VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
389	PARKS & REC PETTY CA	0100R16	Charges for Services	0100R16 316121	Recreation Fees Refund	0	2025	10	CRM	$ (30.00)	C041525	7854	5902 VOID	VOID	1/29/2024
				0100R16 316121 Total						$ (30.00)					
618	EMS MANAGEMENT & CON	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	10	CRM	$ (6,872.35)	C041525	7810	CR-EMS-014277	CREDIT	3/31/2025
19998	GLEN H. SCOTT	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	10	INV	$ 1,046.12	C041525	208496	04/01/2025 GS	AMBULANCE REFUND	4/1/2025
19998	GLEN H. SCOTT	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	10	INV	$ 1,459.81	C041525	208495	04/01/25 GS	AMBULANCE REFUND	4/1/2025
19998	J.C. GALLAHER	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	10	INV	$ 290.00	C041525	208497	04/02/25 JG	AMBULANCE REFUND	4/2/2025
19998	KATHY SUTHERLAND	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	10	INV	$ 257.00	C041525	208498	04/01/25 KS	AMBULANCE REFUND	4/1/2025
19998	KELLY A. CURRY	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	10	INV	$ 216.30	C041525	208499	03/25/25 KC	AMBULANCE REFUND	3/25/2025
				0225R16 316041 Total						$ (3,603.12)					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	10	INV	$ 49.99	C041525	7817	FIREFLY 04/01/25	INTERNET SVC	4/1/2025
				10011010 452311 Total						$ 49.99					
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2025	10	INV	$ 486.00	C041525	208457	20257795	PROPOSED REAL PROPERTY TAX INCREASE	3/31/2025
926	CENTRAL VIRGINIAN	10012110	County Administrator	10012110 436000	Advertising	0	2025	10	INV	$ 2,424.80	C041525	208457	20257922	FY26 BUDGET-3/20/25 & 3/27/25	3/31/2025
				10012110 436000 Total						$ 2,910.80					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2025	10	INV	$ 2.50	C041525	7855	03/05/25-04/07/25	POSTAGE	4/7/2025
				10012110 452100 Total						$ 2.50					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	10	INV	$ 40.28	C041525	7785	VERIZON 03/27/25	CELL PHONE	3/27/2025
611	CHRISTIAN GOODWIN	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	10	INV	$ 120.84	C041525	7802	FIRSTNET 02/25-04/25	CELL PHONE	4/10/2025
				10012110 452320 Total						$ 161.12					
296	CIVIC PLUS	10012110	County Administrator	10012110 454150	Recodification/Archival	20251598	2025	10	INV	$ 7,000.00	C041525	7803	330242	Codification/Archival Services	4/15/2025
				10012110 454150 Total						$ 7,000.00					
101	ELENI RACKLEY	10012110	County Administrator	10012110 455010	Mileage	0	2025	10	INV	$ 78.40	C041525	7809	03/14/25, 04/02/25	112 MILES-DROP OFF/PICKUP ARTWORK	4/2/2025
				10012110 455010 Total						$ 78.40					
611	CHRISTIAN GOODWIN	10012110	County Administrator	10012110 455300	Food & Lodging	0	2025	10	INV	$ 386.34	C041525	7802	02/19/25-02/21/25	LODGING-VLGMA CONFERENCE	4/10/2025
				10012110 455300 Total						$ 386.34					
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	10	INV	$ 46.14	C041525	7865	6028521649	OFFICE SUPPLIES	4/2/2025
323	STAPLES ADVANTAGE	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	10	INV	$ 139.41	C041525	7865	6028897745	OFFICE SUPPLIES	4/8/2025
				10012110 460010 Total						$ 185.55					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2025	10	INV	$ 81.50	C041525	7862	623328	BACKGROUND CHECKS	4/1/2025
				10012120 431600 Total						$ 81.50					
403	PITNEY BOWES, INC	10012120	Human Resources	10012120 452100	Postal Service/Postage	0	2025	10	INV	$ 4.38	C041525	7855	03/05/25-04/07/25	POSTAGE	4/7/2025
				10012120 452100 Total						$ 4.38					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20250120	2025	10	INV	$ 81.97	C041525	7860	5071179289	B&W/COLOR COPIES-MAR 25	4/1/2025
				10012210 435220 Total						$ 81.97					
403	PITNEY BOWES, INC	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2025	10	INV	$ 1.66	C041525	7855	03/05/25-04/07/25	POSTAGE	4/7/2025
				10012210 452100 Total						$ 1.66					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2025	10	INV	$ 277.41	C041525	7855	03/05/25-04/07/25	POSTAGE	4/7/2025
				10012310 452100 Total						$ 277.41					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2025	10	INV	$ 127.83	C041525	7865	6027381186	OFFICE SUPPLIES	3/25/2025
				10012310 460010 Total						$ 127.83					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20250171	2025	10	INV	$ 46.30	C041525	7860	9033044225	COPIER,COLOR COPIES-MAR 25	4/2/2025
				10012320 435220 Total						$ 46.30					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2025	10	INV	$ 172.37	C041525	7855	03/05/25-04/07/25	POSTAGE	4/7/2025
				10012320 452100 Total						$ 172.37					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20250171	2025	10	INV	$ 159.37	C041525	7860	9033044225	COPIER,COLOR COPIES-MAR 25	4/2/2025
				10012320 454100 Total						$ 159.37					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2025	10	INV	$ 200.00	C041525	7867	10242	TITLE EXAM, SHERIFF/SOC FEES	4/4/2025
				10012410 431601 Total						$ 200.00					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431710	Summons/Warrant Expenses	0	2025	10	INV	$ 340.00	C041525	7867	10242	TITLE EXAM, SHERIFF/SOC FEES	4/4/2025
				10012410 431710 Total						$ 340.00					
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2025	10	INV	$ 1,215.89	C041525	208452	INV08052690	DELINQUENT REAL ESTATE BILLS, POSTAGE	3/31/2025
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2025	10	INV	$ 7,228.84	C041525	208452	INV08052691	DELINQUENT PERSONAL PROPERTY BILLS, POSTAGE	3/31/2025
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2025	10	INV	$ 1,270.89	C041525	7855	03/05/25-04/07/25	POSTAGE	4/7/2025
				10012410 452100 Total						$ 9,715.62					
744	OFFICE DEPOT	10012410	Treasurer	10012410 460010	Office Supplies	0	2025	10	INV	$ 576.72	C041525	208488	416177151001	OFFICE SUPPLIES	3/31/2025
323	STAPLES ADVANTAGE	10012410	Treasurer	10012410 460010	Office Supplies	0	2025	10	INV	$ 445.47	C041525	7865	6027886672	OFFICE SUPPLIES	3/29/2025
				10012410 460010 Total						$ 1,022.19					
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 460225	Delinquent Tax Notices	0	2025	10	INV	$ 381.77	C041525	208452	INV08052690	DELINQUENT REAL ESTATE BILLS, POSTAGE	3/31/2025
1080	AMERICAN SOLUTIONS	10012410	Treasurer	10012410 460225	Delinquent Tax Notices	0	2025	10	INV	$ 1,633.54	C041525	208452	INV08052691	DELINQUENT PERSONAL PROPERTY BILLS, POSTAGE	3/31/2025
				10012410 460225 Total						$ 2,015.31					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20250703	2025	10	INV	$ 98.85	C041525	7860	5071178287	COLOR COPIES-MAR 25	4/1/2025
				10012430 435220 Total						$ 98.85					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2025	10	INV	$ 188.13	C041525	7855	03/05/25-04/07/25	POSTAGE	4/7/2025
				10012430 452100 Total						$ 188.13					
954	B.W. MURRAY & CO.	10012510	Information Technology	10012510 431200	Professional Services	20250122	2025	10	INV	$ 3,425.16	C041525	7790	2315	LESS-Compliant Cybersecurity Program	2/11/2025
				10012510 431200 Total						$ 3,425.16					
306	VIRGINIA EMPLOYMENT	10013200	Elections	10013200 426000	Unemployment Insurance	0	2025	10	INV	$ 18.26	C041525	208520	1889818 04/02/25	UNEMPLOYMENT BENEFIT	4/2/2025
				10013200 426000 Total						$ 18.26					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20250119	2025	10	INV	$ 155.66	C041525	7860	5071178581	B&W/COLOR COPIES-MAR 25	4/1/2025
				10013200 435220 Total						$ 155.66					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2025	10	INV	$ 614.38	C041525	7855	03/05/25-04/07/25	POSTAGE	4/7/2025
				10013200 452100 Total						$ 614.38					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1199	CLAY HATAWAY	10013200	Elections	10013200 455010	Mileage	0	2025	10	INV	$ 203.00	C041525	7804	03/23/25-03/24/25	290 MILES-VEBA CONFERENCE	3/31/2025
				10013200 455010 Total						$ 203.00					
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2025	10	INV	$ 464.64	C041525	7865	6027102367	OFFICE SUPPLIES	3/20/2025
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2025	10	INV	$ 132.76	C041525	7865	6027381185	OFFICE SUPPLIES	3/25/2025
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2025	10	INV	$ 39.49	C041525	7865	6027802522	OFFICE SUPPLIES	3/28/2025
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2025	10	INV	$ 16.02	C041525	7865	6027802524	OFFICE SUPPLIES	3/28/2025
323	STAPLES ADVANTAGE	10013200	Elections	10013200 460010	Office Supplies	0	2025	10	CRM	$ (118.42)	C041525	7865	CR-6028521648	CREDIT-OFFICE SUPPLIES	4/2/2025
				10013200 460010 Total						$ 534.49					
239	A. RIFKIN CO.	10013200	Elections	10013200 460012	Election Supplies	0	2025	10	INV	$ 128.73	C041525	208449	4254331	SECURITY SEALS	3/31/2025
239	A. RIFKIN CO.	10013200	Elections	10013200 460012	Election Supplies	0	2025	10	CRM	$ (68.83)	C041525	208449	CR-4254507	CREDIT-SEALS	4/7/2025
				10013200 460012 Total						$ 59.90					
403	PITNEY BOWES, INC	10021100	Circuit Court - Judges Expense	10021100 452100	Postal Service/Postage	0	2025	10	INV	$ 5.82	C041525	7855	03/05/25-04/07/25	POSTAGE	4/7/2025
				10021100 452100 Total						$ 5.82					
323	STAPLES ADVANTAGE	10021200	General District Court	10021200 460010	Office Supplies	0	2025	10	INV	$ 147.45	C041525	7865	6028655728	OFFICE SUPPLIES	4/4/2025
				10021200 460010 Total						$ 147.45					
323	STAPLES ADVANTAGE	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2025	10	INV	$ 134.78	C041525	7865	6027802525	OFFICE SUPPLIES	3/28/2025
323	STAPLES ADVANTAGE	10021600	Juvenile Domestic Court	10021600 460010	Office Supplies	0	2025	10	INV	$ 45.29	C041525	7865	6028406335	OFFICE SUPPLIES	4/1/2025
				10021600 460010 Total						$ 180.07					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 435020	Microfilming	20250125	2025	10	INV	$ 2,280.00	C041525	7807	INV-379045	MTH HOSTED SOLUTION	4/1/2025
488	TREASURER OF VIRGINI	10021700	Clerk	10021700 435020	Microfilming	0	2025	10	INV	$ 2,121.60	C041525	208513	25-109C-RMS2	ANNUAL RECORDS MANAGEMENT	2/27/2025
				10021700 435020 Total						$ 4,401.60					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2025	10	INV	$ 1,169.23	C041525	7855	03/05/25-04/07/25	POSTAGE	4/7/2025
				10021700 452100 Total						$ 1,169.23					
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	10	INV	$ 489.24	C041525	208488	415923528001	OFFICE SUPPLIES	3/31/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	10	INV	$ 20.97	C041525	208488	415927948001	OFFICE SUPPLIES	3/29/2025
				10021700 460010 Total						$ 510.21					
19999	AMIA SALISBURY	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2025	10	INV	$ 229.60	C041525	208490	A.SALISBURY 04/25	SPRING INSTITUTE-LODGING,MEALS,MILEAGE	4/10/2025
795	MORGANE HARPER	10022100	Commonwealth's Attorney	10022100 455010	Mileage	0	2025	10	INV	$ 204.40	C041525	7849	04/06/25-04/09/25	SPRING CONFERENCE-LODGING,MEALS,MILEAGE	4/10/2025
				10022100 455010 Total						$ 434.00					
19999	AMIA SALISBURY	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2025	10	INV	$ 509.79	C041525	208490	A.SALISBURY 04/25	SPRING INSTITUTE-LODGING,MEALS,MILEAGE	4/10/2025
795	MORGANE HARPER	10022100	Commonwealth's Attorney	10022100 455300	Food & Lodging	0	2025	10	INV	$ 629.20	C041525	7849	04/06/25-04/09/25	SPRING CONFERENCE-LODGING,MEALS,MILEAGE	4/10/2025
				10022100 455300 Total						$ 1,138.99					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	10	INV	$ 94.08	C041525	7865	6028726877	OFFICE SUPPLIES	4/5/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	10	INV	$ 16.29	C041525	7865	6028897743	OFFICE SUPPLIES	4/8/2025
				10022100 460010 Total						$ 110.37					
106	THOMSON REUTERS - WE	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2025	10	INV	$ 243.81	C041525	7870	851734768	INFO CHARGES-MAR 25	4/1/2025
				10022100 460120 Total						$ 243.81					
306	VIRGINIA EMPLOYMENT	10031200	Sheriff-Policing & Investigat	10031200 426000	Unemployment Insurance	0	2025	10	INV	$ 378.00	C041525	208520	1889818 04/02/25	UNEMPLOYMENT BENEFIT	4/2/2025
				10031200 426000 Total						$ 378.00					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2025	10	INV	$ 20.00	C041525	7873	03/21/25 DT	MED EXAM-D.TINSLEY	3/25/2025
245	WOODWARD FUNERAL HOM	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2025	10	INV	$ 1,895.00	C041525	7878	03/31/25 PB	CREMATION-P.BRUMAGE	3/31/2025
				10031200 431101 Total						$ 1,915.00					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 68.93	C041525	208450	2131509633089	VEHICLE SUPPLIES	4/6/2025
32	HALL'S BODY SHOP	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 125.00	C041525	7823	3098	22 FORD-TOW	3/6/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 90.00	C041525	7851	44033	19 FORD-MAINT	3/26/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 1,429.97	C041525	7851	46519	21 FORD-REPAIRS	4/3/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 90.00	C041525	7851	46543	22 FORD-MAINT	3/28/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 358.99	C041525	7851	46580	18 FORD-MAINT	3/25/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 435.37	C041525	7851	46726	22 FORD-MAINT	3/26/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 33.98	C041525	7851	46736	21 FORD-WIPER BLADES ONLY	3/25/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 553.37	C041525	7851	46799	17 FORD-REPLACE BRAKE PADS/ROTORS	4/2/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 199.00	C041525	7851	46801	22 FORD-REPLACE TIRES	4/3/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 529.82	C041525	7851	46832	22 FORD-MAINT,REPLACE TIRES	4/1/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 90.00	C041525	7851	46967	17 FORD-MAINT	4/3/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 50.00	C041525	7851	47023	11 DODGE-TEST BATTERY	4/8/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 10.00	C041525	208506	252387	FINDLEY-CAR WASH	4/1/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 508.00	C041525	208521	3089312	TIRES	3/28/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 508.00	C041525	208521	3089577	TIRES	4/8/2025
				10031200 433110 Total						$ 5,080.43					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	10	INV	$ 211.09	C041525	7855	03/05/25-04/07/25	POSTAGE	4/7/2025
				10031200 452100 Total						$ 211.09					
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	10	INV	$ 89.10	C041525	7822	692132882	PHONES	4/1/2025
876	VERIZON	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	10	INV	$ 53.82	C041525	208516	5563713 040425	SHERIFF MTH SVC	4/4/2025
				10031200 452300 Total						$ 142.92					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	10	INV	$ 111.65	C041525	208506	252386	MORRISON-MEALS DURING TRAINING	3/27/2025
				10031200 455300 Total						$ 111.65					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2025	10	INV	$ 125.00	C041525	7848	38393	PORTABLE TOILET	4/1/2025
				10031200 458750 Total						$ 125.00					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	10	INV	$ 173.97	C041525	208451	991498436	ALLY-SIMPARICA	4/2/2025
				10031200 458760 Total						$ 173.97					
56	LOUISA SELF SERVICE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	$ 1,155.00	C041525	208483	AA-14 5/25-5/26	STORAGE UNIT RENT	4/3/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	$ 17.99	C041525	208486	106815	SURGE PROTECTOR	4/8/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	10	INV	$ 43.38	C041525	7865	6027743075	OFFICE SUPPLIES	3/27/2025
				10031200 460010 Total						$ 1,216.37					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	10	INV	$ 7,676.17	C041525	7846	1065082	GAS	4/2/2025
				10031200 460080 Total						$ 7,676.17					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	10	INV	$ 33.77	C041525	7789	SI-10694219	MAGAZINE POUCH	4/1/2025
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	10	INV	$ 306.60	C041525	208453	98407	TROUSERS,SHIRTS,PATCHES	3/20/2025
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	10	INV	$ 74.00	C041525	208453	98408	TROUSERS	3/20/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	10	INV	$ 189.49	C041525	7819	030735646	BOOTS	3/13/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	10	INV	$ 9.89	C041525	7819	030787417	BARS	3/19/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	10	INV	$ 30.00	C041525	208507	349542	UNIFORM ALTERATIONS	3/26/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	10	INV	$ 24.00	C041525	208507	349545	UNIFORM ALTERATIONS	3/28/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	10	INV	$ 17.00	C041525	208507	349546	UNIFORM ALTERATIONS	4/3/2025
				10031200 460110 Total						$ 684.75					
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	10	INV	$ 82.94	C041525	7876	2025027385	PHONE INTERPRETATION	3/31/2025
				10031200 460114 Total						$ 82.94					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2025	10	INV	$ 217.00	C041525	7805	129448	UNIT 205-REMOVE EQUIP	3/24/2025
				10031200 460301 Total						$ 217.00					
875	VERIZON 911	10031400	E-911 Maintenance	10031400 438410	Contracted Svcs - NG911	0	2025	10	INV	$ 352.00	C041525	208517	650057017 033125	LOUISA CO E911	3/31/2025
				10031400 438410 Total						$ 352.00					
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	10	INV	$ 146.69	C041525	208502	289798021 0425	PARRISH RD CELL TOWER	4/5/2025
				10031400 451110 Total						$ 146.69					
363	NAFECO INC	10032200	Volunteer Fire & Rescue Assist	10032200 455420	Training Equipment	0	2025	10	INV	$ 925.00	C041525	7850	1334699	FOAM	3/19/2025
				10032200 455420 Total						$ 925.00					
75	J. SARGEANT REYNOLDS	10032200	Volunteer Fire & Rescue Assist	10032200 455430	General Training	0	2025	10	INV	$ 2,464.00	C041525	7831	SPRNG2025ORG00003133	PARAMEDIC TUITION-JACKSON SEAN BARRETT	3/26/2025
				10032200 455430 Total						$ 2,464.00					
997	JAMES PARISI	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	10	INV	$ 1,384.80	C041525	7832	PROMO WH-25-40309	CHALLENGE COINS	2/28/2025
				10032200 458403 Total						$ 1,384.80					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	10	INV	$ 1,653.17	C041525	7784	5515293169	CYLINDER RENTAL-ZCVFD	3/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	10	INV	$ 434.75	C041525	7784	5515293645	CYLINDER RENTAL-NBFRS	3/31/2025
				10032200 460017 Total						$ 2,087.92					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20250159	2025	10	INV	$ 1,576.57	C041525	7784	5515293279	CYLINDER RENTAL-LVFD	3/31/2025
				10032200 460017 FS1 Total						$ 1,576.57					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20250159	2025	10	INV	$ 1,082.15	C041525	7784	5515293336	CYLINDER RENTAL-MVFD	3/31/2025
				10032200 460017 FS2 Total						$ 1,082.15					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS3	Compress Gases	20250159	2025	10	INV	$ 390.61	C041525	7784	5515293396	CYLINDER RENTAL-BVFD	3/31/2025
				10032200 460017 FS3 Total						$ 390.61					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20250159	2025	10	INV	$ 783.84	C041525	7784	5515293597	CYLINDER RENTAL-LCVFD	3/31/2025
				10032200 460017 FS5 Total						$ 783.84					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20250159	2025	10	INV	$ 460.03	C041525	7784	5515293229	CYLINDER RENTAL-TVFD	3/31/2025
				10032200 460017 FS6 Total						$ 460.03					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20250159	2025	10	INV	$ 1,459.63	C041525	7784	5515293442	CYLINDER RENTAL-LCRS	3/31/2025
				10032200 460017 RS1 Total						$ 1,459.63					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20250159	2025	10	INV	$ 1,023.88	C041525	7784	5515293542	CYLINDER RENTAL-LARS	3/31/2025
				10032200 460017 RS3 Total						$ 1,023.88					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20250159	2025	10	INV	$ 1,105.68	C041525	7784	5515293506	CYLINDER RENTAL-HGVRS	3/31/2025
				10032200 460017 RS4 Total						$ 1,105.68					
149	BESLEY IMPLEMENTS	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	10	INV	$ 203.48	C041525	7791	38824	GENERATOR REPAIRS	4/8/2025
				10032200 460056 Total						$ 203.48					
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	10	INV	$ 780.00	C041525	7847	IN2229816	GLOVES	3/31/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	10	INV	$ 260.00	C041525	7847	IN2236926	GLOVES	4/4/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	10	INV	$ 99.75	C041525	7847	IN2237647	NAMETAGS	4/7/2025
176	RED WING BUSINESS AD	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	10	INV	$ 143.49	C041525	7856	20250410082291	BOOTS	4/10/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	10	INV	$ 251.00	C041525	7877	INV654318	PANTS	3/26/2025
				10032200 460110 Total						$ 1,534.24					
1105	HOME PARAMOUNT PEST	10032201	Louisa Volunteer Fire	10032201 431630	Pest Control Services	20250113	2025	10	INV	$ 20.94	C041525	7827	30330C	Pest Control	3/31/2025
				10032201 431630 Total						$ 20.94					
598	ATLANTIC EMERGENCY S	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 2,206.40	C041525	7788	17023ALB	11 PIERCE-REPAIRS	3/27/2025
				10032201 433110 Total						$ 2,206.40					
563	ABC EXTINGUISHERS, L	10032201	Louisa Volunteer Fire	10032201 433210	Other Equipment Repair/Maint	0	2025	10	INV	$ 930.82	C041525	7782	20250380	ANNUAL EXTINGUISHER MAINT	3/24/2025
				10032201 433210 Total						$ 930.82					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2025	10	INV	$ 1,130.52	C041525	7846	1065082	GAS	4/2/2025
				10032201 460080 Total						$ 1,130.52					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2025	10	INV	$ 6.99	C041525	208481	623718	VEHICLE SUPPLIES	3/31/2025
				10032201 460090 Total						$ 6.99					
22	FIRE PROTECTION EQUI	10032201	Louisa Volunteer Fire	10032201 482010	Machinery & Equip Additions	0	2025	10	INV	$ 420.68	C041525	7815	00094304	PRO-CHECK FLOW TEST	3/21/2025
				10032201 482010 Total						$ 420.68					
1105	HOME PARAMOUNT PEST	10032202	Mineral Volunteer Fire	10032202 431630	Pest Control Services	20250113	2025	10	INV	$ 35.90	C041525	7827	30330C	Pest Control	3/31/2025
				10032202 431630 Total						$ 35.90					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	10	INV	$ 532.07	C041525	7846	1065082	GAS	4/2/2025
				10032202 460080 Total						$ 532.07					
22	FIRE PROTECTION EQUI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2025	10	INV	$ 62.68	C041525	7815	00094304	PRO-CHECK FLOW TEST	3/21/2025
				10032202 482010 Total						$ 62.68					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22	FIRE PROTECTION EQUI	10032203	Bumpass Volunteer Fire	10032203 433210	Other Equipment Repair/Maint	0	2025	10	INV	$ 150.00	C041525	7816	00084861	CALIBRATE GAS DETECTORS	3/10/2025
				10032203 433210 Total						$ 150.00					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2025	10	INV	$ 25.41	C041525	7846	1065082	GAS	4/2/2025
				10032203 460080 Total						$ 25.41					
22	FIRE PROTECTION EQUI	10032203	Bumpass Volunteer Fire	10032203 482010	Machinery & Equip Additions	0	2025	10	INV	$ 125.36	C041525	7815	00094304	PRO-CHECK FLOW TEST	3/21/2025
				10032203 482010 Total						$ 125.36					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2025	10	INV	$ 129.65	C041525	7858	0410-000811767	TRASH REMOVAL	3/31/2025
				10032204 431611 Total						$ 129.65					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2025	10	INV	$ 994.02	C041525	208502	155104004 0425	HGVFD ELECTRIC	4/5/2025
				10032204 451100 Total						$ 994.02					
903	EVERGRO COOPERATIVE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2025	10	INV	$ 2,273.40	C041525	7811	2291640 HGVFD	DIESEL FUEL	3/18/2025
903	EVERGRO COOPERATIVE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2025	10	INV	$ 1,854.00	C041525	7811	2302528 HGVFD	DIESEL FUEL	4/3/2025
903	EVERGRO COOPERATIVE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2025	10	INV	$ 936.27	C041525	7811	2302543 HGVFD	DIESEL FUEL	4/3/2025
903	EVERGRO COOPERATIVE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2025	10	CRM	$ (2,273.40)	C041525	7811	CR-2302527 HGVFD	CREDIT-DIESEL FUEL	4/3/2025
903	EVERGRO COOPERATIVE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2025	10	CRM	$ (1,146.74)	C041525	7811	CR-2302542 HGVFD	CREDIT-DIESEL FUEL	4/3/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460080	Gasoline & Diesel	0	2025	10	CRM	$ (20.67)	C041525	7826	CR-2302528	CREDIT-DIESEL FUEL	4/3/2025
				10032204 460080 Total						$ 1,622.86					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2025	10	INV	$ 98.95	C041525	7826	ADVANCE AUTO 3/31/25	ANTIFREEZE, PAINT	3/31/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2025	10	INV	$ 309.10	C041525	7826	WBD-X105045336	SOLENOID	4/1/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2025	10	INV	$ 1,872.64	C041525	7826	WBD-X105045340	COMPRESSOR,GASKET KIT	4/8/2025
				10032204 460090 Total						$ 2,280.69					
149	BESLEY IMPLEMENTS	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2025	10	INV	$ 559.99	C041525	7793	38508	LEAF BLOWER	3/29/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2025	10	INV	$ 15.40	C041525	7826	AMAZON 03/26/25	GEAR BAG	3/26/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2025	10	INV	$ 289.99	C041525	7826	SOLBREEZE-2268	LEAF BLOWER RACK	3/28/2025
				10032204 482010 Total						$ 865.38					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2025	10	INV	$ 230.63	C041525	7858	0410-000811767	TRASH REMOVAL	3/31/2025
				10032205 431611 Total						$ 230.63					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2025	10	INV	$ 180.00	C041525	7841	CURTIS DRILL-27254	SVC CALL	3/3/2025
				10032205 433140 Total						$ 180.00					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2025	10	INV	$ 638.69	C041525	208502	293080001 0425	LCVFD ELECTRIC	4/5/2025
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2025	10	INV	$ 13.35	C041525	208502	293080002 0425	LCVFD ELECTRIC	4/5/2025
				10032205 451100 Total						$ 652.04					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2025	10	INV	$ 110.41	C041525	7841	VERIZON 01/22/25	PHONES	1/22/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2025	10	INV	$ 127.74	C041525	7841	VERIZON 02/22/25	PHONES	2/22/2025
				10032205 452300 Total						$ 238.15					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2025	10	INV	$ 145.99	C041525	7841	FIREFLY 02/01/25	INTERNET SVC	2/1/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2025	10	INV	$ 145.99	C041525	7841	FIREFLY 03/01/25	INTERNET SVC	3/1/2025
				10032205 452310 Total						$ 291.98					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2025	10	INV	$ 173.99	C041525	7841	DIRECTV 02/13/25	SATELLITE TV	2/13/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2025	10	INV	$ 173.99	C041525	7841	DIRECTV 03/13/25	SATELLITE TV	3/13/2025
				10032205 452341 Total						$ 347.98					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 455410	Training Classes & Education	0	2025	10	INV	$ 50.00	C041525	7841	M.MADDOX 02/26/25	CAROLINE REGIONALFIRE SCHOOLREGISTRATION	2/26/2025
				10032205 455410 Total						$ 50.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 458003	Miscellanous Expense	0	2025	10	INV	$ 40.00	C041525	7841	D.BURNS 03/10/25	LA STITCHERY-EMBROIDER JACKETS	3/10/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 458003	Miscellanous Expense	0	2025	10	INV	$ 195.00	C041525	7841	DBW DESIGNS-8241	PATCH STATION DESIGN	2/13/2025
				10032205 458003 Total						$ 235.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 458100	Dues & Association Memberships	0	2025	10	INV	$ 25.00	C041525	7841	SCC 01/01/25	STATE CORP COM REGISTRATION FEE	1/1/2025
				10032205 458100 Total						$ 25.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2025	10	INV	$ 139.90	C041525	7841	MONT FEED 02/17/25	SALT WATER SOFTENER	2/17/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2025	10	INV	$ 26.08	C041525	7841	MONT FEED 03/13/25	NOZZLE, SPRAY GUN	3/13/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2025	10	INV	$ 468.04	C041525	7841	WEBSTAURANT 02/07/25	ICE MACHINE WATER FILTERS	2/7/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2025	10	INV	$ 426.96	C041525	7841	WEBSTAURANT 03/06/25	WORK TABLE	3/6/2025
				10032205 460051 Total						$ 1,060.98					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2025	10	INV	$ 15.99	C041525	7841	M&M AUTO-501994	AIR FILTER	3/29/2025
				10032205 460090 Total						$ 15.99					
22	FIRE PROTECTION EQUI	10032205	Locust Creek Volunteer Fire	10032205 482010	Machinery & Equip Additions	0	2025	10	INV	$ 62.68	C041525	7815	00094304	PRO-CHECK FLOW TEST	3/21/2025
				10032205 482010 Total						$ 62.68					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2025	10	INV	$ 86.45	C041525	7858	0410-000811767	TRASH REMOVAL	3/31/2025
				10032206 431611 Total						$ 86.45					
1311	NORTHWEST ACE HARDWA	10032206	Trevilians Volunteer Fire	10032206 458003	Miscellanous Expense	0	2025	10	INV	$ 35.98	C041525	208486	106737	SUPPLIES	3/31/2025
				10032206 458003 Total						$ 35.98					
22	FIRE PROTECTION EQUI	10032206	Trevilians Volunteer Fire	10032206 482010	Machinery & Equip Additions	0	2025	10	INV	$ 62.68	C041525	7815	00094304	PRO-CHECK FLOW TEST	3/21/2025
				10032206 482010 Total						$ 62.68					
1105	HOME PARAMOUNT PEST	10032211	Louisa Volunteer Rescue	10032211 431630	Pest Control Services	20250113	2025	10	INV	$ 20.94	C041525	7827	30330C	Pest Control	3/31/2025
				10032211 431630 Total						$ 20.94					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2025	10	INV	$ 649.55	C041525	7846	1065082	GAS	4/2/2025
				10032211 460080 Total						$ 649.55					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2025	10	INV	$ 35.00	C041525	7839	CVR-398	TRASH REMOVAL-MAR 25	2/3/2025
				10032213 431611 Total						$ 35.00					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2025	10	INV	$ 306.75	C041525	7846	1065082	GAS	4/2/2025
				10032213 460080 Total						$ 306.75					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2025	10	INV	$ 157.00	C041525	7825	E&C CLEANING 3/10/25	CLEAN BUILDING	3/10/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2025	10	INV	$ 157.00	C041525	7825	E&C CLEANING 3/29/25	CLEAN BUILDING	3/29/2025
				10032214 431602 Total						$ 314.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2025	10	INV	$ 172.84	C041525	7858	0410-000811767	TRASH REMOVAL	3/31/2025
				10032214 431611 Total						$ 172.84					
1105	HOME PARAMOUNT PEST	10032214	Holly Grove Volunteer Rescue	10032214 431630	Pest Control Services	20250113	2025	10	INV	$ 20.94	C041525	7827	30330C	Pest Control	3/31/2025
				10032214 431630 Total						$ 20.94					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	10	INV	$ 361.63	C041525	208502	285095001 0425	HGVRS ELECTRIC	4/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	10	INV	$ 76.10	C041525	208502	285095003 0425	HGVRS ELECTRIC	4/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	10	INV	$ 25.02	C041525	208502	285095004 0425	HGVRS ELECTRIC	4/5/2025
				10032214 451100 Total						$ 462.75					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2025	10	INV	$ 463.56	C041525	7846	1065082	GAS	4/2/2025
				10032214 460080 Total						$ 463.56					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2025	10	INV	$ 77.86	C041525	7825	SAM'S CLUB 03/26/25	SUPPLIES FOR REHAB 4	3/26/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2025	10	INV	$ 60.92	C041525	7825	SAM'S CLUB 03/29/25	SUPPLIES FOR REHAB 4	3/29/2025
				10032214 460090 Total						$ 138.78					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2025	10	INV	$ 151.00	C041525	7825	AMAZON 03/21/25	JOB SHIRTS	3/21/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2025	10	INV	$ 442.00	C041525	7825	AMAZON 3/21/25	JOB SHIRTS	3/21/2025
				10032214 460110 Total						$ 593.00					
952	VCU HEALTH	10032300	Fire & EMS	10032300 431600	Contractual Services	20250142	2025	10	INV	$ 7,020.00	C041525	208515	CINV-00007466	OMD Contract Services	4/7/2025
				10032300 431600 Total						$ 7,020.00					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2025	10	INV	$ 168.63	C041525	7822	692132882	PHONES	4/1/2025
				10032300 452300 Total						$ 168.63					
1284	MARY WASHINGTON HEAL	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	10	INV	$ 1,787.00	C041525	208484	700000261	FEMS PHYSICALS	4/9/2025
				10032300 455650 Total						$ 1,787.00					
323	STAPLES ADVANTAGE	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2025	10	INV	$ 53.61	C041525	7865	6028406337	OFFICE SUPPLIES	4/1/2025
				10032300 460010 Total						$ 53.61					
278	ADVANCE AUTO PARTS	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	10	INV	$ 27.59	C041525	208450	2131509023723	VEHICLE SUPPLIES	3/31/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	10	INV	$ 55.86	C041525	208479	623426	VEHICLE SUPPLIES	3/28/2025
				10032300 460090 Total						$ 83.45					
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	10	INV	$ 9.00	C041525	7791	38391	SHARPEN CHAIN	3/27/2025
				10032300 460100 Total						$ 9.00					
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100 FS8	Other Operating Supplies	0	2025	10	INV	$ 111.53	C041525	208486	106736	SUPPLIES	3/31/2025
				10032300 460100 FS8 Total						$ 111.53					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	10	INV	$ 220.44	C041525	208518	6109199301	LIFEPAK MODEMS	3/22/2025
				10032300 480050 Total						$ 220.44					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20250139	2025	10	INV	$ 143.60	C041525	7860	9033043947	COPIER,COLOR/B&W COPIES-MAR 25	4/2/2025
				10032400 431600 Total						$ 143.60					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	20250139	2025	10	INV	$ 102.99	C041525	7860	9033043947	COPIER,COLOR/B&W COPIES-MAR 25	4/2/2025
				10032400 435220 Total						$ 102.99					
403	PITNEY BOWES, INC	10032400	Office Of Emergency Services	10032400 452100	Postal Service/Postage	0	2025	10	INV	$ 0.69	C041525	7855	03/05/25-04/07/25	POSTAGE	4/7/2025
				10032400 452100 Total						$ 0.69					
997	JAMES PARISI	10032400	Office Of Emergency Services	10032400 458100	Dues & Association Memberships	0	2025	10	INV	$ 40.00	C041525	7832	VFCA-MR-2025-0482	MEMBER DUES	1/22/2025
				10032400 458100 Total						$ 40.00					
126	CENTRAL VIRGINIA REG	10033100	Sheriff - Jail	10033100 456000	Payment For Regional Jail Ops	0	2025	10	INV	$ 702,524.25	C041525	7800	4TH QTR 24/25	ALLOCATION-4TH QTR	4/1/2025
				10033100 456000 Total						$ 702,524.25					
73	RAPPAHANNOCK JUVENIL	10033100	Sheriff - Jail	10033100 456001	Juvenile Detention Ctr	0	2025	4	INV	$ 69,767.00	C041525	208503	2ND QTR 24/25	ALLOCATION-2ND QTR	10/1/2024
73	RAPPAHANNOCK JUVENIL	10033100	Sheriff - Jail	10033100 456001	Juvenile Detention Ctr	0	2025	7	INV	$ 69,767.00	C041525	208503	3RD QTR 24/25	ALLOCATION-3RD QTR	12/1/2024
73	RAPPAHANNOCK JUVENIL	10033100	Sheriff - Jail	10033100 456001	Juvenile Detention Ctr	0	2025	10	INV	$ 69,767.00	C041525	208503	4TH QTR 24/25	ALLOCATION-4TH QTR	3/1/2025
73	RAPPAHANNOCK JUVENIL	10033100	Sheriff - Jail	10033100 456001	Juvenile Detention Ctr	0	2025	3	CRM	$ (206,841.71)	C041525	208503	CR-121	CREDIT-TRUE UP TO FY24	7/24/2024
				10033100 456001 Total						$ 2,459.29					
85	THOMAS JEFFERSON EMS	10035070	Emergency Medical Services	10035070 456047	Thos. Jefferson EMS Council	0	2025	10	INV	$ 5,200.00	C041525	7868	3RD QTR 24/25	ALLOCATION-3RD QTR	4/8/2025
				10035070 456047 Total						$ 5,200.00					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20250135	2025	10	INV	$ 843.00	C041525	7796	503563	Fleet GPS Tracking	4/1/2025
				10035090 431600 Total						$ 843.00					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 1,275.63	C041525	7851	46805	12 FORD-REPAIRS	4/2/2025
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 137.19	C041525	208511	48189	REPLACE TIRES	3/18/2025
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 80.00	C041525	208511	48496	REMOVE TIRES FROM VEHICLE/TRAILER	4/2/2025
				10035090 433110 Total						$ 1,492.82					
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20251631	2025	10	INV	$ 2,372.92	C041525	7788	16953ALB	Repairs to Ladder 1	3/20/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20251631	2025	10	INV	$ 3,302.59	C041525	7788	16953ALBA	Repairs to Ladder 1	3/19/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	10	INV	$ 639.95	C041525	7851	46910	20 CHEVY-REPAIRS	4/2/2025
				10035090 433111 Total						$ 6,315.46					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	10	INV	$ 2,740.70	C041525	7846	1065082	GAS	4/2/2025
				10035090 460080 Total						$ 2,740.70					
596	FESCO EMERGENCY SALE	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	10	INV	$ 278.99	C041525	7814	25-1604	SIGN HOLDERS	3/24/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	10	INV	$ 1.02	C041525	208479	623599	LIGHT BULBS	3/31/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	10	INV	$ 4.49	C041525	208479	623851	WINDSHIELD WASH FLUID	4/1/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	10	INV	$ 2.39	C041525	208479	624163	LIGHT BULBS FOR 106	4/4/2025
1311	NORTHWEST ACE HARDWA	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	10	INV	$ 20.73	C041525	208487	106769	SUPPLIES FOR AMBULANCE	4/3/2025
1311	NORTHWEST ACE HARDWA	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	10	INV	$ 6.88	C041525	208486	106771	SUPPLIES FOR AMBULANCE	4/3/2025
				10035090 460090 Total						$ 314.50					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	10	INV	$ 5,059.24	C041525	7846	1065082	GAS	4/2/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10035090 460302 Total						$ 5,059.24					
659	LAKE ANNA VETERINARY	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	10	INV	$ 389.03	C041525	208478	7740	VET SVC	3/10/2025
				10035100 431720 Total						$ 389.03					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2025	10	INV	$ 403.54	C041525	7846	1065082	GAS	4/2/2025
				10035100 460080 Total						$ 403.54					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	10	INV	$ 345.86	C041525	208477	7649	VET SVC	3/7/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	10	INV	$ 251.44	C041525	208477	7788	VET SVC	3/11/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	10	INV	$ 403.07	C041525	208477	7851	VET SVC	3/12/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	10	INV	$ 183.24	C041525	208477	8298	VET SVC	3/20/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	10	INV	$ 72.64	C041525	208477	8554	VET SVC	3/25/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	10	INV	$ 1,729.05	C041525	7859	MAR-25	VET SVC	4/2/2025
				10035110 431720 Total						$ 2,985.30					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2025	10	INV	$ 139.53	C041525	208516	8944219 032225	ANIMAL SHELTER	3/22/2025
				10035110 452300 Total						$ 139.53					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2025	10	INV	$ 72.99	C041525	208516	8944219 032225	ANIMAL SHELTER	3/22/2025
				10035110 452311 Total						$ 72.99					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2025	10	INV	$ 110,000.00	C041525	7843	03/24/25	HEADWORKS SCREEN REPLACEMENT	3/24/2025
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2025	10	INV	$ 32,209.41	C041525	7843	04/08/25	SEWAGE TREATMENT-MAR 25	4/8/2025
				10043040 451040 Total						$ 142,209.41					
569	JAMES RIVER WATER AU	10043050	JRWA-Sewage Operations & Maint	10043050 451060	Ops of James River Water Auth	0	2025	10	INV	$ 17,633.67	C041525	208473	JRWALC063024	FY24 BUDGET-TRUE-UP OPERATIONS COST	6/30/2024
				10043050 451060 Total						$ 17,633.67					
22	FIRE PROTECTION EQUI	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 87.00	C041525	7815	00023407	FIRE EXTINGUISHER INSPECTIONS	12/19/2024
22	FIRE PROTECTION EQUI	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 87.00	C041525	7815	00023440	FIRE EXTINGUISHER INSPECTIONS	1/16/2025
1105	HOME PARAMOUNT PEST	10043100	General Services Department	10043100 431600	Contractual Services	20250113	2025	10	INV	$ 762.83	C041525	7827	30330C	Pest Control	3/31/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 80.00	C041525	7848	38386	PORTABLE TOILET	4/1/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 125.00	C041525	7848	38387	PORTABLE TOILET	4/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 135.00	C041525	208501	63382	MAINT-ADMIN 04/25	4/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 135.00	C041525	208501	63383	MAINT-CIRCUIT COURT 04/25	4/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250126	2025	10	INV	$ 15.62	C041525	7860	5071178504	B&W/COLOR COPIES-MAR 25	4/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250137	2025	10	INV	$ 32.19	C041525	7860	5071179524	B&W/COLOR COPIES-MAR 25	4/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250127	2025	10	INV	$ 69.15	C041525	7860	9033044315	COPIER,COLOR/B&W COPIES-MAR 25	4/2/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20250156	2025	10	INV	$ 6,231.33	C041525	7861	160920	HVAC Monthly PM	4/1/2025
577	SOUTHERN AIR, INC.	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	10	INV	$ 240.00	C041525	7864	C216534	WATER TREATMENT 02/01/25-04/30/25	2/24/2025
				10043100 431600 Total						$ 8,000.12					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	$ 570.00	C041525	7781	25-3427	RUN WIRING	3/31/2025
22	FIRE PROTECTION EQUI	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	$ 260.00	C041525	7815	SS4749#1	SVC CALL	3/18/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	$ 268.84	C041525	7861	161256	REPAIR WIRE CONNECTION	4/7/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	10	INV	$ 342.16	C041525	7861	161262	REPAIR UNIT 6	4/7/2025
				10043100 433100 Total						$ 1,441.00					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 307.60	C041525	208502	289798003 0425	FIRE TRAINING CENTER	4/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 103.49	C041525	208502	289798005 0425	LANDFILL	4/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 34.23	C041525	208502	289798007 0425	LANDFILL	4/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 103.17	C041525	208502	289798008 0425	REFUSE #8	4/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 121.50	C041525	208502	289798009 0425	REFUSE #3	4/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 287.80	C041525	208502	289798011 0425	9661 JEFFERSON HWY	4/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 177.60	C041525	208502	289798012 0425	FIRE TRAINING CLASSROOM	4/10/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 500.92	C041525	208502	289798013 0425	LANDFILL	4/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 308.36	C041525	208502	289798014 0425	ANIMAL SHELTER	4/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 98.62	C041525	208502	289798018 0425	22 SACRED HEART AVE	4/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 29.25	C041525	208502	289798019 0425	LANDFILL	4/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 26.82	C041525	208502	289798020 0425	LANDFILL	4/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 332.49	C041525	208502	289798022 0425	34 SACRED HEART AVE	4/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	10	INV	$ 27.75	C041525	208502	399506001 0425	26 SACRED HEART AVE	4/5/2025
				10043100 451100 Total						$ 2,459.60					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	10	INV	$ 1,253.62	C041525	208460	15898157 040325	NAT GAS-IGC	4/3/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	10	INV	$ 484.76	C041525	208460	16524627 040325	NAT GAS-LIBRARY	4/3/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	10	INV	$ 270.47	C041525	208460	20896332 001 040325	NAT GAS-GEN SVC	4/3/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	10	INV	$ 39.39	C041525	208460	20896332 003 040825	NAT GAS-GEN SVC	4/8/2025
				10043100 451200 Total						$ 2,048.24					
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	$ 161.10	C041525	7872	2135 04/04/25	WTR/SWR-200 E MAIN ST	4/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	$ 93.50	C041525	7872	2877 04/04/25	WTR/SWR-105 WOOLFOLK AVE	4/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	$ 177.13	C041525	7872	394 04/04/25	WTR/SWR-ADMIN BLDG	4/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	$ 93.50	C041525	7872	435 04/04/25	WTR/SWR-103 WEST ST	4/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	$ 93.50	C041525	7872	437 04/04/25	WTR/SWR-105 WOOLFOLK AVE	4/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	$ 111.90	C041525	7872	438 04/04/25	WTR/SWR-COURTHOUSE	4/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	$ 93.50	C041525	7872	439 04/04/25	WTR/SWR-103 MCDONALD ST	4/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	$ 93.50	C041525	7872	442 04/04/25	WTR/SWR-OGG BLDG	4/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	$ 201.60	C041525	7872	458 04/04/25	WTR/SWR-101 WOOLFOLK AVE	4/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	$ 93.50	C041525	7872	488 04/04/25	WTR/SWR-GDC	4/4/2025
88	TOWN OF LOUISA	10043100	General Services Department	10043100 451300	Water & Sewer Service	0	2025	10	INV	$ 93.50	C041525	7872	911 04/04/25	WTR/SWR-105 MCDONALD ST	4/4/2025
				10043100 451300 Total						$ 1,306.23					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	10	INV	$ 908.92	C041525	7822	692132882	PHONES	4/1/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 452300 Total						$ 908.92					
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	$ 3,208.25	C041525	7795	7978350	JANITORIAL SUPPLIES	4/3/2025
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	$ 2,473.88	C041525	7795	7978367	JANITORIAL SUPPLIES	4/4/2025
696	CALIBER EQUIPMENT, I	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	$ 240.35	C041525	7797	DC-0484	JANITORIAL SUPPLIES	2/3/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	$ 2,607.13	C041525	7865	6027802523	JANITORIAL SUPPLIES	3/28/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	10	INV	$ 655.34	C041525	7865	6028726876	JANITORIAL SUPPLIES	4/5/2025
				10043100 460018 Total						$ 9,184.95					
299	AIRECO SUPPLY, INC	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 38.46	C041525	7783	10453448-00	MAINT SUPPLIES	3/27/2025
299	AIRECO SUPPLY, INC	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 137.04	C041525	7783	10463234-00	MAINT SUPPLIES	4/8/2025
299	AIRECO SUPPLY, INC	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 24.96	C041525	7783	10467134-00	MAINT SUPPLIES	4/7/2025
405	GRAINGER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 509.93	C041525	7821	9449371880	MAINT SUPPLIES	3/24/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 61.26	C041525	208471	2504-223553	LUMBER	4/3/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 101.04	C041525	208471	2504-223946	LUMBER	4/8/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 60.00	C041525	208471	2504-224064	MAINT SUPPLIES	4/9/2025
976	KIMBALL MIDWEST	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 86.67	C041525	208475	103232095	MAINT SUPPLIES	4/3/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 69.99	C041525	208480	623824	MAINT SUPPLIES	4/1/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 16.50	C041525	208480	623896	MAINT SUPPLIES	4/2/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 15.00	C041525	7845	62789	MAINT SUPPLIES	3/31/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 28.78	C041525	208485	106738	MAINT SUPPLIES	3/31/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 29.83	C041525	208485	106739	MAINT SUPPLIES	3/31/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 10.45	C041525	208485	106740	MAINT SUPPLIES	3/31/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 8.99	C041525	208485	106744	MAINT SUPPLIES	3/31/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 15.29	C041525	208485	106807	MAINT SUPPLIES	4/7/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 43.17	C041525	208485	106809	MAINT SUPPLIES	4/7/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 5.38	C041525	208485	106811	MAINT SUPPLIES	4/8/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 50.53	C041525	208485	106820	MAINT SUPPLIES	4/9/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 20.68	C041525	208485	106826	MAINT SUPPLIES	4/9/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	10	INV	$ 33.09	C041525	208485	106828	MAINT SUPPLIES	4/9/2025
				10043100 460050 Total						$ 1,367.04					
410	JAMES RIVER EQUIPMEN	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	10	INV	$ 623.18	C041525	208472	E07695	ADAPTER	3/26/2025
				10043100 482010 Total						$ 623.18					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	$ 417.00	C041525	7781	25-3428	INSTALL ADDITIONAL MOTION DETECTOR	3/31/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 482500	Building Enhancements	20251632	2025	10	INV	$ 11,714.00	C041525	7861	161113	Bard Unit Replacement - General Services Office	3/26/2025
523	ULINE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	10	INV	$ 1,755.57	C041525	208514	189810082	SLATWALL, SHELVING	2/28/2025
				10043100 482500 Total						$ 13,886.57					
136	BLUE RIDGE HEALTH	10051010	Health & Human Services	10051010 456010	Dept. Of Health Appropriation	0	2025	10	INV	$ 184,166.00	C041525	208454	4TH QTR 24/25	ALLOCATION-4TH QTR	4/4/2025
				10051010 456010 Total						$ 184,166.00					
162	CHILD HEALTH PARTNER	10051010	Health & Human Services	10051010 456049	Child Health Partnership	0	2025	10	INV	$ 31,068.00	C041525	7801	2ND HALF FY24/25	ALLOCATION-2ND HALF	3/31/2025
				10051010 456049 Total						$ 31,068.00					
255	LOUISA COUNTY RESOUR	10051020	Louisa County Resource Council	10051020 456052	Louisa County Resource Council	0	2025	10	INV	$ 23,750.00	C041525	7842	4TH QTR 24/25	ALLOCATION-4TH QTR	3/11/2025
				10051020 456052 Total						$ 23,750.00					
39	JEFFERSON AREA BOARD	10053050	Jefferson Area Board For Aging	10053050 456040	Appropriation To JABA	0	2025	10	INV	$ 73,141.50	C041525	7835	4TH QTR 24/25	ALLOCATION-4TH QTR	3/14/2025
				10053050 456040 Total						$ 73,141.50					
154	JAUNT, INC.	10053100	Social Services Agency	10053100 456055	JAUNT	0	2025	10	INV	$ 151,603.75	C041525	7834	4TH QTR 24/25	ALLOCATION-4TH QTR	3/31/2025
				10053100 456055 Total						$ 151,603.75					
762	LOUISA REENTRY PROGR	10053100	Social Services Agency	10053100 456056	Louisa Reentry Council	0	2025	10	INV	$ 14,098.00	C041525	7844	4TH QTR 24/25	ALLOCATION-4TH QTR	4/1/2025
				10053100 456056 Total						$ 14,098.00					
257	VIRGINIA CAREER WORK	10053100	Social Services Agency	10053100 456059	Virginia Career Works	0	2025	10	INV	$ 1,986.25	C041525	208519	4TH QTR 24/25	ALLOCATION-4TH QTR	3/31/2025
				10053100 456059 Total						$ 1,986.25					
209	FLUVANNA-LOUISA HOUS	10053110	Housing Assistance	10053110 456042	Housing Foundation Approp.	0	2025	10	INV	$ 16,250.00	C041525	7818	4TH QTR 24/25	ALLOCATION-4TH QTR	3/14/2025
				10053110 456042 Total						$ 16,250.00					
75	J. SARGEANT REYNOLDS	10064010	Community Colleges	10064010 456033	Contribution To JSRCC Ops	0	2025	10	INV	$ 2,116.25	C041525	7830	3RD QTR 24/25	ALLOCATION-3RD QTR	4/8/2025
75	J. SARGEANT REYNOLDS	10064010	Community Colleges	10064010 456033	Contribution To JSRCC Ops	0	2025	10	INV	$ 2,116.25	C041525	7830	4TH QTR 24/25	ALLOCATION-4TH QTR	4/8/2025
				10064010 456033 Total						$ 4,232.50					
75	J. SARGEANT REYNOLDS	10064010	Community Colleges	10064010 456034	Contributions To JSRCC-Capital	0	2025	10	INV	$ 5,904.50	C041525	7830	3RD QTR 24/25	ALLOCATION-3RD QTR	4/8/2025
75	J. SARGEANT REYNOLDS	10064010	Community Colleges	10064010 456034	Contributions To JSRCC-Capital	0	2025	10	INV	$ 5,904.50	C041525	7830	4TH QTR 24/25	ALLOCATION-4TH QTR	4/8/2025
				10064010 456034 Total						$ 11,809.00					
306	VIRGINIA EMPLOYMENT	10071100	Parks & Recreation	10071100 426000	Unemployment Insurance	0	2025	10	INV	$ 441.46	C041525	208520	1889818 04/02/25	UNEMPLOYMENT BENEFIT	4/2/2025
				10071100 426000 Total						$ 441.46					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	10	INV	$ 80.00	C041525	7848	38388	Portable Toilets	4/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	10	INV	$ 80.00	C041525	7848	38389	Portable Toilets	4/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	10	INV	$ 80.00	C041525	7848	38390	Portable Toilets	4/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	10	INV	$ 80.00	C041525	7848	38391	Portable Toilets	4/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	10	INV	$ 80.00	C041525	7848	38392	Portable Toilets	4/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	10	INV	$ 80.00	C041525	7848	38394	Portable Toilets	4/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	10	INV	$ 80.00	C041525	7848	38395	Portable Toilets	4/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	10	INV	$ 80.00	C041525	7848	38396	Portable Toilets	4/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	10	INV	$ 80.00	C041525	7848	38397	Portable Toilets	4/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	10	INV	$ 80.00	C041525	7848	38398	Portable Toilets	4/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	10	INV	$ 80.00	C041525	7848	38399	Portable Toilets	4/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	10	INV	$ 80.00	C041525	7848	38400	Portable Toilets	4/1/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	10	INV	$ 400.00	C041525	7848	38933	Portable Toilets	4/8/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10071100 431600 Total						$ 1,360.00					
1078	SPOTSWOOD CONTRACTIN	10071100	Parks & Recreation	10071100 431830	Contract Services-Tree Maint	0	2025	10	INV	$ 3,300.00	C041525	208509	202562	REMOVE TREES	4/9/2025
				10071100 431830 Total						$ 3,300.00					
289	ARC3 GASES	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2025	10	INV	$ 13.33	C041525	7787	11751298	HELIUM	3/31/2025
				10071100 433100 Total						$ 13.33					
389	PARKS & REC PETTY CA	10071100	Parks & Recreation	10071100 436000	Advertising	0	2025	10	INV	$ 8.06	C041525	7854	5922	M.CHANDLER-FACEBOOK ADVERTISING	4/8/2025
				10071100 436000 Total						$ 8.06					
19999	KATHY SWARTHOUT	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	10	INV	$ 293.86	C041525	208492	K. SWARTHOUT 4/8/25	COA LUNCHEON GIFT BOX SUPPLIES	4/8/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460010	Office Supplies	0	2025	10	INV	$ 17.99	C041525	208486	106747	SURGE PROTECTOR	4/1/2025
				10071100 460010 Total						$ 311.85					
1277	CARDINAL HOME CENTER	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	10	INV	$ 57.72	C041525	208455	2504-501294	BLOCKOFF PLATE	4/7/2025
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	10	INV	$ 127.18	C041525	7811	2306168	TAPE	4/9/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	10	INV	$ 37.78	C041525	208486	106713	MAINT SUPPLIES	3/27/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	10	INV	$ 138.47	C041525	208486	106819	MAINT SUPPLIES	4/9/2025
				10071100 460052 Total						$ 361.15					
903	EVERGRO COOPERATIVE	10071100	Parks & Recreation	10071100 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	$ 209.91	C041525	7812	2305506	FERTILIZER	4/8/2025
				10071100 460091 Total						$ 209.91					
1126	KIMBERLY JOVANELLY	10071111	Parks & Recreation-Self Supp	10071111 431600	Contractual Services	0	2025	10	INV	$ 681.00	C041525	208476	03/19/25-04/23/25	QUILT CLASS	4/1/2025
				10071111 431600 Total						$ 681.00					
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 1,801.00	C041525	208462	79326	VOLLEYBALL SHIRTS	4/7/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 20.00	C041525	208482	O.SHIFLETT 03/31/25	TB TEST	3/31/2025
389	PARKS & REC PETTY CA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 52.97	C041525	7854	5920	LOUISA CO TREASURER-UNCLAIMED PROPERTY CK 5904	10/8/2024
389	PARKS & REC PETTY CA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 25.00	C041525	7854	5921	J.MELANSON-AQUA CERTIFICATION	1/15/2025
389	PARKS & REC PETTY CA	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	10	INV	$ 42.18	C041525	7854	5923	C.MILLER-KIDS NITE OUT SNACKS	4/8/2025
				10071111 469080 Total						$ 1,941.15					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2025	10	INV	$ 107.47	C041525	208460	17379121 040325	NAT GAS-POOL	4/3/2025
				10071320 451200 Total						$ 107.47					
86	THOMAS JEFFERSON PLA	10081060	Planning District Commission	10081060 456048	TJPD Commission Appropriation	0	2025	10	INV	$ 13,623.25	C041525	7869	4TH QTR 24/25	ALLOCATION-4TH QTR	3/21/2025
				10081060 456048 Total						$ 13,623.25					
248	CENTRAL VA PARTNERSH	10081060	Planning District Commission	10081060 456061	CV Partnership Economic Devlp.	0	2025	10	INV	$ 4,965.50	C041525	7799	4TH QTR 24/25	ALLOCATION-4TH QTR	4/1/2025
				10081060 456061 Total						$ 4,965.50					
465	ESRI	10081200	Community Development	10081200 433220	GIS Maintenance	0	2025	10	INV	$ 835.00	C041525	208468	94941868	ARCGIS PRIMARY & SECONDARY MAINT 6/24/25-6/23/26	4/3/2025
				10081200 433220 Total						$ 835.00					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2025	10	INV	$ 10.63	C041525	7855	03/05/25-04/07/25	POSTAGE	4/7/2025
				10081200 452100 Total						$ 10.63					
19999	ABIGAIL FISH	10081200	Community Development	10081200 455300	Food & Lodging	0	2025	10	INV	$ 111.46	C041525	208489	A.FISH 04/25	MEALS DURING TRAINING	4/8/2025
				10081200 455300 Total						$ 111.46					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	$ 61.12	C041525	7865	6027743078	OFFICE SUPPLIES	3/27/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	10	INV	$ 256.21	C041525	7865	6028406336	OFFICE SUPPLIES	4/1/2025
				10081200 460010 Total						$ 317.33					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	10	INV	$ 1,544.05	C041525	7822	692132882	PHONES	4/1/2025
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	10	INV	$ 335.85	C041525	208512	T470094	LONG DISTANCE	4/3/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	10	INV	$ 2,101.03	C041525	208516	9670401 032725	TRUNKS	3/27/2025
				10091000 452300 Total						$ 3,980.93					
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	10	INV	$ 4,999.00	C041525	208470	3886683-2	ADVERTISING	3/31/2025
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	10	INV	$ 3,499.97	C041525	208508	174846	ADVERTISING	3/31/2025
1140	WWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	10	INV	$ 250.00	C041525	208522	3861460-2	ADVERTISING	3/30/2025
				11081650 436000 Total						$ 8,748.97					
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	10	INV	$ 227.79	C041525	7794	85713648	MEDICAL SUPPLIES	3/27/2025
				20232300 480050 C3208 Total						$ 227.79					
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2025	10	INV	$ 1,482.00	C041525	208467	MARCH 2025	GPS SERVICES	3/31/2025
				20233300 458407 C3301 Total						$ 1,482.00					
709	RIDDLEBERGER BROTHER	20235700	Coronavirus Pandemic	20235700 458009 COVD7	American Rescue Act Funding	20251194	2025	10	INV	$ 17,837.00	C041525	7861	161112	Replace Package Unit at Henson Building	3/26/2025
				20235700 458009 COVD7 Total						$ 17,837.00					
209	FLUVANNA-LOUISA HOUS	20253100	Human Services Department	20253100 456042 C5302	Housing & Urban Development Gr	0	2025	10	INV	$ 125,880.00	C041525	7818	Q3 FY2025	ADD'L 3RD QTR-FERNCLIFF PLACE-HUD GRANT	4/3/2025
				20253100 456042 C5302 Total						$ 125,880.00					
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 8,107.35	C041525	7786	03/25[redacted]	EDUC,OT	4/1/2025
45	ALTERNATIVE PATHS TR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 8,074.20	C041525	7786	03/25[redacted]	EDUC,SPEECH,OT	4/1/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 2,995.20	C041525	208458	03/25[redacted]	EDUCATION	4/3/2025
828	CORNERSTONE THERAPY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 1,088.00	C041525	7806	03/25[redacted]	OT	4/7/2025
1327	DIVINELY DIRECTED	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 7,595.00	C041525	208463	03/25[redacted]	ROOM & BOARD	4/1/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 8,875.00	C041525	7813	03/25[redacted]	EDUC,SPEECH	4/8/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 18,025.00	C041525	7813	03/25[redacted]	EDUC,SPEECH,NURSING SVC	4/8/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 8,500.00	C041525	7813	03/25[redacted]	EDUCATION	4/8/2025
604	FAISON SCHOOL FOR AU	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 8,500.00	C041525	7813	03/25[redacted]	EDUCATION	4/8/2025
685	FORENSIC PSYCHOLOGY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 2,600.00	C041525	208469	03/13/2025[redacted]	PSYCH EVALS	3/13/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 3,423.00	C041525	7824	03/25[redacted]	EDUCATION	4/8/2025
933	IMPACT LIVING SERVIC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 7,254.00	C041525	7828	03/25[redacted]	IL SVC	3/31/2025
933	IMPACT LIVING SERVIC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 7,254.00	C041525	7828	12/24[redacted]	IL SVC	1/13/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 1,746.00	C041525	7829	03/25[redacted]	ROOM & BOARD	4/1/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 5,706.00	C041525	7837	01/25[redacted]	EDUCATION	1/31/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 5,706.00	C041525	7837	01/25[redacted]	EDUCATION	1/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 6,340.00	C041525	7837	03/25[redacted]	EDUCATION	3/31/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 6,340.00	C041525	7837	03/25[redacted]	EDUCATION	3/31/2025
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 2,691.45	C041525	208474	03/25[redacted]	EDUCATION	3/31/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 4,536.00	C041525	7838	01/25[redacted]	EDUCATION	1/31/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 4,536.00	C041525	7838	01/25[redacted]	EDUCATION	1/31/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 4,536.00	C041525	7838	01/25[redacted]	EDUCATION	1/31/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 3,888.00	C041525	7838	02/25[redacted]	EDUCATION	2/28/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 3,888.00	C041525	7838	02/25[redacted]	EDUCATION	2/28/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 3,888.00	C041525	7838	02/25[redacted]	EDUCATION	2/28/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 4,860.00	C041525	7838	12/24[redacted]	EDUCATION	12/31/2024
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 11,100.00	C041525	7840	03/25[redacted]	EDUC,1:1	4/8/2025
19999	NDUTIME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 10,369.50	C041525	208493	NDUTIME-03/25[redacted]	ROOM & BOARD	4/4/2025
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 6,960.00	C041525	7853	03/25[redacted]	EDUC,1:1	4/9/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 326.50	C041525	208504	02/25[redacted]	CASE SPRT	2/28/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 326.50	C041525	208504	02/25[redacted]	CASE SPRT	2/28/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 326.50	C041525	208504	02/25[redacted]	CASE SPRT	2/28/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 326.50	C041525	208504	02/25[redacted]	CASE SPRT	2/28/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 326.50	C041525	208504	02/25[redacted]	CASE SPRT	2/28/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 326.50	C041525	208504	02/25[redacted]	CASE SPRT	2/28/2025
932	SH VARSITY ACQUISITI	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 5,200.00	C041525	7863	03/25[redacted]	EDUCATION	4/1/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 9,900.00	C041525	208510	03/25[redacted]	EDUCATION	4/7/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 9,900.00	C041525	208510	03/25[redacted]	EDUCATION	4/7/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 6,420.00	C041525	208510	03/25[redacted]	EDUCATION	4/7/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 9,900.00	C041525	208510	03/25[redacted]	EDUCATION	4/7/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 9,900.00	C041525	208510	03/25[redacted]	EDUCATION	4/7/2025
328	ST. JOSEPH'S VILLA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 10,434.00	C041525	208510	03/25[redacted]	EDUC,1:1	4/7/2025
1317	STEPHEN O'CONNOR PSY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 175.00	C041525	7866	02/25[redacted]	THERAPY	3/6/2025
1317	STEPHEN O'CONNOR PSY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 175.00	C041525	7866	03/25[redacted]	THERAPY	3/6/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 1,205.09	C041525	7875	03/25[redacted]	ICC	4/10/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 1,881.07	C041525	7875	03/25[redacted]	ICC,EDUCATION	4/10/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 1,764.00	C041525	7875	03/25[redacted]	THERAPY	4/10/2025
356	UNITED METHODIST FAM	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 9,127.00	C041525	7875	03/25[redacted]	EDUCATION	4/10/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 210.00	C041525	7879	02/25[redacted]	PARENT COACHING	4/8/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 780.00	C041525	7879	02/25[redacted]	MENTORING	4/8/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 780.00	C041525	7879	02/25[redacted]	MENTORING	4/8/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 1,225.00	C041525	7879	03/25[redacted]	MENTORING	4/8/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 672.50	C041525	7879	03/25[redacted]	MENTORING	4/8/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 1,225.00	C041525	7879	03/25[redacted]	MENTORING	4/8/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 3,700.00	C041525	7879	03/25[redacted]	MENTORING	4/8/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 1,225.00	C041525	7879	03/25[redacted]	MENTORING	4/8/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 1,225.00	C041525	7879	03/25[redacted]	MENTORING	4/8/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 1,205.00	C041525	7879	03/25[redacted]	MENTORING	4/8/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	10	INV	$ 1,225.00	C041525	7879	03/25[redacted]	MENTORING	4/8/2025
				20553500 430020 Total						$ 270,794.36					
618	EMS MANAGEMENT & CON	22512431	Revenue Recovery	22512431 431600	Contractual Services	20250189	2025	10	INV	$ 7,575.04	C041525	7810	EMS-014277	COLLECTION OF AMBULANCE FEES	3/31/2025
				22512431 431600 Total						$ 7,575.04					
19999	DALTON NIXON	22512431	Revenue Recovery	22512431 458000	Volunteer Appreciation	0	2025	10	INV	$ 245.00	C041525	208491	D. NIXON-2024	TAX INCENTIVE	4/10/2025
				22512431 458000 Total						$ 245.00					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	10	INV	$ 214.34	C041525	7794	85713650	Medical Supplies	3/27/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	10	INV	$ 132.00	C041525	7794	85717408	Medical Supplies	3/31/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	10	INV	$ 223.02	C041525	7794	85719417	Medical Supplies	4/1/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	10	INV	$ 67.83	C041525	7794	85729570	Medical Supplies	4/9/2025
				22512431 460015 Total						$ 637.19					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	10	INV	$ 1,216.69	C041525	7794	85721125	Medical Supplies	4/2/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	10	INV	$ 40.88	C041525	7794	85725998	Medical Supplies	4/7/2025
				22512431 460015 FS1 Total						$ 1,257.57					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	10	INV	$ 134.50	C041525	7794	85713651	Medical Supplies	3/27/2025
				22512431 460015 FS5 Total						$ 134.50					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20250163	2025	10	INV	$ 1,217.48	C041525	7794	85713649	Medical Supplies	3/27/2025
				22512431 460015 FS6 Total						$ 1,217.48					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	10	INV	$ 137.94	C041525	7794	85717409	Medical Supplies	3/31/2025
				22512431 460015 RS1 Total						$ 137.94					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20250163	2025	10	INV	$ 936.47	C041525	7794	85717407	Medical Supplies	3/31/2025
				22512431 460015 RS4 Total						$ 936.47					
1223	CATALIS	30312400	Finance & Management Info CIP	30312400 480070	Computer Software	20241157	2025	10	INV	$ 5,000.00	C041525	7798	INV308340446	Computer Assisted Mass Appraisal System Solution	1/9/2025
				30312400 480070 Total						$ 5,000.00					
1151	RK CHEVROLET	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	20251615	2025	10	INV	$ 52,708.82	C041525	208505	275010	2025 Chevy Silverado 2500 Crew Cab	3/28/2025
				30342000 481050 Total						$ 52,708.82					
709	RIDDLEBERGER BROTHER	30342000	Public Works CIP	30342000 482002	HVAC	20230640	2025	10	INV	$ 10,131.00	C041525	7861	161110	Circuit Court Chiller Replacement	3/26/2025
				30342000 482002 Total						$ 10,131.00					
261	TIMMONS GROUP, INC.	30371000	Parks & Rec CIP	30371000 482401	Middle School Turf Fields	20251305	2025	10	INV	$ 1,950.00	C041525	7871	364980	SWPPP Inspection	4/7/2025
				30371000 482401 Total						$ 1,950.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251421	2025	10	INV	$ 7,150.00	C041525	7871	366122	Construction Admin - SHRBP Utilities	4/8/2025
				30382000 431460 Total						$ 7,150.00					
699	DEWBERRY ENGINEERS,	30382000	Economic Development CIP	30382000 481372 C8202	Lake Anna WWTP Expansion	20250637	2025	10	INV	$ 5,769.00	C041525	7808	22441465	New Bridge WWTP Expansion	3/19/2025
				30382000 481372 C8202 Total						$ 5,769.00					
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2025	10	INV	$ 12,360.00	C041525	7836	2-249834	AWS Infrastructure Consultant	1/31/2025
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2025	10	INV	$ 13,365.00	C041525	7836	3-253791	AWS Infrastructure Consultant	2/28/2025
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2025	10	INV	$ 15,690.00	C041525	7836	4-255979	AWS Infrastructure Consultant	3/28/2025
				30382000 481373 C8203 Total						$ 41,415.00					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2025	10	INV	$ 1,943.75	C041525	208456	308295-010 033125	WTP @ FERNCLIFF	3/31/2025
				30383000 431400 JRWA3 Total						$ 1,943.75					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2025	10	INV	$ 86.74	C041525	208459	4225128436	CLEAN FLOOR MATS	3/25/2025
1262	COVERALL NORTH AMERI	50484000	Airport	50484000 431602	Cleaning Services	0	2025	10	INV	$ 205.00	C041525	208461	1000098805	CLEAN BUILDING	3/1/2025
1262	COVERALL NORTH AMERI	50484000	Airport	50484000 431602	Cleaning Services	0	2025	10	INV	$ 205.00	C041525	208461	1000128620	CLEAN BUILDING	4/1/2025
				50484000 431602 Total						$ 496.74					
1105	HOME PARAMOUNT PEST	50484000	Airport	50484000 431630	Pest Control Services	0	2025	10	INV	$ 45.00	C041525	7827	7300183	PEST CONTROL	3/14/2025
				50484000 431630 Total						$ 45.00					
19999	SYN-TECH SYSTEMS, IN	50484000	Airport	50484000 433200	Maint Service Contracts	0	2025	10	INV	$ 1,675.00	C041525	208494	SYNTECH-312181	FUEL KIOSK MAINT. PROTECTION 4/1/25-3/31/26	3/31/2025
				50484000 433200 Total						$ 1,675.00					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2025	10	INV	$ 107.96	C041525	7792	38260	REPAIR TRIMMER	3/22/2025
1264	PIEDMONT POWER	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2025	10	INV	$ 377.98	C041525	208500	16296C	TRACTOR REPAIRS	2/3/2025
				50484000 433202 Total						$ 485.94					
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2025	10	INV	$ 60.35	C041525	208502	190836003 0425	IDA	4/10/2025
				50484000 451100 Total						$ 60.35					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2025	10	INV	$ 43.39	C041525	208460	19003133 040425	NAT GAS-IDA	4/4/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 451200	Heating Service	0	2025	10	INV	$ 2,338.85	C041525	208465	527227	PROPANE	3/25/2025
				50484000 451200 Total						$ 2,382.24					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	10	INV	$ 36.05	C041525	208465	2621	FUEL-MOWER	4/1/2025
				50484000 460080 Total						$ 36.05					
1264	PIEDMONT POWER	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2025	10	INV	$ 161.87	C041525	208500	56894C	BLADES,OIL	4/7/2025
				50484000 460091 Total						$ 161.87					
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	10	INV	$ 65.78	C041525	208502	353466004 0425	JES BROADBAND TOWER	4/10/2025
				51381700 451100 Total						$ 65.78					
289	ARC3 GASES	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	10	INV	$ 209.25	C041525	7787	11751299	COMPRESSED GASES	3/31/2025
				51542410 431610 Total						$ 209.25					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20250153	2025	10	INV	$ 4,516.37	C041525	7857	0410-000811766	Front-End Can Hauling	3/31/2025
				51542410 431810 Total						$ 4,516.37					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250157	2025	10	INV	$ 5,814.57	C041525	7820	KJ0004251834	Disposal of Recycled Comingle Material	3/31/2025
				51542410 431820 Total						$ 5,814.57					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2025	10	INV	$ 406.26	C041525	208466	CA5090102200	MERCHANT FEES-MAR 25	3/31/2025
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2025	10	INV	$ 10.46	C041525	208466	CA5090102784	CONNECTION TO FUSEBOX	3/31/2025
				51542410 431850 Total						$ 416.72					
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 560.83	C041525	7874	01P149988	BELTS & TENSIONER	4/1/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	10	INV	$ 473.31	C041525	7874	01P150303	SENSOR, BELT	4/7/2025
				51542410 433110 Total						$ 1,034.14					
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	10	INV	$ 174.04	C041525	208480	623877	SUPPLIES	4/2/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	10	INV	$ 186.56	C041525	208480	624049	SUPPLIES	4/3/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	10	INV	$ 902.50	C041525	7852	1695	DOZER-REPAIRS	4/4/2025
				51542410 433202 Total						$ 1,263.10					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2025	10	INV	$ 56.31	C041525	208516	8940421 032225	LANDFILL	3/22/2025
				51542410 452300 Total						$ 56.31					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	10	INV	$ 2,093.09	C041525	7833	S401400-IN	ON ROAD DIESEL	4/8/2025
				51542410 460080 Total						$ 2,093.09					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2025	10	INV	$ 1,589.71	C041525	7833	S400970-IN	OFF ROAD DIESEL	4/3/2025
				51542410 460081 Total						$ 1,589.71					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2025	10	INV	$ 2,350.00	C041525	208464	202509000829	STOP FEES	3/31/2025
				74095000 458903 Total						$ 2,350.00					
				Grand Total						$ 2,162,681.81					