VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19999	JESSICA PENNINGTON	0100R16	Charges for Services	0100R16 316121	Recreation Fees Refund	0	2025	9	INV	$ 300.00	C031525	208236	J.PENNINGTON 2/26/25	CHILDCARE REFUND	2/26/2025
				0100R16 316121 Total						$ 300.00					
168	AETNA	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	9	INV	$ 55.00	C031525	208149	02/25/25 GM	AMBULANCE REFUND	2/25/2025
19998	TRICARE FOR LIFE	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	9	INV	$ 149.92	C031525	208275	TRICARE-02/26/25 KL	AMBULANCE REFUND	2/26/2025
19998	TRICARE FOR LIFE	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	9	INV	$ 159.95	C031525	208276	TRICARE-2/26/25 KL	AMBULANCE REFUND	2/26/2025
				0225R16 316041 Total						$ 364.87					
258	PITNEY BOWES, INC	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2025	9	INV	$ 788.44	C031525	208300	1027013932	TAPE, RED INK, E-Z SEAL	2/25/2025
258	PITNEY BOWES, INC	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2025	9	INV	$ 292.59	C031525	208300	1027020360	ENVELOPES, RED INK	2/26/2025
				10012110 433202 Total						$ 1,081.03					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2025	9	INV	$ 8.52	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
				10012110 452100 Total						$ 8.52					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	9	INV	$ 40.28	C031525	7592	VERIZON 01/27/25	CELL PHONE	1/27/2025
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	9	INV	$ 40.28	C031525	7592	VERIZON 12/27/24	CELL PHONE	12/27/2024
				10012110 452320 Total						$ 80.56					
71	QUILL CORPORATION	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	9	INV	$ 995.76	C031525	7655	43016747	PAPER	2/25/2025
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	9	INV	$ 149.39	C031525	7664	6025290860	OFFICE SUPPLIES	2/26/2025
				10012110 460010 Total						$ 1,145.15					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2025	9	INV	$ 208.00	C031525	7662	619128	BACKGROUND CHECKS	3/1/2025
				10012120 431600 Total						$ 208.00					
1248	BRIDGE TOWER MEDIA	10012120	Human Resources	10012120 436000	Advertising	0	2025	9	INV	$ 373.75	C031525	208299	1007507023	ADVERTISING	2/21/2025
1248	BRIDGE TOWER MEDIA	10012120	Human Resources	10012120 436000	Advertising	0	2025	9	INV	$ 373.75	C031525	208299	1007512522	ADVERTISING	2/28/2025
				10012120 436000 Total						$ 747.50					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2025	9	INV	$ 2.04	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
				10012120 452100 Total						$ 2.04					
1219	WHITEFORD, TAYLOR &	10012210	County Attorney	10012210 431600	Contractual Services	0	2025	9	INV	$ 1,310.00	C031525	7674	64410319	PROFESSIONAL SERVICES	2/14/2025
				10012210 431600 Total						$ 1,310.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20250120	2025	9	INV	$ 38.47	C031525	7660	5071044897	B&W/COLOR COPIES-FEB 25	3/1/2025
				10012210 435220 Total						$ 38.47					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2025	9	INV	$ 277.53	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
				10012310 452100 Total						$ 277.53					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2025	9	INV	$ 28.29	C031525	7664	6024748113	OFFICE SUPPLIES	2/21/2025
				10012310 460010 Total						$ 28.29					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20250171	2025	9	INV	$ 85.18	C031525	7660	9033001517	COPIER,COLOR COPIES-FEB 25	3/3/2025
				10012320 435220 Total						$ 85.18					
555	BMS DIRECT, INC.	10012320	Reassessment	10012320 452100	Postal Service/Postage	20251484	2025	9	DIR	$ 16,725.00	WIRE_001	5904	209060P	Real Estate Reassessment Mailing	2/26/2025
				10012320 452100 Total						$ 16,725.00					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20250171	2025	9	INV	$ 159.37	C031525	7660	9033001517	COPIER,COLOR COPIES-FEB 25	3/3/2025
				10012320 454100 Total						$ 159.37					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431710	Summons/Warrant Expenses	0	2025	9	INV	$ 24.00	C031525	7667	10148	SHERIFF FEES	2/28/2025
				10012410 431710 Total						$ 24.00					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2025	9	INV	$ 259.54	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
				10012410 452100 Total						$ 259.54					
654	HENRY WASH	10012410	Treasurer	10012410 452320	Cell Phones	0	2025	9	INV	$ 40.28	C031525	7626	VERIZON 12/24-01/25	CELL PHONE	1/20/2025
				10012410 452320 Total						$ 40.28					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20250703	2025	9	INV	$ 70.20	C031525	7660	5071045395	COLOR COPIES-FEB 25	3/1/2025
				10012430 435220 Total						$ 70.20					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2025	9	INV	$ 112.36	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
				10012430 452100 Total						$ 112.36					
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2025	9	INV	$ 61.57	C031525	7664	6024693083	OFFICE SUPPLIES	2/20/2025
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2025	9	INV	$ 12.29	C031525	7664	6024693084	OFFICE SUPPLIES	2/20/2025
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2025	9	INV	$ 12.29	C031525	7664	6025845781	OFFICE SUPPLIES	3/1/2025
323	STAPLES ADVANTAGE	10012430	Finance	10012430 460010	Office Supplies	0	2025	9	INV	$ 61.57	C031525	7664	6025845783	OFFICE SUPPLIES	3/1/2025
				10012430 460010 Total						$ 147.72					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20250119	2025	9	INV	$ 36.82	C031525	7660	5071045291	B&W/COLOR COPIES-FEB 25	3/1/2025
				10013200 435220 Total						$ 36.82					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2025	9	INV	$ 144.21	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
				10013200 452100 Total						$ 144.21					
1199	CLAY HATAWAY	10013200	Elections	10013200 455010	Mileage	0	2025	9	INV	$ 78.40	C031525	7607	02/01/25	112 MILES-STATE TRAINING	2/1/2025
				10013200 455010 Total						$ 78.40					
607	RICOH USA, INC.	10021200	General District Court	10021200 454100	Equipment Lease/Rental	20250114	2025	9	INV	$ 95.01	C031525	7660	40217190	COPIER-MAR 25	2/14/2025
				10021200 454100 Total						$ 95.01					
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2025	9	INV	$ 50.58	C031525	7664	6024575567	OFFICE SUPPLIES	2/18/2025
				10021200 460010 Total						$ 50.58					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20250125	2025	9	INV	$ 2,280.00	C031525	7611	INV-364272	MTH HOSTED SOLUTION	3/6/2025
				10021700 435020 Total						$ 2,280.00					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2025	9	INV	$ 252.75	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
				10021700 452100 Total						$ 252.75					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	9	INV	$ 169.87	C031525	208191	412965947001	OFFICE SUPPLIES	2/21/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	9	INV	$ 170.18	C031525	208191	412968011001	OFFICE SUPPLIES	2/21/2025
				10021700 460010 Total						$ 340.05					
106	THOMSON REUTERS - WE	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2025	9	INV	$ 243.81	C031525	7669	851588108	INFO CHARGES-FEB 25	3/1/2025
				10022100 460120 Total						$ 243.81					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 150.00	C031525	7650	45553	20 FORD-MAINT	2/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 142.00	C031525	7650	45970	23 FORD-MAINT	2/19/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 100.00	C031525	7650	46024	13 DODGE-MAINT	2/20/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 223.98	C031525	7650	46038	20 DODGE-REPAIRS	2/20/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 174.00	C031525	7650	46040	20 FORD-MAINT	2/21/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 90.00	C031525	7650	46056	21 FORD-MAINT	2/24/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 124.00	C031525	7650	46082	22 FORD-REPLACE TIRES	3/3/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 31.00	C031525	7650	46097	20 FORD-REPLACE TIRES	2/26/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 20.00	C031525	7650	46133	23 FORD-INSPECTION	2/26/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 248.99	C031525	7650	46153	16 FORD-REPLACE BATTERY	2/28/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 69.98	C031525	208282	252373	B.MILLER-WIPER BLADES	2/20/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 810.56	C031525	208296	3088574	TIRES	2/24/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 254.00	C031525	208296	3088649	TIRES	2/26/2025
				10031200 433110 Total						$ 2,438.51					
637	TIDEWATER FLEET SUPP	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2025	9	INV	$ 575.20	C031525	7670	11IN002197	VEHICLE EQUIPMENT	2/21/2025
				10031200 433120 Total						$ 575.20					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	9	INV	$ 201.95	C031525	7608	129376	UNIT 138-REPAIR LIGHT ISSUE	2/28/2025
				10031200 433202 Total						$ 201.95					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 437000	Dry Cleaning & Uniform Repairs	0	2025	9	INV	$ 78.40	C031525	208282	252376	FOSTER-DRY CLEANING	3/3/2025
				10031200 437000 Total						$ 78.40					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	9	INV	$ 64.72	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
				10031200 452100 Total						$ 64.72					
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	9	INV	$ 86.19	C031525	7623	687468496	PHONES	3/1/2025
				10031200 452300 Total						$ 86.19					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 114.56	C031525	208282	252374	SPARROW-MEALS DURING TRAINING	2/25/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	9	INV	$ 79.62	C031525	208282	252375	HUFFMAN-MEALS DURING TRAINING	3/3/2025
				10031200 455300 Total						$ 194.18					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2025	9	INV	$ 125.00	C031525	7646	37307	PORTABLE TOILET	3/3/2025
				10031200 458750 Total						$ 125.00					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	9	INV	$ 156.91	C031525	208150	991497631	ALLY-EXAM	2/25/2025
				10031200 458760 Total						$ 156.91					
1302	DIVERSITY GRAPHIC	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 1,856.25	C031525	208159	17-910438	VA UNIFORM SUMMONS	2/27/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 28.59	C031525	7620	030506446	CAPTAIN BARS	2/18/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 7.51	C031525	208188	106481	SCREWS	2/25/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 5.38	C031525	208188	106485	KEYS	2/25/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 99.87	C031525	208188	106495	SUPPLIES	2/27/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 83.94	C031525	7664	6025462503	OFFICE SUPPLIES	2/28/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 702.68	C031525	7664	6025462505	OFFICE SUPPLIES	2/28/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	9	INV	$ 45.76	C031525	7664	6025462507	OFFICE SUPPLIES	2/28/2025
				10031200 460010 Total						$ 2,829.98					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	9	INV	$ 6,870.61	C031525	7645	1054976	GAS	3/3/2025
				10031200 460080 Total						$ 6,870.61					
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 137.00	C031525	208153	97756	VEST CARRIER, SHOULDER STRAPS	1/29/2025
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 148.00	C031525	208153	98124	TROUSERS	2/21/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 246.84	C031525	7620	030437064	BOOTS, INSIGNIA	2/11/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	9	INV	$ 12.00	C031525	208283	921551	UNIFORM ALTERATIONS	2/19/2025
				10031200 460110 Total						$ 543.84					
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	9	INV	$ 137.28	C031525	7673	2025019731	PHONE INTERPRETATION	2/28/2025
				10031200 460114 Total						$ 137.28					
408	MOTOROLA SOLUTIONS,	10031400	E-911 Maintenance	10031400 433241	Maintenance-Radio Contract	20250158	2025	9	INV	$ 76,865.08	C031525	7647	8230502447	Radio Tower Maintenance	3/2/2025
				10031400 433241 Total						$ 76,865.08					
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	9	INV	$ 148.70	C031525	208279	289798021 0325	5893 PARRISH RD CELL TOWER	3/5/2025
				10031400 451110 Total						$ 148.70					
22	FIRE PROTECTION EQUI	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	20250136	2025	9	INV	$ 168.75	C031525	7616	00094315	SCBA Repairs/Equipment	1/23/2025
22	FIRE PROTECTION EQUI	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	20250136	2025	9	INV	$ 1,517.32	C031525	7617	00094316	SCBA Repairs/Equipment	2/7/2025
				10032200 433350 Total						$ 1,686.07					
19999	EAGLES NEST MANAGEME	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	9	INV	$ 3,000.00	C031525	208223	EAGLES NST-28FEB25.1	TRAINING-T.CARROLL	2/28/2025
				10032200 455430 Total						$ 3,000.00					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	9	INV	$ 30.00	C031525	7643	LIFESAVERS-324501	BLS CERTIFICATION CARDS	3/2/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	9	INV	$ 30.00	C031525	7643	LIFESAVERS-324922	BLS CERTIFICATION CARDS	3/1/2025
				10032200 455620 Total						$ 60.00					
2011	INDUSTRIAL/ORGANIZAT	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	9	INV	$ 275.00	C031525	7630	C62306A	FORMS	2/25/2025
				10032200 458403 Total						$ 275.00					
448	LAKE REGION REPAIR	10032200	Volunteer Fire & Rescue Assist	10032200 458415	Water Rescue	0	2025	9	INV	$ 1,839.79	C031525	208178	8976	BOAT REPAIRS	2/7/2025
				10032200 458415 Total						$ 1,839.79					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	9	INV	$ 1,628.45	C031525	7591	5514615158	CYLINDER RENTAL-ZCVFD	2/28/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	9	INV	$ 422.39	C031525	7591	5514615717	CYLINDER RENTAL-NBFRS	2/28/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	9	INV	$ 285.22	C031525	7591	9158573602	OXYGEN-ZCVFD	2/24/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	9	INV	$ 228.10	C031525	7591	9158929209	OXYGEN-NBFRS	3/6/2025
				10032200 460017 Total						$ 2,564.16					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20250159	2025	9	INV	$ 1,551.85	C031525	7591	5514614225	CYLINDER RENTAL-LVFD	2/28/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20250159	2025	9	INV	$ 302.65	C031525	7591	9158929240	OXYGEN-LVFD	3/6/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032200 460017 FS1 Total						$ 1,854.50					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20250159	2025	9	INV	$ 1,056.07	C031525	7591	5514614401	CYLINDER RENTAL-MVFD	2/28/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20250159	2025	9	INV	$ 275.41	C031525	7591	9158929286	OXYGEN-MVFD	3/6/2025
				10032200 460017 FS2 Total						$ 1,331.48					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS3	Compress Gases	20250159	2025	9	INV	$ 390.61	C031525	7591	5514614969	CYLINDER RENTAL-BVFD	2/28/2025
				10032200 460017 FS3 Total						$ 390.61					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20250159	2025	9	INV	$ 765.30	C031525	7591	5514615532	CYLINDER RENTAL-LCVFD	2/28/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20250159	2025	9	INV	$ 224.98	C031525	7591	9158929225	OXYGEN-LCVFD	3/6/2025
				10032200 460017 FS5 Total						$ 990.28					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20250159	2025	9	INV	$ 447.67	C031525	7591	5514614045	CYLINDER RENTAL-TVFD	2/28/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20250159	2025	9	INV	$ 236.86	C031525	7591	9158929257	OXYGEN-TVFD	3/6/2025
				10032200 460017 FS6 Total						$ 684.53					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20250159	2025	9	INV	$ 1,430.96	C031525	7591	5514614603	CYLINDER RENTAL-LCRS	2/28/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20250159	2025	9	INV	$ 286.81	C031525	7591	9158929271	OXYGEN-LCRS	3/6/2025
				10032200 460017 RS1 Total						$ 1,717.77					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20250159	2025	9	INV	$ 1,005.34	C031525	7591	5514615343	CYLINDER RENTAL-LARS	2/28/2025
				10032200 460017 RS3 Total						$ 1,005.34					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20250159	2025	9	INV	$ 1,087.14	C031525	7591	5514614799	CYLINDER RENTAL-HGVRS	2/28/2025
				10032200 460017 RS4 Total						$ 1,087.14					
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	$ 1,774.95	C031525	208170	11-1832	UNIFORM ALTERATIONS	2/25/2025
378	GEAR WASH	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	$ 256.65	C031525	208170	11-1843	UNIFORM ALTERATIONS	3/3/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	$ 256.00	C031525	7675	INV621151	PANTS	1/30/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	$ 271.00	C031525	7675	INV623465	PANTS	2/4/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	$ 100.00	C031525	7675	INV623962	PANTS	2/4/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	$ 215.00	C031525	7675	INV623965	PANTS	2/4/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	$ 100.00	C031525	7675	INV634618	PANTS	2/21/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	$ 100.00	C031525	7675	INV635528	PANTS	2/24/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	9	INV	$ 271.00	C031525	7675	INV638878	PANTS	2/28/2025
				10032200 460110 Total						$ 3,344.60					
172	FIRE RESCUE & TACTIC	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	9	INV	$ 3,841.84	C031525	208168	8766	SHIRTS W/ LOGO	2/15/2025
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	9	INV	$ 401.91	C031525	7643	FIRE RESCUE-8685	KNIT CAPS W/ EMBROIDERY	1/22/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	9	INV	$ 185.00	C031525	7677	INV627504	BOOTS, PANTS	2/10/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	9	INV	$ 60.00	C031525	7677	INV631694	PANTS	2/17/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	9	INV	$ 60.00	C031525	7677	INV634612	PANTS	2/21/2025
				10032200 460110 RS1 Total						$ 4,548.75					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20250113	2025	9	INV	$ 20.94	C031525	7629	30040C	Pest Control	2/28/2025
				10032201 431630 Total						$ 20.94					
194	CLEAR COMMUNICATIONS	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 31.00	C031525	7609	129377	ENGINE 1-RADIO REPAIR	2/28/2025
				10032201 433110 Total						$ 31.00					
588	WAYNE'S HEATING & CO	10032201	Louisa Volunteer Fire	10032201 433140	Building Repair & Maintenance	0	2025	9	INV	$ 99.00	C031525	208298	249338	HVAC SVC	2/19/2025
				10032201 433140 Total						$ 99.00					
149	BESLEY IMPLEMENTS	10032201	Louisa Volunteer Fire	10032201 433210	Other Equipment Repair/Maint	0	2025	9	INV	$ 20.00	C031525	7598	106762	REPAIR CHAINSAW	1/22/2025
				10032201 433210 Total						$ 20.00					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	9	INV	$ 8.99	C031525	208190	106405	BATTERIES	2/16/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	9	INV	$ 67.49	C031525	208190	106441	DOOR CLOSER	2/19/2025
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	9	INV	$ 35.99	C031525	208190	106458	DOOR LEVER	2/22/2025
				10032201 460051 Total						$ 112.47					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2025	9	INV	$ 1,288.77	C031525	7645	1054976	GAS	3/3/2025
				10032201 460080 Total						$ 1,288.77					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2025	9	INV	$ 2,468.11	C031525	7594	3763ALB	WINDSHIELD	2/28/2025
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2025	9	INV	$ 84.52	C031525	208181	620306	TRUFUEL	2/26/2025
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2025	9	INV	$ 1.86	C031525	208179	620508	STARTER ROPE	2/28/2025
				10032201 460090 Total						$ 2,554.49					
149	BESLEY IMPLEMENTS	10032201	Louisa Volunteer Fire	10032201 460092	Powered Equip Supplies	0	2025	9	INV	$ 2.49	C031525	7598	36969	SCREW	1/21/2025
				10032201 460092 Total						$ 2.49					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 482010	Machinery & Equip Additions	0	2025	9	INV	$ 717.30	C031525	208190	106407	DEWALT TRIPOD LIGHTS & BATTERY PACKS	2/17/2025
				10032201 482010 Total						$ 717.30					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20250113	2025	9	INV	$ 35.90	C031525	7629	30040C	Pest Control	2/28/2025
				10032202 431630 Total						$ 35.90					
860	FOSTER FUELS INC.	10032202	Mineral Volunteer Fire	10032202 451200	Heating Service	0	2025	9	INV	$ 371.30	C031525	7619	2004782	PROPANE-MVFD	2/27/2025
				10032202 451200 Total						$ 371.30					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	9	INV	$ 272.34	C031525	7645	1054976	GAS	3/3/2025
				10032202 460080 Total						$ 272.34					
860	FOSTER FUELS INC.	10032203	Bumpass Volunteer Fire	10032203 451200	Heating Service	0	2025	9	INV	$ 281.38	C031525	7619	1999308	PROPANE-BVFD	2/24/2025
				10032203 451200 Total						$ 281.38					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2025	9	INV	$ 22.35	C031525	7645	1054976	GAS	3/3/2025
				10032203 460080 Total						$ 22.35					
46	LOUISA AUTO PARTS, I	10032203	Bumpass Volunteer Fire	10032203 460090	Vehicle Supplies	0	2025	9	INV	$ 564.26	C031525	208182	619561	TRUCK CABLES, TIGHTENERS	2/18/2025
				10032203 460090 Total						$ 564.26					
363	NAFECO INC	10032203	Bumpass Volunteer Fire	10032203 482010	Machinery & Equip Additions	0	2025	9	INV	$ 121.10	C031525	7648	1327818	PLUG W/ CHAIN	2/12/2025
				10032203 482010 Total						$ 121.10					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2025	9	INV	$ 129.65	C031525	7657	0410-000809759	TRASH REMOVAL	2/28/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032204 431611 Total						$ 129.65					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2025	9	INV	$ 1,293.13	C031525	208279	155104004 0325	HGVFD ELECTRIC	3/5/2025
				10032204 451100 Total						$ 1,293.13					
860	FOSTER FUELS INC.	10032204	Holly Grove Volunteer Fire	10032204 451200	Heating Service	0	2025	9	INV	$ 571.64	C031525	7619	2004784	PROPANE-HGVFD	2/27/2025
				10032204 451200 Total						$ 571.64					
19999	ROBO'S DETAIL SUPPLI	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2025	9	INV	$ 329.50	C031525	208257	ROBO'S DETAIL-170778	VEHICLE CLEANING SUPPLIES	2/25/2025
				10032204 460090 Total						$ 329.50					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2025	9	INV	$ 139.99	C031525	7628	AMAZON 02/21/25	PRESSURE SWITCH FOR COMPRESSOR	2/21/2025
				10032204 460092 Total						$ 139.99					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2025	9	INV	$ 129.65	C031525	7657	0410-000809759	TRASH REMOVAL	2/28/2025
				10032205 431611 Total						$ 129.65					
638	JOE'S REPAIR SERVICE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 989.42	C031525	7633	6750	ENGINE 5-REPAIRS	9/27/2024
638	JOE'S REPAIR SERVICE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	20251522	2025	9	INV	$ 3,780.79	C031525	7633	6797	Repairs on Tanker 5	3/5/2025
638	JOE'S REPAIR SERVICE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	20251522	2025	9	INV	$ 2,891.94	C031525	7633	6798	Repairs on Tanker 5	3/5/2025
				10032205 433110 Total						$ 7,662.15					
638	JOE'S REPAIR SERVICE	10032205	Locust Creek Volunteer Fire	10032205 433210	Other Equipment Repair/Maint	0	2025	9	INV	$ 1,557.15	C031525	7633	6737	GENERATOR-REPAIRS	8/22/2024
				10032205 433210 Total						$ 1,557.15					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2025	9	INV	$ 723.73	C031525	208279	293080001 0325	LCVFD ELECTRIC	3/5/2025
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2025	9	INV	$ 13.35	C031525	208279	293080002 0325	LCVFD ELECTRIC	3/5/2025
				10032205 451100 Total						$ 737.08					
860	FOSTER FUELS INC.	10032205	Locust Creek Volunteer Fire	10032205 451200	Heating Service	0	2025	9	INV	$ 731.68	C031525	7619	1999305	PROPANE-LCVFD	2/24/2025
				10032205 451200 Total						$ 731.68					
887	MAUCK & COMPANY	10032206	Trevilians Volunteer Fire	10032206 431600	Contractual Services	0	2025	9	INV	$ 1.27	C031525	208185	222573	COLOR COPIES 5/11/24-3/6/25	3/6/2025
				10032206 431600 Total						$ 1.27					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2025	9	INV	$ 168.95	C031525	7657	0410-000809759	TRASH REMOVAL	2/28/2025
				10032206 431611 Total						$ 168.95					
147	AMERICAN PEST	10032206	Trevilians Volunteer Fire	10032206 431630	Pest Control Services	0	2025	9	INV	$ 127.81	C031525	7593	9551192	PEST CONTROL	2/10/2025
				10032206 431630 Total						$ 127.81					
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 2,802.75	C031525	7594	16859ALB	00 PIERCE-REPAIRS	12/31/2024
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 2,318.54	C031525	7594	16873ALB	00 PIERCE-REPAIRS	12/31/2024
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 4,812.76	C031525	7594	16885ALB	00 PIERCE-REPAIRS	1/29/2025
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 2,273.01	C031525	7594	16885ALBA	00 PIERCE-REPAIRS	1/17/2025
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 344.00	C031525	7594	16897ALB	00 PIERCE-PUMP TEST	1/10/2025
				10032206 433110 Total						$ 12,551.06					
1136	NIXON'S HEATING AND	10032206	Trevilians Volunteer Fire	10032206 433140	Building Repair & Maintenance	0	2025	9	INV	$ 184.00	C031525	208186	13974	HVAC REPAIRS	9/15/2024
				10032206 433140 Total						$ 184.00					
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	9	INV	$ 1,653.10	C031525	208279	323542001 0225	TVFD ELECTRIC	2/26/2025
72	RAPPAHANNOCK ELECTRI	10032206	Trevilians Volunteer Fire	10032206 451100	Electrical Service	0	2025	9	INV	$ 544.41	C031525	208279	323542002 0225	TVFD ELECTRIC	2/26/2025
				10032206 451100 Total						$ 2,197.51					
860	FOSTER FUELS INC.	10032206	Trevilians Volunteer Fire	10032206 451200	Heating Service	0	2025	9	INV	$ 466.45	C031525	7619	1999307	PROPANE-TVFD	2/24/2025
				10032206 451200 Total						$ 466.45					
646	JAMES RIVER SOLUTION	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2025	9	INV	$ 1,600.73	C031525	7632	S392442-IN	DIESEL FUEL	2/25/2025
				10032206 460080 Total						$ 1,600.73					
48	AUTOZONE, INC.	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2025	9	INV	$ 16.48	C031525	208151	04678571020	DEF	11/11/2024
48	AUTOZONE, INC.	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2025	9	INV	$ 19.38	C031525	208151	04678600742	DEF	1/4/2025
48	AUTOZONE, INC.	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2025	9	INV	$ 38.78	C031525	208151	4678516813	DEF	8/17/2024
48	AUTOZONE, INC.	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2025	9	INV	$ 77.56	C031525	208151	4678534256	DEF	9/14/2024
				10032206 460090 Total						$ 152.20					
799	EZ PERFORMANCE CENTE	10032206	Trevilians Volunteer Fire	10032206 482010	Machinery & Equip Additions	0	2025	9	INV	$ 335.00	C031525	208166	75654	GRASS TRIMMER	8/22/2024
				10032206 482010 Total						$ 335.00					
623	FOCUS POINT CLEANING	10032211	Louisa Volunteer Rescue	10032211 431602	Cleaning Services	0	2025	9	INV	$ 300.00	C031525	7618	LCRS-FEB 25	CLEAN BUILDING	2/24/2025
				10032211 431602 Total						$ 300.00					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2025	9	INV	$ 32.06	C031525	208290	C232078	TRASH REMOVAL	2/15/2025
				10032211 431611 Total						$ 32.06					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20250113	2025	9	INV	$ 20.94	C031525	7629	30040C	Pest Control	2/28/2025
				10032211 431630 Total						$ 20.94					
348	CHARLOTTESVILLE WREC	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 450.00	C031525	208154	2345	TOW F550 AMBULANCE	2/4/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 44.28	C031525	7625	476572-122495	18 FORD-REPAIR TIRES	2/13/2025
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 20.00	C031525	7625	476572-122496	21 FORD-INSPECTION	2/13/2025
760	MALLOY FORD	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	20251500	2025	9	INV	$ 9,297.32	C031525	208184	FOCB107415	Repairs on Rehab 1	12/10/2024
				10032211 433110 Total						$ 9,811.60					
860	FOSTER FUELS INC.	10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2025	9	INV	$ 429.35	C031525	7619	1997562	PROPANE-LCRS	2/24/2025
860	FOSTER FUELS INC.	10032211	Louisa Volunteer Rescue	10032211 451200	Heating Service	0	2025	9	INV	$ 355.73	C031525	7619	2001610	PROPANE-LCRS	2/25/2025
				10032211 451200 Total						$ 785.08					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452310	Internet Service Fees	0	2025	9	INV	$ 284.94	C031525	7643	COMCAST 02/10/25	INTERNET SVC	2/10/2025
				10032211 452310 Total						$ 284.94					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2025	9	INV	$ 46.45	C031525	7643	COMCAST 02/17/25	SATELLITE TV	2/17/2025
				10032211 452341 Total						$ 46.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	9	INV	$ 49.67	C031525	7643	AMAZON 02/21/25	EXTENSION CORDS	2/21/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	9	INV	$ 4.98	C031525	7643	LOWE'S 02/24/25	MOULDING	2/24/2025
1311	NORTHWEST ACE HARDWA	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	9	INV	$ 73.77	C031525	208189	106511	BUILDING SUPPLIES	3/1/2025
				10032211 460051 Total						$ 128.42					

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	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2025	9	INV	$ 419.86	C031525	7645	1054976	GAS	3/3/2025
				10032211 460080 Total						$ 419.86					
278	ADVANCE AUTO PARTS	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2025	9	INV	$ 59.98	C031525	208148	2131504143109	WIPER BLADES	2/10/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460090	Vehicle Supplies	0	2025	9	INV	$ 476.00	C031525	7643	CBF-14886-5	TRIAGE TAGS	2/24/2025
				10032211 460090 Total						$ 535.98					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2025	9	INV	$ 199.95	C031525	7643	AMAZON 02/11/25	AIR COMPRESSOR HOSE & REEL	2/11/2025
				10032211 482010 Total						$ 199.95					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2025	9	INV	$ 400.00	C031525	7639	FOCUS POINT-FEB 25	CLEAN BUILDING	2/23/2025
				10032213 431602 Total						$ 400.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 704.31	C031525	7639	GIBSON'S-115270	01 CHEVY-MAINT/REPAIRS,REPLACE TIRES	2/11/2025
				10032213 433110 Total						$ 704.31					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433140	Building Repair & Maintenance	0	2025	9	INV	$ 89.10	C031525	7639	HVAC SPEC-779	HVAC SVC	1/13/2025
				10032213 433140 Total						$ 89.10					
860	FOSTER FUELS INC.	10032213	Lake Anna Volunteer Rescue	10032213 451200	Heating Service	0	2025	9	INV	$ 560.29	C031525	7619	1999302	PROPANE-LARS	2/24/2025
				10032213 451200 Total						$ 560.29					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2025	9	INV	$ 166.10	C031525	7639	DISH 01/24/25	SATELLITE TV	1/24/2025
				10032213 452341 Total						$ 166.10					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 458403	Recruitment & Retention	0	2025	9	INV	$ 27.21	C031525	7639	MCDONALD'S 02/11/25	FOOD FOR SNOW STAFF	2/11/2025
				10032213 458403 Total						$ 27.21					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460110	Uniforms	0	2025	9	INV	$ 165.00	C031525	7639	WITMER-INV628811	BOOTS	2/12/2025
				10032213 460110 Total						$ 165.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2025	9	INV	$ 149.00	C031525	7639	QB-10001374333955	SUBSCRIPTION	2/20/2025
				10032213 460120 Total						$ 149.00					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2025	9	INV	$ 157.00	C031525	7627	E&C CLEANING 021025	CLEAN BUILDING	2/10/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2025	9	INV	$ 157.00	C031525	7627	E&C CLEANING 022325	CLEAN BUILDING	2/23/2025
				10032214 431602 Total						$ 314.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2025	9	INV	$ 172.84	C031525	7657	0410-000809759	TRASH REMOVAL	2/28/2025
				10032214 431611 Total						$ 172.84					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20250113	2025	9	INV	$ 20.94	C031525	7629	30040C	Pest Control	2/28/2025
				10032214 431630 Total						$ 20.94					
226	RADIO COMMUNICATIONS	10032214	Holly Grove Volunteer Rescue	10032214 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 3,787.80	C031525	208278	120004218-1	06 FORD-UPGRADE WARNING LIGHTS	2/26/2025
				10032214 433110 Total						$ 3,787.80					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	9	INV	$ 425.69	C031525	208279	285095001 0325	HGVRS ELECTRIC	3/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	9	INV	$ 76.10	C031525	208279	285095003 0325	HGVRS ELECTRIC	3/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	9	INV	$ 25.02	C031525	208279	285095004 0325	HGVRS ELECTRIC	3/5/2025
				10032214 451100 Total						$ 526.81					
860	FOSTER FUELS INC.	10032214	Holly Grove Volunteer Rescue	10032214 451200	Heating Service	0	2025	9	INV	$ 360.10	C031525	7619	1997702	PROPANE-HGVRS	2/24/2025
				10032214 451200 Total						$ 360.10					
646	JAMES RIVER SOLUTION	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2025	9	INV	$ 471.35	C031525	7632	S393046-IN	FUEL	3/6/2025
646	JAMES RIVER SOLUTION	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2025	9	INV	$ 1,878.75	C031525	7632	S393047-IN	DIESEL FUEL	3/6/2025
				10032214 460080 Total						$ 2,350.10					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2025	9	INV	$ 224.95	C031525	7627	IBS-5155302	BATTERY	1/31/2025
				10032214 460090 Total						$ 224.95					
489	WITMER PUBLIC SAFETY	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2025	9	INV	$ 197.00	C031525	7676	INV634171	JOB SHIRTS	2/21/2025
				10032214 460110 Total						$ 197.00					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2025	9	INV	$ 168.48	C031525	7623	687468496	PHONES	3/1/2025
				10032300 452300 Total						$ 168.48					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	9	INV	$ 12.26	C031525	208179	620458	VEHICLE SUPPLIES	2/28/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	9	INV	$ 35.99	C031525	208190	106403	TIE DOWN STRAPS	2/14/2025
				10032300 460090 Total						$ 48.25					
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 460090 FS8	Vehicle Supplies	0	2025	9	INV	$ 60.78	C031525	7597	37421	CHAINS	2/17/2025
				10032300 460090 FS8 Total						$ 60.78					
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	$ 15.68	C031525	208179	620185	SUPPLIES	2/25/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	$ 57.90	C031525	208179	620608	WATER	3/1/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	9	INV	$ 71.93	C031525	208188	106398	LYSOL	2/14/2025
				10032300 460100 Total						$ 145.51					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	9	INV	$ 5.02	C031525	208293	6105696201	LIFEPAK MODEMS	2/10/2025
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	9	INV	$ 220.44	C031525	208294	6106713422	LIFEPAK MODEMS	2/22/2025
				10032300 480050 Total						$ 225.46					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20250139	2025	9	INV	$ 143.60	C031525	7660	9033001516	COPIER,B&W/COLOR COPIES-FEB 25	3/3/2025
				10032400 431600 Total						$ 143.60					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	20250139	2025	9	INV	$ 39.67	C031525	7660	9033001516	COPIER,B&W/COLOR COPIES-FEB 25	3/3/2025
				10032400 435220 Total						$ 39.67					
19999	AUSTIN SUTTON	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	9	INV	$ 174.89	C031525	208199	A.SUTTON 02/16/25	BREAKFAST FOR CREW WORKING FIRE	2/16/2025
				10032400 455300 Total						$ 174.89					
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	9	INV	$ 70.44	C031525	7664	6024986102	OFFICE SUPPLIES	2/25/2025
				10032400 460010 Total						$ 70.44					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20250135	2025	9	INV	$ 843.00	C031525	7602	502127	Fleet GPS Tracking	3/3/2025
				10035090 431600 Total						$ 843.00					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 1,101.42	C031525	7650	45817	14 JEEP-REPAIRS	2/24/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 127.98	C031525	7650	45825	17 JEEP-MAINT	2/25/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 694.97	C031525	7650	46022	20 JEEP-REPAIRS	2/24/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 139.00	C031525	7650	46078	02 CHEVY-TOW,MAINT	3/4/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 110.00	C031525	7650	46102	23 CHEVY-MAINT	2/26/2025
				10035090 433110 Total						$ 2,173.37					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 4,655.20	C031525	208147	1567	20 FORD-REPAIRS	2/24/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20251509	2025	9	INV	$ 10,669.97	C031525	208147	1569	Reserve Engine 8 repairs	2/25/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 3,007.44	C031525	208147	1580	20 FORD-REPAIRS	3/6/2025
194	CLEAR COMMUNICATIONS	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 148.00	C031525	7609	129364	MEDIC 6-RADIO REPAIR	2/26/2025
194	CLEAR COMMUNICATIONS	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 290.53	C031525	7609	129371	CHIEF 102-PAGER REPAIRS	2/27/2025
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 51.00	C031525	208156	86809	09 KENWORTH-INSPECTION	2/22/2025
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 20.00	C031525	208156	86811	12 FORD-INSPECTION	2/24/2025
394	CLORE'S REPAIR SHOP	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 51.00	C031525	208156	86838	08 SMEAL-INSPECTION	2/26/2025
638	JOE'S REPAIR SERVICE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	9	INV	$ 145.00	C031525	7633	6803	TANKER 7-REPAIRS	3/6/2025
				10035090 433111 Total						$ 19,038.14					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	9	INV	$ 2,363.06	C031525	7645	1054976	GAS	3/3/2025
				10035090 460080 Total						$ 2,363.06					
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	9	INV	$ 71.99	C031525	208179	620787	LIGHT BULBS	3/4/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	9	INV	$ 44.45	C031525	208179	620839	VEHICLE SUPPLIES	3/4/2025
				10035090 460090 Total						$ 116.44					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	9	INV	$ 192.50	C031525	7632	S392335-IN	NBFRS-DEF	2/25/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	9	INV	$ 4,646.64	C031525	7645	1054976	GAS	3/3/2025
				10035090 460302 Total						$ 4,839.14					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	$ 120.63	C031525	7612	684497	VET SVC	2/10/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	$ 3,512.56	C031525	7659	FEB-25	VET SVC	3/6/2025
722	VETSS RESCUE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	9	INV	$ 93.75	C031525	208295	23320	VET SVC	7/14/2024
				10035110 431720 Total						$ 3,726.94					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2025	9	INV	$ 139.53	C031525	208292	8944219 022225	ANIMAL SHELTER	2/22/2025
				10035110 452300 Total						$ 139.53					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2025	9	INV	$ 72.99	C031525	208292	8944219 022225	ANIMAL SHELTER	2/22/2025
				10035110 452311 Total						$ 72.99					
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	9	INV	$ 159.75	C031525	7614	2275267	DOG FOOD	2/18/2025
903	EVERGRO COOPERATIVE	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	9	INV	$ 174.75	C031525	7614	2281436	DOG FOOD	3/1/2025
				10035110 460210 Total						$ 334.50					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2025	9	INV	$ 16,094.23	C031525	7644	03/04/25	SEWAGE TREATMENT-FEB 25	3/4/2025
				10043040 451040 Total						$ 16,094.23					
569	JAMES RIVER WATER AU	10043050	JRWA-Sewage Operations & Maint	10043050 451060	Ops of James River Water Auth	0	2025	9	INV	$ 63,793.71	C031525	208175	JRWALC04012025	FY25 BUDGET-BOND COST	3/5/2025
				10043050 451060 Total						$ 63,793.71					
537	CARRIER CORPORATION	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 1,175.00	C031525	7605	90434295	i-Vu PM MAINT	3/2/2025
1303	EVERON, LLC	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 101.38	C031525	208165	158098368	TVFD MONITORING 3/19/25-4/18/25	2/19/2025
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20250113	2025	9	INV	$ 749.37	C031525	7629	30040C	Pest Control	2/28/2025
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20251320	2025	9	INV	$ 1,226.25	C031525	7634	24494732	Annual Fire Alarm Inspections-NBFRS	1/1/2025
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	20251320	2025	9	INV	$ 2,500.00	C031525	7634	24581546	Annual Fire Alarm Inspections-GDC	2/27/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 80.00	C031525	7646	37300	PORTABLE TOILET	3/3/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	9	INV	$ 125.00	C031525	7646	37301	PORTABLE TOILET	3/3/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250126	2025	9	INV	$ 14.03	C031525	7660	5071044750	B&W/COLOR COPIES-FEB 25	3/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250137	2025	9	INV	$ 32.52	C031525	7660	5071045086	B&W/COLOR COPIES-FEB 25	3/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250127	2025	9	INV	$ 90.13	C031525	7660	9033001525	COPIER,B&W/COLOR COPIES-FEB 25	3/3/2025
				10043100 431600 Total						$ 6,093.68					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	$ 360.00	C031525	7590	25-3398	REPLACE LIGHTS	2/17/2025
434	HURRICANE FENCE CO.	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	$ 300.00	C031525	208172	627562	DIAGNOSE GATE OPERATOR ISSUE	1/30/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	$ 97.76	C031525	7661	159364	CHECK BAY HEATERS	1/9/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	$ 1,687.50	C031525	7661	160429	PLUMBING SVC	2/25/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	$ 195.52	C031525	7661	160442	REPLACE HEAD ON MINI SPLIT	2/26/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	$ 391.04	C031525	7661	160459	REPLACE ACTUATORS	2/26/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	9	INV	$ 1,695.00	C031525	7661	160507	PLUMBING SVC	2/27/2025
				10043100 433100 Total						$ 4,726.82					
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 5,455.49	C031525	208162	4516075001 0225	ADMIN BLDG	2/21/2025
416	DOMINION ENERGY VIRG	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 2,219.68	C031525	208162	8316863631 0225	IGC	2/21/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 496.58	C031525	208279	289798003 0325	FIRE TRAINING CENTER	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 71.01	C031525	208279	289798005 0325	LANDFILL	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 34.35	C031525	208279	289798007 0325	LANDFILL	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 114.89	C031525	208279	289798008 0325	REFUSE #8	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 148.18	C031525	208279	289798009 0325	REFUSE #3	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 246.78	C031525	208279	289798011 0325	9661 JEFFERSON HWY	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 437.08	C031525	208279	289798012 0325	FIRE TRAINING CLASSROOM	3/7/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 696.24	C031525	208279	289798013 0325	LANDFILL	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 276.24	C031525	208279	289798014 0325	ANIMAL SHELTER	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 103.61	C031525	208279	289798018 0325	22 SACRED HEART AVE	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 29.37	C031525	208279	289798019 0325	LANDFILL	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 26.70	C031525	208279	289798020 0325	LANDFILL	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 446.41	C031525	208279	289798022 0325	34 SACRED HEART AVE	3/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	9	INV	$ 26.70	C031525	208279	399506001 0325	26 SACRED HEART AVE	3/5/2025
				10043100 451100 Total						$ 10,829.31					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 1,382.06	C031525	208157	15898157 030525	NAT GAS-IGC	3/5/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 789.95	C031525	208157	16524627 030525	NAT GAS-LIBRARY	3/5/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 534.26	C031525	208157	20896332 001 030525	NAT GAS-GEN SVC	3/5/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 838.09	C031525	7619	1994138	PROPANE-NBFRS	2/21/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 1,592.57	C031525	7619	1997707	PROPANE-GDC	2/24/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 1,298.38	C031525	7619	1999301	PROPANE-CIRCUIT COURT	2/24/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 506.90	C031525	7619	1999303	PROPANE-103 MCDONALD ST	2/24/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 567.13	C031525	7619	1999304	PROPANE-ANIMAL SHELTER	2/25/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 284.58	C031525	7619	1999306	PROPANE-GEN SVC	2/25/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 1,454.93	C031525	7619	2004780	PROPANE-ADMIN BLDG	2/27/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 389.92	C031525	7619	2004781	PROPANE-101 WOOLFOLK AVE	2/27/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	9	INV	$ 86.25	C031525	7619	2010524	PROPANE-FIRE TRAINING CENTER	3/3/2025
				10043100 451200 Total						$ 9,725.02					
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 74.82	C031525	7644	000031 02/21/25	WTR/SWR-GEN SVC	2/21/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 97.76	C031525	7644	000087 02/21/25	WTR/SWR-LIBRARY	2/21/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 373.04	C031525	7644	000106 02/21/25	WTR/SWR-IGC	2/21/2025
385	LOUISA COUNTY WATER	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 97.76	C031525	7644	001027 02/21/25	WTR/SWR-LCPRT TRAILER	2/21/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 188.24	C031525	7672	2135 02/05/25	WTR/SWR-200 E MAIN ST	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 93.50	C031525	7672	2877 02/05/25	WTR/SWR-105 WOOLFOLK AVE	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 198.12	C031525	7672	394 02/05/25	WTR/SWR-ADMIN BLDG	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 93.50	C031525	7672	435 02/05/25	WTR/SWR-103 WEST ST	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 212.48	C031525	7672	437 02/05/25	WTR/SWR-105 WOOLFOLK AVE	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 93.50	C031525	7672	438 02/05/25	WTR/SWR-CIRCUIT COURT	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 93.50	C031525	7672	439 02/05/25	WTR/SWR-103 MCDONALD ST	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 93.50	C031525	7672	442 02/05/25	WTR/SWR-OGG BLDG	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 191.41	C031525	7672	458 02/05/25	WTR/SWR-101 WOOLFOLK AVE	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 93.50	C031525	7672	488 02/05/25	WTR/SWR-GDC	2/5/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	9	INV	$ 93.50	C031525	7672	911 02/05/25	WTR/SWR-105 MCDONALD ST	2/5/2025
				10043100 451300 Total						$ 2,088.13					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	9	INV	$ 907.33	C031525	7623	687468496	PHONES	3/1/2025
				10043100 452300 Total						$ 907.33					
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	$ 2,143.50	C031525	7600	7970364	JANITORIAL SUPPLIES	2/27/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	$ 52.17	C031525	208187	106528	JANITORIAL SUPPLIES	3/4/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	$ 85.54	C031525	7664	6024816031	JANITORIAL SUPPLIES	2/22/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	9	INV	$ 728.36	C031525	7664	6025462509	JANITORIAL SUPPLIES	2/28/2025
				10043100 460018 Total						$ 3,009.57					
84	CAPITAL ELECTRIC	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 521.26	C031525	7604	S057943477.001	MAINT SUPPLIES	3/6/2025
362	CARRIER ENTERPRISE,	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 114.80	C031525	7606	14094398-00	MAINT SUPPLIES	3/1/2025
362	CARRIER ENTERPRISE,	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 99.14	C031525	7606	14094398-01	BOARD CONTROL INDOOR	2/26/2025
405	GRAINGER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 66.88	C031525	7622	9408349984	MAINT SUPPLIES	2/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 11.24	C031525	208187	106381	MAINT SUPPLIES	2/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 1.61	C031525	208187	106382	MAINT SUPPLIES	2/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 11.69	C031525	208187	106383	MAINT SUPPLIES	2/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 11.24	C031525	208187	106389	MAINT SUPPLIES	2/13/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 43.15	C031525	208187	106399	MAINT SUPPLIES	2/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 89.22	C031525	208187	106402	MAINT SUPPLIES	2/14/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 68.65	C031525	208187	106469	MAINT SUPPLIES	2/24/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 1.71	C031525	208187	106475	MAINT SUPPLIES	2/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 25.18	C031525	208187	106476	MAINT SUPPLIES	2/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 1.30	C031525	208187	106482	MAINT SUPPLIES	2/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 25.18	C031525	208187	106483	MAINT SUPPLIES	2/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 12.59	C031525	208187	106486	MAINT SUPPLIES	2/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 26.09	C031525	208187	106489	MAINT SUPPLIES	2/26/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 5.38	C031525	208187	106521	MAINT SUPPLIES	3/3/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 5.38	C031525	208187	106524	MAINT SUPPLIES	3/3/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 15.29	C031525	208187	106535	MAINT SUPPLIES	3/4/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 11.69	C031525	208187	106543	MAINT SUPPLIES	3/5/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 10.42	C031525	208187	106554	MAINT SUPPLIES	3/6/2025
19999	VIRGINIA AIR DISTRIB	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	9	INV	$ 586.76	C031525	208273	VA AIR-11787451-00	MAINT SUPPLIES	2/5/2025
				10043100 460050 Total						$ 1,765.85					
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460110	Uniforms	0	2025	9	CRM	$ (169.79)	C031525	7614	CR-2270887	CREDIT-BOOTS	2/10/2025
				10043100 460110 Total						$ (169.79)					
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	9	INV	$ 1,781.00	C031525	208171	1 03/04/2025	OGG BLDG WI-Q DATA BOX	3/4/2025
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20251469	2025	9	INV	$ 5,532.15	C031525	208171	1 2-13-25	Install fence at Sheriff Storage Building	2/13/2025
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	9	INV	$ 3,014.00	C031525	208171	1 3/4/25	ADMIN ELEVATOR CONTROLS	3/4/2025
219	WAVERLY GLASS TINT	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	9	INV	$ 250.00	C031525	208297	INV0072	TINT WINDOW	2/27/2025
219	WAVERLY GLASS TINT	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	9	INV	$ 360.00	C031525	208297	INV0073	TINT WINDOW	2/27/2025
				10043100 482500 Total						$ 10,937.15					
74	REGION TEN COMMUNITY	10052050	Region Ten Comm Mental Health	10052050 456020	Region Ten Appropriation	0	2025	9	INV	$ 36,250.00	C031525	7656	2ND QTR 24/25	ALLOCATION-2ND QTR	2/20/2025
				10052050 456020 Total						$ 36,250.00					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	$ 80.00	C031525	7646	37302	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	$ 80.00	C031525	7646	37303	Portable Toilets	3/3/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	$ 80.00	C031525	7646	37304	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	$ 80.00	C031525	7646	37305	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	$ 80.00	C031525	7646	37306	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	$ 80.00	C031525	7646	37308	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	$ 80.00	C031525	7646	37309	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	$ 80.00	C031525	7646	37310	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	$ 80.00	C031525	7646	37311	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	$ 80.00	C031525	7646	37312	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	$ 80.00	C031525	7646	37313	Portable Toilets	3/3/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	9	INV	$ 80.00	C031525	7646	37314	Portable Toilets	3/3/2025
				10071100 431600 Total						$ 960.00					
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460014	Tools	0	2025	9	INV	$ 52.17	C031525	208188	106492	MAINT SUPPLIES	2/26/2025
				10071100 460014 Total						$ 52.17					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 83.88	C031525	7596	37775	SPARK PLUGS	3/5/2025
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 20.97	C031525	7596	37781	SPARK PLUGS	3/5/2025
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 12.20	C031525	208174	2503-220397	MAINT SUPPLIES	3/5/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 15.29	C031525	208188	106401	BATTERIES	2/14/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 23.38	C031525	208188	106416	MAINT SUPPLIES	2/18/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 22.49	C031525	208188	106424	MAINT SUPPLIES	2/18/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	9	INV	$ 26.91	C031525	208188	106518	TOP SOIL	3/3/2025
				10071100 460052 Total						$ 205.12					
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	9	INV	$ 199.90	C031525	208174	2503-220156	USED RR TIES	3/3/2025
70	J.S. PURCELL LUMBER	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	9	INV	$ 99.95	C031525	208174	2503-220205	USED RR TIES	3/3/2025
				10071100 460091 Total						$ 299.85					
1126	KIMBERLY JOVANELLY	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2025	9	INV	$ 341.25	C031525	208176	02/12/25-03/12/25	SEWING CLASSES	3/4/2025
				10071111 431600 Total						$ 341.25					
1351	LOUISA COUNTY HEALTH	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	9	INV	$ 40.00	C031525	208183	INV-ETJ-109-18249	FOOD ESTABLISHMENT PERMIT	1/30/2025
				10071111 469080 Total						$ 40.00					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2025	9	INV	$ 229.30	C031525	208157	17379121 030525	NAT GAS-POOL	3/5/2025
				10071320 451200 Total						$ 229.30					
38	LOUISA COUNTY INDUST	10081070	Industrial Development (IDA)	10081070 456043	Industrial Development Auth	0	2025	9	INV	$ 101,584.42	C031525	7641	CVS-241231	EDA LOCAL TAXES GRANT	2/14/2025
				10081070 456043 Total						$ 101,584.42					
1336	TECH DYNAMISM, LLC	10081200	Community Development	10081200 431200	Professional Services	20251094	2025	9	INV	$ 2,472.50	C031525	208286	25-0028	System Implementation Support Proposal	3/6/2025
				10081200 431200 Total						$ 2,472.50					
1331	BERKLEY GROUP, LLC	10081200	Community Development	10081200 431600	Contractual Services	20251024	2025	9	INV	$ 5,130.00	C031525	208152	24-010-06	Professional Planning Staff Services	3/4/2025
				10081200 431600 Total						$ 5,130.00					
607	RICOH USA, INC.	10081200	Community Development	10081200 435220	Copy Costs	20250116	2025	9	INV	$ 348.06	C031525	7660	9033001951	COPIER,B&W/COLOR COPIES-FEB 25	3/3/2025
				10081200 435220 Total						$ 348.06					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2025	9	INV	$ 15.33	C031525	208301	02/20/25-03/04/25	ACCT 51125771-POSTAGE	3/4/2025
				10081200 452100 Total						$ 15.33					
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20251291	2025	9	INV	$ 1,133.00	C031525	7660	40275164	COPIER-MAR 25	3/4/2025
607	RICOH USA, INC.	10081200	Community Development	10081200 454100	Equipment Lease/Rental	20250116	2025	9	INV	$ 267.42	C031525	7660	9033001951	COPIER,B&W/COLOR COPIES-FEB 25	3/3/2025
				10081200 454100 Total						$ 1,400.42					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 116.16	C031525	7664	6024816032	OFFICE SUPPLIES	2/22/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 13.69	C031525	7664	6024986097	OFFICE SUPPLIES	2/25/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 26.19	C031525	7664	6024986098	OFFICE SUPPLIES	2/25/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 55.06	C031525	7664	6024986099	OFFICE SUPPLIES	2/25/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 42.28	C031525	7664	6024986101	OFFICE SUPPLIES	2/25/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 126.29	C031525	7664	6025462511	OFFICE SUPPLIES	2/28/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 19.55	C031525	7664	6025845785	OFFICE SUPPLIES	3/1/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	9	INV	$ 19.20	C031525	7664	6025845787	OFFICE SUPPLIES	3/1/2025
				10081200 460010 Total						$ 418.42					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 482003	Office Furniture	0	2025	9	CRM	$ (100.00)	C031525	7664	CR-6026094878	CREDIT-BENT SHELF ON BOOKCASE	3/4/2025
				10081200 482003 Total						$ (100.00)					
143	ELAVON	10081200	Community Development	10081200 482070	Office Equipment	0	2025	9	INV	$ 798.00	C031525	208163	CA4244101779	CREDIT CARD EQUIPMENT	8/31/2024
				10081200 482070 Total						$ 798.00					
171	VACORP	10091000	Non-Departmental GF	10091000 427000	Workers Compensation	0	2025	9	INV	$ 89,975.00	C031525	208291	110423	WORKERS COMPENSATION	3/2/2025
				10091000 427000 Total						$ 89,975.00					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	9	INV	$ 1,542.09	C031525	7623	687468496	PHONES	3/1/2025
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	9	INV	$ 404.71	C031525	208288	T469528	LONG DISTANCE	3/3/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	9	INV	$ 2,100.74	C031525	208292	9670401 022725	TRUNKS	2/27/2025
				10091000 452300 Total						$ 4,047.54					
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	$ 4,300.00	C031525	208173	3794095-2	ADVERTISING	2/28/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	$ 884.04	C031525	208173	3818475-2	ADVERTISING	2/28/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	$ 1,300.00	C031525	208173	3873295-1	ADVERTISING	2/28/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	9	INV	$ 4,106.32	C031525	208173	3886683-1	ADVERTISING	2/28/2025
				11081650 436000 Total						$ 10,590.36					
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2025	9	INV	$ 728.00	C031525	208164	FEBRUARY 2025	GPS SERVICES	2/28/2025
				20233300 458407 C3301 Total						$ 728.00					
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250766	2025	9	INV	$ 1,861.00	C031525	208171	1 3/04/25	Community Development Renovation - Trades & MEPs	3/4/2025
180	NATIONAL BUSINESS FU	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20251177	2025	9	INV	$ 2,292.20	C031525	7649	CW108358-TDQ	Office Furniture for Community Development	1/24/2025
153	PRIORITY ELEVATOR	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20251197	2025	9	INV	$ 1,722.50	C031525	208277	62917	Admin Building Elevator Security	2/28/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				20235700 482509 COVD7 Total						$ 5,875.70					
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482510 COVD7	Am Resc -Bldg Reno-Ogg Bldg	20250765	2025	9	INV	$ 7,206.00	C031525	208171	1 03/04/25	Renovation of Ogg Building	3/4/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482510 COVD7	Am Resc -Bldg Reno-Ogg Bldg	20250765	2025	9	INV	$ 37,668.45	C031525	208171	6 03/04/25	Renovation of Ogg Building	3/4/2025
				20235700 482510 COVD7 Total						$ 44,874.45					
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 192.00	C031525	7610	01/25 [redacted]	OT	1/31/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 320.00	C031525	7610	01/25 [redacted]	OT	1/31/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 128.00	C031525	7610	01/25 [redacted]	OT	1/31/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 256.00	C031525	7610	01/25 [redacted]	OT	1/31/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 171.52	C031525	7610	01/25 [redacted]	OT	1/31/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 256.00	C031525	7610	01/25 [redacted]	OT	1/31/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 1,152.00	C031525	7610	02/25 [redacted]	OT	3/4/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 256.00	C031525	7610	11/24 [redacted]	OT	12/9/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 320.00	C031525	7610	11/24 [redacted]	OT	12/9/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 128.00	C031525	7610	11/24 [redacted]	OT	12/9/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 256.00	C031525	7610	11/24 [redacted]	OT	12/9/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 234.24	C031525	7610	11/24 [redacted]	OT	12/9/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 192.00	C031525	7610	11/24 [redacted]	OT	12/9/2024
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 192.00	C031525	7610	12/24 [redacted]	OT	1/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 256.00	C031525	7610	12/24 [redacted]	OT	1/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 128.00	C031525	7610	12/24 [redacted]	OT	1/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 192.00	C031525	7610	12/24 [redacted]	OT	1/11/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 234.24	C031525	7610	12/24 [redacted]	OT	1/9/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 192.00	C031525	7610	12/24 [redacted]	OT	1/11/2025
1327	DIVINELY DIRECTED	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 6,860.00	C031525	208160	02/25 [redacted]	ROOM & BOARD	3/1/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 2,793.83	C031525	7613	01/25 [redacted]	EDUCATION	2/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 4,043.00	C031525	7613	01/25 [redacted]	EDUCATION	2/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 4,043.00	C031525	7613	01/25 [redacted]	EDUCATION	2/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 4,043.00	C031525	7613	01/25 [redacted]	EDUCATION	2/12/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 1,244.00	C031525	7613	01/25 [redacted]	EDUCATION	2/12/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 450.00	C031525	7615	02/25 [redacted]	EVAL	2/25/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 8,602.00	C031525	208169	01/25 [redacted]	IL SVC	2/9/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 8,602.00	C031525	208169	01/25 [redacted]	IL SVC	2/9/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 8,602.00	C031525	208169	12/24 [redacted]	IL SVC	2/9/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 8,602.00	C031525	208169	12/24 [redacted]	IL SVC	2/9/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 2,934.00	C031525	7624	02/25 [redacted]	EDUCATION	3/5/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 7,532.00	C031525	7631	02/25 [redacted]	IL SVC	2/28/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 8,148.00	C031525	7631	02/25 [redacted]	ROOM & BOARD	2/28/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 5,706.00	C031525	7636	02/25 [redacted]	EDUCATION	2/28/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 5,706.00	C031525	7636	02/25 [redacted]	EDUCATION	2/28/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 4,860.00	C031525	7638	12/24 [redacted]	EDUCATION	2/28/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 4,860.00	C031525	7638	12/24 [redacted]	EDUCATION	2/28/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 7,770.00	C031525	7640	02/25 [redacted]	EDUCATION, 1:1	2/28/2025
19999	NDUTIME YOUTH & FAMI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 7,359.00	C031525	208192	NDUTIME-01/25 [redacted]	ROOM & BOARD	2/6/2025
19999	NDUTIME YOUTH & FAMI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 9,366.00	C031525	208192	NDUTIME-02/25 [redacted]	ROOM & BOARD	3/3/2025
349	PARTNERS IN PARENTIN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 270.00	C031525	7652	02/2025 [redacted]	THERAPY	2/17/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 326.50	C031525	208280	01/25 [redacted]	CASE SPRT	1/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 326.50	C031525	208280	01/25 [redacted]	CASE SPRT	1/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 326.50	C031525	208280	01/25 [redacted]	CASE SPRT	1/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 326.50	C031525	208280	01/25 [redacted]	CASE SPRT	1/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 326.50	C031525	208280	01/25 [redacted]	CASE SPRT	1/31/2025
19999	SARAH JARVANDI, PSY.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 1,550.00	C031525	208259	S.JARVANDI-02/25 [redacted]	EVAL	3/7/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 4,940.00	C031525	7663	02/25 [redacted]	EDUCATION	3/3/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	CRM	$ (520.00)	C031525	7663	CR-INV125046	CREDIT	2/3/2025
19999	SHARON WHITE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 781.43	C031525	208262	S.WHITE 02/25 [redacted]	MAINT	2/24/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 9,900.00	C031525	208284	02/25 [redacted]	EDUCATION	3/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 9,900.00	C031525	208284	02/25 [redacted]	EDUCATION	3/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 6,420.00	C031525	208284	02/25 [redacted]	EDUCATION	3/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 9,900.00	C031525	208284	02/25 [redacted]	EDUCATION	3/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 9,900.00	C031525	208284	02/25 [redacted]	EDUCATION	3/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 9,542.00	C031525	208284	02/25 [redacted]	EDUCATION, 1:1	3/6/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 7,425.00	C031525	208284	12/24 [redacted]	EDUCATION	1/10/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 7,425.00	C031525	208284	12/24 [redacted]	EDUCATION	1/10/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 5,910.00	C031525	208284	12/24 [redacted]	EDUCATION	1/13/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 1,926.00	C031525	208284	12/24 [redacted]	EDUCATION	1/13/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 7,425.00	C031525	208284	12/24 [redacted]	EDUCATION	1/10/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 7,425.00	C031525	208284	12/24 [redacted]	EDUCATION	1/10/2025
1317	STEPHEN O'CONNOR PSY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 350.00	C031525	7665	01/25 [redacted]	THERAPY	2/12/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 350.00	C031525	7666	02/25 [redacted]	SPEECH	3/2/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 595.00	C031525	7666	02/25 [redacted]	SPEECH	3/2/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 1,200.00	C031525	7678	02/25 [redacted]	MENTORING	3/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 780.00	C031525	7678	02/25 [redacted]	MENTORING	3/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 1,500.00	C031525	7678	02/25 [redacted]	MENTORING	3/5/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 1,200.00	C031525	7678	02/25[redacted]	MENTORING	3/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 1,200.00	C031525	7678	02/25[redacted]	MENTORING	3/5/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	9	INV	$ 600.00	C031525	7678	02/25[redacted]	MENTORING	3/5/2025
				20553500 430020 Total						$ 236,708.76					
744	OFFICE DEPOT	20553500	Childrens Services Act	20553500 460010	Office Supplies	0	2025	9	INV	$ 167.21	C031525	208191	414181371001	OFFICE SUPPLIES	2/27/2025
				20553500 460010 Total						$ 167.21					
74	REGION TEN COMMUNITY	21552050	Region Ten - Opioid Abatement	21552050 456020	Region Ten -Opioid Abatement	0	2025	9	INV	$ 40,313.99	C031525	7656	2ND QTR 24/25	ALLOCATION-2ND QTR	2/20/2025
				21552050 456020 Total						$ 40,313.99					
19999	ABIGAIL BRYANT	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208193	A.BRYANT-2024	TAX INCENTIVE	3/5/2025
19999	ADAM ZAPPE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208194	A.ZAPPE-2024	TAX INCENTIVE	3/5/2025
19999	ALEX DILLARD	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208195	A.DILLARD-2024	TAX INCENTIVE	3/5/2025
19999	ALLEN BRYANT	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208196	AL.BRYANT-2024	TAX INCENTIVE	3/5/2025
19999	ALYSONNE HARRIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208197	A.HARRIS-2024	TAX INCENTIVE	3/5/2025
19999	ANDREW VAUGHAN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208198	A.VAUGHAN-2024	TAX INCENTIVE	3/5/2025
19999	AUSTIN WILLIAMS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208200	A.WILLIAMS-2024	TAX INCENTIVE	3/5/2025
19999	AYLA PEARSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208201	A.PEARSON-2024	TAX INCENTIVE	3/5/2025
19999	BAILEY OAKES	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208202	B.OAKES-2024	TAX INCENTIVE	3/5/2025
19999	BARRY WITT	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208203	B.WITT-2024	TAX INCENTIVE	3/5/2025
19999	BOB FARISH	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208204	B.FARISH-2024	TAX INCENTIVE	3/5/2025
19999	BRANDON ANDERSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208205	B.ANDERSON-2024	TAX INCENTIVE	3/5/2025
19999	CAITLIN ALLEN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208206	C.ALLEN-2024	TAX INCENTIVE	3/5/2025
19999	CAITLIN CLEGG	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208207	C.CLEGG-2024	TAX INCENTIVE	3/5/2025
19999	CARLTON HARLOW	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208208	C.HARLOW-2024	TAX INCENTIVE	3/5/2025
19999	CAROLYN BRAMBLE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208209	C.BRAMBLE-2024	TAX INCENTIVE	3/5/2025
19999	CASEY HOLLINS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208210	C.HOLLINS-2024	TAX INCENTIVE	3/5/2025
19999	CHARLIE PRITT	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208211	C.PRITT-2024	TAX INCENTIVE	3/5/2025
19999	CHRIS KNIGHTON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208212	C.KNIGHTON-2024	TAX INCENTIVE	3/5/2025
19999	CLAY HART	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208213	C.HART-2024	TAX INCENTIVE	3/5/2025
19999	DAKOTA LANE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208215	D.LANE-2024	TAX INCENTIVE	3/5/2025
19999	DALE WALLACE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208216	D.WALLACE-2024	TAX INCENTIVE	3/5/2025
19999	DALTON NIXON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208217	D.NIXON-2024	TAX INCENTIVE	3/5/2025
19999	DANIELLE HUGHES	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208218	D.HUGHES-2024	TAX INCENTIVE	3/5/2025
19999	DAWN LIPSCOMB	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208219	D.LIPSCOMB-2024	TAX INCENTIVE	3/5/2025
19999	DEBI MCGHEE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208220	D.MCGHEE-2024	TAX INCENTIVE	3/5/2025
19999	DOUG MCNEIL	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208221	D.MCNEIL-2024	TAX INCENTIVE	3/5/2025
19999	DUSTY MATNEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208222	D.MATNEY-2024	TAX INCENTIVE	3/5/2025
19999	EDNA MOUBRAY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208224	E.MOUBRAY-2024	TAX INCENTIVE	3/5/2025
19999	ELAINE FIORILLO	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208225	E.FIORILLO-2024	TAX INCENTIVE	3/5/2025
19999	GARY MORRIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208226	G.MORRIS-2024	TAX INCENTIVE	3/5/2025
19999	GENE HESS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208227	G.HESS-2024	TAX INCENTIVE	3/5/2025
19999	HAL SCHAFFER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208228	H.SCHAFFER-2024	TAX INCENTIVE	3/5/2025
19999	HALEIGH KERSTETTER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208229	H.KERSTETTER-2024	TAX INCENTIVE	3/5/2025
19999	JAKE DUNN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208230	J.DUNN-2024	TAX INCENTIVE	3/5/2025
19999	JAMES RILEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208231	J.RILEY-2024	TAX INCENTIVE	3/5/2025
19999	JASON RODEN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208232	J.RODEN-2024	TAX INCENTIVE	3/5/2025
19999	JAYMIE SNYDER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208233	J.SNYDER-2024	TAX INCENTIVE	3/5/2025
19999	JEFF UNGER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208234	J.UNGER-2024	TAX INCENTIVE	3/5/2025
19999	JEREMY HARVEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208235	J.HARVEY-2024	TAX INCENTIVE	3/5/2025
19999	JOE GORDON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208237	J.GORDON-2024	TAX INCENTIVE	3/5/2025
19999	JOHN GANNON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208238	J.GANNON-2024	TAX INCENTIVE	3/5/2025
19999	JOSHUA ANDREW	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208239	J.ANDREW-2024	TAX INCENTIVE	3/5/2025
19999	KATHI CLINE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208240	K.CLINE-2024	TAX INCENTIVE	3/5/2025
19999	KEN ALLEN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208241	K.ALLEN-2024	TAX INCENTIVE	3/5/2025
19999	KISSIE JACKSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208242	K.JACKSON-2024	TAX INCENTIVE	3/5/2025
19999	KRISTEN MORRIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208243	K.MORRIS-2024	TAX INCENTIVE	3/5/2025
19999	LEE TAYLOR	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208244	L.TAYLOR-2024	TAX INCENTIVE	3/5/2025
19999	MAKAYLA JASINSKI	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208245	M.JASINSKI-2024	TAX INCENTIVE	3/5/2025
19999	MARGARET SMITH	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208246	M.SMITH-2024	TAX INCENTIVE	3/5/2025
19999	MARTY HART	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208247	M.HART-2024	TAX INCENTIVE	3/5/2025
19999	MASON MADDOX	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208248	M.MADDOX-2024	TAX INCENTIVE	3/5/2025
19999	MIKE OWENS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208249	M.OWENS-2024	TAX INCENTIVE	3/5/2025
19999	NATHAN HACKLER	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208250	N.HACKLER-2024	TAX INCENTIVE	3/5/2025
19999	RANDY TAYLOR	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208251	R.TAYLOR-2024	TAX INCENTIVE	3/5/2025
19999	RANDY WILLIAMS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208252	R.WILLIAMS-2024	TAX INCENTIVE	3/5/2025
19999	REYNOLD SCHWEICKHARD	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208253	R.SCHWEICKHARDT-2024	TAX INCENTIVE	3/5/2025
19999	ROBERT LEWIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208254	R.LEWIS-2024	TAX INCENTIVE	3/5/2025
19999	ROBERT STEWART	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208255	R.STEWART-2024	TAX INCENTIVE	3/5/2025
19999	ROBERT WHITLOCK	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208256	R.WHITLOCK-2024	TAX INCENTIVE	3/5/2025
19999	SANDY BICKLEY	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208258	S.BICKLEY-2024	TAX INCENTIVE	3/5/2025
19999	SCOTT DAVIS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208260	S.DAVIS-2024	TAX INCENTIVE	3/5/2025
19999	SERGE LUKACHIK	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208261	S.LUKACHIK-2024	TAX INCENTIVE	3/5/2025
19999	STEVE ALFORD	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208263	S.ALFORD-2024	TAX INCENTIVE	3/5/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19999	STEVE HOTTLE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208264	S.HOTTLE-2024	TAX INCENTIVE	3/5/2025
19999	STEVE RAILEANU	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208265	S.RAILEANU-2024	TAX INCENTIVE	3/5/2025
19999	SUSAN ANDERSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208266	S.ANDERSON-2024	TAX INCENTIVE	3/5/2025
19999	SUZANNE WALLACE	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208267	S.WALLACE-2024	TAX INCENTIVE	3/5/2025
19999	TERRENCE JORDAN	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208268	T.JORDAN-2024	TAX INCENTIVE	3/5/2025
19999	TIMOTHY WILKERSON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 595.00	C031525	208269	T.WILKERSON-2024	TAX INCENTIVE	3/5/2025
19999	TROY DILLARD	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208270	T.DILLARD-2024	TAX INCENTIVE	3/5/2025
19999	TYLER O'BAUGH	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 350.00	C031525	208272	T.O'BAUGH-2024	TAX INCENTIVE	3/5/2025
19999	WALTER GRUBBS	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	9	INV	$ 175.00	C031525	208274	W.GRUBBS-2024	TAX INCENTIVE	3/5/2025
				22512431 458000 Total						$ 27,965.00					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	$ 235.90	C031525	7599	85671896	Medical Supplies	2/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	$ 116.99	C031525	7599	85679114	Medical Supplies	2/27/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	$ 101.55	C031525	7599	85684572	Medical Supplies	3/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	$ 1,309.71	C031525	7599	85684576	Medical Supplies	3/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	9	INV	$ 9.17	C031525	7599	85684577	Medical Supplies	3/4/2025
139	TELEFLEX, LLC	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250123	2025	9	INV	$ 2,200.00	C031525	7668	9509553259	EZ-IO Needles	2/4/2025
				22512431 460015 Total						$ 3,973.32					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 15.95	C031525	7599	85671897	Medical Supplies	2/21/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 247.04	C031525	7599	85680886	Medical Supplies	2/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 2,354.45	C031525	7599	85684573	Medical Supplies	3/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 40.47	C031525	7599	85684578	Medical Supplies	3/4/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 199.43	C031525	7599	85688151	Medical Supplies	3/6/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	9	INV	$ 370.84	C031525	7599	85688153	Medical Supplies	3/6/2025
				22512431 460015 FS1 Total						$ 3,228.18					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	9	INV	$ 476.55	C031525	7599	85684574	Medical Supplies	3/4/2025
				22512431 460015 FS5 Total						$ 476.55					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	9	INV	$ 843.45	C031525	7599	85684575	Medical Supplies	3/4/2025
				22512431 460015 RS1 Total						$ 843.45					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20250163	2025	9	INV	$ 1,551.19	C031525	7599	85670572	Medical Supplies	2/20/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20250163	2025	9	INV	$ 152.98	C031525	7599	85684579	Medical Supplies	3/4/2025
				22512431 460015 RS4 Total						$ 1,704.17					
1345	KNOWINK, LLC	30313000	Registrar CIP	30313000 481105	Laptop Replace Elect. Pollbook	20251306	2025	9	INV	$ 76,700.00	C031525	208177	19501	Electronic Pollbooks	2/14/2025
				30313000 481105 Total						$ 76,700.00					
225	KUSTOM SIGNALS, INC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20251418	2025	9	INV	$ 2,299.20	C031525	7637	617881	Golden Eagle II Radar sets for new vehicles	2/24/2025
19999	TRUCKIN THUNDER	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2025	9	INV	$ 3,362.17	C031525	208271	TRUCKIN THUNDER-1026	24 FORD-DCU INSTALL W/ LIGHTS	2/27/2025
				30331000 481053 Total						$ 5,661.37					
408	MOTOROLA SOLUTIONS,	30331000	Sheriff's Dept CIP	30331000 482000	Sheriff's Equipment Addition	20241630	2025	9	INV	$ 2,010.54	C031525	7647	8282079731	Purchase portable radios	2/20/2025
				30331000 482000 Total						$ 2,010.54					
1350	IVY CREEK NUTRIENT	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	0	2025	8	INV	$ 2,970.00	C031525	208146	02/26/25	NUTRIENT CREDITS FOR SHANNON HILL UTILITY PROJECT	2/26/2025
462	TREASURER OF VIRGINI	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	0	2025	9	INV	$ 400.00	C031525	208289	367623	CONSTRUCTION GENERAL PERMIT FEE	3/1/2025
				30382000 431460 Total						$ 3,370.00					
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	20210048	2025	9	INV	$ 23,660.00	C031525	7671	361013	REGIONAL BUSINESS PARK PHASE II SITE DUE DILIGENCE	2/11/2025
				30382000 431460 CRBP4 Total						$ 23,660.00					
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481190	Economic Development Projects	20250923	2025	9	INV	$ 9,024.95	C031525	7635	2-253792	Safe Yield Analysis	2/28/2025
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 481190	Economic Development Projects	20250922	2025	9	INV	$ 560.00	C031525	7671	361014	SHRBP Wetlands	2/11/2025
				30382000 481190 Total						$ 9,584.95					
1338	LOUISA COUNTY INFRAS	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251096	2025	9	INV	$ 1,626,110.91	C031525	7642	4	Engineering work for Offsite Utility Project	2/25/2025
				30382000 481373 C8203 Total						$ 1,626,110.91					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20250767	2025	9	INV	$ 3,964.35	C031525	208285	3101-2301-5	Southside Taxiway- Construction	1/31/2025
				30384000 485001 Total						$ 3,964.35					
1293	CHEMUNG CONTRACTING	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20251476	2025	8	INV	$ 329,929.18	C031525	208128	1	T-Hangar Taxilane Rehab	1/15/2025
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485005	Northside T-Hanger Txway Const	20250769	2025	9	INV	$ 3,152.91	C031525	208285	3101-2401-5	T-Hangar Taxi lane Rehab-Construction Admin.	1/31/2025
				30384000 485005 Total						$ 333,082.09					
1169	TALBERT & BRIGHT	30384000	Airport CIP	30384000 485006	Lighting Upgrades Design	20250770	2025	9	INV	$ 1,758.05	C031525	208285	3101-2402-6	Lighting Upgrades- Design	1/31/2025
				30384000 485006 Total						$ 1,758.05					
1262	COVERALL NORTH AMERI	50484000	Airport	50484000 431602	Cleaning Services	0	2025	9	INV	$ 205.00	C031525	208158	1000070578	CLEAN BUILDING	2/1/2025
				50484000 431602 Total						$ 205.00					
1202	AUSTIN ELECTRICAL	50484000	Airport	50484000 433200	Maint Service Contracts	0	2025	9	INV	$ 1,480.00	C031525	7595	0016941-IN	REIL EVAL	2/27/2025
				50484000 433200 Total						$ 1,480.00					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2025	9	INV	$ 43.39	C031525	208157	19003133 030625	NAT GAS-IDA	3/6/2025
				50484000 451200 Total						$ 43.39					
385	LOUISA COUNTY WATER	50484000	Airport	50484000 451300	Water & Sewer Service	0	2025	9	INV	$ 97.76	C031525	7644	000001 02/21/25	WTR/SWR-IDA	2/21/2025
				50484000 451300 Total						$ 97.76					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20250374	2025	9	INV	$ 15,750.04	C031525	7603	230313	Aviation Fuel	2/27/2025
				50484000 460082 Total						$ 15,750.04					
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	9	INV	$ 71.70	C031525	208279	353466004 0325	JES BROADBAND TOWER	3/7/2025
				51381700 451100 Total						$ 71.70					
1311	NORTHWEST ACE HARDWA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	9	INV	$ 138.55	C031525	208187	106520	SUPPLIES	3/3/2025
				51542410 431610 Total						$ 138.55					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20250153	2025	9	INV	$ 4,415.39	C031525	7658	0410-000809758	Front-End Can Hauling	2/28/2025
				51542410 431810 Total						$ 4,415.39					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250157	2025	9	INV	$ 4,399.04	C031525	7621	KJ0004251805	Disposal of Recycled Comingle Material	2/28/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				51542410 431820 Total						$ 4,399.04					
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 29.04	C031525	208180	620656	COUPLINGS	3/3/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 462.61	C031525	208180	620867	VEHICLE SUPPLIES	3/4/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 77.58	C031525	208180	620951	VEHICLE SUPPLIES	3/5/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 1,520.00	C031525	7651	1684	ROLLOFF #2-REPAIRS	2/23/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 1,330.00	C031525	7651	1687	ROLLOFF #1-REPAIRS	3/1/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 2,565.00	C031525	7651	1688	ROLLOFF #3-REPAIRS	3/5/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 2,972.16	C031525	208281	25-0787311-033	TIRE SVC	1/31/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 355.90	C031525	208281	25-0791648-033	TIRE SVC	2/6/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 2,928.90	C031525	208281	25-0791652-033	TIRES	2/6/2025
628	SERVICE TIRE TRUCK C	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 1,825.00	C031525	208281	25-0808364-033	TIRE REPAIRS	2/27/2025
167	TRANSAXLE, LLC	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 3,916.40	C031525	208287	PSINV751997	PTO ASSEMBLY,PUMP	2/25/2025
167	TRANSAXLE, LLC	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	9	INV	$ 3,077.03	C031525	208287	PSINV752169	PTO ASSEMBLY	2/27/2025
				51542410 433110 Total						$ 21,059.62					
1272	FAIRBANKS SCALES	51542410	Solid Waste/Landfill	51542410 433150	Scale Maintenance	0	2025	9	INV	$ 949.00	C031525	208167	1718755	SCALE INSPECTION/MAINT	3/5/2025
				51542410 433150 Total						$ 949.00					
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	9	INV	$ 807.00	C031525	7651	1686	DOZER-REPAIRS	2/27/2025
				51542410 433202 Total						$ 807.00					
431	CLEARWATER DRILLING	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2025	9	INV	$ 2,850.00	C031525	208155	01-7458	REF #1-REPLACE PUMP	3/4/2025
				51542410 433600 Total						$ 2,850.00					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2025	9	INV	$ 56.31	C031525	208292	8940421 022225	LANDFILL	2/22/2025
				51542410 452300 Total						$ 56.31					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	9	INV	$ 2,488.27	C031525	7632	S392746-IN	ON ROAD DIESEL	2/27/2025
				51542410 460080 Total						$ 2,488.27					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2025	9	INV	$ 1,899.19	C031525	7632	S393168-IN	OFF ROAD DIESEL	3/6/2025
				51542410 460081 Total						$ 1,899.19					
19999	COREY REYNOLDS	51542410	Solid Waste/Landfill	51542410 460110	Uniforms	0	2025	9	INV	$ 109.99	C031525	208214	C.REYNOLDS 02/23/25	WORK BOOTS	2/23/2025
				51542410 460110 Total						$ 109.99					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2025	9	INV	$ 1,125.00	C031525	208161	202505900600	STOP FEES	2/28/2025
				74095000 458903 Total						$ 1,125.00					
				Grand Total						$ 3,135,085.56					