VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
325	TREASURER OF VIRGINI	0100R16	Charges for Services	0100R16 316017	2.0% Building Permit Fees	0	2025	12	INV	$ 20,246.15		0	144561	VA DEPT HOUSE AND COM DEV - 4th Quarter 2% Tax lev	7/31/2025
				0100R16 316017 Total						$ 20,246.15					
479	TREASURER OF VIRGINI	0202R24	Commonwealth Categorical Aid	0202R24 324040 C2202	State Crime Victim Assistance	0	2025	12	INV	$ 75.39	C081525	209241	25-O1225VW22-005	REIMBURSEMENT OF STATE GRANT FUND OVERPAYMENT	8/7/2025
				0202R24 324040 C2202 Total						$ 75.39					
19998	MARILOU NICHOLS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	12	INV	$ 1,484.45	C081525	209237	07/29/25 MN	AMBUALNCE REFUND	7/29/2025
				0225R16 316041 Total						$ 1,484.45					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2025	12	INV	$ 1,116.65		0	144539	COLUMN PUBLIC NOTICE - July 7th PH Notice	7/31/2025
				10012110 436000 Total						$ 1,116.65					
882	LAKE ANNA NURSERY &	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ 239.93		0	144564	LAKE ANNA NURSERY - Correct charge for flowers	7/31/2025
882	LAKE ANNA NURSERY &	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	12	INV	$ (253.43)		0	144565	LAKE ANNA NURSERY - Credit for tax	7/31/2025
				10012120 458500 Total						$ (13.50)					
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431600	Contractual Services	0	2025	12	INV	$ 2,420.00	C081525	8553	64425971	PROFESSIONAL SERVICES	7/21/2025
				10012210 431600 Total						$ 2,420.00					
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2025	12	INV	$ 688.07	C081525	8547	45977739	VA CODE 2025 SUPP	6/26/2025
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2025	12	INV	$ 104.43	C081525	8547	45977747	VA CODE REPL	6/26/2025
8	MATTHEW BENDER & CO,	10012210	County Attorney	10012210 460120	Books & Subsciptions	0	2025	12	INV	$ 104.43	C081525	8547	45977755	VA CODE REPL	6/26/2025
				10012210 460120 Total						$ 896.93					
654	HENRY WASH	10012410	Treasurer	10012410 452320	Cell Phones	0	2025	12	INV	$ 40.28	C081525	8545	VERIZON 04/25-05/25	CELL PHONE	5/20/2025
654	HENRY WASH	10012410	Treasurer	10012410 452320	Cell Phones	0	2025	12	INV	$ 40.28	C081525	8545	VERIZON 05/25-06/25	CELL PHONE	6/20/2025
				10012410 452320 Total						$ 80.56					
120	AT&T	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	12	INV	$ 83.12		0	144550	AT&T - Cell Phones	7/31/2025
621	COMCAST	10012510	Information Technology	10012510 452320	Cell Phones	0	2025	12	INV	$ 39.84		0	144559	COMCAST - iPad data plan	7/31/2025
				10012510 452320 Total						$ 122.96					
1005	MICROSOFT	10012510	Information Technology	10012510 460143	Software Licenses	0	2025	12	INV	$ 180.00		0	144558	MSFT - Microsoft Defender for Office 365 licenses	7/31/2025
				10012510 460143 Total						$ 180.00					
469	TIRES UNLIMITED, INC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 290.19		0	144542	TIRES UNLIMITED - trailer and vehicle maintenance-	7/31/2025
				10031200 433110 Total						$ 290.19					
203	GREG MADISON WELDING	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 1,157.80	C081525	209232	14557	REPAIRS TO ACO TRUCK	6/19/2025
				10031200 433202 Total						$ 1,157.80					
120	AT&T	10031200	Sheriff-Policing & Investigat	10031200 452320	Cell Phones	0	2025	12	INV	$ 128.52		0	144550	AT&T - Cell Phones	7/31/2025
				10031200 452320 Total						$ 128.52					
419	COMPASS MD LLC	10031200	Sheriff-Policing & Investigat	10031200 455600	Training & Physicals	0	2025	12	INV	$ 336.00	C081525	8542	778	PHYSICALS	4/17/2025
				10031200 455600 Total						$ 336.00					
19997	ONE TIME COUNTYPCARD	10031200	Sheriff-Policing & Investigat	10031200 458100	Dues & Association Memberships	0	2025	12	INV	$ (129.00)		0	144567	NATIONAL SHERIFFS ASSO - Credit for membership fee	7/31/2025
				10031200 458100 Total						$ (129.00)					
448	LAKE REGION REPAIR	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	12	INV	$ 107.00	C082925	209337	30038	PROPELLER REPAIR	4/4/2025
				10031200 458740 Total						$ 107.00					
424	3SI SECURITY SYSTEMS	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	12	INV	$ 360.00		0	144556	3SI SECURITY SYSTEMS - fee for tracking service	7/31/2025
585	LEXISNEXIS RISK SOLU	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	12	INV	$ 901.25		0	144566	LEXISNEXIS RISK SOL - background checks (06/25)	7/31/2025
				10031200 460114 Total						$ 1,261.25					
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	12	INV	$ 404.00		0	144555	VERIZON - Louisa Co E911	7/31/2025
				10031400 438410 Total						$ 404.00					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	12	INV	$ 1,945.60	C081525	8541	5517419714	CYLINDER RENTAL-ZCVFD	6/30/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	12	INV	$ 556.09	C081525	8541	5517419831	CYLINDER RENTAL-NBFRS	6/30/2025
				10032200 460017 Total						$ 2,501.69					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20250159	2025	12	INV	$ 1,854.40	C081525	8541	5517419098	CYLINDER RENTAL-LVFD	6/30/2025
				10032200 460017 FS1 Total						$ 1,854.40					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20250159	2025	12	INV	$ 1,342.39	C081525	8541	5517419253	CYLINDER RENTAL-MVFD	6/30/2025
				10032200 460017 FS2 Total						$ 1,342.39					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS3	Compress Gases	20250159	2025	12	INV	$ 485.14	C081525	8541	5517419062	CYLINDER RENTAL-BVFD	6/30/2025
				10032200 460017 FS3 Total						$ 485.14					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20250159	2025	12	INV	$ 916.78	C081525	8541	5517419639	CYLINDER RENTAL-LCVFD	6/30/2025
				10032200 460017 FS5 Total						$ 916.78					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20250159	2025	12	INV	$ 586.20	C081525	8541	5517418898	CYLINDER RENTAL-TVFD	6/30/2025
				10032200 460017 FS6 Total						$ 586.20					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20250159	2025	12	INV	$ 1,713.24	C081525	8541	5517419303	CYLINDER RENTAL-LCRS	6/30/2025
				10032200 460017 RS1 Total						$ 1,713.24					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20250159	2025	12	INV	$ 1,202.15	C081525	8541	5517419512	CYLINDER RENTAL-LARS	6/30/2025
				10032200 460017 RS3 Total						$ 1,202.15					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20250159	2025	12	INV	$ 1,373.33	C081525	8541	5517419448	CYLINDER RENTAL-HGVRS	6/30/2025
				10032200 460017 RS4 Total						$ 1,373.33					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452300	Telecommunications	0	2025	12	INV	$ 100.00		0	144551	COMCAST - LVFD Phones & Internet Svc	7/31/2025
				10032201 452300 Total						$ 100.00					
621	COMCAST	10032201	Louisa Volunteer Fire	10032201 452311	Internet Service Fees	0	2025	12	INV	$ 164.59		0	144551	COMCAST - LVFD Phones & Internet Svc	7/31/2025
				10032201 452311 Total						$ 164.59					
175	VERIZON WIRELESS	10032203	Bumpass Volunteer Fire	10032203 452300	Telecommunications	0	2025	12	INV	$ 111.12		0	144554	VERIZON WIRELESS - BVFD Data Lines and Station Pho	7/31/2025
				10032203 452300 Total						$ 111.12					
175	VERIZON WIRELESS	10032204	Holly Grove Volunteer Fire	10032204 452320	Cell Phones	0	2025	12	INV	$ 762.45		0	144553	VERIZON WIRELESS - HGVFD Cell Phones	7/31/2025
				10032204 452320 Total						$ 762.45					
709	RIDDLEBERGER BROTHER	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2025	12	INV	$ 440.00	C082925	8631	162561	REPAIR LEAK	6/10/2025
				10032205 433140 Total						$ 440.00					
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	12	INV	$ 78.41	C081525	209235	107311	BUILDING SUPPLIES	6/15/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	12	INV	$ 14.39	C081525	209235	107345	BUILDING SUPPLIES	6/19/2025
				10032211 460051 Total						$ 92.80					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 630.01	C082925	8629	GREG MADISON-14562	BOAT MODIFICATIONS	6/27/2025
				10032213 433110 Total						$ 630.01					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2025	12	CRM	$ (155.00)	C082925	8629	CR-WITMER INV636483	CREDIT ON ACCOUNT	2/25/2025
				10032213 460110 Total						$ (155.00)					
671	DIESEL POWER OF VIRG	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,537.34	C082925	209335	86413	19 FORD-REPLACE TIRES	4/29/2025
				10032214 433110 Total						$ 1,537.34					
908	USPS	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	12	INV	$ 5.80		0	144543	USPS - postage	7/31/2025
				10032400 452100 Total						$ 5.80					
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	12	INV	$ 466.18		0	144549	AT&T - Cell Phones	7/31/2025
120	AT&T	10032400	Office Of Emergency Services	10032400 452320	Cell Phones	0	2025	12	INV	$ 91.58		0	144550	AT&T - Cell Phones	7/31/2025
				10032400 452320 Total						$ 557.76					
19997	ONE TIME COUNTYPCARD	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	12	INV	$ 256.94		0	144544	INN AT VA TECH - Lodging for training class (B.Ham	7/31/2025
				10032400 455300 Total						$ 256.94					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20252209	2025	12	INV	$ 8,578.15	C082925	209333	1721	Repairs on Medic 6	6/4/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 2,113.48	C082925	209333	1722	19 FORD-REPAIRS	6/5/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 639.88	C082925	209333	1726	19 INT'L-REPLACE BATTERIES	6/9/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 952.16	C082925	209333	1735	19 FORD-REPAIRS	6/12/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 965.33	C082925	209333	1747	19 FORD-REPAIRS	6/25/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (518.98)	C082925	209333	CR-1252	CREDIT	7/1/2024
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (214.84)	C082925	209333	CR-1281	CREDIT	7/26/2024
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (1,477.20)	C082925	209333	CR-1476	CREDIT	12/20/2024
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (1,722.98)	C082925	209333	CR-1477	CREDIT	12/20/2024
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (1,528.50)	C082925	209333	CR-1511	CREDIT	1/15/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (1,314.49)	C082925	209333	CR-1513	CREDIT	1/20/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (3,026.93)	C082925	209333	CR-1550	CREDIT	2/6/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (392.33)	C082925	209333	CR-1567	CREDIT	2/24/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (798.09)	C082925	209333	CR-1569	CREDIT	2/25/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (221.43)	C082925	209333	CR-1580	CREDIT	3/6/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	CRM	$ (653.03)	C082925	209333	CR-1604	CREDIT	3/21/2025
624	GOODMAN SPECIALIZED	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20252253	2025	12	INV	$ 6,526.68	C081525	8544	18679G	2020 Ford Repairs	6/11/2025
				10035090 433111 Total						$ 7,906.88					
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 60.00	C081525	209234	38886	VET SVC	6/26/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 96.57	C081525	209234	38887	VET SVC	6/25/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 77.25	C081525	209234	38941	VET SVC	6/30/2025
				10035110 431720 Total						$ 233.82					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 431440	Regional Sewage Studies	0	2025	12	INV	$ 4,130.00	C081525	8546	DEWBERRY-22455102	ZCWA SYSTEM EVAL REVISION	7/14/2025
				10043040 431440 Total						$ 4,130.00					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	12	INV	$ 83.81		0	144552	REC - Fire Training Classroom	7/31/2025
				10043100 452300 Total						$ 83.81					
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	12	INV	$ 9.76		0	144547	AT&T - Cell Phones	7/31/2025
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	12	INV	$ 13.03		0	144548	AT&T - Cell Phones	7/31/2025
120	AT&T	10043100	General Services Department	10043100 452320	Cell Phones	0	2025	12	INV	$ 1,289.82		0	144550	AT&T - Cell Phones	7/31/2025
				10043100 452320 Total						$ 1,312.61					
889	AMAZON MARKETPLACE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	12	INV	$ 219.54		0	144557	AMAZON - Printer (requested refund for tax)	7/31/2025
				10043100 460010 Total						$ 219.54					
696	CALIBER EQUIPMENT, I	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 127.44	C082925	8628	DC-0740	BLADES	6/3/2025
696	CALIBER EQUIPMENT, I	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 119.99	C082925	8628	DC-0783	WIRE HARNESS	6/23/2025
				10043100 460018 Total						$ 247.43					
1001	FACEBOOK	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	12	INV	$ 45.68		0	144545	FACEBOOK - Advertising	7/31/2025
				10071100 436000 Total						$ 45.68					
143	ELAVON	10071111	Parks & Recreation-Self Supp	10071111 431850	Charges for Bankcard Services	0	2025	12	INV	$ 418.72		0	144563	MERCHANT SERVICES RECOVER - Bank Card Fees	7/31/2025
				10071111 431850 Total						$ 418.72					
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 33.00	C081525	209233	01/04/25	HEARTH COOKING WORKSHOP: 12TH NIGHT CELEBRATION	1/4/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 42.75	C081525	209233	01/11/25	HERITAGE SKILLS WORKSHOP: THE ART OF SWEET BREADS	1/11/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 57.00	C081525	209233	02/08/25	HERITAGE SKILLS WORKSHOP: HOMEMADE SOAPS	2/8/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 99.00	C081525	209233	02/22/25	HEARTH COOKING WORKSHOP: FIRESIDE FEAST	2/22/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 6.75	C081525	209233	03/08/2025	HERITAGE SKILLS WORKSHOP: GOT MILK? STUDENTS	3/8/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 42.75	C081525	209233	03/08/25	HERITAGE SKILLS WORKSHOP: GOT MILK? ADULTS	3/8/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 66.00	C081525	209233	03/29/25	HEARTH COOKING WORKSHOP: SPRING HAS SPRUNG	3/29/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 6.75	C081525	209233	05/10/2025	HERITAGE SKILLS WORKSHOP: HOMEMADE GIFTS-STUDENTS	5/10/2025
491	LOUISA COUNTY HISTOR	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 14.25	C081525	209233	05/10/25	HERITAGE SKILLS WORKSHOP: HOMEMADE GIFTS-ADULTS	5/10/2025
				10071111 469080 Total						$ 368.25					
500	FOOD LION, LLC	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 87.74		0	144540	FOOD LION - LCAF Concession	7/31/2025
894	WALMART	10071320	Aquatic Facility	10071320 460021	Concession Stand Food Supplies	0	2025	12	INV	$ 49.97		0	144541	WALMART.COM - LCAF Concession	7/31/2025
				10071320 460021 Total						$ 137.71					
564	HARPER & COMPANY, IN	10071320	Aquatic Facility	10071320 460100	Other Operating Supplies	0	2025	12	INV	$ 790.00		0	144538	HARPER & COMPANY - LCAF Chemicals	7/31/2025
				10071320 460100 Total						$ 790.00					
19999	BRAYDEN NEMEC	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2025	12	INV	$ 295.00	C082925	209338	B.NEMEC 04/05/25	LIFEGUARD CERTIFICATION	4/5/2025
19999	ISAIAH PELLONI	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2025	12	INV	$ 290.00	C082925	209339	I.PELLONI 05/07/25	LIFEGUARD CERTIFICATION	5/7/2025
19999	MIKEY PELLONI	10071320	Aquatic Facility	10071320 469081	Self Support Aquatic Facility	0	2025	12	INV	$ 290.00	C082925	209340	M.PELLONI 05/07/25	LIFEGUARD CERTIFICATION	5/7/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10071320 469081 Total						$ 875.00					
1336	TECH DYNAMISM, LLC	10081200	Community Development	10081200 431200	Professional Services	20251094	2025	12	INV	$ 4,430.00	C081525	209240	25-0086	System Implementation Support Proposal	7/28/2025
				10081200 431200 Total						$ 4,430.00					
19997	ONE TIME COUNTYPCARD	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 131.95		0	144562	RUBBER STAMPS - Pre-Inked Stamps	7/31/2025
				10081200 460010 Total						$ 131.95					
19997	ONE TIME COUNTYPCARD	10081600	Office On Tourism	10081600 436000	Advertising	0	2025	12	INV	$ 2,500.00		0	144560	LEARN TOURISM - Tourism Advertising	7/31/2025
				10081600 436000 Total						$ 2,500.00					
1001	FACEBOOK	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 411.57		0	144546	FACEBOOK - Advertising for Visit Louisa	7/31/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 4,999.00	C082925	209336	3886683-3	ADVERTISING	4/30/2025
				11081650 436000 Total						$ 5,410.57					
256	PATRICE SANDRIDGE	20222100	Commonwealth's Attorney	20222100 458409 C2202	Victim Witness Asst. Grant	0	2025	12	INV	$ 382.50	C081525	8550	5/13/25-5/16/25	VCPEA CONF-LODGING	5/23/2025
				20222100 458409 C2202 Total						$ 382.50					
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20252249	2025	12	INV	$ 1,600.25	C081525	209244	INV668701	Engine 2 equipment	4/18/2025
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20252249	2025	12	INV	$ 789.76	C081525	209244	INV672023	Engine 2 equipment	4/24/2025
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20252249	2025	12	INV	$ 2,939.49	C081525	209244	INV675660	Engine 2 equipment	5/1/2025
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20252249	2025	12	INV	$ 4,485.00	C081525	209244	INV678735	Engine 2 equipment	5/7/2025
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20252249	2025	12	INV	$ 464.20	C081525	209244	INV686220	Engine 2 equipment	5/20/2025
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20252249	2025	12	INV	$ 7,764.69	C081525	209244	INV697092	Engine 2 equipment	6/9/2025
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20252249	2025	12	INV	$ 86.04	C081525	209244	INV704955	Engine 2 equipment	6/24/2025
489	WITMER PUBLIC SAFETY	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP02	State Fire Program Funds-MVFD	20252249	2025	12	INV	$ 3,553.00	C081525	209244	INV707729	Engine 2 equipment	6/27/2025
				20232200 456080 FP02 Total						$ 21,682.43					
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 311.00	C081525	8543	04/2025 [redacted]	EDUCATION	7/29/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 311.00	C081525	8543	05/2025 [redacted]	EDUCATION	7/29/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 2,799.00	C081525	8543	06/2025 [redacted]	EDUCATION	8/7/2025
901	PARACLETE THERAPEUTI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 805.00	C082925	8630	09/24 [redacted]	MENTORING	12/19/2024
901	PARACLETE THERAPEUTI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 210.00	C082925	8630	10/24 [redacted]	MENTORING	12/20/2024
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 326.50	C081525	209238	02/25 [redacted]	CASE SPRT	2/28/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 693.81	C081525	209238	04/25 [redacted]	CASE SPRT	4/30/2025
				20553500 430020 Total						$ 5,456.31					
408	MOTOROLA SOLUTIONS,	30332000	Emergency Services	30332000 482091	Radio Tower	20250373	2025	12	INV	$ 622,422.00	C081525	8548	1187152209	Simulcast Site Addition	6/30/2025
				30332000 482091 Total						$ 622,422.00					
453	CHANEY ENTERPRISES	30342000	Public Works CIP	30342000 483100	Building	20252256	2025	12	INV	$ 5,485.00	C082925	209334	30056982	Concrete for Foundation of Airport Storage Buildin	6/30/2025
				30342000 483100 Total						$ 5,485.00					
1341	MUSCO SPORTS	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251244	2025	12	INV	$ 399,607.00	C081525	209243	439828	Lighting for Synthetic Turf Fields	6/4/2025
				30371000 482401 Total						$ 399,607.00					
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	20210048	2025	12	INV	$ 7,993.88	C081525	8551	372340	REGIONAL BUSINESS PARK PHASE II SITE DUE DILIGENCE	7/8/2025
				30382000 431460 CRBP4 Total						$ 7,993.88					
19999	CSX TRANSPORTATION,	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	0	2025	12	INV	$ 6,750.00	C081525	209236	CSX-62691-2A	LICENSE FEE	6/17/2025
				30382000 481373 C8203 Total						$ 6,750.00					
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20250312	2025	12	INV	$ 500.00	C081525	209231	SALES104003	Fuel Truck Rental-APRIL 25	3/28/2025
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20250312	2025	12	INV	$ 500.00	C081525	209231	SALES104004	Fuel Truck Rental-MAY 25	4/28/2025
				50484000 454100 Total						$ 1,000.00					
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20252254	2025	12	INV	$ 1,800.00	C081525	209242	VTR_WP1288	Tire Recycling	5/15/2025
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20252254	2025	12	INV	$ 1,800.00	C081525	209242	VTR_WP1453	Tire Recycling	6/5/2025
150	VIRGINIA TIRE RECYCL	51542410	Solid Waste/Landfill	51542410 431612	Tire Recycling	20252254	2025	12	INV	$ 1,800.00	C081525	209242	VTR_WP1596	Tire Recycling	6/24/2025
				51542410 431612 Total						$ 5,400.00					
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250154	2025	12	INV	$ 24.12	C081525	8552	JUNE 2025	Disposal of Recycled Materials	8/1/2025
833	VAN DER LINDE RECYCL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250154	2025	12	INV	$ 455.40	C082925	8632	JUNE 2025-1	Disposal of Recycled Materials	6/30/2025
				51542410 431820 Total						$ 479.52					
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 98.60	C081525	209239	25-0920486-033	TIRE VALVE STEMS	6/30/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 2,405.44	C081525	209239	25-0920491-033	TIRES	6/30/2025
				51542410 433110 Total						$ 2,504.04					
				Grand Total						$ 1,155,049.13					