$ 224.99					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2025	12	INV	$ 815.37		0	141414	VERIZON WIRELESS - HGVFD Cell Phones	6/30/2025
				10032204 452320 Total						$ 815.37					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2025	12	INV	$ 69.99	C071525	8396	YOUTUBE TV 06/30/25	SUBSCRIPTION	6/30/2025
				10032204 452341 Total						$ 69.99					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2025	12	INV	$ 914.76	C071525	209104	293080001 0725	LCVFD ELECTRIC	7/8/2025
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2025	12	INV	$ 13.75	C071525	209104	293080002 0725	LCVFD ELECTRIC	7/8/2025
				10032205 451100 Total						$ 928.51					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2025	12	INV	$ 122.24	C072925	8461	VERIZON 06/22/25	PHONES	6/22/2025
				10032205 452300 Total						$ 122.24					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2025	12	INV	$ 134.99	C071525	8406	FIREFLY 06/01/25	INTERNET SVC	6/1/2025
				10032205 452310 Total						$ 134.99					
29	TECHNOLOGY REFLECTIO	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2025	12	INV	$ 1,384.40	C072925	209166	8919	FIREHOUSE SOLUTIONS PACKAGE-1 YR DOMAIN RENEWAL	4/1/2025
				10032206 431600 Total						$ 1,384.40					
458	MAXWELL'S LAWN CARE	10032206	Trevilians Volunteer Fire	10032206 431620	Landscaping Services	0	2025	12	INV	$ 500.00	C071525	209089	07/01/25	CUT GRASS-JUNE 25	7/1/2025
				10032206 431620 Total						$ 500.00					
147	AMERICAN PEST	10032206	Trevilians Volunteer Fire	10032206 431630	Pest Control Services	0	2025	12	INV	$ 127.81	C072925	8440	9908593	PEST CONTROL	5/14/2025
				10032206 431630 Total						$ 127.81					
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 3,542.60	C072925	8441	17029ALB	09 PETERBILT-REPAIRS	3/28/2025
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	20252247	2025	12	INV	$ 5,920.25	C072925	8441	17039ALB	Repairs to 2009 Peterbilt	4/10/2025
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,763.55	C072925	8442	17153ALB	00 PIERCE-REPAIRS	6/20/2025
				10032206 433110 Total						$ 11,226.40					
1032	A1 DOOR COMPANY	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2025	12	INV	$ 149.00	C071525	209064	30037016	DOOR REPAIRS	6/26/2025
283	LLOYD'S HEATING & CO	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2025	12	INV	$ 459.00	C071525	8405	043853	UNIT MAINT/REPAIRS	6/26/2025
				10032206 433140 Total						$ 608.00					
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	12	INV	$ 284.90		0	141327	COMCAST - TVFD Internet Svc	6/30/2025
621	COMCAST	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	12	INV	$ 314.85		0	141328	COMCAST - TVFD Internet Svc	6/30/2025
264	FIREFLY FIBER BROADB	10032206	Trevilians Volunteer Fire	10032206 452310	Internet Service Fees	0	2025	12	INV	$ 81.99		0	141330	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	6/30/2025
				10032206 452310 Total						$ 681.74					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2025	12	INV	$ 154.93	C071525	8409	1097303	GAS	7/2/2025
				10032206 460080 Total						$ 154.93					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	20250113	2025	12	INV	$ 20.94	C071525	8397	31263C	Pest Control	6/30/2025
				10032211 431611 Total						$ 20.94					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2025	12	INV	$ 220.00	C071525	8383	13322	CUT GRASS-JUNE 25	6/27/2025
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2025	12	INV	$ 182.00	C071525	8383	13354	CUT GRASS-JUNE 25	6/30/2025
				10032211 431620 Total						$ 402.00					
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 172.39	C072925	8453	476572-123602	16 CHEVY-REPAIRS	5/13/2025
				10032211 433110 Total						$ 172.39					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2025	12	INV	$ 712.53	C071525	8409	1097303	GAS	7/2/2025
				10032211 460080 Total						$ 712.53					
278	ADVANCE AUTO PARTS	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2025	12	INV	$ 240.33	C072925	209150	2131515345957	BATTERY	6/2/2025
				10032211 460090 Total						$ 240.33					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2025	12	INV	$ 450.00	C071525	8403	E&C CLEANING-003	CLEAN BUILDING	6/29/2025
				10032213 431602 Total						$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2025	12	INV	$ 35.00	C071525	8403	CVR-1831 (FY25)	TRASH REMOVAL-JUNE 25	7/6/2025
				10032213 431611 Total						$ 35.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431620	Landscaping Services	0	2025	12	INV	$ 155.00	C071525	8403	M.HARLOW-117	LANDSCAPING SVC	6/29/2025
				10032213 431620 Total						$ 155.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 248.50	C071525	8403	POWER SHIELD-931058	LABOR TO RETROFIT BULB ON FIXTURE TO LED	6/30/2025
				10032213 433110 Total						$ 248.50					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452300	Telecommunications	0	2025	12	INV	$ 45.70	C072925	8459	FIREFLY 06/01/25	PHONES & INTERNET SVC	6/1/2025
				10032213 452300 Total						$ 45.70					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452310	Internet Service Fees	0	2025	12	INV	$ 141.13	C072925	8459	FIREFLY 06/01/25	PHONES & INTERNET SVC	6/1/2025
				10032213 452310 Total						$ 141.13					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2025	12	INV	$ 231.51	C071525	8403	VERIZON 06/25/25	CELL PHONES	6/25/2025
				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	C072925	8459	DISH 06/24/25	SATELLITE TV	6/24/2025
				10032213 452341 Total						$ 166.10					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 455300	Food & Lodging	0	2025	12	INV	$ 1,589.44	C072925	8459	A.DILLARD 05/29/25	TRAVEL FOR RESCUE BOAT INSPECTION	5/29/2025
				10032213 455300 Total						$ 1,589.44					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2025	12	INV	$ 27.86	C071525	8409	1097303	GAS	7/2/2025
				10032213 460080 Total						$ 27.86					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	20252248	2025	12	INV	$ 24,309.64	C072925	8459	DISTINCT HD-15982	Security Change/Upgrade	6/9/2025
				10032213 482010 Total						$ 24,309.64					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	20250113	2025	12	INV	$ 20.94	C071525	8397	31263C	Pest Control	6/30/2025
				10032214 431611 Total						$ 20.94					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 4,999.99	C071525	8395	DIESEL POWER-86494	10 CHEVY-MAINT, INSPECTION, REPLACE TIRES	5/14/2025
19997	ONE TIME COUNTYPCARD	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 14.75		0	141470	FAS MART - Weigh vehicle	6/30/2025
19997	ONE TIME COUNTYPCARD	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 14.75		0	141474	FAS MART - Weigh vehicle	6/30/2025
				10032214 433110 Total						$ 5,029.49					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	12	INV	$ 734.31	C071525	209104	285095001 0725	HGVRS ELECTRIC	7/8/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	12	INV	$ 77.22	C071525	209104	285095003 0725	HGVRS ELECTRIC	7/8/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	12	INV	$ 23.44	C071525	209104	285095004 0725	HGVRS ELECTRIC	7/8/2025
				10032214 451100 Total						$ 834.97					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 451300	Water & Sewer Service	0	2025	12	INV	$ 167.16	C071525	8395	KROGER 06/22/25	BOTTLED WATER	6/22/2025
				10032214 451300 Total						$ 167.16					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2025	12	INV	$ 45.70	C072925	8454	FIREFLY 06/01/25	PHONES & INTERNET SVC	6/1/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452300	Telecommunications	0	2025	12	INV	$ 96.79	C071525	8395	VERIZON 06/09/25	PHONES	6/9/2025
				10032214 452300 Total						$ 142.49					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452310	Internet Service Fees	0	2025	12	INV	$ 72.33	C072925	8454	FIREFLY 06/01/25	PHONES & INTERNET SVC	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
				10032214 452310 Total						$ 72.33					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 452320	Cell Phones	0	2025	12	INV	$ 245.70	C071525	8395	VERIZON 06/15/25	CELL PHONES	6/15/2025
				10032214 452320 Total						$ 245.70					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455620	Training Books And Materials	0	2025	12	INV	$ 40.00	C071525	8395	M.EDWARDS-100	ACLS COURSE CARDS	6/24/2025
				10032214 455620 Total						$ 40.00					
765	EAST COAST EMERGENCY	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2025	12	INV	$ 248.30	C071525	209074	42927	MOUNT	6/26/2025
				10032214 460090 Total						$ 248.30					
489	WITMER PUBLIC SAFETY	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2025	12	INV	$ 195.00	C071525	8436	INV674057	DRESS COAT	4/29/2025
				10032214 460110 Total						$ 195.00					
952	VCU HEALTH	10032300	Fire & EMS	10032300 431600	Contractual Services	20250142	2025	12	INV	$ 7,020.00	C071525	209112	CINV-00007917	OMD Contract Services	6/30/2025
				10032300 431600 Total						$ 7,020.00					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2025	12	INV	$ 77.03		0	141331	FIREFLY - ZCVFD Phones & Internet Svc	6/30/2025
				10032300 452300 Total						$ 77.03					
264	FIREFLY FIBER BROADB	10032300	Fire & EMS	10032300 452310	Internet Service Fees	0	2025	12	INV	$ 79.99		0	141331	FIREFLY - ZCVFD Phones & Internet Svc	6/30/2025
				10032300 452310 Total						$ 79.99					
651	DISH NETWORK	10032300	Fire & EMS	10032300 452341	Satellite Services	0	2025	12	INV	$ 162.09		0	141415	DISH - ZCVFD Satellite TV	6/30/2025
				10032300 452341 Total						$ 162.09					
1284	MARY WASHINGTON HEAL	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	12	INV	$ 921.50	C072925	209160	700000261 07/15/25	FEMS PHYSICALS	7/15/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	12	INV	$ 815.00	C071525	209103	19216K8042	FEMS PHYSICALS	6/24/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	12	INV	$ 1,033.00	C071525	209103	19232K8042	FEMS PHYSICALS	6/25/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	12	INV	$ 872.00	C071525	209103	19236K8042	FEMS PHYSICALS	6/26/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	12	INV	$ 1,816.00	C071525	209103	19237K8042	FEMS PHYSICALS	6/27/2025
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	12	INV	$ 18.00	C072925	209162	19398K8042	TB TEST	7/1/2025
				10032300 455650 Total						$ 5,475.50					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2025	12	INV	$ 24.49		0	141469	AMAZON - Battalion Office supplies	6/30/2025
910	AMAZON.COM	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2025	12	INV	$ 218.49		0	141587	AMAZON - Toner Cartridge for station 7	6/30/2025
				10032300 460010 Total						$ 242.98					
889	AMAZON MARKETPLACE	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	12	INV	$ 35.14		0	141399	AMAZON - Tool set	6/30/2025
910	AMAZON.COM	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	12	INV	$ 149.99		0	141557	Amazon.com - Ipad case for vehicles	6/30/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	12	INV	$ 55.93	C071525	209087	633480	VEHICLE CLEANING SUPPLIES	6/27/2025
				10032300 460090 Total						$ 241.06					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 7.19	C071525	209087	628826	SUPPLIES	5/16/2025
724	VEST'S SALES AND SER	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 2,065.00	C071525	8432	17319	FOAM	6/30/2025
				10032300 460100 Total						$ 2,072.19					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	12	INV	$ 220.44	C071525	209114	6116707117	LIFEPAK MODEMS	6/22/2025
				10032300 480050 Total						$ 220.44					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20250139	2025	12	INV	$ 143.60	C071525	8420	9033175773	COPIER,B&W/COLOR COPIES-JUNE 25	7/2/2025
				10032400 431600 Total						$ 143.60					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	20250139	2025	12	INV	$ 90.98	C071525	8420	9033175773	COPIER,B&W/COLOR COPIES-JUNE 25	7/2/2025
				10032400 435220 Total						$ 90.98					
403	PITNEY BOWES, INC	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	12	INV	$ 0.69	C071525	8418	06/18/25-06/30/25	POSTAGE	6/30/2025
				10032400 452100 Total						$ 0.69					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	12	INV	$ 466.18		0	141410	AT&T - Cell Phones	6/30/2025
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	12	INV	$ 91.58		0	141412	AT&T - Cell Phones	6/30/2025
				10032400 452320 Total						$ 557.76					
889	AMAZON MARKETPLACE	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 65.19		0	141400	AMAZON - Graduation Supplies	6/30/2025
500	FOOD LION, LLC	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 257.55		0	141364	FOOD LION - Recruit graduation refreshments	6/30/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 69.44		0	141365	KROGER - Cake/refreshments for Graduation ceremony	6/30/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 35.59		0	141401	APFEL HAUS - Lunch for Griff/Hawk for interviews	6/30/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 34.23		0	141403	ROMA'S ITALIAN RESTAURANT - Lunch for Interview pa	6/30/2025
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 314.23		0	141471	NATIONAL EMERGENCY TRAIN - Meal Ticket during trai	6/30/2025
894	WALMART	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 20.08		0	141363	WALMART - Supplies for Graduation ceremony	6/30/2025
				10032400 455300 Total						$ 796.31					
895	LOWES	10032400	Office Of Emergency Services	10032400 460056	Fire Training Center Supplies	0	2025	12	INV	$ 937.96		0	141473	LOWES - Training Center upgrade supplies	6/30/2025
				10032400 460056 Total						$ 937.96					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460120	Books & Subscriptions	0	2025	12	INV	$ 29.00		0	141653	Scribe - subscription	6/30/2025
				10032400 460120 Total						$ 29.00					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 460400	Software	0	2025	12	INV	$ 29.99		0	141402	CANVA- Design software	6/30/2025
				10032400 460400 Total						$ 29.99					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2025	12	INV	$ 137.74	C071525	8425	6035480305	OFFICE SUPPLIES	6/26/2025
				10033300 460010 Total						$ 137.74					
145	DMV	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 5.00		0	141482	DMV - Title & Registration	6/30/2025
410	JAMES RIVER EQUIPMEN	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 424.41	C071525	209081	W40004	EQUIP REPAIRS/MAINT	6/12/2025
410	JAMES RIVER EQUIPMEN	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 698.00	C071525	209080	W59815	EQUIP MAINT/REPAIRS	6/27/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 100.00	C071525	8415	48077	18 FORD-MAINT	6/25/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 728.40	C071525	8415	48544	05 DODGE-MAINT/REPAIRS	6/30/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 14.00		0	141544	RICH SHINE CAR WASH - Purchase Car Wash for County	6/30/2025
				10035090 433110 Total						$ 1,969.81					
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20252236	2025	12	INV	$ 7,967.81	C071525	8378	16987ALB	Snow chains install on Squad 6	5/2/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 1,314.69	C072925	8441	17061ALB	10 PIERCE-REPAIRS	6/19/2025
448	LAKE REGION REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 340.00	C071525	209086	30255	08 MAKO BOAT REPAIRS	5/8/2025
				10035090 433111 Total						$ 9,622.50					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	12	INV	$ 2,281.07	C071525	8409	1097303	GAS	7/2/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	12	INV	$ 38.00		0	141546	SHEETZ - Gas for County Vehicle	6/30/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	12	INV	$ 35.00		0	141618	EXXON GUM SPRING PIT STOP - fuel	6/30/2025
				10035090 460080 Total						$ 2,354.07					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 43.19	C071525	209065	2131517446621	VEHICLE SUPPLIES	6/23/2025
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 28.86	C071525	209065	2131518127347	VEHICLE SUPPLIES	6/30/2025
410	JAMES RIVER EQUIPMEN	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 122.18	C071525	209080	P05847	KEYS	6/13/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 8.98	C071525	209087	633527	WINDSHIELD WASH FLUID	6/28/2025
19997	ONE TIME COUNTYPCARD	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 279.96		0	141323	MOTION TRAILER WORX - springs for parks mower trai	6/30/2025
637	TIDEWATER FLEET SUPP	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 405.00	C071525	8429	11IN002352	SIREN AMP	4/1/2025
777	TRACTOR SUPPLY COMPA	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 24.99		0	141542	TRACTOR SUPPLY CO - trailer connecter	6/30/2025
				10035090 460090 Total						$ 913.16					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	12	INV	$ 6,435.88	C071525	8409	1097303	GAS	7/2/2025
				10035090 460302 Total						$ 6,435.88					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2025	12	INV	$ 411.82	C071525	8409	1097303	GAS	7/2/2025
				10035100 460080 Total						$ 411.82					
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 5,850.00	C071525	209068	6783	ANIMAL BOARDING	6/30/2025
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 869.00	C071525	209068	6787	HAY, DELIVERY	6/30/2025
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	CRM	$ (5,100.00)	C071525	209068	CR-6783	CREDIT FOR CATTLE (5)	6/30/2025
777	TRACTOR SUPPLY COMPA	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 36.96		0	141428	TRACTOR SUPPLY CO - Animal Feed, Fly Traps	6/30/2025
				10035100 460210 Total						$ 1,655.96					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 171.05	C071525	209085	13328	VET SVC	6/23/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 142.74	C071525	209085	13653	VET SVC	6/27/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 786.42	C071525	209085	13671	VET SVC	6/30/2025
1082	THE CELTIC CAT	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 1,561.00		0	141543	THE CELTIC CAT, LLC - vet services	6/30/2025
				10035110 431720 Total						$ 2,661.21					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2025	12	INV	$ 139.56	C071525	209113	8944219 062225	ANIMAL SHELTER	6/22/2025
				10035110 452300 Total						$ 139.56					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2025	12	INV	$ 72.99	C071525	209113	8944219 062225	ANIMAL SHELTER	6/22/2025
				10035110 452311 Total						$ 72.99					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2025	12	INV	$ 86.59		0	141523	AMAZON - batteries and printer cartridges	6/30/2025
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 460010	Office Supplies	0	2025	12	INV	$ 56.94		0	141524	AMAZON - carabiner clips	6/30/2025
				10035110 460010 Total						$ 143.53					
909	REVIVAL ANIMAL HEALT	10035110	Louisa Animal Shelter	10035110 460015	Medical Supplies	0	2025	12	INV	$ 549.95		0	141380	REVIVAL ANIMAL HEALTH LLC - Pet medical supplies	6/30/2025
				10035110 460015 Total						$ 549.95					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	12	INV	$ 174.75		0	141378	EverGRO - Dog food	6/30/2025
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	12	INV	$ 69.50		0	141636	EverGRO - Pellet bedding	6/30/2025
777	TRACTOR SUPPLY COMPA	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	12	INV	$ 77.90		0	141379	TRACTOR SUPPLY CO - Pellet bedding	6/30/2025
				10035110 460210 Total						$ 322.15					
889	AMAZON MARKETPLACE	10035110	Louisa Animal Shelter	10035110 482010	Machinery & Equip Additions	0	2025	12	INV	$ 138.90		0	141637	AMAZON - Pressure washer hose	6/30/2025
				10035110 482010 Total						$ 138.90					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2025	12	INV	$ 17,072.30	C071525	8407	07/08/25	SEWAGE TREATMENT-JUN 25	7/8/2025
				10043040 451040 Total						$ 17,072.30					
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20250113	2025	12	INV	$ 762.83	C071525	8397	31263C	Pest Control	6/30/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 82.40	C071525	8414	39736	PORTABLE TOILET	7/1/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 128.75	C071525	8414	39737	PORTABLE TOILET	7/1/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 24.00	C071525	8419	IV00608680	FIRE EXTINGUISHER INSPECTION	6/27/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 57.00	C071525	8419	IV00608683	FIRE EXTINGUISHER INSPECTION	6/27/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 30.00	C071525	8419	IV00608686	FIRE EXTINGUISHER INSPECTION	6/27/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250137	2025	12	INV	$ 26.15	C071525	8420	5071665242	B&W/COLOR COPIES-JUNE 25	7/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250126	2025	12	INV	$ 17.10	C071525	8420	5071665729	B&W/COLOR COPIES-JUNE 25	7/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250127	2025	12	INV	$ 76.25	C071525	8420	9033174915	COPIER,B&W/COLOR COPIES-JUNE 25	7/2/2025
				10043100 431600 Total						$ 1,204.48					
231	MIKE'S GLASS & MIRRO	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	12	INV	$ 402.71	C071525	209091	I1112117	INSTALL GLASS	6/19/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	12	INV	$ 488.80	C071525	8421	163039	REPAIR UNIT ISSUE	6/26/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	12	INV	$ 919.00	C071525	8421	163044	REPAIR UNIT ISSUE	6/26/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	12	INV	$ 684.32	C071525	8421	163207	REPAIR UNIT ISSUE	6/30/2025
				10043100 433100 Total						$ 2,494.83					
19999	NATIONAL POWER, LLC	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2025	12	INV	$ 175.00	C071525	209098	NATL PWR-PSI-0089526	GENERATOR MAINT	6/23/2025
				10043100 433130 Total						$ 175.00					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 120.00		0	141418	REC - Fire Training Classroom	6/30/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 303.02	C071525	209104	289798003 0725	FIRE TRAINING CENTER	7/8/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 82.32	C071525	209104	289798005 0725	LANDFILL	7/8/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 28.10	C071525	209104	289798007 0725	LANDFILL	7/8/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 102.77	C071525	209104	289798008 0725	REFUSE #8	7/8/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 122.92	C071525	209104	289798009 0725	REFUSE #3	7/8/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 416.17	C071525	209104	289798011 0725	9661 JEFFERSON HWY	7/8/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 570.39	C071525	209104	289798013 0725	LANDFILL	7/8/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 853.62	C071525	209104	289798014 0725	ANIMAL SHELTER	7/8/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 105.10	C071525	209104	289798018 0725	22 SACRED HEART AVE	7/8/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 29.96	C071525	209104	289798019 0725	LANDFILL	7/8/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 26.86	C071525	209104	289798020 0725	LANDFILL	7/8/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 374.08	C071525	209104	289798022 0725	34 SACRED HEART AVE	7/8/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 27.79	C071525	209104	399506001 0725	26 SACRED HEART AVE	7/8/2025
				10043100 451100 Total						$ 3,163.10					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 61.42	C071525	209072	16524627 070325	NAT GAS-LIBRARY	7/3/2025
				10043100 451200 Total						$ 61.42					
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 187.15	C072925	8477	2135 07/07/25	WTR/SWR-200 E MAIN ST	7/7/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C072925	8477	2877 07/07/25	WTR/SWR-105 WOOLFOLK AVE	7/7/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 177.89	C072925	8477	394 07/07/25	WTR/SWR-ADMIN BLDG	7/7/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C072925	8477	435 07/07/25	WTR/SWR-103 WEST ST	7/7/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 304.85	C072925	8477	437 07/07/25	WTR/SWR-105 WOOLFOLK AVE	7/7/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C072925	8477	438 07/07/25	WTR/SWR-CIRCUIT COURT	7/7/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C072925	8477	439 07/07/25	WTR/SWR-103 MCDONALD ST	7/7/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C072925	8477	442 07/07/25	WTR/SWR-OGG BLDG	7/7/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C072925	8477	458 07/07/25	WTR/SWR-101 WOOLFOLK AVE	7/7/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C072925	8477	488 07/07/25	WTR/SWR-GDC	7/7/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	12	INV	$ 93.50	C072925	8477	911 07/07/25	WTR/SWR-105 MCDONALD ST	7/7/2025
				10043100 451300 Total						$ 1,417.89					
403	PITNEY BOWES, INC	10043100	General Services Department	10043100 452100	Postal Service/Postage	0	2025	12	INV	$ 3.45	C071525	8418	06/18/25-06/30/25	POSTAGE	6/30/2025
				10043100 452100 Total						$ 3.45					
264	FIREFLY FIBER BROADB	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	12	INV	$ 182.80		0	141330	FIREFLY - Refuse Site Phones, Courthouse Rd Tower	6/30/2025
				10043100 452300 Total						$ 182.80					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	12	INV	$ 17.24		0	141411	AT&T - Cell Phones	6/30/2025
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	12	INV	$ 1,293.33		0	141412	AT&T - Cell Phones	6/30/2025
				10043100 452320 Total						$ 1,310.57					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	12	INV	$ 68.00		0	141320	AMAZON - office supplies	6/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	12	INV	$ 40.28		0	141324	AMAZON - heavy duty permanent markers	6/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	12	INV	$ 40.39		0	141481	AMAZON - pens	6/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	12	INV	$ 82.10		0	141561	AMAZON - office supplies	6/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	12	INV	$ 35.16		0	141611	AMAZON - storage containers	6/30/2025
				10043100 460010 Total						$ 265.93					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 66.45		0	141483	AMAZON - Plungers	6/30/2025
				10043100 460018 Total						$ 66.45					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 36.98		0	141319	AMAZON - hose clamps	6/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 57.99		0	141321	AMAZON - rebar stakes	6/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 40.39		0	141322	AMAZON - bumper pad skimmer for pool	6/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ (449.25)		0	141325	AMAZON - product refund - replacement kit for skim	6/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 37.99		0	141404	AMAZON - nut wrench set	6/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 32.00		0	141405	AMAZON - Press ball valve full port	6/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 18.50		0	141406	AMAZON - Press ball valves	6/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 15.58		0	141407	AMAZON - wall clips	6/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 363.51		0	141408	AMAZON - skimmer parts	6/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 36.97		0	141501	AMAZON - braces	6/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 230.97		0	141502	AMAZON - Herbicide	6/30/2025
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 171.18		0	141563	AMAZON - bathroom faucet	6/30/2025
405	GRAINGER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 34.30	C071525	8391	9555456988	MAINT SUPPLIES	6/27/2025
895	LOWES	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 120.96		0	141390	LOWES - flex seal	6/30/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 6.55	C071525	8408	70563	MAINT SUPPLIES	6/26/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 7.73	C071525	209092	107379	MAINT SUPPLIES	6/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 51.28	C071525	209092	107393	MAINT SUPPLIES	6/26/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 24.48	C071525	209092	107398	MAINT SUPPLIES	6/27/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 127.76	C071525	209092	107415	MAINT SUPPLIES	6/30/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 3.86	C071525	209092	107424	MAINT SUPPLIES	6/30/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 56.65		0	141581	NORTHWEST ACE - Fly Traps	6/30/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 1,797.00		0	141487	ABILITY REFRIGERANTS - R22 Refrigerant	6/30/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 4,785.00		0	141500	ABILITY REFRIGERANTS - R410A refrigerant	6/30/2025
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 573.82		0	141562	POOLWEB COM - Pool supplies	6/30/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 494.18		0	141486	SUPPLYHOUSE.COM - EMC Motor	6/30/2025
743	SUPPLYHOUSE.COM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 33.89		0	141596	SUPPLYHOUSE.COM - High Pressure switch	6/30/2025
896	ZORO TOOLS INC.	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 57.30		0	141488	ZORO TOOLS INC - cartridges	6/30/2025
				10043100 460050 Total						$ 8,767.57					
19997	ONE TIME COUNTYPCARD	10043100	General Services Department	10043100 460110	Uniforms	0	2025	12	INV	$ 260.89		0	141314	FULL SOURCE, LLC - uniforms	6/30/2025
				10043100 460110 Total						$ 260.89					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	12	INV	$ 453.34		0	141343	AMAZON - air compressor	6/30/2025
				10043100 482010 Total						$ 453.34					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 1,771.62	C071525	8374	25-3480	ELECTRICAL WORK	6/27/2025
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20251965	2025	12	INV	$ 15,078.00	C071525	209079	1 07/08/25	Sheriff's Department Bathroom Repair	7/8/2025
				10043100 482500 Total						$ 16,849.62					
74	REGION TEN COMMUNITY	10052050	Region Ten Comm Mental Health	10052050 456020	Region Ten Appropriation	0	2025	12	INV	$ 36,250.00	C072925	8469	4TH QTR 24/25	ALLOCATION-4TH QTR	7/14/2025
				10052050 456020 Total						$ 36,250.00					
306	VIRGINIA EMPLOYMENT	10071100	Parks & Recreation	10071100 426000	Unemployment Insurance	0	2025	12	INV	$ 280.93	C071525	209115	1889818 06/30/25	UNEMPLOYMENT BENEFIT	6/30/2025
				10071100 426000 Total						$ 280.93					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C071525	8414	39738	Portable Toilets	7/1/2025

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	C071525	8414	39739	Portable Toilets	7/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C071525	8414	39740	Portable Toilets	7/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C071525	8414	39741	Portable Toilets	7/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 412.00	C071525	8414	39742	Portable Toilets	7/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C071525	8414	39744	Portable Toilets	7/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C071525	8414	39745	Portable Toilets	7/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C071525	8414	39746	Portable Toilets	7/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C071525	8414	39747	Portable Toilets	7/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C071525	8414	39748	Portable Toilets	7/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 82.40	C071525	8414	39749	Portable Toilets	7/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	12	INV	$ 329.60	C071525	8414	39750	Portable Toilets	7/1/2025
441	VIRGINIA BUSINESS SY	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250161	2025	12	INV	$ 386.14	C072925	8478	39638569 07/08/25	B&W/COLOR COPIES 5/12/25-6/11/25	7/8/2025
				10071100 431600 Total						$ 1,951.74					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2025	12	INV	$ 12.90	C071525	8377	12015885	HELIUM	6/30/2025
				10071100 433100 Total						$ 12.90					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 1.35		0	141367	FACEBOOK - Advertising	6/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 37.00		0	141449	FACEBOOK - Advertising	6/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 41.00		0	141497	FACEBOOK - Advertising	6/30/2025
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 37.00		0	141522	FACEBOOK - Advertising	6/30/2025
				10071100 436000 Total						$ 116.35					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 452341	Satellite Services	0	2025	12	INV	$ 82.99		0	141423	HULUPLUS - Satellite	6/30/2025
				10071100 452341 Total						$ 82.99					
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 455300	Food & Lodging	0	2025	12	INV	$ 105.15		0	141338	CHICK-FIL-A - LCPRT Advisory Commission	6/30/2025
				10071100 455300 Total						$ 105.15					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	12	INV	$ 37.26		0	141337	AMAZON - Office Supplies	6/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	12	INV	$ 26.98		0	141519	AMAZON - Office Supplies	6/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	12	INV	$ 513.02		0	141521	AMAZON - Office Supplies	6/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	12	INV	$ 18.48		0	141547	AMAZON - Office Supplies	6/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	12	INV	$ 29.96		0	141565	AMAZON - Office Supplies	6/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	12	INV	$ 150.64		0	141643	AMAZON - Office Supplies	6/30/2025
910	AMAZON.COM	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	12	INV	$ 21.28		0	141464	Amazon.com - Office Supplies	6/30/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	12	INV	$ 6.50		0	141442	FAMILY DOLLAR - Air Freshener for Office	6/30/2025
				10071100 460010 Total						$ 804.12					
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2025	12	INV	$ 27.98		0	141332	AMAZON - Inside Dome Light for Jeep	6/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2025	12	INV	$ 71.98		0	141334	AMAZON - Basketball Net	6/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2025	12	INV	$ 214.42		0	141493	AMAZON - Equipment Organizers	6/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2025	12	INV	$ 461.38		0	141494	AMAZON - Recreation Equipment	6/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2025	12	INV	$ 850.95		0	141495	AMAZON - Field Goal	6/30/2025
889	AMAZON MARKETPLACE	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2025	12	INV	$ 345.93		0	141578	AMAZON - Patio Umbrellas & whistles	6/30/2025
910	AMAZON.COM	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2025	12	INV	$ 303.98		0	141445	Amazon.com - Pop Up Canopy Tent	6/30/2025
19997	ONE TIME COUNTYPCARD	10071100	Parks & Recreation	10071100 480030	Recreational Equipt & Supplies	0	2025	12	INV	$ 436.56		0	141520	EPIC SPORTS - Volleyball Stand	6/30/2025
				10071100 480030 Total						$ 2,713.18					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	12	INV	$ 0.46		0	141397	ELAVON SRV FEE DSS CENTRA - Bank Card Fees	6/30/2025
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	12	INV	$ 537.89		0	141426	MERCHANT SERVICES RECOVER - Bank Card Fees	6/30/2025
				10071111 431850 Total						$ 538.35					
1003	ADOBE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 89.99		0	141372	ADOBE - Creative Cloud Package	6/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 135.41		0	141368	AMAZON - Friday After 5 Event supplies & Lifeguard	6/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 13.57		0	141369	AMAZON - Friday After 5 Event supplies	6/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 155.59		0	141434	AMAZON - Child Care supplies	6/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 76.94		0	141446	AMAZON - Friday After 5 Event supplies	6/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 124.17		0	141450	AMAZON - Friday After 5 Event supplies	6/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 413.92		0	141513	AMAZON - Child Care supplies	6/30/2025
889	AMAZON MARKETPLACE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 89.12		0	141602	AMAZON - Mic Stands, Glow Sticks	6/30/2025
1000	DOMINO'S	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 57.00		0	141395	DOMINO'S - Pizza for Staff Training	6/30/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 14.36		0	141514	FOOD LION - Milk for Child Care	6/30/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 13.16		0	141622	FOOD LION - Child Care snacks	6/30/2025
500	FOOD LION, LLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 29.73		0	141647	FOOD LION - Child Care supplies	6/30/2025
882	LAKE ANNA NURSERY &	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 334.76	C071525	209084	001396	FLOWERS	6/1/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 23.25		0	141349	FAMILY DOLLAR - Child Care supplies	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 36.50		0	141350	DOLLARTREE - Child Care supplies	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 8.50		0	141351	FAMILY DOLLAR - Child Care supplies	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 517.65		0	141366	CONNECTEAM.COM - Staff Scheduling Program	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 17.61		0	141371	CONNECTEAM.COM - Staffing Scheduler	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 60.00		0	141392	OPENAI CHATGPT - Subscription	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 23.00		0	141396	FAMILY DOLLAR - Child Care supplies	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 20.00		0	141398	DSS CENTRAL REGISTRY - Background Child Care	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 56.85		0	141419	HEY CHOP - Friday After 5 meal for staff	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 18.75		0	141421	DOLLARTREE - Friday After 5 Event supplies	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 0.99		0	141424	APPLE.COM/BILL - Cloud Storage	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 1,332.77		0	141425	CONNECTEAM.COM - Staff Scheduling Program	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 35.00		0	141435	FAMILY DOLLAR - Child Care supplies	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 6.75		0	141467	DOLLAR GENERAL - Child Care supplies	6/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 525.00		0	141468	HEALTH EDUCATORS, INC - Child Care Staff Training	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 57.00		0	141491	BUFFALO WILD WINGS - Food for Friday After 5 Band	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 41.00		0	141492	BUFFALO WILD WINGS - Food for Friday After 5 Staff	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 40.80		0	141545	FAMILY DOLLAR - Child Care supplies	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 625.00		0	141548	CONNECTEAM.COM - Staff Scheduler Program	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 14.00		0	141619	FAMILY DOLLAR - Child Care supplies	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 24.50		0	141620	DOLLARTREE - Child Care supplies	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 160.00		0	141626	CARRIES SOUL FOOD LLC - Food for Friday After 5 Ba	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 10.99		0	141630	APPLE.COM/BILL - Music Subscription	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 27.50		0	141645	DOLLARTREE - Child Care supplies	6/30/2025
19997	ONE TIME COUNTYPCARD	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 9.75		0	141646	DOLLARTREE - Child Care supplies	6/30/2025
131	SAM'S CLUB	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 458.43		0	141436	SAMSCLUB.COM - Child Care snacks/supplies	6/30/2025
				10071111 469080 Total						$ 5,699.31					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2025	12	INV	$ 35.62	C071525	209072	17379121 070325	NAT GAS-POOL	7/3/2025
				10071320 451200 Total						$ 35.62					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 37.13		0	141443	AMAZON - Pool Concession Items	6/30/2025
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 67.95		0	141541	AMAZON - Pool Concession supplies	6/30/2025
910	AMAZON.COM	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 47.99		0	141579	Amazon.com - Pool Concession Item	6/30/2025
500	FOOD LION, LLC	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 173.77		0	141339	FOOD LION - Concession Items	6/30/2025
500	FOOD LION, LLC	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 113.00		0	141422	FOOD LION - Concession Items	6/30/2025
500	FOOD LION, LLC	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 29.14		0	141603	FOOD LION - Concession LCAF	6/30/2025
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 416.00	C071525	8417	1000400211	DRINKS	6/10/2025
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 325.00	C071525	8417	1000400212	DRINKS	6/10/2025
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 228.00	C071525	8417	1000401361	DRINKS	6/17/2025
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 193.00	C071525	8417	1000401363	DRINKS	6/17/2025
66	PEPSI-COLA BOTTLING	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 350.00	C071525	8417	1000402513	DRINKS	6/24/2025
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 1,053.05		0	141448	SAMSCLUB.COM - Pool Concession Items	6/30/2025
131	SAM'S CLUB	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 2,067.92		0	141608	SAMSCLUB.COM - Concession Items	6/30/2025
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 79.34		0	141628	WALMART - Pool Concession Items	6/30/2025
				10071320 460021 Total						$ 5,181.29					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2025	12	INV	$ 68.90		0	141564	AMAZON - Pool Chemicals	6/30/2025
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2025	12	INV	$ 34.24		0	141605	AMAZON - Pool Chemicals	6/30/2025
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2025	12	INV	$ 318.55	C071525	209093	107416	POOL CHEMICALS	6/30/2025
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2025	12	INV	$ 223.68	C071525	209093	107419	POOL CHEMICALS	6/30/2025
1311	NORTHWEST ACE HARDWA	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2025	12	INV	$ 197.31	C071525	209093	107425	POOL CHEMICALS, SUPPLIES	6/30/2025
				10071320 460100 Total						$ 842.68					
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2025	12	INV	$ 28.99		0	141368	AMAZON - Friday After 5 Event supplies & Lifeguard	6/30/2025
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2025	12	INV	$ 27.99		0	141539	AMAZON - Lifeguard Uniform	6/30/2025
889	AMAZON MARKETPLACE	10071320	Aquatic Facility	10071320 460110	Uniforms	0	2025	12	INV	$ 39.58		0	141540	AMAZON - Lifeguard Uniform	6/30/2025
				10071320 460110 Total						$ 96.56					
19997	ONE TIME COUNTYPCARD	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2025	12	INV	$ 1,250.00		0	141370	Lake Anna Swim Co - Swim Instructor Training	6/30/2025
				10071320 469081 Total						$ 1,250.00					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20251089	2025	12	INV	$ 2,988.00	C072925	8439	07-LOU	Telecommunications Review	7/14/2025
				10081200 431410 Total						$ 2,988.00					
1331	BERKLEY GROUP, LLC	10081200	Community Development	10081200 431600	Contractual Services	20251024	2025	12	INV	$ 3,532.50	C072925	8443	24-010-10	Professional Planning Staff Services	7/3/2025
				10081200 431600 Total						$ 3,532.50					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2025	12	INV	$ 934.72	C071525	8418	06/30/25	CERTIFIED MAILINGS	6/30/2025
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2025	12	INV	$ 1.38	C071525	8418	06/18/25-06/30/25	POSTAGE	6/30/2025
				10081200 452100 Total						$ 936.10					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455300	Food & Lodging	0	2025	12	INV	$ 105.95		0	141389	PIZZA HUT - Civic Plus Training Lunch	6/30/2025
				10081200 455300 Total						$ 105.95					
1006	SAUCE	10081200	Community Development	10081200 455320	Food & Lodging - PC	0	2025	12	INV	$ 259.56		0	141656	SAUCE CATERING - Catering for the June 12 PC Work	6/30/2025
				10081200 455320 Total						$ 259.56					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 455400	Convention & Education	0	2025	12	INV	$ 100.00		0	141658	VAZO - Exam fee (Renee Mawyer)	6/30/2025
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 455400	Convention & Education	0	2025	12	INV	$ 50.00		0	141461	DEPT OF ENVIRONMENTAL QUA - VADEQ SWM Handbook Cla	6/30/2025
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 455400	Convention & Education	0	2025	12	INV	$ 50.00		0	141531	TREASURER OF VIRGINIA - VADEQ Handbook class for K	6/30/2025
				10081200 455400 Total						$ 200.00					
462	TREASURER OF VIRGINI	10081200	Community Development	10081200 458100	Dues & Association Memberships	0	2025	12	INV	$ 100.00		0	141462	DEPARTMENT OF ENVIRONMENT - VADEQ Dual SWM & ESC I	6/30/2025
				10081200 458100 Total						$ 100.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ (10.00)		0	141478	FRAUD DISPUTE - Credit	6/30/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ (10.00)		0	141480	FRAUD DISPUTE - Credit	6/30/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 169.83		0	141530	FREEDOM PAPER - Supplies for GIS MAP Historical ma	6/30/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 105.20		0	141598	RUBBER STAMPS UNLIMIT - Pre-inked Stamps	6/30/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 123.18	C071525	8425	6035552203	OFFICE SUPPLIES	6/27/2025
				10081200 460010 Total						$ 378.21					
452	INTERNATIONAL CODE C	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2025	12	INV	$ 237.50		0	141582	INT'L CODE COUNCIL INC - Code Books for Permit Tec	6/30/2025
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460120	Books & Subsciptions	0	2025	12	INV	$ 99.99		0	141655	BNP MEDIA SUB-ENR AR NEWS - Engineering News Subsc	6/30/2025
				10081200 460120 Total						$ 337.49					
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2025	12	INV	$ 220.48		0	141477	AMAZON - Table	6/30/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2025	12	INV	$ 147.99		0	141479	AMAZON - Bar Stools	6/30/2025
889	AMAZON MARKETPLACE	10081200	Community Development	10081200 482003	Office Furniture	0	2025	12	INV	$ 226.44		0	141659	AMAZON - Entryway Table & Desk	6/30/2025
				10081200 482003 Total						$ 594.91					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 482070	Office Equipment	0	2025	12	INV	$ 631.83		0	141657	B&H PHOTO - Electronic Sign Meter	6/30/2025
				10081200 482070 Total						$ 631.83					
699	DEWBERRY ENGINEERS,	10081500	Economic Development Office	10081500 431600	Contractual Services	0	2025	12	INV	$ 4,130.00	C072925	8447	22455102	LCWA ZXR WW SYSTEM EVAL UPDATE-ADD SCENARIOS	7/14/2025
				10081500 431600 Total						$ 4,130.00					
19997	ONE TIME COUNTYPCARD	10081500	Economic Development Office	10081500 454120	Marketing	0	2025	12	INV	$ 59.85		0	141499	Wix.Com - QUAD Website (requested invoice)	6/30/2025
				10081500 454120 Total						$ 59.85					
908	USPS	10081600	Office On Tourism	10081600 452100	Postal Service/Postage	0	2025	12	INV	$ 9.45		0	141333	USPS - Postage	6/30/2025
				10081600 452100 Total						$ 9.45					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	12	INV	$ 188.98		0	141444	JUMP AROUND LLC - Friday After 5 Event bounce hous	6/30/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	12	INV	$ 425.08		0	141447	JUMP AROUND LLC - Friday After 5 Event bounce hous	6/30/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	12	INV	$ 211.95		0	141536	JUMP AROUND LLC - Friday After 5 Event bounce hous	6/30/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	12	INV	$ 494.58		0	141537	JUMP AROUND LLC - Friday After 5 Event bounce hous	6/30/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	12	INV	$ 259.42		0	141538	JUMP AROUND LLC - Friday After 5 Event bounce hous	6/30/2025
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 458460	Tourism Special Events	0	2025	12	INV	$ 128.96		0	141627	JUMP AROUND LLC - Friday After 5 bounce house	6/30/2025
				10081600 458460 Total						$ 1,708.97					
1305	KYLIE HOFFMAN	10083010	VPI Extension Service	10083010 455010	Mileage	0	2025	12	INV	$ 115.85	C071525	8401	06/02/25-06/05/25	165.5 MILES-4H CAMP	6/15/2025
				10083010 455010 Total						$ 115.85					
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	12	INV	$ 352.89	C071525	209110	T471780	LONG DISTANCE	7/3/2025
				10091000 452300 Total						$ 352.89					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 286.65		0	141383	FACEBOOK - Advertising	6/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 48.00		0	141384	FACEBOOK - Advertising	6/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 11.62		0	141386	FACEBOOK - Advertising	6/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 12.72		0	141388	FACEBOOK - Advertising	6/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 41.32		0	141527	FACEBOOK - Advertising	6/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 4.70		0	141529	FACEBOOK - Advertising	6/30/2025
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 65.00		0	141639	FACEBOOK - Advertising	6/30/2025
858	LAKE ANNA CONNECTION	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 485.00		0	141460	LAKE ANNA CONNECTIONS - Visit Louisa Advertising	6/30/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 160.08		0	141385	Google ADS - Visit Louisa Advertising	6/30/2025
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 4,999.94	C071525	209107	201222	ADVERTISING	6/30/2025
19999	WUPV	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 315.00	C071525	209101	WUPV-4005765-1	ADVERTISING	6/29/2025
1140	WWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 657.60		0	141387	GRAY MEDIA - Visit Louisa Advertising	6/30/2025
1140	WWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 2,185.00	C071525	209117	4005733-1	ADVERTISING	6/29/2025
				11081650 436000 Total						$ 9,272.63					
19999	CARS GUITARS AND MOR	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2025	12	INV	$ 350.00	C071525	209094	CG&M-9149	FRIDAYS AT 5-EQUIPMENT RENTAL,DELIVERY & SETUP	6/7/2025
19999	CARS GUITARS AND MOR	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2025	12	INV	$ 350.00	C071525	209094	CG&M-9150	EQUIPMENT RENTAL & SOUND PRODUCTION-SWON BROS	6/7/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 458460	Tourism Special Events	0	2025	12	INV	$ 1,000.00		0	141580	PAYPAL GREYAREALLC - Micah Fletcher performance -	6/30/2025
				11081650 458460 Total						$ 1,700.00					
1003	ADOBE	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	12	INV	$ 59.99		0	141526	Adobe Inc - Design Software	6/30/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	12	INV	$ 9.99		0	141459	Google One - File Storage	6/30/2025
19997	ONE TIME COUNTYPCARD	11081650	Tourism Transient Occupancy	11081650 460143	Software Licenses	0	2025	12	INV	$ 89.00		0	141528	SYNTHESIA LIMITED - Video Software	6/30/2025
				11081650 460143 Total						$ 158.98					
889	AMAZON MARKETPLACE	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 349.18		0	141427	AMAZON - Office Supplies - PS - VW	6/30/2025
				20222100 458409 C2202 Total						$ 349.18					
19997	ONE TIME COUNTYPCARD	20231200	Sheriff-Policing & Investigat	20231200 458422 C3102	Law Enforcement Mini Block Gr	0	2025	12	INV	$ 3,087.51		0	141512	HARBOR FREIGHT TOOLS - miscellaneous tools for the	6/30/2025
				20231200 458422 C3102 Total						$ 3,087.51					
334	SPEC RESCUE INTERNAT	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP01	State Fire Program Funds-LVFD	20252245	2025	12	INV	$ 10,535.34	C072925	209165	IS24-125	ParaTech purchase for FS1	3/25/2025
				20232200 456080 FP01 Total						$ 10,535.34					
1311	NORTHWEST ACE HARDWA	20232300	Fire & EMS	20232300 460057 C3215	Training Supplies	0	2025	12	INV	$ 64.29	C071525	209093	107423	SUPPLIES	6/30/2025
				20232300 460057 C3215 Total						$ 64.29					
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	12	INV	$ 191.22	C071525	8380	85826523	Medical Supplies	6/30/2025
				20232300 480050 C3208 Total						$ 191.22					
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2025	12	INV	$ 2,496.00	C071525	209076	JUNE 2025	GPS SERVICES	6/30/2025
				20233300 458407 C3301 Total						$ 2,496.00					
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 89.96		0	141335	AMAZON - Child Care Sensory items	6/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 314.99		0	141496	AMAZON - Digital Mixer	6/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 839.95		0	141534	AMAZON - Camera	6/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 698.20		0	141535	AMAZON - Camera Lens	6/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 1,993.10		0	141599	AMAZON - Loudspeakers	6/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 187.14		0	141600	AMAZON - Speaker Poles	6/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 1,938.00		0	141601	AMAZON - Subwoofers	6/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 29.95		0	141602	AMAZON - Mic Stands, Glow Sticks	6/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 218.00		0	141604	AMAZON - Microphones	6/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 214.74		0	141606	AMAZON - Subwoofer Covers	6/30/2025
889	AMAZON MARKETPLACE	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 147.04		0	141607	AMAZON - Mic Cables, etc	6/30/2025
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 849.99		0	141393	BESTBUY.COM - Camera Lens	6/30/2025
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 1,975.00		0	141466	METRO RICHMOND ZOO - Child Care Trip	6/30/2025
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ (20.00)		0	141571	SCIENCE MUSEUM OF VA - Credit Summer Camp Trip	6/30/2025
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 1,400.00		0	141621	SCIENCE MUSEUM OF VA - Summer Camp Trip	6/30/2025
19997	ONE TIME COUNTYPCARD	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 1,392.00		0	141644	RICHLANDS AGRITOURISM - Child Care Event	6/30/2025
894	WALMART	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 648.02		0	141373	WALMART.COM - Food for Parent / Staff Meeting Even	6/30/2025
				20235700 458009 COVD9 Total						$ 12,916.08					
19999	MINUTEMAN PRESS	20242410	Litter Grants	20242410 431600	Contractual Services	0	2025	12	INV	$ 3,151.72	C071525	209096	MINUTEMAN-108372	MAILERS	6/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				20242410 431600 Total						$ 3,151.72					
1298	SEPRO CORP	20282200	LAAC Mitigation & Remediat	20282200 456471 C8204	LAAC_DCR_Mitigation&Remediat	20242265	2025	12	INV	$ 7,200.00	C072925	8473	2025-46401-00	Lake Anna Cyanobacteria Mitigation	4/8/2025
1298	SEPRO CORP	20282200	LAAC Mitigation & Remediat	20282200 456471 C8204	LAAC_DCR_Mitigation&Remediat	20242265	2025	12	INV	$ 3,600.00	C072925	8473	2025-50767-00	Lake Anna Cyanobacteria Mitigation	5/29/2025
				20282200 456471 C8204 Total						$ 10,800.00					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,074.20	C071525	8376	06/25 [redacted]	EDUC, SPEECH, OT	7/2/2025
1190	CHILD SAFETY FIRST	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 160.00	C072925	209154	06/25 [redacted]	FAMILY CRISIS MITIGATION PLAN	6/16/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,744.00	C071525	209070	06/25 [redacted]	EDUCATION	6/30/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 128.00	C072925	8446	06/25 [redacted]	OT	7/9/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 168.96	C072925	8446	06/25 [redacted]	OT	7/9/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 320.00	C072925	8446	06/25 [redacted]	OT	7/9/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 128.00	C072925	8446	06/25 [redacted]	OT	7/9/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 256.00	C072925	8446	06/25 [redacted]	OT	7/9/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 160.00	C072925	8446	06/25 [redacted]	OT	7/9/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 32.00	C072925	8446	06/25 [redacted]	OT	7/9/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 512.00	C071525	8385	06/25 [redacted]	OT	7/1/2025
1327	DIVINELY DIRECTED	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,350.00	C072925	209155	04/25 [redacted]	ROOM & BOARD	5/1/2025
1327	DIVINELY DIRECTED	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,350.00	C072925	209155	06/25 [redacted]	ROOM & BOARD	7/1/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,555.00	C072925	8448	06/25 [redacted]	EDUCATION	7/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,555.00	C072925	8448	06/25 [redacted]	EDUCATION	7/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,555.00	C072925	8448	06/25 [redacted]	EDUCATION	7/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,555.00	C072925	8448	06/25 [redacted]	EDUCATION	7/11/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,875.00	C071525	8388	06/25 [redacted]	EDUC, SPEECH	7/3/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 18,025.00	C071525	8388	06/25 [redacted]	EDUC, SPEECH, NURSING SVC	7/3/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,500.00	C071525	8388	06/25 [redacted]	EDUCATION	7/3/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,500.00	C071525	8388	06/25 [redacted]	EDUCATION	7/3/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,416.00	C072925	209158	06/25 [redacted]	IL SVC	7/13/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,556.00	C072925	209158	06/25 [redacted]	IL SVC	7/13/2025
187	FRANKLIN & TOPHER	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 780.00	C071525	8389	06/25 [redacted]	MENTORING	7/3/2025
237	GEARA GROUP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,222.88	C071525	209077	06/25 [redacted]	EDUCATION	6/30/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,083.15	C072925	8451	06/25 [redacted]	EDUCATION,ROOM & BOARD,SPEECH,OT	7/2/2025
339	GRAFTON SCHOOL INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,124.50	C072925	8451	06/25 [redacted]	EDUCATION	6/30/2025
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 2,000.00	C072925	8452	06/11/25 [redacted]	PSYCH EVAL	6/11/2025
265	HALLMARK YOUTHCARE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,696.00	C072925	8452	06/25 [redacted]	EDUCATION	6/30/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 163.00	C071525	8393	06/25 [redacted]	EDUCATION	7/8/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 15,108.00	C071525	8393	06/25 [redacted]	EDUCATION, ROOM & BOARD	7/8/2025
1105	HOME PARAMOUNT PEST	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 80.00	C072925	8455	72230 [redacted]	PEST CONTROL	1/20/2025
1105	HOME PARAMOUNT PEST	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 80.00	C072925	8455	73041 [redacted]	PEST CONTROL	3/29/2025
1105	HOME PARAMOUNT PEST	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 80.00	C071525	8398	7395677	PEST CONTROL	6/26/2025
62	HOPETREE FAMILY SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,400.00	C071525	209078	06/25 [redacted]	ROOM & BOARD	7/7/2025
933	IMPACT LIVING SERVIC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,020.00	C072925	8456	06/25 [redacted]	IL SVC	7/9/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,339.00	C071525	8399	03/25 [redacted]	IL SVC	3/31/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,070.00	C071525	8399	06/25 [redacted]	IL SVC	7/1/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,657.00	C071525	8400	05/25 [redacted]	EDUCATION	5/31/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,804.00	C071525	8400	06/25 [redacted]	EDUCATION	6/30/2025
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,768.03	C071525	209083	06/25 [redacted]	EDUCATION	6/30/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,805.88	C072925	209159	06/25 [redacted]	MAINT,VISITATION,CASE MGMT	7/7/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,044.00	C072925	209159	06/25 [redacted]	MAINT,SPRT SVC	7/7/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,044.00	C072925	209159	06/25 [redacted]	MAINT,CASE MGMT	7/7/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,804.00	C071525	8402	05/25 [redacted]	EDUCATION	5/31/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,804.00	C071525	8402	05/25 [redacted]	EDUCATION	5/31/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 4,212.00	C071525	8402	06/25 [redacted]	EDUCATION	6/30/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,620.00	C071525	8402	06/25 [redacted]	EDUCATION	6/30/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 11,100.00	C071525	8404	05/25 [redacted]	EDUCATION, 1:1	6/6/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,700.00	C071525	8404	05/25 [redacted]	EDUCATION	6/6/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,450.00	C072925	8460	06/2025 [redacted]	EDUCATION,1:1	7/8/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 2,750.00	C072925	8460	06/2025 [redacted]	EDUCATION	7/8/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 2,775.00	C071525	8404	06/25 [redacted]	EDUCATION, 1:1	6/6/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,425.00	C071525	8404	06/25 [redacted]	EDUCATION	6/6/2025
19999	NDUTIME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 10,035.00	C071525	209099	NDUTIME-06/25 [redacted]	ROOM & BOARD	6/7/2025
741	NORTHSTAR ACADEMY, I	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,210.00	C071525	8416	06/25 [redacted]	EDUCATION	6/20/2025
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,700.00	C072925	8465	06/25 [redacted]	EDUCATION,1:1	7/14/2025
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 90.00	C072925	8466	06/25 [redacted]	OT	7/10/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 693.81	C071525	209105	03/25 [redacted]	CASE SPRT, MGMT	3/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C071525	209105	03/25 [redacted]	CASE SPRT	5/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C071525	209105	04/25 [redacted]	CASE SPRT	4/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C071525	209105	05/25 [redacted]	CASE SPRT	5/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C071525	209105	05/25 [redacted]	CASE SPRT	5/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C071525	209105	05/25 [redacted]	CASE SPRT	5/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C071525	209105	05/25 [redacted]	CASE SPRT	5/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C071525	209105	05/25 [redacted]	CASE SPRT	5/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C071525	209105	05/25 [redacted]	CASE SPRT	5/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C071525	209105	05/25 [redacted]	CASE SPRT	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
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C072925	209164	06/25[redacted]	CASE SPRT	6/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C072925	209164	06/25[redacted]	CASE SPRT	6/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C072925	209164	06/25[redacted]	CASE SPRT	6/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C072925	209164	06/25[redacted]	CASE SPRT	6/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C072925	209164	06/25[redacted]	CASE SPRT	6/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C072925	209164	06/25[redacted]	CASE SPRT	6/30/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C072925	209164	06/25[redacted]	CASE SPRT	6/30/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 4,420.00	C071525	8424	04/25[redacted]	EDUCATION	5/1/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,460.00	C071525	8424	05/25[redacted]	EDUCATION	6/1/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 2,600.00	C071525	8424	06/25[redacted]	EDUCATION	7/1/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,425.00	C071525	209108	06/25[redacted]	EDUCATION	6/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,425.00	C071525	209108	06/25[redacted]	EDUCATION	6/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,852.00	C071525	209108	06/25[redacted]	EDUCATION	6/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,425.00	C071525	209108	06/25[redacted]	EDUCATION	6/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,425.00	C071525	209108	06/25[redacted]	EDUCATION	6/30/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,305.00	C071525	209108	06/25[redacted]	EDUCATION	6/30/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 350.00	C071525	8426	06/25[redacted]	SPEECH	6/30/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 525.00	C071525	8426	06/25[redacted]	SPEECH	6/30/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,225.00	C072925	8475	06/25[redacted]	EDUCATION	6/1/2025
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,225.00	C072925	8475	06/25[redacted]	EDUCATION	6/1/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,205.09	C071525	8431	06/25[redacted]	ICC	7/8/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,284.00	C071525	8431	06/25[redacted]	EDUCATION	7/8/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 5,284.00	C071525	8431	06/25[redacted]	EDUCATION	7/8/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 4,563.50	C071525	8431	06/25[redacted]	EDUCATION	7/8/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 12,828.68	C071525	8433	05/25[redacted]	EDUC,SPEECH,OT	6/4/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 12,719.68	C071525	8433	05/25[redacted]	EDUC,SPEECH,OT	6/4/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 13,864.18	C071525	8433	05/25[redacted]	EDUC,SPEECH,OT,COUNSELING	6/4/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 10,020.78	C071525	8433	06/25[redacted]	EDUC,SPEECH,OT	7/3/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 9,911.78	C071525	8433	06/25[redacted]	EDUC,SPEECH,OT	7/3/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 10,783.78	C071525	8433	06/25[redacted]	EDUC,SPEECH,OT,COUNSELING	7/3/2025
19999	WILKERSON'S CONSULTA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,485.00	C071525	209100	WILKERSON'S-06/25[redacted]	MENTORING	6/30/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 975.00	C072925	8480	06/25[redacted]	MENTORING	7/16/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 780.00	C072925	8480	06/25[redacted]	MENTORING	7/16/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,300.00	C072925	8480	06/25[redacted]	MENTORING	7/15/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,950.00	C072925	8480	06/25[redacted]	MENTORING	7/16/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,300.00	C072925	8480	06/25[redacted]	MENTORING	7/15/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,300.00	C072925	8480	06/25[redacted]	MENTORING	7/16/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,300.00	C072925	8480	06/25[redacted]	MENTORING	7/16/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,007.50	C072925	8480	06/25[redacted]	MENTORING	7/16/2025
				20553500 430020 Total						$ 431,962.38					
74	REGION TEN COMMUNITY	21552050	Region Ten - Opioid Abatement	21552050 456020	Region Ten -Opioid Abatement	0	2025	12	INV	$ 39,648.86	C072925	8469	4TH QTR 24/25	ALLOCATION-4TH QTR	7/14/2025
				21552050 456020 Total						$ 39,648.86					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20250189	2025	12	INV	$ 9,568.41	C072925	8449	EMS-016880	COLLECTION OF AMBULANCE FEES	6/30/2025
				22512431 431600 Total						$ 9,568.41					
120	AT&T	22512431	Revenue Recovery	22512431 452320	Cell Phones	0	2025	12	INV	$ 1,261.06		0	141416	AT&T - Cell Phones	6/30/2025
				22512431 452320 Total						$ 1,261.06					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 1,055.46	C072925	8444	85824676	Medical Supplies	6/27/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 532.08	C072925	8444	85826518	Medical Supplies	6/30/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 845.51	C071525	8380	85826520	Medical Supplies	6/30/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 1,078.92	C072925	8444	85826522	Medical Supplies	6/30/2025
				22512431 460015 Total						$ 3,511.97					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 497.30	C072925	8444	85824676	Medical Supplies	6/27/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 1,611.76	C071525	8380	85826521	Medical Supplies	6/30/2025
				22512431 460015 FS1 Total						$ 2,109.06					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS2	Medical Supplies	20250163	2025	12	INV	$ 71.45	C071525	8380	85824675	Medical Supplies	6/27/2025
				22512431 460015 FS2 Total						$ 71.45					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20250163	2025	12	INV	$ 423.27	C071525	8380	85826517	Medical Supplies	6/30/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20250163	2025	12	INV	$ 1,092.97	C071525	8380	85826519	Medical Supplies	6/30/2025
				22512431 460015 FS6 Total						$ 1,516.24					
1223	CATALIS	30312400	Finance & Management Info CIP	30312400 480070	Computer Software	20241157	2025	12	INV	$ 2,451.00	C071525	8382	INV308345603	Computer Assisted Mass Appraisal System Solution	3/12/2025
1223	CATALIS	30312400	Finance & Management Info CIP	30312400 480070	Computer Software	20241157	2025	12	INV	$ 20,000.00	C072925	8445	INV308349668	Computer Assisted Mass Appraisal System Solution	5/22/2025
				30312400 480070 Total						$ 22,451.00					
344	DELL	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	0	2025	12	INV	$ 2,064.58		0	141515	DELL - Pro 16 Laptops (2)	6/30/2025
				30312400 481070 Total						$ 2,064.58					
1024	MISSION CRITICAL	30332000	Emergency Services	30332000 482091	Radio Tower	20241629	2025	12	INV	$ 5,608.17	C072925	8464	25402	Louisa CO VA Add-on Site Radio Consultation	7/21/2025
				30332000 482091 Total						$ 5,608.17					
19999	ANDERSON TRUCK EQUIP	30332000	Emergency Services	30332000 482180	Fire Trucks & Apparatus	0	2025	12	INV	$ 4,800.00	C071525	209095	ANDERSON TRUCK-S6062	TRAILER	6/30/2025
				30332000 482180 Total						$ 4,800.00					
679	1ST CHOICE ELECTRICA	30332000	Emergency Services	30332000 482500 FS6	Building Enhancements	20252012	2025	12	INV	$ 10,071.15	C071525	8374	25-3478	Camera replacement	6/25/2025
				30332000 482500 FS6 Total						$ 10,071.15					
709	RIDDLEBERGER BROTHER	30342000	Public Works CIP	30342000 482002	HVAC	20250992	2025	12	INV	$ 37,708.00	C072925	8471	161777	Split System Replacement - Admin Building	4/29/2025
				30342000 482002 Total						$ 37,708.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
771	PAISLEY KERR, LLC	30342000	Public Works CIP	30342000 483100	Building	0	2025	12	INV	$ 2,700.00	C071525	209102	250630F	FOOTINGS AT MAINT FACILITY	6/30/2025
				30342000 483100 Total						$ 2,700.00					
895	LOWES	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2025	12	INV	$ 980.73		0	141433	LOWES - skate park materials	6/30/2025
895	LOWES	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	0	2025	12	INV	$ 253.48		0	141463	LOWES - skate park supplies	6/30/2025
				30371000 482400 Total						$ 1,234.21					
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2025	12	INV	$ 2,600.00	C072925	8476	374223	SWPPP Inspection	7/10/2025
				30371000 482401 Total						$ 2,600.00					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2025	12	INV	$ 1,372,198.95	C072925	209132	2	SH Regional Business Park Offsite Utilities	6/4/2025
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2025	12	INV	$ 4,290.00	C071525	8430	373182	Construction Admin - SHRBP Utilities	7/9/2025
				30382000 431460 Total						$ 1,376,488.95					
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	Lake Anna WWTP Expansion	20250637	2025	12	INV	$ 97,882.10	C071525	8386	22454268	New Bridge WWTP Expansion	7/8/2025
				30382000 481372 C8202 Total						$ 97,882.10					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2025	12	INV	$ 1,374.47		0	141329	CVEC - WTP @ Ferncliff	6/30/2025
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2025	12	INV	$ 1,336.96	C071525	209069	308295-010 063025	WTP @ FERNCLIFF	6/30/2025
				30383000 431400 JRWA3 Total						$ 2,711.43					
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2025	12	INV	$ 64.06	C072925	209163	190836003 0725	IDA	7/11/2025
				50484000 451100 Total						$ 64.06					
387	DIRECTV	50484000	Airport	50484000 452341	Satellite Services	0	2025	12	INV	$ 39.49		0	141631	DIRECTV - Satellite for FBO	6/30/2025
				50484000 452341 Total						$ 39.49					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460010	Office Supplies	0	2025	12	INV	$ 106.44		0	141375	AMAZON - Books for Federal Regulations & Aeronauti	6/30/2025
906	VISTAPRINT.COM	50484000	Airport	50484000 460010	Office Supplies	0	2025	12	INV	$ 37.97		0	141376	VISTAPRINT - Business Cards (Brittany & Reid)	6/30/2025
				50484000 460010 Total						$ 144.41					
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2025	12	INV	$ 131.69		0	141374	FOOD LION - FBO Supplies: Water, Coffee, Creamer,	6/30/2025
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2025	12	INV	$ (2.89)		0	141452	FOOD LION - Credit for tax	6/30/2025
500	FOOD LION, LLC	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2025	12	INV	$ 54.40		0	141633	FOOD LION - Water, Creamer, Coffee	6/30/2025
19997	ONE TIME COUNTYPCARD	50484000	Airport	50484000 460025	FBO/Terminal Supplies	0	2025	12	INV	$ 294.00		0	141632	CARDIO PARTNERS INC - AED Battery & Replacement Pa	6/30/2025
				50484000 460025 Total						$ 477.20					
889	AMAZON MARKETPLACE	50484000	Airport	50484000 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 50.19		0	141451	AMAZON - Outdoor Twist Lock Light Control with Pho	6/30/2025
				50484000 460050 Total						$ 50.19					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 54.03	C072925	209156	3267	FUEL-MOWER	6/25/2025
				50484000 460080 Total						$ 54.03					
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460090	Vehicle Supplies	0	2025	12	INV	$ (27.36)		0	141573	NORTHWEST ACE - Credit	6/30/2025
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460090	Vehicle Supplies	0	2025	12	INV	$ 27.36		0	141574	NORTHWEST ACE - Wiper Blades	6/30/2025
1311	NORTHWEST ACE HARDWA	50484000	Airport	50484000 460090	Vehicle Supplies	0	2025	12	INV	$ 25.98		0	141575	NORTHWEST ACE - Wiper Blades	6/30/2025
				50484000 460090 Total						$ 25.98					
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	12	INV	$ 68.69	C072925	209163	353466004 0725	JES BROADBAND TOWER	7/10/2025
				51381700 451100 Total						$ 68.69					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20250587	2025	12	INV	$ 769.13	C072925	8458	270931	Engineering and General Consulting	6/30/2025
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 431200	Professional Services	20250587	2025	12	INV	$ 523.25	C072925	8458	270937	Engineering and General Consulting	6/30/2025
				51542410 431200 Total						$ 1,292.38					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 34.17		0	141361	AMAZON - safety vest & eye wash staation	6/30/2025
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 202.50	C071525	8377	12015886	COMPRESSED GASES	6/30/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 580.71	C071525	8412	PSO040367-1	PARTS/EQUIP	6/30/2025
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 98.99	C071525	209092	107384	UMBRELLA	6/25/2025
				51542410 431610 Total						$ 916.37					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250157	2025	12	INV	$ 6,006.19	C072925	8450	KJ0004251921	Disposal of Recycled Comingle Material	6/30/2025
				51542410 431820 Total						$ 6,006.19					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2025	12	INV	$ 331.12	C071525	209075	CA5181101968	MERCHANT FEES-JUNE 25	6/30/2025
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2025	12	INV	$ 9.76	C071525	209075	CA5181102540	CONNECTION TO FUSEBOX	6/30/2025
				51542410 431850 Total						$ 340.88					
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 286.80		0	141441	GLASS AMERICA - VIRGINIA - windshield replacement	6/30/2025
				51542410 433110 Total						$ 286.80					
1272	FAIRBANKS SCALES	51542410	Solid Waste/Landfill	51542410 433150	Scale Maintenance	0	2025	12	INV	$ 949.00	C072925	209157	1730268	SCALE INSPECTION/MAINT	6/6/2025
				51542410 433150 Total						$ 949.00					
13	CARTER MACHINERY CO.	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 4,476.44	C071525	8381	6236265	PARTS/EQUIP	6/27/2025
				51542410 433202 Total						$ 4,476.44					
777	TRACTOR SUPPLY COMPA	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2025	12	INV	$ 21.99		0	141394	TRACTOR SUPPLY CO - RR site gate wheel	6/30/2025
				51542410 433600 Total						$ 21.99					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2025	12	INV	$ 56.05	C071525	209113	8940421 062225	LANDFILL	6/22/2025
				51542410 452300 Total						$ 56.05					
146	LABELLA ASSOCIATES	51542410	Solid Waste/Landfill	51542410 454090	Ground Water Monitoring	20250586	2025	12	INV	$ 3,577.84	C072925	8458	270925	Ground Water Monitoring	6/30/2025
				51542410 454090 Total						$ 3,577.84					
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	12	INV	$ 114.00		0	141362	AMAZON - ear buds for driver	6/30/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	12	INV	$ 52.47		0	141440	AMAZON - binder dividers & eye wash solution	6/30/2025
889	AMAZON MARKETPLACE	51542410	Solid Waste/Landfill	51542410 460010	Office Supplies	0	2025	12	INV	$ 83.16		0	141517	AMAZON - scalehouse office supplies	6/30/2025
				51542410 460010 Total						$ 249.63					
19997	ONE TIME COUNTYPCARD	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2025	12	INV	$ 106.67		0	141518	FULL SOURCE, LLC - safety attire	6/30/2025
				51542410 460110 Total						$ 106.67					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2025	12	INV	$ 1,375.00	C071525	209073	202518100670	STOP FEES	6/30/2025
				74095000 458903 Total						$ 1,375.00					
				Grand Total						$ 2,494,590.22					