VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
168	AETNA	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	8	INV	$ 50.14	C021525	207981	01/31/25 DB	AMBULANCE REFUND	1/31/2025
19998	CIGNA	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	8	INV	$ 532.00	C021525	208014	CIGNA 01/23/25	AMBULANCE REFUND	1/23/2025
19998	DODY LEE KUNDRESKAS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	8	INV	$ 49.82	C021525	208015	01/29/25 DK	AMBULANCE REFUND	1/29/2025
19998	NELLIE W. DIBBLE	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	8	INV	$ 525.00	C021525	208016	01/29/25 ND	AMBULANCE REFUND	1/29/2025
310	OPTIMA HEALTH	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	8	INV	$ 57.48	C021525	208017	01/23/25 EA	AMBULANCE REFUND	1/23/2025
19999	SANDRA M. WINSTON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	8	INV	$ 25.00	C021525	208011	02/03/25 SW	AMBULANCE REFUND	2/3/2025
				0225R16 316041 Total						$ 1,239.44					
258	PITNEY BOWES, INC	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2025	8	INV	$ 129.00	C021525	208019	1026860602	MAILING SYSTEM LEASE 11/20/24-02/19/25	1/29/2025
				10012110 433202 Total						$ 129.00					
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	8	INV	$ 84.23	C021525	7501	6022819436	OFFICE SUPPLIES	1/29/2025
				10012110 460010 Total						$ 84.23					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	8	INV	$ 65.00	C021525	208001	C.RINER 01/29/25	DRUG SCREEN	1/29/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	8	INV	$ 65.00	C021525	208001	I.PELLONI 01/24/25	DRUG SCREEN	1/24/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	8	INV	$ 65.00	C021525	208001	M.WILLIAMS 01/15/25	DRUG SCREEN, TB TEST	1/15/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	8	INV	$ 65.00	C021525	208001	N.SMITH 01/29/25	DRUG SCREEN, TB TEST	1/29/2025
				10012120 431102 Total						$ 260.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2025	8	INV	$ 182.00	C021525	7498	614792	BACKGROUND CHECKS	2/1/2025
				10012120 431600 Total						$ 182.00					
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431600	Contractual Services	0	2025	8	INV	$ 7,470.00	C021525	7514	64408038	PROFESSIONAL SERVICES	1/21/2025
				10012210 431600 Total						$ 7,470.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20250120	2025	8	INV	$ 54.67	C021525	7494	5070891122	B&W/COLOR COPIES-JAN 25	2/1/2025
				10012210 435220 Total						$ 54.67					
323	STAPLES ADVANTAGE	10012210	County Attorney	10012210 460010	Office Supplies	0	2025	8	INV	$ 70.74	C021525	7501	6022819433	OFFICE SUPPLIES	1/29/2025
				10012210 460010 Total						$ 70.74					
206	COMMISSIONER OF THE	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2025	8	INV	$ 25.00	C021525	207987	BAHRE-2025	MEMBER DUES	2/3/2025
206	COMMISSIONER OF THE	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2025	8	INV	$ 25.00	C021525	207987	FLETCHER-2025	MEMBER DUES	2/3/2025
206	COMMISSIONER OF THE	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2025	8	INV	$ 25.00	C021525	207987	JACKSON-2025	MEMBER DUES	2/3/2025
206	COMMISSIONER OF THE	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2025	8	INV	$ 25.00	C021525	207987	KERN-2025	MEMBER DUES	2/3/2025
206	COMMISSIONER OF THE	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2025	8	INV	$ 25.00	C021525	207987	MARSHALL-2025	MEMBER DUES	2/3/2025
206	COMMISSIONER OF THE	10012310	Commissioner Of Revenue	10012310 458100	Dues & Association Memberships	0	2025	8	INV	$ 25.00	C021525	207987	TRICE-2025	MEMBER DUES	2/3/2025
				10012310 458100 Total						$ 150.00					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20250171	2025	8	INV	$ 108.78	C021525	7494	9032960595	COPIER, COLOR COPIES-JAN 25	2/3/2025
				10012320 435220 Total						$ 108.78					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20250171	2025	8	INV	$ 152.37	C021525	7494	9032960595	COPIER, COLOR COPIES-JAN 25	2/3/2025
				10012320 454100 Total						$ 152.37					
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2025	8	INV	$ 39.29	C021525	7501	6023746447	OFFICE SUPPLIES	2/5/2025
				10012320 460010 Total						$ 39.29					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2025	8	INV	$ 412.00	C021525	7505	10084	SERVICES	1/30/2025
				10012410 431601 Total						$ 412.00					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431710	Summons/Warrant Expenses	0	2025	8	INV	$ 108.00	C021525	7505	10084	SERVICES	1/30/2025
				10012410 431710 Total						$ 108.00					
546	KEYSER PRINTING	10012410	Treasurer	10012410 460010	Office Supplies	0	2025	8	INV	$ 649.22	C021525	207996	9247	ENVELOPES	1/28/2025
744	OFFICE DEPOT	10012410	Treasurer	10012410 460010	Office Supplies	0	2025	8	INV	$ 199.27	C021525	208008	407005397001	TONER CARTRIDGE	1/22/2025
				10012410 460010 Total						$ 848.49					
77	ROBINSON, FARMER, CO	10012430	Finance	10012430 431210	Accounting/Auditing Services	20250155	2025	8	INV	$ 64,500.00	C021525	7496	94739	FY 2024 Financial Statement Audit	1/17/2025
				10012430 431210 Total						$ 64,500.00					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20250703	2025	8	INV	$ 114.85	C021525	7494	5070890423	COLOR COPIES-JAN 25	2/1/2025
				10012430 435220 Total						$ 114.85					
274	EAGLE FLIGHT BUSINES	10012430	Finance	10012430 460010	Office Supplies	0	2025	8	INV	$ 685.85	C021525	7450	14552	TAX ENVELOPES	1/24/2025
				10012430 460010 Total						$ 685.85					
954	B.W. MURRAY & CO.	10013200	Elections	10013200 431600	Contractual Services	20250122	2025	8	INV	$ 3,425.16	C021525	7439	2296	LESS-Compliant Cybersecurity Program	11/11/2024
				10013200 431600 Total						$ 3,425.16					
444	SUNBELT RENTALS	10013200	Elections	10013200 433100	Repairs & Maintenance	0	2025	8	INV	$ 370.50	C021525	7503	163811682-0001	GENERATOR RENTAL	1/9/2025
				10013200 433100 Total						$ 370.50					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20250119	2025	8	INV	$ 81.58	C021525	7494	5070891320	B&W/COLOR COPIES-JAN 25	2/1/2025
				10013200 435220 Total						$ 81.58					
454	VEBA	10013200	Elections	10013200 455400	Convention & Education	0	2025	8	INV	$ 475.00	C021525	208032	C.HATAWAY 03/25	ANNUAL MEETING	1/30/2025
454	VEBA	10013200	Elections	10013200 455400	Convention & Education	0	2025	8	INV	$ 475.00	C021525	208032	C.WATKINS 03/25	ANNUAL MEETING	1/30/2025
454	VEBA	10013200	Elections	10013200 455400	Convention & Education	0	2025	8	INV	$ 475.00	C021525	208032	E.SCHATZ 03/25	ANNUAL MEETING	1/30/2025
454	VEBA	10013200	Elections	10013200 455400	Convention & Education	0	2025	8	INV	$ 475.00	C021525	208032	N.BASHAW 03/25	ANNUAL MEETING	1/30/2025
				10013200 455400 Total						$ 1,900.00					
327	VRAV	10013200	Elections	10013200 458100	Dues & Association Memberships	0	2025	8	INV	$ 50.00	C021525	208039	STONE 2025	MEMBERSHIP DUES	2/3/2025
327	VRAV	10013200	Elections	10013200 458100	Dues & Association Memberships	0	2025	8	INV	$ 260.00	C021525	208039	WATKINS 2025	MEMBERSHIP DUES	2/3/2025
				10013200 458100 Total						$ 310.00					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2025	8	INV	$ 763.46	C021525	7478	44053975	VA&WV WILLS & ADMIN REL	12/16/2024
				10021100 460120 Total						$ 763.46					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20250114	2025	8	INV	$ 95.01	C021525	7494	40141038	COPIER-FEB 25	1/17/2025
				10021200 454100 Total						$ 95.01					
105	C.W. WARTHEN	10021700	Clerk	10021700 460010	Office Supplies	0	2025	8	INV	$ 936.04	C021525	7442	56089	CIVIL & CRIMINAL CASEBINDERS	6/12/2024
105	C.W. WARTHEN	10021700	Clerk	10021700 460010	Office Supplies	0	2025	8	INV	$ 931.85	C021525	7442	56298	CIVIL & CRIMINAL CASEBINDERS	1/15/2025
852	MIDTOWN PRINTING	10021700	Clerk	10021700 460010	Office Supplies	0	2025	8	INV	$ 471.62	C021525	7482	20241283	ENVELOPES	12/16/2024
852	MIDTOWN PRINTING	10021700	Clerk	10021700 460010	Office Supplies	0	2025	8	INV	$ 1,487.33	C021525	7482	20241284	ENVELOPES, DESIGN & SETUP, LETTERHEAD	12/16/2024

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	8	INV	$ 333.61	C021525	208008	400796144001	OFFICE SUPPLIES	12/13/2024
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	8	INV	$ 29.98	C021525	208008	400796144001-1	STIICKY NOTES	12/13/2024
				10021700 460010 Total						$ 4,190.43					
106	THOMSON REUTERS - WE	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2025	8	INV	$ 243.81	C021525	7506	851444059	INFO CHARGES-JAN 25	2/1/2025
				10022100 460120 Total						$ 243.81					
32	HALL'S BODY SHOP	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 329.00	C021525	7461	3207	21 DODGE-TOW	1/23/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 3,388.99	C021525	7486	42371	16 CHEVY-REPAIRS	1/31/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 736.50	C021525	7486	44276	22 FORD-MAINT/REPAIRS	1/22/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 1,209.14	C021525	7486	45105	20 DODGE-REPAIRS	1/28/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 242.00	C021525	7486	45427	17 FORD-MAINT	1/23/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 142.00	C021525	7486	45515	23 FORD-MAINT	1/24/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 281.99	C021525	7486	45551	20 DODGE-MAINT, REPLACE TIRES	1/29/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 337.49	C021525	7486	45560	02 FORD-TOW, REPAIRS	1/28/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 90.00	C021525	7486	45597	22 FORD-MAINT	1/27/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 210.49	C021525	7486	45598	16 FORD-REPAIRS	1/29/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 50.00	C021525	7486	45705	18 FORD-DIAGNOSTIC	1/30/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 31.00	C021525	7486	45733	22 FORD-REPLACE TIRE	1/31/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 225.99	C021525	7486	45746	18 FORD-DIAGNOSTIC, REPLACE COIL & SPARK PLUG	2/4/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 20.00	C021525	7486	45759	15 FORD-INSPECTION	2/3/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 811.68	C021525	208038	3088039	TIRES	1/28/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 811.68	C021525	208038	3088062	TIRES	1/28/2025
				10031200 433110 Total						$ 8,917.95					
1022	COSNER BROTHERS BODY	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2025	8	INV	$ 4,522.36	C021525	207988	611BDFFA	17 FORD-REPAIRS	1/22/2025
813	PAINT PERFECTIONS UN	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2025	8	INV	$ 2,233.36	C021525	7489	9287	22 FORD-REPAIRS	1/29/2025
				10031200 433120 Total						$ 6,755.72					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	8	INV	$ 31.00	C021525	7445	129303	UNIT 151-CHECK LIGHT/SIREN ISSUE	1/29/2025
				10031200 433202 Total						$ 31.00					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 437000	Dry Cleaning & Uniform Repairs	0	2025	8	INV	$ 57.80	C021525	208023	252370	BATEMAN-DRY CLEANING	1/31/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 437000	Dry Cleaning & Uniform Repairs	0	2025	8	INV	$ 29.95	C021525	208023	252371	BATEMAN-DRY CLEANING	1/31/2025
				10031200 437000 Total						$ 87.75					
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	8	INV	$ 94.88	C021525	7460	683177388	PHONES	2/1/2025
				10031200 452300 Total						$ 94.88					
54	LOUISA FAMILY PRACTI	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2025	8	INV	$ 335.00	C021525	208001	L.HOUCHENS 01/16/25	DRUG SCREEN,PHYSICAL	1/16/2025
54	LOUISA FAMILY PRACTI	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2025	8	INV	$ 275.00	C021525	208001	N.SHREWSBURY 1/09/25	DRUG SCREEN,PHYSICAL	1/9/2025
				10031200 455600 Total						$ 610.00					
418	DAWN MOORE	10031200	Sheriff-Policing & Investigat	10031200 458600	Team Building	0	2025	8	INV	$ 530.00	C021525	7449	02/03/25	CATERING COSTS FOR RETIREMENT PARTY	2/3/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458600	Team Building	0	2025	8	INV	$ 90.50	C021525	208023	252369	MOORE-DRINKS,CUTLERY,PLATES,SUGAR	1/30/2025
				10031200 458600 Total						$ 620.50					
727	CREATIVE WOODWORKS	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	8	INV	$ 658.75	C021525	207989	25032	TUMBLERS FOR TRAINING SEMINAR	2/6/2025
				10031200 458760 Total						$ 658.75					
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 209.22	C021525	7501	6022749865	OFFICE SUPPLIES	1/28/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 58.71	C021525	7501	6022819432	OFFICE SUPPLIES	1/29/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 42.02	C021525	7501	6022989502	OFFICE SUPPLIES	1/31/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 41.57	C021525	7501	6023746446	OFFICE SUPPLIES	2/5/2025
338	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	8	INV	$ 574.50	C021525	208030	95758	FIRE PREVENTION INSPECTION RECOVERY	1/30/2025
				10031200 460010 Total						$ 926.02					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	8	INV	$ 8,235.24	C021525	7477	1045856	GAS	2/3/2025
				10031200 460080 Total						$ 8,235.24					
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	8	INV	$ 1,182.00	C021525	207983	97700	BADGES	1/23/2025
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	8	INV	$ 118.00	C021525	207983	97712	TROUSERS	1/24/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	8	INV	$ 161.59	C021525	7457	030082376	GEAR BAGS, BOOTS	1/6/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	8	INV	$ 30.94	C021525	7457	030155335	GLOVES	1/14/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	8	INV	$ 231.70	C021525	7457	030192745	BOOTS, NAMEPLATES	1/17/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	8	INV	$ 135.49	C021525	7457	030213201	BOOTS	1/20/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	8	INV	$ 141.35	C021525	7457	030249463	BOOTS	1/23/2025
				10031200 460110 Total						$ 2,001.07					
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	8	INV	$ 31.46	C021525	7513	2025012891	PHONE INTERPRETATION	1/31/2025
				10031200 460114 Total						$ 31.46					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2025	8	INV	$ 332.00	C021525	7445	129302	REMOVE EQUIP	1/29/2025
				10031200 460301 Total						$ 332.00					
180	NATIONAL BUSINESS FU	10031200	Sheriff-Policing & Investigat	10031200 482003	Office Furniture	0	2025	8	INV	$ 3,751.88	C021525	7485	CW110161-TDQ	DESK, FILE DRAWER, BOOKCASE	2/4/2025
				10031200 482003 Total						$ 3,751.88					
24	INTRADO LIFE & SAFET	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	20251396	2025	8	INV	$ 12,598.50	C021525	7467	5059815	911 System Maintenance fee-Year 4	2/5/2025
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	8	INV	$ 352.00	C021525	208034	650057017 013125	LOUISA CO E911	1/31/2025
				10031400 438410 Total						$ 12,950.50					
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	8	INV	$ 162.34	C021525	208020	289798021 0225	PARRISH RD CELL TOWER	2/5/2025
				10031400 451110 Total						$ 162.34					
331	MCNEIL & COMPANY	10032200	Volunteer Fire & Rescue Assist	10032200 453050	Motor Vehicle Insurance	0	2025	8	INV	$ 1,754.64	C021525	208003	3741222	ADD 2024 AMBULANCE	1/29/2025
				10032200 453050 Total						$ 1,754.64					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	8	INV	$ 1,562.81	C021525	7436	5513886936	CYLINDER RENTAL-ZCVFD	1/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	8	INV	$ 408.17	C021525	7436	5513887124	CYLINDER RENTAL-NBFRS	1/31/2025
				10032200 460017 Total						$ 1,970.98					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20250159	2025	8	INV	$ 1,489.84	C021525	7436	5513886608	CYLINDER RENTAL-LVFD	1/31/2025
				10032200 460017 FS1 Total						$ 1,489.84					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20250159	2025	8	INV	$ 1,021.82	C021525	7436	5513886719	CYLINDER RENTAL-MVFD	1/31/2025
				10032200 460017 FS2 Total						$ 1,021.82					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS3	Compress Gases	20250159	2025	8	INV	$ 372.97	C021525	7436	5513887040	CYLINDER RENTAL-BVFD	1/31/2025
				10032200 460017 FS3 Total						$ 372.97					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20250159	2025	8	INV	$ 737.76	C021525	7436	5513886428	CYLINDER RENTAL-LCVFD	1/31/2025
				10032200 460017 FS5 Total						$ 737.76					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20250159	2025	8	INV	$ 432.25	C021525	7436	5513886513	CYLINDER RENTAL-TVFD	1/31/2025
				10032200 460017 FS6 Total						$ 432.25					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20250159	2025	8	INV	$ 1,378.39	C021525	7436	5513886829	CYLINDER RENTAL-LCRS	1/31/2025
				10032200 460017 RS1 Total						$ 1,378.39					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20250159	2025	8	INV	$ 966.34	C021525	7436	5513886328	CYLINDER RENTAL-LARS	1/31/2025
				10032200 460017 RS3 Total						$ 966.34					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20250159	2025	8	INV	$ 1,044.21	C021525	7436	5513886236	CYLINDER RENTAL-HGVRS	1/31/2025
				10032200 460017 RS4 Total						$ 1,044.21					
1311	NORTHWEST ACE HARDWA	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	8	INV	$ 100.39	C021525	208006	106230	SUPPLIES	1/24/2025
				10032200 460056 Total						$ 100.39					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	8	INV	$ 250.00	C021525	7438	39917EQU	BOOTS	12/9/2024
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	8	INV	$ 250.00	C021525	7438	40127EQU	BOOTS	12/20/2024
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	8	CRM	$ (25.00)	C021525	7438	CR-35232EQU	CREDIT FOR OVERPAYMENT	9/29/2023
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20250933	2025	8	INV	$ 19,825.00	C021525	7479	IN2191004	Gear for County Employees	1/24/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20251025	2025	8	INV	$ 450.00	C021525	7479	IN2191115	Gear for New Hires	1/24/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	8	INV	$ 600.00	C021525	7479	IN2192040	GLOVES	1/27/2025
1085	TATIANA CORPORATION	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	8	INV	$ 204.00	C021525	208026	1173	UNIFORM ALTERATIONS	1/27/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	8	INV	$ 207.00	C021525	7515	INV616169	PANTS	1/22/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	8	INV	$ 64.00	C021525	7515	INV616617	PANTS	1/22/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	8	INV	$ 50.00	C021525	7515	INV620661	PANTS	1/29/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	8	INV	$ 355.84	C021525	7515	INV620733	GEAR CLEANER	1/29/2025
				10032200 460110 Total						$ 22,230.84					
523	ULINE	10032200	Volunteer Fire & Rescue Assist	10032200 482001 FS1	Furniture & Fixtures-FS1	0	2025	8	INV	$ 3,230.56	C021525	208031	188288829	LOCKERS	1/23/2025
				10032200 482001 FS1 Total						$ 3,230.56					
523	ULINE	10032200	Volunteer Fire & Rescue Assist	10032200 482001 FS5	Furniture & Fixtures-FS5	20251318	2025	8	INV	$ 5,646.34	C021525	208031	188288615	Lockers for FS5 for Staff	1/23/2025
				10032200 482001 FS5 Total						$ 5,646.34					
194	CLEAR COMMUNICATIONS	10032200	Volunteer Fire & Rescue Assist	10032200 482030	Communications Equipment	0	2025	8	INV	$ 1,439.00	C021525	7446	129292	MINITOR PAGERS	1/28/2025
				10032200 482030 Total						$ 1,439.00					
77	ROBINSON, FARMER, CO	10032201	Louisa Volunteer Fire	10032201 431210	Accounting/Auditing Services	0	2025	8	INV	$ 2,350.00	C021525	7496	94751	PREP IRS FORM 990 & FIRE PROGRAMS FUND REPORT	1/24/2025
				10032201 431210 Total						$ 2,350.00					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 4,121.38	C021525	7438	16669ALB	11 PIERCE-REPAIRS	12/6/2024
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 4,491.09	C021525	7438	16700ALB	11 PIERCE-REPAIRS	11/21/2024
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20251323	2025	8	INV	$ 6,628.60	C021525	7438	16880ALB	Ladder 7 repairs	1/24/2025
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20251358	2025	8	INV	$ 2,882.54	C021525	7438	16881ALB	Ladder 7 repairs	1/31/2025
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	20251358	2025	8	INV	$ 3,267.00	C021525	7438	16881ALBA	Ladder 7 repairs	1/31/2025
				10032201 433110 Total						$ 21,390.61					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 458003	Miscellanous Expense	0	2025	8	INV	$ 25.18	C021525	208007	106094	SUPPLIES	1/10/2025
				10032201 458003 Total						$ 25.18					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	8	INV	$ 10.06	C021525	208007	106229	PAINT MARKERS	1/24/2025
				10032201 460051 Total						$ 10.06					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2025	8	INV	$ 569.45	C021525	7477	1045856	GAS	2/3/2025
				10032201 460080 Total						$ 569.45					
860	FOSTER FUELS INC.	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2025	8	INV	$ 475.98	C021525	7456	1962293	PROPANE-MVFD	1/29/2025
				10032202 451200 Total						$ 475.98					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	8	INV	$ 284.96	C021525	7477	1045856	GAS	2/3/2025
				10032202 460080 Total						$ 284.96					
489	WITMER PUBLIC SAFETY	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2025	8	INV	$ 496.25	C021525	7515	INV614719	FLIR TRUCK CHARGER	1/20/2025
				10032202 482010 Total						$ 496.25					
648	CUMMINS SALES AND SE	10032203	Bumpass Volunteer Fire	10032203 433210	Other Equipment Repair/Maint	0	2025	8	INV	$ 684.39	C021525	7448	L3-250178725	GENERATOR SVC	1/31/2025
				10032203 433210 Total						$ 684.39					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2025	8	INV	$ 24.76	C021525	7477	1045856	GAS	2/3/2025
				10032203 460080 Total						$ 24.76					
363	NAFECO INC	10032203	Bumpass Volunteer Fire	10032203 482010	Machinery & Equip Additions	0	2025	8	INV	$ 4,020.74	C021525	7484	1324076	THERMAL IMAGING CAMERA,CHARGER	1/28/2025
				10032203 482010 Total						$ 4,020.74					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2025	8	INV	$ 230.63	C021525	7492	0410-000807746	TRASH REMOVAL-FEB 25	1/31/2025
				10032204 431611 Total						$ 230.63					
588	WAYNE'S HEATING & CO	10032204	Holly Grove Volunteer Fire	10032204 433140	Building Repair & Maintenance	0	2025	8	INV	$ 684.00	C021525	208040	246258	SVC AGREEMENT-MAINT	9/24/2024
				10032204 433140 Total						$ 684.00					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2025	8	INV	$ 1,702.23	C021525	208020	155104004 0225	HGVFD ELECTRIC	2/5/2025
				10032204 451100 Total						$ 1,702.23					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2025	8	INV	$ 71.27	C021525	7464	FIREFLY 01/01/25	PHONES & INTERNET SVC	1/1/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2025	8	INV	$ 71.27	C021525	7464	FIREFLY 11/01/24	PHONES & INTERNET SVC	11/1/2024
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452300	Telecommunications	0	2025	8	INV	$ 71.27	C021525	7464	FIREFLY 12/01/24	PHONES & INTERNET SVC	12/1/2024
				10032204 452300 Total						$ 213.81					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2025	8	INV	$ 224.99	C021525	7464	FIREFLY 01/01/25	PHONES & INTERNET SVC	1/1/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2025	8	INV	$ 224.99	C021525	7464	FIREFLY 11/01/24	PHONES & INTERNET SVC	11/1/2024
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452310	Internet Service Fees	0	2025	8	INV	$ 224.99	C021525	7464	FIREFLY 12/01/24	PHONES & INTERNET SVC	12/1/2024
				10032204 452310 Total						$ 674.97					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460010	Office Supplies	0	2025	8	INV	$ 39.97	C021525	7464	AMAZON 01/13/25	INK CARTRIDGES	1/13/2025
				10032204 460010 Total						$ 39.97					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2025	8	INV	$ 39.99	C021525	7464	AMAZON 01/08/25	TRENCH SHOVEL	1/8/2025
				10032204 460051 Total						$ 39.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2025	8	CRM	$ (503.32)	C021525	7464	CR-EVERGRO 2188071	CREDIT-FUEL	9/9/2024
				10032204 460080 Total						$ (503.32)					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2025	8	INV	$ 15.96	C021525	7464	AMAZON 01/24/2025	PART CLEANER	1/24/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2025	8	INV	$ 24.33	C021525	7464	AMAZON 01/24/25	PARTS CLEANER	1/24/2025
				10032204 460092 Total						$ 40.29					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2025	8	INV	$ 128.00	C021525	7464	CUSTOM DESIGNS-144	JOB SHIRTS W/ LOGO	11/18/2024
				10032204 460110 Total						$ 128.00					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2025	8	INV	$ 301.74	C021525	7464	AMAZON 01/29/25	FIRE RAKES	1/29/2025
				10032204 482010 Total						$ 301.74					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2025	8	INV	$ 129.65	C021525	7492	0410-000807746	TRASH REMOVAL-FEB 25	1/31/2025
				10032205 431611 Total						$ 129.65					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2025	8	INV	$ 1,925.00	C021525	7474	MARTY'S MAINT-65236	FLOORS STRIPPED & REFINISHED	9/2/2024
				10032205 433140 Total						$ 1,925.00					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2025	8	INV	$ 970.14	C021525	208020	293080001 0225	LCVFD ELECTRIC	2/5/2025
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2025	8	INV	$ 13.35	C021525	208020	293080002 0225	LCVFD ELECTRIC	2/5/2025
				10032205 451100 Total						$ 983.49					
860	FOSTER FUELS INC.	10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2025	8	INV	$ 878.04	C021525	7456	1961322	PROPANE-LCVFD	1/29/2025
				10032205 451200 Total						$ 878.04					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 455620	Training Books And Materials	0	2025	8	INV	$ 280.20	C021525	7474	AHA-003097903	BLS PROVIDER MANUALS	12/3/2024
				10032205 455620 Total						$ 280.20					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2025	8	INV	$ 83.54	C021525	7474	TARGET 10/26/24	OFFICE SUPPLIES	10/26/2024
				10032205 460010 Total						$ 83.54					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460054	Landscaping Supplies	0	2025	8	INV	$ 159.99	C021525	7474	TRACTOR SPPLY 101324	WEED KILLER	10/13/2024
				10032205 460054 Total						$ 159.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460092	Powered Equip Supplies	0	2025	8	INV	$ 604.78	C021525	7474	GIRAFFE TOOLS 120324	PRESSURE WASHER & NOZZLE	12/3/2024
				10032205 460092 Total						$ 604.78					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460110	Uniforms	0	2025	8	INV	$ 1,285.20	C021525	7474	GET HOSED-R146515147	JACKETS W/ EMBROIDERY	12/2/2024
				10032205 460110 Total						$ 1,285.20					
627	STRYKER SALES CORP	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	20251127	2025	8	INV	$ 2,792.80	C021525	7502	9208313000	AED for Tanker 5	1/23/2025
				10032205 482010 Total						$ 2,792.80					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2025	8	INV	$ 168.95	C021525	7492	0410-000807746	TRASH REMOVAL-FEB 25	1/31/2025
				10032206 431611 Total						$ 168.95					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2025	8	INV	$ 101.87	C021525	7477	1045856	GAS	2/3/2025
				10032206 460080 Total						$ 101.87					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2025	8	INV	$ 275.45	C021525	7444	10812	CUT GRASS	7/31/2024
				10032211 431620 Total						$ 275.45					
860	FOSTER FUELS INC.	10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2025	8	INV	$ 414.92	C021525	7456	1962297	PROPANE-LCRS	1/28/2025
				10032211 451200 Total						$ 414.92					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2025	8	INV	$ 492.16	C021525	7477	1045856	GAS	2/3/2025
				10032211 460080 Total						$ 492.16					
860	FOSTER FUELS INC.	10032213	Lake Anna Volunteer Rescue	10032213 451200	Heating Service	0	2025	8	INV	$ 692.35	C021525	7456	1962294	PROPANE-LARS	1/29/2025
				10032213 451200 Total						$ 692.35					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2025	8	INV	$ 2.95	C021525	7472	DOLLAR GNRL 12/01/24	CHOCOLATE SYRUP	12/1/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2025	8	INV	$ 6.00	C021525	7472	DOLLAR GNRL 12/03/24	SUPPLIES	12/3/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2025	8	INV	$ 5.00	C021525	7472	DOLLAR GNRL 12/04/24	CHAIR COVERS/SUPPLIES	12/4/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2025	8	INV	$ 9.00	C021525	7472	DOLLAR GNRL 12/10/24	GARLAND, CHRISTMAS BOWS	12/10/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2025	8	INV	$ 4.00	C021525	7472	DOLLAR GNRL 12/16/24	CMAS NVLTY PADDLES	12/16/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2025	8	INV	$ 18.00	C021525	7472	DOLLAR GNRL 12/26/24	TABLE COVERS	12/26/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2025	8	INV	$ 9.00	C021525	7472	DOLLAR GNRL 12-10-24	CHRISTMAS BOWS, CHAIR COVERS	12/10/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2025	8	INV	$ 20.25	C021525	7472	DOLLAR TREE 12/12/24	SUPPLIES	12/12/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2025	8	INV	$ 34.50	C021525	7472	DOLLAR TREE 12/20/24	SUPPLIES	12/20/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2025	8	INV	$ 6.25	C021525	7472	DOLLAR TREE 12/23/24	SANTA BAGS	12/23/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2025	8	INV	$ 42.66	C021525	7472	FOOD LION 01/06/25	FOOD FOR STAFF DURING SNOWSTORM	1/6/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2025	8	INV	$ 56.00	C021525	7472	FOOD LION 12/19/24	FOOD FOR HOLIDAY PARTY	12/19/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2025	8	INV	$ 3.99	C021525	7472	FOOD LION 12/23/24	CHEESE SPREAD	12/23/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2025	8	INV	$ 6.00	C021525	7472	WALGREENS 12/20/24	GUM	12/20/2024
				10032213 458403 Total						$ 223.60					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2025	8	INV	$ 27.88	C021525	7477	1045856	GAS	2/3/2025
				10032213 460080 Total						$ 27.88					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2025	8	INV	$ 157.00	C021525	7463	E&C CLEANING 011425	CLEAN BUILDING	1/14/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2025	8	INV	$ 157.00	C021525	7463	E&C CLEANING 012825	CLEAN BUILDING	1/28/2025
				10032214 431602 Total						$ 314.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2025	8	INV	$ 172.84	C021525	7492	0410-000807746	TRASH REMOVAL-FEB 25	1/31/2025
				10032214 431611 Total						$ 172.84					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 650.00	C021525	7463	S&S AUTO-000135	REHAB 4-INSTLL APPLE CARPLAY RADIO & BACKUP CAMERA	1/28/2025
				10032214 433110 Total						$ 650.00					
679	1ST CHOICE ELECTRICA	10032214	Holly Grove Volunteer Rescue	10032214 433140	Building Repair & Maintenance	20251329	2025	8	INV	$ 10,285.30	C021525	7435	25-3386	REPLACE CAMERA SYSTEM	1/22/2025
				10032214 433140 Total						$ 10,285.30					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	8	INV	$ 521.43	C021525	208020	285095001 0225	HGVRS ELECTRIC	2/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	8	INV	$ 76.10	C021525	208020	285095003 0225	HGVRS ELECTRIC	2/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	8	INV	$ 26.83	C021525	208020	285095004 0225	HGVRS ELECTRIC	2/5/2025
				10032214 451100 Total						$ 624.36					
860	FOSTER FUELS INC.	10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2025	8	INV	$ 270.77	C021525	7456	1962285	PROPANE-HGVRS	1/29/2025
				10032214 451200 Total						$ 270.77					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 455410	Training Classes & Education	0	2025	8	INV	$ 900.00	C021525	7463	A.BRYANT 01/07/25	EMT CLASS	1/7/2025
				10032214 455410 Total						$ 900.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 458003	Miscellanous Expense	0	2025	8	INV	$ 110.25	C021525	7463	SAM'S CLUB 01/23/25	FOOD/SUPPLIES FOR REHAB 4	1/23/2025
				10032214 458003 Total						$ 110.25					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2025	8	INV	$ 146.00	C021525	7463	5.11 TACTICAL 1/2025	GLOVES, JOB SHIRT, POLO	1/25/2025
				10032214 460110 Total						$ 146.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 482010	Machinery & Equip Additions	0	2025	8	INV	$ 4,895.00	C021525	7463	PRESSURE WORKS-55978	WALL MOUNT PRESSURE WASHER	1/28/2025
				10032214 482010 Total						$ 4,895.00					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2025	8	INV	$ 168.48	C021525	7460	683177388	PHONES	2/1/2025
				10032300 452300 Total						$ 168.48					
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2025	8	INV	$ 12.59	C021525	208007	106308	BATTERIES	2/3/2025
				10032300 460010 Total						$ 12.59					
278	ADVANCE AUTO PARTS	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	8	INV	$ 22.21	C021525	207980	2131503030109	VEHICLE SUPPLIES	1/30/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	8	INV	$ 68.37	C021525	208006	106025	SUPPLIES	1/3/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	8	INV	$ 98.04	C021525	208006	106036	SUPPLIES	1/4/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	8	INV	$ 28.72	C021525	208006	106043	SUPPLIES	1/5/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	8	INV	$ 32.29	C021525	208006	106275	SUPPLIES	1/30/2025
				10032300 460090 Total						$ 249.63					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ 140.13	C021525	7438	40292EQU	HYDRANT WRENCH	1/20/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ 98.07	C021525	208007	106046	SCOOPER, ICE MELT	1/5/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ 42.29	C021525	208007	106047	SCOOPER	1/5/2025
323	STAPLES ADVANTAGE	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	8	INV	$ 42.18	C021525	7501	6023684637	OFFICE SUPPLIES	2/4/2025
				10032300 460100 Total						$ 322.67					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	8	INV	$ 271.48	C021525	208035	6104262157	LIFEPAK MODEMS	1/22/2025
				10032300 480050 Total						$ 271.48					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2025	8	INV	$ 2,374.81	C021525	7438	39972EQU	GAS MONITORS	1/24/2025
				10032300 482000 Total						$ 2,374.81					
523	ULINE	10032300	Fire & EMS	10032300 482001 FS8	Furniture & Fixtures	0	2025	8	INV	$ 850.27	C021525	208031	188288937	LOCKERS	1/23/2025
				10032300 482001 FS8 Total						$ 850.27					
235	RYAN SAMPSON	10032400	Office Of Emergency Services	10032400 428200	Tuition Assistance	0	2025	8	INV	$ 764.00	C021525	7497	02/05/25	TUITION REIMB	2/5/2025
235	RYAN SAMPSON	10032400	Office Of Emergency Services	10032400 428200	Tuition Assistance	0	2025	8	INV	$ 764.00	C021525	7497	02/06/25	TUITION REIMB	2/6/2025
				10032400 428200 Total						$ 1,528.00					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20250139	2025	8	INV	$ 143.60	C021525	7494	9032960594	COPIER,B&W/COLOR COPIES-JAN 25	2/3/2025
				10032400 431600 Total						$ 143.60					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	20250139	2025	8	INV	$ 74.85	C021525	7494	9032960594	COPIER,B&W/COLOR COPIES-JAN 25	2/3/2025
				10032400 435220 Total						$ 74.85					
326	VIRGINIA ASSOCIATION	10032400	Office Of Emergency Services	10032400 458100	Dues & Association Memberships	0	2025	8	INV	$ 400.00	C021525	208036	1237822-767010	ANNUAL MEMBERSHIP DUES	1/2/2025
				10032400 458100 Total						$ 400.00					
405	GRAINGER	10032400	Office Of Emergency Services	10032400 480020	Haz Mat & Radiological Equip.	0	2025	8	INV	$ 576.98	C021525	7459	9373969402	REPLACEMENT SENSORS	1/15/2025
				10032400 480020 Total						$ 576.98					
19999	KATHERINE JENKINS	10033300	Juvenile Probation Office	10033300 455010	Mileage	0	2025	8	INV	$ 44.80	C021525	208009	K.JENKINS 01/29/25	MILEAGE & MEAL DURING TRAINING	1/29/2025
				10033300 455010 Total						$ 44.80					
19999	KATHERINE JENKINS	10033300	Juvenile Probation Office	10033300 455300	Food & Lodging	0	2025	8	INV	$ 14.60	C021525	208009	K.JENKINS 01/29/25	MILEAGE & MEAL DURING TRAINING	1/29/2025
				10033300 455300 Total						$ 14.60					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20250135	2025	8	INV	$ 843.00	C021525	7443	500882	Fleet GPS Tracking	2/3/2025
				10035090 431600 Total						$ 843.00					
538	SOUTHEAST INDUSTRIAL	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 313.22	C021525	208024	08S5207390	EQUIP SVC	1/24/2025
				10035090 433110 Total						$ 313.22					
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	8	INV	$ 1,228.06	C021525	7438	16916ALB	21 PIERCE-REPAIRS	1/31/2025
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	8	INV	$ 3,353.18	C021525	7469	6785	ENGINE 8-PM MAINT	1/31/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	8	INV	$ 90.00	C021525	7486	45643	20 CHEVY-MAINT	1/30/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	8	INV	$ 90.00	C021525	7486	45674	23 FORD-MAINT	1/30/2025
776	RICE TIRE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	8	INV	$ 3,539.72	C021525	7493	16190068	ENGINE 8-REPLACE TIRES	2/4/2025
				10035090 433111 Total						$ 8,300.96					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	8	INV	$ 3,194.02	C021525	7477	1045856	GAS	2/3/2025
				10035090 460080 Total						$ 3,194.02					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	8	INV	$ 11.98	C021525	207980	2131502842710	WIPER BLADES	1/28/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	8	INV	$ 132.75	C021525	207999	617753	BATTERY	1/29/2025
				10035090 460090 Total						$ 144.73					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	8	INV	$ 175.00	C021525	7468	S364372-IN	NBFRS-DEF	9/30/2024
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	8	INV	$ 175.00	C021525	7468	S364373-IN	DEF-LVFD	9/30/2024
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	8	INV	$ 411.05	C021525	7468	SM5880-IN	LVFD-REPAIR DEF PUMP	10/22/2024

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 460302	Gasoline/Diesel-EMS Vehicle	0	2025	8	INV	$ 5,837.65	C021525	7477	1045856	GAS	2/3/2025
				10035090 460302 Total						$ 6,598.70					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2025	8	INV	$ 263.46	C021525	7477	1045856	GAS	2/3/2025
				10035100 460080 Total						$ 263.46					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	8	INV	$ 231.62	C021525	207998	4678	VET SVC	1/3/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	8	INV	$ 103.04	C021525	207998	4865	VET SVC	1/9/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	8	INV	$ 165.66	C021525	207998	4947	VET SVC	1/10/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	8	INV	$ 176.99	C021525	207998	5320	VET SVC	1/17/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	8	INV	$ 876.89	C021525	207998	5630	VET SVC	1/24/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	8	INV	$ 220.68	C021525	207998	5772	VET SVC	1/28/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	8	INV	$ 264.85	C021525	207998	5946	VET SVC	1/31/2025
				10035110 431720 Total						$ 2,039.73					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2025	8	INV	$ 139.53	C021525	208033	8944219 012225	ANIMAL SHELTER	1/22/2025
				10035110 452300 Total						$ 139.53					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2025	8	INV	$ 72.99	C021525	208033	8944219 012225	ANIMAL SHELTER	1/22/2025
				10035110 452311 Total						$ 72.99					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	8	INV	$ 244.65	C021525	7453	2264207	DOG FOOD	1/28/2025
				10035110 460210 Total						$ 244.65					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451080	WWTP Compliance Issues	0	2025	8	INV	$ 4,950.00	C021525	7476	DEWBERRY-22433333	BOWLERS MILL-INSPECTION/CONSULTING	2/3/2025
				10043040 451080 Total						$ 4,950.00					
22	FIRE PROTECTION EQUI	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	8	INV	$ 200.00	C021525	7455	00024894	IGC-KITCHEN SYSTEM INSPECTION	12/23/2024
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250137	2025	8	INV	$ 49.82	C021525	7494	5070890856	B&W/COLOR COPIES-JAN 25	2/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250126	2025	8	INV	$ 17.74	C021525	7494	5070891164	B&W/COLOR COPIES-JAN 25	2/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250127	2025	8	INV	$ 69.09	C021525	7494	9032960310	COPIER,B&W/COLOR COPIES-JAN 25	2/3/2025
				10043100 431600 Total						$ 336.65					
231	MIKE'S GLASS & MIRRO	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	8	INV	$ 498.98	C021525	208004	I1110889	INSTALL LABOR	2/4/2025
447	OVERHEAD DOOR CO.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	8	INV	$ 1,607.00	C021525	208018	207853	NBFRS-REPAIR DOOR	1/28/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	20251319	2025	8	INV	$ 5,525.34	C021525	7495	159420	Medical Center - Glycol	1/14/2025
				10043100 433100 Total						$ 7,631.32					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 690.54	C021525	208020	289798003 0225	FIRE TRAINING CENTER	2/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 79.82	C021525	208020	289798005 0225	LANDFILL	2/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 30.19	C021525	208020	289798007 0225	LANDFILL	2/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 137.74	C021525	208020	289798008 0225	REFUSE #8	2/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 188.19	C021525	208020	289798009 0225	REFUSE #3	2/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 264.75	C021525	208020	289798011 0225	9661 JEFFERSON HWY	2/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 948.39	C021525	208020	289798013 0225	LANDFILL	2/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 341.07	C021525	208020	289798014 0225	ANIMAL SHELTER	2/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 111.26	C021525	208020	289798018 0225	22 SACRED HEART AVE	2/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 29.95	C021525	208020	289798019 0225	LANDFILL	2/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 26.82	C021525	208020	289798020 0225	LANDFILL	2/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 567.99	C021525	208020	289798022 0225	34 SACRED HEART AVE	2/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	8	INV	$ 27.05	C021525	208020	399506001 0225	26 SACRED HEART AVE	2/5/2025
				10043100 451100 Total						$ 3,443.76					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 2,101.68	C021525	207986	15898157 020425	NAT GAS-IGC	2/4/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 1,258.74	C021525	207986	16524627 020425	NAT GAS-LIBRARY	2/4/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 885.80	C021525	207986	20896332001 020425	NAT GAS-GEN SVC	2/4/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 39.39	C021525	207986	20896332003 020425	NAT GAS-GEN SVC	2/4/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 309.61	C021525	7456	1954765	PROPANE-103 MCDONALD ST	1/24/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 329.67	C021525	7456	1961210	PROPANE-GEN SVC	1/28/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 844.87	C021525	7456	1961220	PROPANE-ANIMAL SHELTER	1/29/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 1,759.95	C021525	7456	1961293	PROPANE-CIRCUIT COURT	1/28/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 1,966.24	C021525	7456	1962279	PROPANE-ADMIN BLDG	1/28/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 546.97	C021525	7456	1962281	PROPANE-101 WOOLFOLK AVE	1/28/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 656.24	C021525	7456	1962282	PROPANE-103 MCDONALD ST	1/28/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 491.79	C021525	7456	1962284	PROPANE-OLD LIBRARY	1/28/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 857.58	C021525	7456	1962286	PROPANE-NBFRS	1/29/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	8	INV	$ 1,283.65	C021525	7456	1962296	PROPANE-GDC	1/28/2025
				10043100 451200 Total						$ 13,332.18					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	8	INV	$ 908.31	C021525	7460	683177388	PHONES	2/1/2025
				10043100 452300 Total						$ 908.31					
405	GRAINGER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 271.52	C021525	7458	9384223815	CEILING TILES	1/24/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 7.19	C021525	208005	105986	MAINT SUPPLIES	12/27/2024
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 12.59	C021525	208005	106048	MAINT SUPPLIES	1/5/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 24.44	C021525	208005	106251	MAINT SUPPLIES	1/27/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 8.99	C021525	208005	106259	MAINT SUPPLIES	1/28/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 6.44	C021525	208005	106267	MAINT SUPPLIES	1/29/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 31.49	C021525	208005	106271	MAINT SUPPLIES	1/29/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 22.45	C021525	208005	106290	MAINT SUPPLIES	1/31/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 7.19	C021525	208005	106304	MAINT SUPPLIES	2/3/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 5.83	C021525	208005	106330	MAINT SUPPLIES	2/6/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 17.26	C021525	208005	106332	MAINT SUPPLIES	2/6/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	8	INV	$ 8.99	C021525	208005	106333	MAINT SUPPLIES	2/6/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 460050 Total						$ 424.38					
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460055	Inclement Weather Supplies	0	2025	8	INV	$ 209.90	C021525	207999	618527	SNOW PLOW FLUID	2/5/2025
				10043100 460055 Total						$ 209.90					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2025	8	INV	$ 829.68	C021525	7440	37094	MOWER REPAIRS	1/28/2025
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2025	8	INV	$ 838.75	C021525	7440	37095	MOWER REPAIRS	1/28/2025
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2025	8	INV	$ 386.52	C021525	7440	37120	MOWER REPAIRS	1/30/2025
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2025	8	INV	$ 383.24	C021525	7440	37230	MOWER REPAIRS	2/5/2025
				10071100 433160 Total						$ 2,438.19					
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460014	Tools	0	2025	8	INV	$ 22.49	C021525	208006	106273	FOLDING SAW	1/30/2025
				10071100 460014 Total						$ 22.49					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	8	INV	$ 65.58	C021525	7440	37180	MAINT SUPPLIES	2/3/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	8	INV	$ 20.69	C021525	208006	106302	MAINT SUPPLIES	2/3/2025
				10071100 460052 Total						$ 86.27					
46	LOUISA AUTO PARTS, I	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	8	INV	$ 59.88	C021525	207999	617973	GUM CUTTERS	1/31/2025
				10071100 460091 Total						$ 59.88					
19999	STEPHANIE CIEKEJ	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2025	8	INV	$ 150.00	C021525	208013	S.CIEJEK 01/2025	CROCHET FOR BEGINNERS	2/4/2025
				10071111 431600 Total						$ 150.00					
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 14.00	C021525	207990	78251	SHIRT	1/25/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 922.00	C021525	207990	78362	BASKETBALL TROPHIES	2/3/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 71.25	C021525	208000	07/13/24	HERTIAGE SKILLS WORKSHOP: JAMES & PRESERVES	7/13/2024
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 28.50	C021525	208000	08/08/2024	HERTIAGE SKILLS WORKSHOP: SEWING 101	8/8/2024
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 6.75	C021525	208000	08/08/24	HERTIAGE SKILLS WORKSHOP: SEWING 101	8/8/2024
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 71.25	C021525	208000	09/14/24	HERTIAGE SKILLS WORKSHOP: BREAKING BREAD	9/14/2024
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 28.50	C021525	208000	10/12/24	HERTIAGE SKILLS WORKSHOP: LIGHT UP YOUR LIFE	10/12/2024
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 165.00	C021525	208000	10/26/24	HEARTH COOKING WORKSHOP: THE FLAVORS OF FALL	10/26/2024
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 131.25	C021525	208000	12/14/24	HEARTH COOKING WORKSHOP: A WINTERS WELCOME	12/14/2024
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 20.00	C021525	208001	M.WILLIAMS 01/15/25	DRUG SCREEN, TB TEST	1/15/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	8	INV	$ 20.00	C021525	208001	N.SMITH 01/29/25	DRUG SCREEN, TB TEST	1/29/2025
				10071111 469080 Total						$ 1,478.50					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2025	8	INV	$ 384.58	C021525	207986	17379121 020425	NAT GAS-POOL	2/4/2025
				10071320 451200 Total						$ 384.58					
1336	TECH DYNAMISM, LLC	10081200	Community Development	10081200 431200	Professional Services	20251094	2025	8	INV	$ 2,825.00	C021525	208027	25-0017	System Implementation Support Proposal	2/6/2025
				10081200 431200 Total						$ 2,825.00					
1335	ALTAIRIS TECHNOLOGY	10081200	Community Development	10081200 431410	Engineering - Telecomm Review	20251089	2025	8	INV	$ 3,754.00	C021525	207982	01-LOU	Telecommunications Review	1/27/2025
				10081200 431410 Total						$ 3,754.00					
607	RICOH USA, INC.	10081200	Community Development	10081200 435220	Copy Costs	20250116	2025	8	INV	$ 393.01	C021525	7494	9032960658	COPIER,B&W/COLOR COPIES-JAN 25	2/3/2025
				10081200 435220 Total						$ 393.01					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20250116	2025	8	INV	$ 267.42	C021525	7494	9032960658	COPIER,B&W/COLOR COPIES-JAN 25	2/3/2025
				10081200 454100 Total						$ 267.42					
19999	SHANNON HARPER	10081200	Community Development	10081200 455300	Food & Lodging	0	2025	8	INV	$ 42.77	C021525	208012	S.HARPER 01/2025	MEALS DURING TRAINING CLASS	1/31/2025
				10081200 455300 Total						$ 42.77					
19999	LORI KALCHEFF	10081200	Community Development	10081200 455400	Convention & Education	0	2025	8	INV	$ 34.99	C021525	208010	L.KALCHEFF 12/17/24	2018 PRACTICE EXAM-PERMIT TECH	12/17/2024
				10081200 455400 Total						$ 34.99					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	8	INV	$ 190.83	C021525	7501	6022319619	OFFICE SUPPLIES	1/25/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	8	INV	$ 60.66	C021525	7501	6022819434	OFFICE SUPPLIES	1/29/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	8	INV	$ 10.79	C021525	7501	6022819435	OFFICE SUPPLIES	1/29/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	8	INV	$ 251.41	C021525	7501	6023422705	OFFICE SUPPLIES	2/1/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	8	INV	$ 114.09	C021525	7501	6023684638	OFFICE SUPPLIES	2/4/2025
				10081200 460010 Total						$ 627.78					
58	MCI COMM SERVICE	10083010	VPI Extension Service	10083010 452300	Telecommunications	0	2025	8	INV	$ 35.76	C021525	208002	9671040 011125	VT EXTENSION FAXLINE	1/11/2025
				10083010 452300 Total						$ 35.76					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	8	INV	$ 1,542.28	C021525	7460	683177388	PHONES	2/1/2025
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	8	INV	$ 353.18	C021525	208029	T468961	LONG DISTANCE	2/3/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	8	INV	$ 2,100.60	C021525	208033	9670401 012725	TRUNKS	1/27/2025
				10091000 452300 Total						$ 3,996.06					
1140	WWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	8	INV	$ 2,080.00	C021525	208041	3787372-1	ADVERTISING	1/26/2025
				11081650 436000 Total						$ 2,080.00					
598	ATLANTIC EMERGENCY S	20232200	Volunteer Fire & Rescue Assist	20232200 456080 C3201	State Fire Program Funding	0	2025	8	INV	$ 2,371.32	C021525	7438	39984EQU	EQUIP/SUPPLIES	1/27/2025
598	ATLANTIC EMERGENCY S	20232200	Volunteer Fire & Rescue Assist	20232200 456080 C3201	State Fire Program Funding	20251397	2025	8	INV	$ 7,198.56	C021525	7438	39988EQU	Rope equipment	1/27/2025
				20232200 456080 C3201 Total						$ 9,569.88					
907	KNOX COMPANY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP05	State Fire Program Funds-LCVFD	0	2025	8	INV	$ 1,150.00	C021525	207997	INV-KA-373140	KEY SECURE, FLAT MOUNT BRACKET	2/3/2025
44	LOCUST CREEK VOLUNTE	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP05	State Fire Program Funds-LCVFD	0	2025	8	INV	$ 2,199.99	C021525	7474	DECKED 12/03/24	CARGO-GLIDE	12/3/2024
				20232200 456080 FP05 Total						$ 3,349.99					
884	MES	20232300	Fire & EMS	20232300 458403 C3213	SAFER - Recruitment & Retentio	0	2025	8	INV	$ 3,450.00	C021525	7480	IN2086783	COAT & PANTS	7/19/2024
884	MES	20232300	Fire & EMS	20232300 458403 C3213	SAFER - Recruitment & Retentio	0	2025	8	INV	$ 315.86	C021525	7481	IN2115568	GLOVES	9/10/2024
				20232300 458403 C3213 Total						$ 3,765.86					
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2025	8	INV	$ 806.00	C021525	207994	JANUARY 2025	GPS SERVICES	1/31/2025
				20233300 458407 C3301 Total						$ 806.00					
1298	SEPRO CORP	20282200	LAAC Mitigation & Remediat	20282200 456471 C8204	LAAC_DCR_Mitigation&Remediat	20242265	2025	8	INV	$ 7,700.00	C021525	7499	2024-41452-00	Lake Anna Cyanobacteria Mitigation	12/4/2024
1298	SEPRO CORP	20282200	LAAC Mitigation & Remediat	20282200 456471 C8204	LAAC_DCR_Mitigation&Remediat	20242265	2025	8	INV	$ 854.00	C021525	7499	2024-41453-00	Lake Anna Cyanobacteria Mitigation	12/4/2024
				20282200 456471 C8204 Total						$ 8,554.00					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 7,347.85	C021525	7437	11/24[redacted]	EDUCATION, OT	12/2/2024

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 7,613.05	C021525	7437	11/24 [redacted]	EDUCATION, OT, SPEECH	12/2/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 1,344.00	C021525	7447	01/25 [redacted]	OT	2/4/2025
1070	CUMBERLAND HOSPITAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 4,505.00	C021525	207991	12/24 [redacted]	EDUCATION	1/3/2025
1070	CUMBERLAND HOSPITAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 4,505.00	C021525	207991	12/24 [redacted]	EDUCATION	1/29/2025
1327	DIVINELY DIRECTED	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 7,595.00	C021525	207992	01/25 [redacted]	ROOM & BOARD	2/1/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 3,223.65	C021525	7452	12/24 [redacted]	EDUCATION	1/13/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 4,665.00	C021525	7452	12/24 [redacted]	EDUCATION	1/13/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 4,665.00	C021525	7452	12/24 [redacted]	EDUCATION	1/13/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 6,111.00	C021525	7452	12/24 [redacted]	ROOM & BOARD	1/14/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 4,665.00	C021525	7452	12/24 [redacted]	EDUCATION	1/13/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 4,665.00	C021525	7452	12/24 [redacted]	EDUCATION	1/13/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 3,405.00	C021525	7454	08/24 [redacted]	EDUC,SPEECH	1/26/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 13,395.00	C021525	7454	09/24 [redacted]	EDUC,SPEECH	1/26/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 14,218.00	C021525	7454	10/24 [redacted]	EDUC,SPEECH	1/26/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 8,375.00	C021525	7454	11/24 [redacted]	EDUC,SPEECH	1/26/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 3,260.00	C021525	7462	01/25 [redacted]	EDUCATION	2/5/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 6,141.00	C021525	7462	01/25 [redacted]	EDUC, ROOM/BOARD, SPRV, COUNSELING	2/5/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 10,203.00	C021525	7462	09/2024 [redacted]	ROOM/BOARD, SPRV, COUNSELING	10/3/2024
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 16,647.00	C021525	7462	10/2024 [redacted]	ROOM/BOARD, SPRV, COUNSELING	11/6/2024
1256	HEALTH CONNECT AMERI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 1,080.00	C021525	207995	08/24 [redacted]	THERAPY	2/6/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 6,994.00	C021525	7466	01/25 [redacted]	IL SVC	1/31/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 8,339.00	C021525	7466	01/25 [redacted]	IL SVC	1/31/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 6,023.00	C021525	7471	09/24 [redacted]	EDUCATION	1/18/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 6,173.00	C021525	7471	09/24 [redacted]	EDUCATION,COUNSELING	1/18/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 6,974.00	C021525	7471	10/24 [redacted]	EDUCATION	1/18/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 6,974.00	C021525	7471	10/24 [redacted]	EDUCATION	1/18/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 4,755.00	C021525	7471	12/24 [redacted]	EDUCATION	1/2/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 4,755.00	C021525	7471	12/24 [redacted]	EDUCATION	1/2/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 8,325.00	C021525	7473	01/25 [redacted]	EDUCATION, 1:1	1/31/2025
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 8,265.00	C021525	7488	01/25 [redacted]	EDUC, 1:1	2/5/2025
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 270.00	C021525	7490	02/25 [redacted]	THERAPY	2/2/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 326.50	C021525	208022	08/24 [redacted]	CASE SPRT	8/31/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 326.50	C021525	208022	11/24 [redacted]	CASE SPRT	11/30/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 326.50	C021525	208022	12/24 [redacted]	CASE SPRT	12/31/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 326.50	C021525	208022	12/24 [redacted]	CASE SPRT	12/31/2024
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 4,940.00	C021525	7500	01/25 [redacted]	EDUCATION	2/3/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 280.00	C021525	7504	01/25 [redacted]	SPEECH	2/1/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 455.00	C021525	7504	01/25 [redacted]	SPEECH	2/1/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 280.00	C021525	7504	12/24 [redacted]	SPEECH	12/27/2024
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 4,085.00	C021525	7507	11/24 [redacted]	EDUCATION	11/1/2024
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 1,290.00	C021525	7507	11/24 [redacted]	EDUCATION	11/1/2024
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 4,085.00	C021525	7507	11/24 [redacted]	EDUCATION	11/1/2024
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 860.00	C021525	7507	11/24 [redacted]	EDUCATION	11/1/2024
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 4,085.00	C021525	7507	11/24 [redacted]	EDUCATION	11/1/2024
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 3,870.00	C021525	7507	12/24 [redacted]	EDUCATION	12/1/2024
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 1,290.00	C021525	7507	12/24 [redacted]	EDUCATION	12/1/2024
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 4,085.00	C021525	7507	12/24 [redacted]	EDUCATION	12/1/2024
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 3,870.00	C021525	7507	12/24 [redacted]	EDUCATION	12/1/2024
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 645.00	C021525	7507	12/24 [redacted]	EDUCATION	12/1/2024
1252	THREE RIVERS TREATME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 3,870.00	C021525	7507	12/24 [redacted]	EDUCATION	12/1/2024
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 1,205.09	C021525	7510	12/24 [redacted]	ICC	1/9/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 2,187.36	C021525	7510	12/24 [redacted]	FAMILY THERAPY	1/9/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	8	INV	$ 6,845.25	C021525	7510	12/24 [redacted]	EDUCATION	1/9/2025
				20553500 430020 Total						$ 255,009.25					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	8	INV	$ 181.93	C021525	7441	85640840	Medical Supplies	1/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	8	INV	$ 31.08	C021525	7441	85644301	Medical Supplies	1/30/2025
				22512431 460015 Total						$ 213.01					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	8	INV	$ 831.84	C021525	7441	85642576	Medical Supplies	1/29/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	8	INV	$ 74.64	C021525	7441	85644300	Medical Supplies	1/30/2025
				22512431 460015 FS1 Total						$ 906.48					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	8	INV	$ 74.84	C021525	7441	85651895	Medical Supplies	2/5/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	8	INV	$ 584.74	C021525	7441	85651896	Medical Supplies	2/5/2025
				22512431 460015 FS5 Total						$ 659.58					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20250163	2025	8	INV	$ 252.74	C021525	7441	85649925	Medical Supplies	2/4/2025
				22512431 460015 FS6 Total						$ 252.74					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	8	INV	$ 236.35	C021525	7441	85640839	Medical Supplies	1/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	8	INV	$ 201.76	C021525	7441	85649926	Medical Supplies	2/4/2025
				22512431 460015 RS1 Total						$ 438.11					
1319	SOUTHERN COMPUTER	30312400	Finance & Management Info CIP	30312400 481070	Computer Equipment & Services	20251282	2025	8	INV	$ 12,249.60	C021525	208025	INV00830386	Dell Optiplex desktops	1/23/2025
				30312400 481070 Total						$ 12,249.60					
408	MOTOROLA SOLUTIONS,	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20241218	2025	8	INV	$ 17,820.00	C021525	7483	1411089017	Purchase in-car camera systems	5/17/2024
408	MOTOROLA SOLUTIONS,	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20241218	2025	8	INV	$ 19,076.00	C021525	7483	8281886451	Purchase in-car camera systems	5/6/2024

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
408	MOTOROLA SOLUTIONS,	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20241218	2025	8	INV	$ 2,697.60	C021525	7483	8281921600	Purchase in-car camera systems	6/25/2024
				30331000 481053 Total						$ 39,593.60					
1184	REDSTORM	30332000	Emergency Services	30332000 481051	Ambulances & Rescue Apparatus	20250452	2025	8	INV	$ 350,000.00	C021525	208021	250112	2024 FORD AMBULANCE	2/3/2025
				30332000 481051 Total						$ 350,000.00					
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	20210048	2025	8	INV	$ 3,863.49	C021525	7508	358795	REGIONAL BUSINESS PARK PHASE II SITE DUE DILIGENCE	1/14/2025
				30382000 431460 CRBP4 Total						$ 3,863.49					
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481190	Economic Development Projects	20250923	2025	8	INV	$ 43,929.54	C021525	7470	1-249881	Safe Yield Analysis	1/31/2025
				30382000 481190 Total						$ 43,929.54					
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2025	8	INV	$ 29,410.00	C021525	7470	1-247979	AWS Infrastructure Consultant	12/20/2024
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251096	2025	8	INV	$ 2,176,825.25	C021525	208042	2	Engineering work for Offsite Utility Project	12/31/2024
				30382000 481373 C8203 Total						$ 2,206,235.25					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2025	8	INV	$ 86.74	C021525	207984	4219222029	CLEAN FLOOR MATS	1/28/2025
				50484000 431602 Total						$ 86.74					
1105	HOME PARAMOUNT PEST	50484000	Airport	50484000 431630	Pest Control Services	0	2025	8	INV	$ 45.00	C021525	7465	7219501	PEST CONTROL	1/15/2025
				50484000 431630 Total						$ 45.00					
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 433140	Building Repair & Maintenance	20250938	2025	8	INV	$ 8,658.48	C021525	7435	24-3344	Access Control to lower gate	10/30/2024
1231	TOTAL CONSTRUCTION	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2025	8	INV	$ 4,832.00	C021525	208028	020625-1	INSTALL NEW DRIVE MOTOR & CABLES AT HANGAR DOOR	2/4/2025
				50484000 433140 Total						$ 13,490.48					
1281	VIRGINIA TRACTOR	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2025	8	INV	$ 2,571.17	C021525	208037	W48780	REPLACE TRACTOR WINDOW	1/31/2025
				50484000 433202 Total						$ 2,571.17					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2025	8	INV	$ 76.74	C021525	207986	19003133 020425	NAT GAS-IDA	2/4/2025
				50484000 451200 Total						$ 76.74					
102	VIRGINIA RECYCLING C	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20250149	2025	8	INV	$ 1,800.00	C021525	7512	13034	Tire Recycling	1/30/2025
				51542410 431612 Total						$ 1,800.00					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20250153	2025	8	INV	$ 4,415.39	C021525	7491	0410-000807745	Front-End Can Hauling	1/31/2025
				51542410 431810 Total						$ 4,415.39					
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250154	2025	8	INV	$ 1,404.48	C021525	7511	17822	Disposal of Recycled Materials	1/31/2025
				51542410 431820 Total						$ 1,404.48					
188	EAGLE REPAIR, LLC	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 195.46	C021525	7451	COL227	TIRE MOUNTS/LABOR	1/24/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 146.36	C021525	207999	617314	SUPPLIES	1/24/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 142.25	C021525	207999	617328	ANTIFREEZE, OIL	1/24/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 296.98	C021525	207999	617837	BRAKE SLACK ADJUSTERS	1/30/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 296.98	C021525	207999	618019	BRAKE ADJUSTERS	1/31/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 69.90	C021525	207999	618159	GREASE	2/3/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 14.36	C021525	207999	618198	SUPPLIES	2/3/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	CRM	$ (296.98)	C021525	207999	CR-618163	CREDIT-BRAKE ADJUSTERS	2/3/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 2,185.00	C021525	7487	1681	ROLLOFF #2-REPAIRS	2/4/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 386.92	C021525	7509	01P146325	MACK TRUNNION	1/28/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 369.16	C021525	7509	01P146384	SUPPLIES	1/29/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 8.53	C021525	7509	01P146387	SUPPLIES	1/29/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 134.95	C021525	7509	01P146426	SEALANT, WASHERS	1/29/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 596.39	C021525	7509	01P146735	SUPPLIES	2/4/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	8	INV	$ 161.81	C021525	7509	01P146763	FAN	2/5/2025
				51542410 433110 Total						$ 4,708.07					
431	CLEARWATER DRILLING	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2025	8	INV	$ 3,100.00	C021525	207985	01-7414	REF #6-REPLACE WELL PUMP & EXPANSION TANK	1/28/2025
				51542410 433600 Total						$ 3,100.00					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2025	8	INV	$ 56.16	C021525	208033	8940421 012225	LANDFILL	1/22/2025
				51542410 452300 Total						$ 56.16					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	8	INV	$ 2,454.39	C021525	7468	S385752-IN	ON & OFF ROAD DIESEL	1/28/2025
				51542410 460080 Total						$ 2,454.39					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2025	8	INV	$ 2,097.93	C021525	7468	S385752-IN	ON & OFF ROAD DIESEL	1/28/2025
				51542410 460081 Total						$ 2,097.93					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2025	8	INV	$ 975.00	C021525	207993	202503100694	STOP FEES	1/31/2025
				74095000 458903 Total						$ 975.00					
				Grand Total						$ 3,297,525.01					