VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
310	OPTIMA HEALTH	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	11	INV	$ 63.91	C051525	208681	04/30/25 FB	AMBULANCE REFUND	4/30/2025
				0225R16 316041 Total						$ 63.91					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	11	INV	$ 49.99	C051525	7977	FIREFLY 05/01/25	INTERNET SVC	5/1/2025
				10011010 452311 Total						$ 49.99					
258	PITNEY BOWES, INC	10012110	County Administrator	10012110 433202	Maint. of Equipment & Leases	0	2025	11	INV	$ 129.00	C051525	8012	1027369921	MAILING SYSTEM LEASE 02/20/25-05/19/25	4/28/2025
				10012110 433202 Total						$ 129.00					
403	PITNEY BOWES, INC	10012110	County Administrator	10012110 452100	Postal Service/Postage	0	2025	11	INV	$ 3.73	C051525	8013	04/08/25-05/06/25	POSTAGE	5/6/2025
				10012110 452100 Total						$ 3.73					
740	ALEXANDRA STANLEY	10012110	County Administrator	10012110 452320	Cell Phones	0	2025	11	INV	$ 40.28	C051525	7960	VERIZON 04/27/25	CELL PHONE	4/27/2025
				10012110 452320 Total						$ 40.28					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C051525	208662	A.WILLIAMS 04/28/25	DRUG SCREEN	4/28/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C051525	208662	C.ATCHISON 04/28/25	DRUG SCREEN	4/28/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	11	INV	$ 75.00	C051525	208662	K.EVANS 04/29/25	DRUG SCREEN	4/29/2025
				10012120 431102 Total						$ 225.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2025	11	INV	$ 182.00	C051525	8024	626415	BACKGROUND CHECKS	5/1/2025
				10012120 431600 Total						$ 182.00					
19999	TURNER GURLZ FOODS,	10012120	Human Resources	10012120 458500	Employee Recognition	0	2025	11	INV	$ 550.00	C051525	208680	TURNER GURLZ 05/25	PUBLIC SVC RECOGNITION WEEK-BREAKFAST	5/5/2025
				10012120 458500 Total						$ 550.00					
114	SANDS ANDERSON	10012210	County Attorney	10012210 431530	Contingent Legal Fees	0	2025	11	INV	$ 2,115.50	C051525	208703	727778	PROFESSIONAL SERVICES	5/5/2025
				10012210 431530 Total						$ 2,115.50					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20250120	2025	11	INV	$ 64.17	C051525	8020	5071349730	B&W/COLOR COPIES-APR 25	5/1/2025
				10012210 435220 Total						$ 64.17					
403	PITNEY BOWES, INC	10012210	County Attorney	10012210 452100	Postal Service/Postage	0	2025	11	INV	$ 0.97	C051525	8013	04/08/25-05/06/25	POSTAGE	5/6/2025
				10012210 452100 Total						$ 0.97					
403	PITNEY BOWES, INC	10012310	Commissioner Of Revenue	10012310 452100	Postal Service/Postage	0	2025	11	INV	$ 279.91	C051525	8013	04/08/25-05/06/25	POSTAGE	5/6/2025
				10012310 452100 Total						$ 279.91					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2025	11	INV	$ 297.25	C051525	8025	6029945586	OFFICE SUPPLIES	4/24/2025
				10012310 460010 Total						$ 297.25					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20250171	2025	11	INV	$ 54.55	C051525	8020	9033083464	COPIER, COLOR COPIES-APR 25	5/2/2025
				10012320 435220 Total						$ 54.55					
403	PITNEY BOWES, INC	10012320	Reassessment	10012320 452100	Postal Service/Postage	0	2025	11	INV	$ 104.19	C051525	8013	04/08/25-05/06/25	POSTAGE	5/6/2025
				10012320 452100 Total						$ 104.19					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20250171	2025	11	INV	$ 159.37	C051525	8020	9033083464	COPIER, COLOR COPIES-APR 25	5/2/2025
				10012320 454100 Total						$ 159.37					
323	STAPLES ADVANTAGE	10012320	Reassessment	10012320 460010	Office Supplies	0	2025	11	INV	$ 107.82	C051525	8025	6031589058	OFFICE SUPPLIES	5/8/2025
				10012320 460010 Total						$ 107.82					
492	TAXING AUTHORITY CON	10012410	Treasurer	10012410 431601	Judicial Sales Expenses	0	2025	11	INV	$ 704.00	C051525	8027	10328	SERVICES	4/18/2025
				10012410 431601 Total						$ 704.00					
403	PITNEY BOWES, INC	10012410	Treasurer	10012410 452100	Postal Service/Postage	0	2025	11	INV	$ 806.57	C051525	8013	04/08/25-05/06/25	POSTAGE	5/6/2025
				10012410 452100 Total						$ 806.57					
654	HENRY WASH	10012410	Treasurer	10012410 452320	Cell Phones	0	2025	11	INV	$ 40.28	C051525	7985	VERIZON 01/25-02/25	CELL PHONE	2/20/2025
654	HENRY WASH	10012410	Treasurer	10012410 452320	Cell Phones	0	2025	11	INV	$ 40.28	C051525	7985	VERIZON 02/25-03/25	CELL PHONE	3/20/2025
				10012410 452320 Total						$ 80.56					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20250703	2025	11	INV	$ 187.75	C051525	8020	5071348582	COLOR COPIES-APR 25	5/1/2025
				10012430 435220 Total						$ 187.75					
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2025	11	INV	$ 26.16	C051525	8014	05/06/25	CERTIFIED MAILINGS	5/6/2025
403	PITNEY BOWES, INC	10012430	Finance	10012430 452100	Postal Service/Postage	0	2025	11	INV	$ 246.78	C051525	8013	04/08/25-05/06/25	POSTAGE	5/6/2025
				10012430 452100 Total						$ 272.94					
991	SHI INTERNATIONAL CO	10012510	Information Technology	10012510 460143	Software Licenses	20251718	2025	11	INV	$ 1,116.40	C051525	208689	B19695044	Wasabi subscription	4/29/2025
				10012510 460143 Total						$ 1,116.40					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20250119	2025	11	INV	$ 176.82	C051525	8020	5071349167	B&W/COLOR COPIES-APR 25	5/1/2025
				10013200 435220 Total						$ 176.82					
403	PITNEY BOWES, INC	10013200	Elections	10013200 452100	Postal Service/Postage	0	2025	11	INV	$ 2,172.96	C051525	8013	04/08/25-05/06/25	POSTAGE	5/6/2025
				10013200 452100 Total						$ 2,172.96					
371	CRISTY E. WATKINS	10013200	Elections	10013200 455300	Food & Lodging	0	2025	11	INV	$ 121.86	C051525	7972	04/23/25-04/27/25	MEALS DURING ELECTION CENTER WORKSHOP	4/29/2025
				10013200 455300 Total						$ 121.86					
327	VRAV	10013200	Elections	10013200 455400	Convention & Education	0	2025	11	INV	$ 1,245.00	C051525	208700	72	ANNUAL MEETING REGISTRATION (3)	4/29/2025
				10013200 455400 Total						$ 1,245.00					
8	MATTHEW BENDER & CO,	10021100	Circuit Court - Judges Expense	10021100 460120	Books & Subsciptions	0	2025	11	INV	$ 503.61	C051525	8002	45196311	JURIS VA&WV 25 RV5B	4/14/2025
				10021100 460120 Total						$ 503.61					
19999	ASSOCIATION OF DISTR	10021600	Juvenile Domestic Court	10021600 458100	Dues & Association Memberships	0	2025	11	INV	$ 75.00	C051525	208675	ADCJVA-TINSLEY 2025	2025 ANNUAL DUES	1/31/2025
				10021600 458100 Total						$ 75.00					
403	PITNEY BOWES, INC	10021700	Clerk	10021700 452100	Postal Service/Postage	0	2025	11	INV	$ 432.71	C051525	8013	04/08/25-05/06/25	POSTAGE	5/6/2025
				10021700 452100 Total						$ 432.71					
322	COTT SYSTEMS, INC	10021700	Clerk	10021700 460010	Office Supplies	0	2025	11	INV	$ 386.20	C051525	7971	INV-388637	LABELS, RIBBON	4/28/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	11	INV	$ 268.25	C051525	208673	420819216001	OFFICE SUPPLIES	4/18/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	11	INV	$ 14.34	C051525	208673	420822779001	OFFICE SUPPLIES	4/18/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	11	INV	$ 31.63	C051525	208673	422038322001	OFFICE SUPPLIES	4/30/2025
744	OFFICE DEPOT	10021700	Clerk	10021700 460010	Office Supplies	0	2025	11	INV	$ 54.49	C051525	208673	422038429001	OFFICE SUPPLIES	4/30/2025
				10021700 460010 Total						$ 754.91					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	11	INV	$ 14.74	C051525	8025	6031055936	OFFICE SUPPLIES	5/1/2025
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	11	INV	$ 29.33	C051525	8025	6031055938	OFFICE SUPPLIES	5/1/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10022100 460010 Total						$ 44.07					
106	THOMSON REUTERS - WE	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2025	11	INV	$ 243.81	C051525	8029	851885349	INFO CHARGES-APR 25	5/1/2025
				10022100 460120 Total						$ 243.81					
495	TREASURER OF VIRGINI	10031200	Sheriff-Policing & Investigat	10031200 431101	Compensation of Coroners	0	2025	11	INV	$ 20.00	C051525	8030	04/17/25 JP	MED EXAM-J.PAYNE	4/22/2025
				10031200 431101 Total						$ 20.00					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 46.01	C051525	208630	2131511245067	VEHICLE SUPPLIES	4/22/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 115.99	C051525	8009	46891	19 FORD-MAINT	4/25/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 987.98	C051525	8009	46932	20 DODGE-REPAIRS	4/23/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 451.96	C051525	8009	47275	17 FORD-REPAIRS	4/23/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 146.99	C051525	8009	47303	20 FORD-MAINT	4/28/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 1,098.24	C051525	8009	47319	20 DODGE-REPAIRS	4/30/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 142.00	C051525	8009	47345	19 FORD-MAINT	4/28/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 142.00	C051525	8009	47346	11 DODGE-MAINT	5/5/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 30.00	C051525	8009	47379	19 FORD-INSPECTION,MAINT	4/25/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 31.00	C051525	8009	47432	20 DODGE-REPLACE TIRE	4/28/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 90.00	C051525	8009	47464	22 FORD-MAINT	4/29/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 212.48	C051525	8009	47465	23 FORD-REPAIRS	5/2/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 51.98	C051525	8009	47483	08 CHEVY-INSPECTION,MAINT	4/29/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 50.00	C051525	8009	47544	22 FORD-DIAGNOSTIC	5/2/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 31.00	C051525	8009	47563	18 FORD-REPLACE TIRE	5/6/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 207.99	C051525	8009	47568	23 FORD-MAINT	5/6/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 20.00	C051525	8009	47601	14 DODGE-INSPECTION	5/6/2025
720	RICHMOND HARLEY DAVI	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 633.80	C051525	208687	923354	15 FLHTP-MAINT, REPAIRS	4/25/2025
720	RICHMOND HARLEY DAVI	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 1,475.31	C051525	208687	923355	15 FLHTP-MAINT, REPAIRS	4/24/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 264.00	C051525	208698	3090179	TIRES	5/2/2025
				10031200 433110 Total						$ 6,228.73					
813	PAINT PERFECTIONS UN	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2025	11	INV	$ 1,574.83	C051525	8011	9377	22 FORD-REPAIRS	4/25/2025
813	PAINT PERFECTIONS UN	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2025	11	INV	$ 1,144.58	C051525	8011	9378	22 FORD-REPAIRS	4/25/2025
813	PAINT PERFECTIONS UN	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	0	2025	11	CRM	$ (139.12)	C051525	8011	CR-9377	CREDIT-USAA PAYMENT	4/25/2025
1048	PRO COLLISION CENTER	10031200	Sheriff-Policing & Investigat	10031200 433120	Accident Repairs	20251830	2025	11	INV	$ 7,967.43	C051525	8015	34915	Accident Repairs to 2023 Ford Explorer	5/1/2025
				10031200 433120 Total						$ 10,547.72					
403	PITNEY BOWES, INC	10031200	Sheriff-Policing & Investigat	10031200 452100	Postal Service/Postage	0	2025	11	INV	$ 150.34	C051525	8013	04/08/25-05/06/25	POSTAGE	5/6/2025
				10031200 452100 Total						$ 150.34					
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	11	INV	$ 109.39	C051525	7981	694974039	PHONES	5/1/2025
				10031200 452300 Total						$ 109.39					
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	11	INV	$ 124.99	C051525	208632	6352189	FUEL-MARINE UNIT	4/29/2025
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	11	INV	$ 99.02	C051525	208632	6383530	FUEL-MARINE UNIT	5/2/2025
				10031200 458740 Total						$ 224.01					
279	MO-JOHNS RENTALS COR	10031200	Sheriff-Policing & Investigat	10031200 458750	Firing Range	0	2025	11	INV	$ 125.00	C051525	8006	38400A	Portable Toilets	5/2/2025
				10031200 458750 Total						$ 125.00					
435	ALBEMARLE VETERINARY	10031200	Sheriff-Policing & Investigat	10031200 458760	K-9 Drug Dog	0	2025	11	INV	$ 107.68	C051525	208631	991499085	ALLY-EXAM	5/5/2025
				10031200 458760 Total						$ 107.68					
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 36.88	C051525	208671	107013	EXTENSION CORDS	5/6/2025
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 39.38	C051525	208671	107016	SUPPLIES	5/7/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 40.60	C051525	8025	6030599239	OFFICE SUPPLIES	4/30/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 53.19	C051525	8025	6031055935	OFFICE SUPPLIES	5/1/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	11	INV	$ 47.69	C051525	8025	6031290109	OFFICE SUPPLIES	5/3/2025
				10031200 460010 Total						$ 217.74					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	11	INV	$ 7,762.69	C051525	8001	1074699	GAS	5/2/2025
				10031200 460080 Total						$ 7,762.69					
704	ATLANTIC TACTICAL, I	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 472.78	C051525	7963	SI-80847104	MAGAZINE POUCHES	4/28/2025
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 177.00	C051525	208636	98761	TROUSERS	4/23/2025
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 375.00	C051525	208636	98762	TROUSERS, SHIRTS, PATCHES	4/23/2025
135	BKT UNIFORMS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 148.00	C051525	208636	98784	TROUSERS	4/28/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 131.67	C051525	7979	030980273	BOOTS, NAMEPLATES	4/8/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 43.28	C051525	7979	030996215	UNIFORM ITEMS	4/9/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 255.19	C051525	7979	031063979	BOOTS	4/16/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 211.95	C051525	7979	031074841	BOOTS	4/17/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 16.80	C051525	7979	031101569	NAMESTRIPS	4/21/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 36.80	C051525	7979	031119057	BADGE HOLDERS	4/22/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 31.18	C051525	7979	031127177	NAMEPLATES	4/23/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 191.07	C051525	7979	031128064	TACTICAL PANTS, PATCHES	4/23/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 14.00	C051525	208690	349549	UNIFORM ALTERATIONS	4/29/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	11	INV	$ 27.00	C051525	208690	349550	UNIFORM ALTERATIONS	4/28/2025
				10031200 460110 Total						$ 2,131.72					
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	11	INV	$ 260.26	C051525	8034	2025033569	PHONE INTERPRETATION	4/30/2025
				10031200 460114 Total						$ 260.26					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2025	11	INV	$ 37.00	C051525	7969	129537	UNIT 3139-REMOVE RADIO	5/1/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 460301	Automobile Equipment	0	2025	11	INV	$ 414.00	C051525	7969	129538	UNIT 165-REMOVE EQUIP	5/1/2025
				10031200 460301 Total						$ 451.00					
937	DOD CONTRACTORS, LLC	10031400	E-911 Maintenance	10031400 433230	Maintenance - Signage	20250124	2025	11	INV	$ 550.00	C051525	208646	1233	Road Sign Installation	5/5/2025
				10031400 433230 Total						$ 550.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	11	INV	$ 143.76	C051525	208685	289798021 0525	PARRISH RD CELL TOWER	5/6/2025
				10031400 451110 Total						$ 143.76					
202	ERIC HUGHES	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	11	INV	$ 50.00	C051525	8037	04/12/25-04/13/25	TRAINING-LODGING,MEALS,MILEAGE,REGISTRATION	5/6/2025
				10032200 455400 Total						$ 50.00					
19999	JACKSON BARRETT	10032200	Volunteer Fire & Rescue Assist	10032200 455620	Training Books And Materials	0	2025	11	INV	$ 86.40	C051525	208676	J.BARRETT 04/30/25	COURSE MATERIALS	4/30/2025
				10032200 455620 Total						$ 86.40					
2011	INDUSTRIAL/ORGANIZAT	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	11	INV	$ 950.00	C051525	7988	C62843A	FORMS	4/29/2025
				10032200 458403 Total						$ 950.00					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	11	INV	$ 1,653.17	C051525	7959	5516023115	CYLINDER RENTAL-ZCVFD	4/30/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	11	INV	$ 434.75	C051525	7959	5516023650	CYLINDER RENTAL-NBFRS	4/30/2025
				10032200 460017 Total						$ 2,087.92					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20250159	2025	11	INV	$ 1,576.57	C051525	7959	5516022847	CYLINDER RENTAL-LVFD	4/30/2025
				10032200 460017 FS1 Total						$ 1,576.57					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20250159	2025	11	INV	$ 1,079.63	C051525	7959	5516022897	CYLINDER RENTAL-MVFD	4/30/2025
				10032200 460017 FS2 Total						$ 1,079.63					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS3	Compress Gases	20250159	2025	11	INV	$ 411.00	C051525	7959	5516023249	CYLINDER RENTAL-BVFD	4/30/2025
				10032200 460017 FS3 Total						$ 411.00					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20250159	2025	11	INV	$ 783.84	C051525	7959	5516023507	CYLINDER RENTAL-LCVFD	4/30/2025
				10032200 460017 FS5 Total						$ 783.84					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20250159	2025	11	INV	$ 460.03	C051525	7959	5516022693	CYLINDER RENTAL-TVFD	4/30/2025
				10032200 460017 FS6 Total						$ 460.03					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20250159	2025	11	INV	$ 1,458.31	C051525	7959	5516023047	CYLINDER RENTAL-LCRS	4/30/2025
				10032200 460017 RS1 Total						$ 1,458.31					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20250159	2025	11	INV	$ 1,023.88	C051525	7959	5516023451	CYLINDER RENTAL-LARS	4/30/2025
				10032200 460017 RS3 Total						$ 1,023.88					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20250159	2025	11	INV	$ 1,105.68	C051525	7959	5516023311	CYLINDER RENTAL-HGVRS	4/30/2025
				10032200 460017 RS4 Total						$ 1,105.68					
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20251790	2025	11	INV	$ 1,970.00	C051525	8004	IN2251293	New Hire Gear order	4/29/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20251790	2025	11	INV	$ 1,850.00	C051525	8004	IN2251574	New Hire Gear order	4/29/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20251790	2025	11	INV	$ 549.75	C051525	8004	IN2252175	New Hire Gear order	4/30/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20251790	2025	11	INV	$ 390.00	C051525	8004	IN2255278	New Hire Gear order	5/5/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	20251790	2025	11	INV	$ 460.00	C051525	8004	IN2257789	New Hire Gear order	5/8/2025
				10032200 460110 Total						$ 5,219.75					
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	11	INV	$ 125.00	C051525	8036	INV664602	BOOTS	4/14/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110 RS1	Uniforms	0	2025	11	INV	$ 60.00	C051525	8036	INV666960	PANTS	4/16/2025
				10032200 460110 RS1 Total						$ 185.00					
2010	MCCARTHY TIRE	10032201	Louisa Volunteer Fire	10032201 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 555.00	C051525	8003	46-84312	WAGON 1-REPAIR TIRE	4/29/2025
				10032201 433110 Total						$ 555.00					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2025	11	INV	$ 1,107.90	C051525	8001	1074699	GAS	5/2/2025
				10032201 460080 Total						$ 1,107.90					
46	LOUISA AUTO PARTS, I	10032201	Louisa Volunteer Fire	10032201 460090	Vehicle Supplies	0	2025	11	INV	$ 2.40	C051525	208660	627850	LIGHT BULBS	5/8/2025
				10032201 460090 Total						$ 2.40					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	11	INV	$ 301.37	C051525	8001	1074699	GAS	5/2/2025
				10032202 460080 Total						$ 301.37					
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2025	11	INV	$ 110.00	C051525	8022	2025-APRIL BVFD	CUT GRASS	5/1/2025
				10032203 431620 Total						$ 110.00					
638	JOE'S REPAIR SERVICE	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 2,333.36	C051525	7991	6807	ENGINE 3-PM MAINT	4/4/2025
638	JOE'S REPAIR SERVICE	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 1,835.35	C051525	7991	6808	ATTACK 3-PM MAINT	4/4/2025
638	JOE'S REPAIR SERVICE	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 795.60	C051525	7991	6809	BRUSH 3-PM MAINT	4/4/2025
638	JOE'S REPAIR SERVICE	10032203	Bumpass Volunteer Fire	10032203 433110	Repairs & Maint. of Vehicles	20251755	2025	11	INV	$ 7,881.68	C051525	7991	6816	Wagon 3 repairs	4/28/2025
				10032203 433110 Total						$ 12,845.99					
543	MANSFIELD OIL COMPAN	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2025	11	INV	$ 27.57	C051525	8001	1074699	GAS	5/2/2025
				10032203 460080 Total						$ 27.57					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2025	11	INV	$ 149.16	C051525	8018	0410-000813766	TRASH REMOVAL	4/30/2025
				10032204 431611 Total						$ 149.16					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 300.00	C051525	7987	MANAKIN AUTO-3292	ENGINE 4-TOW	10/2/2024
				10032204 433110 Total						$ 300.00					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2025	11	INV	$ 997.20	C051525	208685	155104004 0525	HGVFD ELECTRIC	5/6/2025
				10032204 451100 Total						$ 997.20					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 458003	Miscellanous Expense	0	2025	11	INV	$ 30.80	C051525	7987	AMAZON 03/31/25	GEAR BAGS	3/31/2025
				10032204 458003 Total						$ 30.80					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460054	Landscaping Supplies	0	2025	11	INV	$ 23.45	C051525	7987	AMAZON 04/23/25	GARDEN SPRAYER	4/23/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460054	Landscaping Supplies	0	2025	11	INV	$ 89.99	C051525	7987	TRACTOR SUPP 4/25/25	WEED KILLER	4/25/2025
				10032204 460054 Total						$ 113.44					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2025	11	INV	$ 103.80	C051525	7987	AMAZON 04/17/25	BATTERIES FOR THERMAL CAMERA	4/17/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460092	Powered Equip Supplies	0	2025	11	INV	$ 96.46	C051525	7987	SAM'S CLUB 04/25/25	BATTERIES FOR SCBA	4/25/2025
				10032204 460092 Total						$ 200.26					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2025	11	INV	$ 139.80	C051525	7987	AMAZON 04/25/25	GLOVES	4/25/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	0	2025	11	INV	$ 53.78	C051525	7987	AMAZON 4/25/25	GLOVES	4/25/2025
				10032204 460110 Total						$ 193.58					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2025	11	INV	$ 214.00	C051525	7987	AMAZON 04/15/25	CIRCULAR SAW	4/15/2025
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 482010	Machinery & Equip Additions	0	2025	11	INV	$ 227.84	C051525	7987	AMAZON 4/25/2025	CHAINS	4/25/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032204 482010 Total						$ 441.84					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2025	11	INV	$ 149.16	C051525	8018	0410-000813766	TRASH REMOVAL	4/30/2025
				10032205 431611 Total						$ 149.16					
194	CLEAR COMMUNICATIONS	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 286.38	C051525	7970	129535	CHIEF 5-INSTALL EQUIP	5/1/2025
				10032205 433110 Total						$ 286.38					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433140	Building Repair & Maintenance	0	2025	11	INV	$ 576.00	C051525	7998	DILLARD ALARM-83823	ACCESS CONTROL MANAGEMENT 5/1/25-4/30/26	5/1/2025
				10032205 433140 Total						$ 576.00					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2025	11	INV	$ 521.16	C051525	208685	293080001 0525	LCVFD ELECTRIC	5/6/2025
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2025	11	INV	$ 13.35	C051525	208685	293080002 0525	LCVFD ELECTRIC	5/6/2025
				10032205 451100 Total						$ 534.51					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2025	11	INV	$ 123.56	C051525	7998	VERIZON 03/22/25	PHONES	3/22/2025
				10032205 452300 Total						$ 123.56					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2025	11	INV	$ 145.99	C051525	7998	FIREFLY 04/01/25	INTERNET SVC	4/1/2025
				10032205 452310 Total						$ 145.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2025	11	INV	$ 173.99	C051525	7998	DIRECTV 04/13/25	SATELLITE TV	4/13/2025
				10032205 452341 Total						$ 173.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2025	11	INV	$ 111.32	C051525	7998	SAM'S CLUB 04/10/25	OFFICE SUPPLIES	4/10/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2025	11	INV	$ 52.44	C051525	7998	STAPLES 04/10/25	OFFICE SUPPLIES	4/10/2025
				10032205 460010 Total						$ 163.76					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460051	Building Supplies	0	2025	11	INV	$ 9.99	C051525	7998	BATTERIES PLUS 04/25	BATTERY FOR DOORBELL	4/10/2025
				10032205 460051 Total						$ 9.99					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2025	11	INV	$ 99.46	C051525	8018	0410-000813766	TRASH REMOVAL	4/30/2025
				10032206 431611 Total						$ 99.46					
458	MAXWELL'S LAWN CARE	10032206	Trevilians Volunteer Fire	10032206 431620	Landscaping Services	0	2025	11	INV	$ 500.00	C051525	208664	05/01/25	CUT GRASS-APR 25	5/1/2025
				10032206 431620 Total						$ 500.00					
598	ATLANTIC EMERGENCY S	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	20251784	2025	11	INV	$ 9,146.49	C051525	7962	16979ALB	Engine 6 repairs	2/28/2025
776	RICE TIRE	10032206	Trevilians Volunteer Fire	10032206 433110	Repairs & Maint. of Vehicles	20251836	2025	11	INV	$ 6,573.10	C051525	8019	16193224	Repair for T6	5/6/2025
				10032206 433110 Total						$ 15,719.59					
523	ULINE	10032206	Trevilians Volunteer Fire	10032206 458003	Miscellanous Expense	0	2025	11	INV	$ 331.50	C051525	208694	192166890	DRUM BOGIE	4/28/2025
				10032206 458003 Total						$ 331.50					
646	JAMES RIVER SOLUTION	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2025	11	INV	$ 1,764.29	C051525	7990	S405074-IN	FUEL	5/5/2025
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2025	11	INV	$ 10.78	C051525	8001	1074699	GAS	5/2/2025
				10032206 460080 Total						$ 1,775.07					
646	JAMES RIVER SOLUTION	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2025	11	INV	$ 760.39	C051525	7990	SM7082-IN	TVFD-DEF TANK & HAND PUMP/LABOR	5/1/2025
				10032206 460090 Total						$ 760.39					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2025	11	INV	$ 32.06	C051525	208695	C234566	TRASH REMOVAL	4/15/2025
				10032211 431611 Total						$ 32.06					
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 703.37	C051525	7984	476572-123275	17 FORD-REPAIR A/C	4/18/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 650.00	C051525	7999	S&S AUTO-000144	16 CHEVY-INSTALL APPLE CAR PLAY	4/19/2025
				10032211 433110 Total						$ 1,353.37					
679	1ST CHOICE ELECTRICA	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2025	11	INV	$ 510.26	C051525	7957	25-3436	INSTALL DOOR POSITION SWITCH	4/23/2025
				10032211 433140 Total						$ 510.26					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2025	11	INV	$ 375.19	C051525	208647	7035860001 0425	LCRS ELECTRIC	4/22/2025
				10032211 451100 Total						$ 375.19					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452341	Satellite Services	0	2025	11	INV	$ 46.45	C051525	7999	COMCAST 04/17/25	SATELLITE TV	4/17/2025
				10032211 452341 Total						$ 46.45					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	11	INV	$ 189.95	C051525	7999	AMAZON 04/19/25	UPS SYSTEM	4/19/2025
323	STAPLES ADVANTAGE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	11	INV	$ 549.99	C051525	8025	6031589056	OFFICE SUPPLIES	5/8/2025
				10032211 460010 Total						$ 739.94					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2025	11	INV	$ 547.58	C051525	8001	1074699	GAS	5/2/2025
				10032211 460080 Total						$ 547.58					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431602	Cleaning Services	0	2025	11	INV	$ 450.00	C051525	7996	E&C CLEANING-001	CLEAN BUILDING-APR 25	4/25/2025
				10032213 431602 Total						$ 450.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 431611	Refuse Center Collect & Haulin	0	2025	11	INV	$ 35.00	C051525	7996	CVR-1174	TRASH REMOVAL-MAY 25	5/1/2025
				10032213 431611 Total						$ 35.00					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 1,871.87	C051525	7996	ON-SITE MARINE-1202	BOAT REPAIRS	4/22/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 3,988.00	C051525	7996	TRANS TECH-17209	94 GMC-REPLACE TRANSMISSION	4/25/2025
				10032213 433110 Total						$ 5,859.87					
860	FOSTER FUELS INC.	10032213	Lake Anna Volunteer Rescue	10032213 451200	Heating Service	0	2025	11	INV	$ 323.58	C051525	7978	2063932	PROPANE-LARS	4/25/2025
				10032213 451200 Total						$ 323.58					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452320	Cell Phones	0	2025	11	INV	$ 231.51	C051525	7996	VERIZON 04/25/25	CELL PHONES	4/25/2025
				10032213 452320 Total						$ 231.51					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 452341	Satellite Services	0	2025	11	INV	$ 166.10	C051525	7996	DISH 04/24/25	SATELLITE TV	4/24/2025
				10032213 452341 Total						$ 166.10					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2025	11	INV	$ 44.37	C051525	8001	1074699	GAS	5/2/2025
				10032213 460080 Total						$ 44.37					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2025	11	INV	$ 19.99	C051525	7996	ADOBE-2797928912	ACROBAT PRO SUBSCRIPTION	6/22/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2025	11	INV	$ 19.99	C051525	7996	ADOBE-2825228473	ACROBAT PRO SUBSCRIPTION	7/22/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2025	11	INV	$ 19.99	C051525	7996	ADOBE-2852764816	ACROBAT PRO SUBSCRIPTION	8/22/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2025	11	INV	$ 19.99	C051525	7996	ADOBE-2880617011	ACROBAT PRO SUBSCRIPTION	9/22/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2025	11	INV	$ 19.99	C051525	7996	ADOBE-2908570391	ACROBAT PRO SUBSCRIPTION	10/22/2024
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2025	11	INV	$ 19.99	C051525	7996	ADOBE-2964944766	ACROBAT PRO SUBSCRIPTION	12/22/2024

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2025	11	INV	$ 19.99	C051525	7996	ADOBE-3021729036	ACROBAT PRO SUBSCRIPTION	2/22/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2025	11	INV	$ 19.99	C051525	7996	ADOBE-3050348638	ACROBAT PRO SUBSCRIPTION	3/22/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2025	11	INV	$ 19.99	C051525	7996	ADOBE-3079204641	ACROBAT PRO SUBSCRIPTION	4/23/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 460120	Books & Subsciptions	0	2025	11	INV	$ 158.00	C051525	7996	QB-10001389298818	QUICKBOOKS SUBSCRIPTION	4/20/2025
				10032213 460120 Total						$ 337.91					
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2025	11	INV	$ 412.77	C051525	7996	FLOTEC-82661	AMBULANCE RESPIRATORY SYSTEMS	4/29/2025
285	LAKE ANNA RESCUE SQU	10032213	Lake Anna Volunteer Rescue	10032213 482010	Machinery & Equip Additions	0	2025	11	INV	$ 1,256.16	C051525	7996	WITMER-INV676369	CMC FLOAT COLLAR & LITTER HARNESS	5/2/2025
				10032213 482010 Total						$ 1,668.93					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2025	11	INV	$ 157.00	C051525	7986	E&C CLEANING 4/12/25	CLEAN BUILDING	4/12/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 431602	Cleaning Services	0	2025	11	INV	$ 157.00	C051525	7986	E&C CLEANING 4/26/25	CLEAN BUILDING	4/26/2025
				10032214 431602 Total						$ 314.00					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2025	11	INV	$ 198.85	C051525	8018	0410-000813766	TRASH REMOVAL	4/30/2025
				10032214 431611 Total						$ 198.85					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	11	INV	$ 362.16	C051525	208685	285095001 0525	HGVRS ELECTRIC	5/6/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	11	INV	$ 76.10	C051525	208685	285095003 0525	HGVRS ELECTRIC	5/6/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	11	INV	$ 24.26	C051525	208685	285095004 0525	HGVRS ELECTRIC	5/6/2025
				10032214 451100 Total						$ 462.52					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 458003	Miscellanous Expense	0	2025	11	INV	$ 225.82	C051525	7986	SAM'S CLUB 04/30/25	SNACKS/DRINKS FOR REHAB 4-STAFFING PUSH TRAINING	4/30/2025
				10032214 458003 Total						$ 225.82					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460051	Building Supplies	0	2025	11	INV	$ 39.99	C051525	7986	TRACTOR SUPPLY 04/25	WEED KILLER	4/22/2025
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460051	Building Supplies	0	2025	11	INV	$ 232.88	C051525	7986	WALMART 04/10/25	SMOKE/CO DETECTORS, BATTERIES	4/10/2025
				10032214 460051 Total						$ 272.87					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2025	11	INV	$ 482.56	C051525	8001	1074699	GAS	5/2/2025
				10032214 460080 Total						$ 482.56					
35	HOLLY GROVE VOLUNTEE	10032214	Holly Grove Volunteer Rescue	10032214 460090	Vehicle Supplies	0	2025	11	INV	$ 53.98	C051525	7986	AUTOZONE 04/17/25	WIPER BLADES	4/17/2025
				10032214 460090 Total						$ 53.98					
489	WITMER PUBLIC SAFETY	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2025	11	INV	$ 60.00	C051525	8035	INV672096	PANTS	4/25/2025
489	WITMER PUBLIC SAFETY	10032214	Holly Grove Volunteer Rescue	10032214 460110	Uniforms	0	2025	11	INV	$ 300.00	C051525	8035	INV675698	DRESS COAT	5/1/2025
				10032214 460110 Total						$ 360.00					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2025	11	INV	$ 168.63	C051525	7981	694974039	PHONES	5/1/2025
				10032300 452300 Total						$ 168.63					
323	STAPLES ADVANTAGE	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2025	11	INV	$ 251.58	C051525	8025	6030538850	OFFICE SUPPLIES	4/29/2025
				10032300 460010 Total						$ 251.58					
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	11	INV	$ 8.49	C051525	7965	38724	FUEL CAP	4/4/2025
46	LOUISA AUTO PARTS, I	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	11	INV	$ 99.14	C051525	208658	626899	TRUFUEL	4/30/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	11	INV	$ 42.26	C051525	208671	106939	SUPPLIES	4/25/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	11	INV	$ 56.85	C051525	208672	106947	SUPPLIES	4/27/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	11	INV	$ 35.99	C051525	208671	106995	SUPPLIES	5/4/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	11	INV	$ 8.63	C051525	208671	106996	SUPPLIES	5/4/2025
				10032300 460100 Total						$ 251.36					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	11	INV	$ 220.44	C051525	208697	6111693121	LIFEPAK MODEMS	4/22/2025
				10032300 480050 Total						$ 220.44					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 482000	Equipment Addition	0	2025	11	INV	$ 2,244.98	C051525	7962	41203EQU	GAS DETECTORS	4/24/2025
				10032300 482000 Total						$ 2,244.98					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 482000 FS8	Equipment Addition	0	2025	11	INV	$ 87.80	C051525	7962	41637EQU	EQUIPMENT	5/2/2025
				10032300 482000 FS8 Total						$ 87.80					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20250139	2025	11	INV	$ 143.60	C051525	8020	9033082679	COPIER, B&W/COLOR COPIES-APR 25	5/2/2025
				10032400 431600 Total						$ 143.60					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	20250139	2025	11	INV	$ 59.75	C051525	8020	9033082679	COPIER, B&W/COLOR COPIES-APR 25	5/2/2025
				10032400 435220 Total						$ 59.75					
202	ERIC HUGHES	10032400	Office Of Emergency Services	10032400 455010	Mileage	0	2025	11	INV	$ 30.38	C051525	8037	04/12/25-04/13/25	TRAINING-LODGING,MEALS,MILEAGE,REGISTRATION	5/6/2025
				10032400 455010 Total						$ 30.38					
202	ERIC HUGHES	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	11	INV	$ 143.41	C051525	8037	04/12/25-04/13/25	TRAINING-LODGING,MEALS,MILEAGE,REGISTRATION	5/6/2025
19999	JOHN FOSTER	10032400	Office Of Emergency Services	10032400 455300	Food & Lodging	0	2025	11	INV	$ 123.96	C051525	208677	J.FOSTER 05/01/25	FOOD FOR PUSH TRAINING	5/1/2025
				10032400 455300 Total						$ 267.37					
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	11	INV	$ 63.19	C051525	8025	6030368805	OFFICE SUPPLIES	4/26/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	11	INV	$ 149.20	C051525	8025	6031055939	OFFICE SUPPLIES	5/1/2025
323	STAPLES ADVANTAGE	10032400	Office Of Emergency Services	10032400 460010	Office Supplies	0	2025	11	INV	$ 41.22	C051525	8025	6031457084	OFFICE SUPPLIES	5/6/2025
				10032400 460010 Total						$ 253.61					
46	LOUISA AUTO PARTS, I	10032400	Office Of Emergency Services	10032400 480020	Haz Mat & Radiological Equip.	0	2025	11	INV	$ 71.94	C051525	208658	627430	ABSORBENT	5/5/2025
46	LOUISA AUTO PARTS, I	10032400	Office Of Emergency Services	10032400 480020	Haz Mat & Radiological Equip.	0	2025	11	INV	$ 11.99	C051525	208658	627432	ABSORBENT	5/5/2025
1203	NEW PIG CORPORATION	10032400	Office Of Emergency Services	10032400 480020	Haz Mat & Radiological Equip.	0	2025	11	INV	$ 322.11	C051525	208669	24645720-00	ABSORBENT BOOM & MAT PAD	4/28/2025
				10032400 480020 Total						$ 406.04					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20250135	2025	11	INV	$ 843.00	C051525	7967	505110	Fleet GPS Tracking	5/1/2025
				10035090 431600 Total						$ 843.00					
128	VIRGINIA WHOLESALE T	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	11	INV	$ 448.68	C051525	208699	3090093	TIRES	4/30/2025
				10035090 433110 Total						$ 448.68					
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	11	INV	$ 1,384.23	C051525	208629	1675	20 FORD-REPAIRS	5/2/2025
1271	A & N DIESEL REPAIR	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	11	INV	$ 646.20	C051525	208629	1677	08 SPARTAN-REPAIRS	5/2/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20251715	2025	11	INV	$ 9,536.53	C051525	7962	17043ALB	Reserve Ambulance Repairs	4/16/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	11	INV	$ 48.31	C051525	7962	17048ALB	21 PIERCE-DEF FLUID	4/17/2025
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	11	INV	$ 635.25	C051525	7962	1707ALB	21 PIERCE-CHECK FOR VIBRATION	4/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	11	CRM	$ (1,228.06)	C051525	7962	CM16916ALB	CREDIT	1/31/2025
194	CLEAR COMMUNICATIONS	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	11	INV	$ 51.00	C051525	7970	129545	MEDIC 1-PROGRAM RADIO	5/2/2025
				10035090 433111 Total						$ 11,073.46					
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433120	Accident Repairs	20251839	2025	11	INV	$ 46,283.24	C051525	7962	12659ROB	2021 Pierce Enforcer Repairs	3/28/2025
				10035090 433120 Total						$ 46,283.24					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	11	INV	$ 3,183.82	C051525	8001	1074699	GAS	5/2/2025
				10035090 460080 Total						$ 3,183.82					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	$ 20.99	C051525	208630	2131509432948	VEHICLE SUPPLIES	4/4/2025
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	$ 18.99	C051525	208630	2131510733572	VEHICLE SUPPLIES	4/17/2025
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	$ 28.66	C051525	208630	2131510833633	VEHICLE SUPPLIES	4/18/2025
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	$ 135.99	C051525	208630	2131512145281	VEHICLE SUPPLIES	5/1/2025
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	$ 7.63	C051525	208630	2131512145282	VEHICLE SUPPLIES	5/1/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	$ 181.98	C051525	208658	626572	RADIATOR HOSE, ANTIFREEZE	4/27/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	$ 367.80	C051525	208658	626624	VEHICLE SUPPLIES	4/28/2025
46	LOUISA AUTO PARTS, I	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	11	INV	$ 14.62	C051525	208658	627375	VEHICLE SUPPLIES	5/3/2025
				10035090 460090 Total						$ 776.66					
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	11	INV	$ 157.50	C051525	7990	S404864-IN	NBFRS-DEF	4/30/2025
646	JAMES RIVER SOLUTION	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	11	INV	$ 157.50	C051525	7990	S404865-IN	LVFD-DEF	4/30/2025
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	11	INV	$ 4,510.11	C051525	8001	1074699	GAS	5/2/2025
				10035090 460302 Total						$ 4,825.11					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2025	11	INV	$ 434.54	C051525	8001	1074699	GAS	5/2/2025
				10035100 460080 Total						$ 434.54					
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 158.00	C051525	208639	6771	HAY, SHAVINGS	4/26/2025
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 185.00	C051525	208639	6773	HAY, STRAW, DELIVERY	4/28/2025
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 745.00	C051525	208639	6774	HAY, STRAW, DELIVERY	4/30/2025
985	CROSSROADS ANIMAL HO	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 310.51	C051525	7973	688577	VET SVC	4/28/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 35.95	C051525	7976	2318005	SHEEP MINERAL	4/28/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 105.54	C051525	7976	2323008	SHEEP & GOAT FEED	5/5/2025
437	LOUISA VETERINARY SE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	11	INV	$ 157.89	C051525	208663	36576	VET SVC	12/8/2024
				10035100 460210 Total						$ 1,697.89					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 878.78	C051525	7973	687388	VET SVC	4/7/2025
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 24.61	C051525	7973	687446	VET SVC	4/7/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 602.17	C051525	208657	10080	VET SVC	4/23/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 30.80	C051525	208657	10184	BANDAGES	4/25/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 83.41	C051525	208663	36519	VET SVC	12/3/2024
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 102.06	C051525	208663	36549	VET SVC	12/5/2024
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 111.67	C051525	208663	36624	VET SVC	12/11/2024
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 149.25	C051525	208663	36644	VET SVC	12/13/2024
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 45.00	C051525	208663	37555	VET SVC	3/17/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 115.10	C051525	208663	37607	VET SVC	3/20/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 151.42	C051525	208663	37625	VET SVC	3/21/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 155.45	C051525	208663	37720	VET SVC	3/28/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 100.89	C051525	208663	37896	VET SVC	4/9/2025
437	LOUISA VETERINARY SE	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	11	INV	$ 75.00	C051525	208663	37926	VET SVC	4/11/2025
				10035110 431720 Total						$ 2,625.61					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2025	11	INV	$ 139.56	C051525	208696	8944219 042225	ANIMAL SHELTER	4/22/2025
				10035110 452300 Total						$ 139.56					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2025	11	INV	$ 72.99	C051525	208696	8944219 042225	ANIMAL SHELTER	4/22/2025
				10035110 452311 Total						$ 72.99					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451080	LCWA Compliance	0	2025	11	INV	$ 9,412.00	C051525	8000	CVC-5492	BOWLERS MILL-SPILLWAY REPAIR WORK	5/5/2025
				10043040 451080 Total						$ 9,412.00					
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 1,181.00	C051525	7992	24494732 01/01/25	ANNUAL FIRE ALARM INSPECTIONS-NBFRS	1/1/2025
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	CRM	$ (1,226.25)	C051525	7992	CR-24634383	CREDIT	3/28/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 80.00	C051525	8006	38906	Portable Toilets	5/2/2025
279	MO-JOHNS RENTALS COR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 125.00	C051525	8006	38907	Portable Toilets	5/2/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 135.00	C051525	208684	64124	MAINT-ADMIN BLDG	5/1/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 135.00	C051525	208684	64125	MAINT-CIRCUIT COURT	5/1/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 57.00	C051525	8016	IV00523872	FIRE EXTINGUISHER INSPECTIONS	4/25/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 24.00	C051525	8016	IV00523888	FIRE EXTINGUISHER INSPECTIONS	4/25/2025
22	PYE BARKER FIRE	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	11	INV	$ 27.00	C051525	8016	IV00523897	FIRE EXTINGUISHER INSPECTIONS	4/25/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250137	2025	11	INV	$ 88.92	C051525	8020	5071348762	B&W/COLOR COPIES-APR 25	5/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250127	2025	11	INV	$ 70.47	C051525	8020	9033082889	COPIER, B&W/COLOR COPIES-APR 25	5/2/2025
				10043100 431600 Total						$ 697.14					
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 838.45	C051525	7992	52777622	IGC-SVC CALL	3/12/2025
12	JOHNSON CONTROLS FIR	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 1,048.50	C051525	7992	52779441	GDC-SVC CALL	3/12/2025
231	MIKE'S GLASS & MIRRO	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 340.27	C051525	208665	I1111730	REPLACE BROKEN WINDOW	3/31/2025
231	MIKE'S GLASS & MIRRO	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 450.00	C051525	208665	I1111936	REPAIR WORK ON OLDER DOORS	4/25/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 586.56	C051525	8021	161499	REPAIR UNIT	4/25/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 415.48	C051525	8021	161784	REPLACE PILOT ASSEMBLY & IGNITION CONTROL	4/29/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	11	INV	$ 97.76	C051525	8021	161878	CHECK MINI SPLIT SYSTEM	4/30/2025
				10043100 433100 Total						$ 3,777.02					
674	HSL, INC.	10043100	General Services Department	10043100 433120	Accident/Insurance Repairs	20251747	2025	11	INV	$ 5,106.23	C051525	208652	1 05/05/2025	Accident Repair to Zion Crossroads Fire Station	5/5/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 433120 Total						$ 5,106.23					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 205.38	C051525	208685	289798003 0525	FIRE TRAINING CENTER	5/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 68.57	C051525	208685	289798005 0525	LANDFILL	5/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 27.28	C051525	208685	289798007 0525	LANDFILL	5/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 88.55	C051525	208685	289798008 0525	REFUSE #8	5/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 97.84	C051525	208685	289798009 0525	REFUSE #3	5/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 301.31	C051525	208685	289798011 0525	9661 JEFFERSON HWY	5/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 83.76	C051525	208685	289798012 0525	FIRE TRAINING CLASSROOM	5/8/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 387.12	C051525	208685	289798013 0525	LANDFILL	5/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 334.72	C051525	208685	289798014 0525	ANIMAL SHELTER	5/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 90.50	C051525	208685	289798018 0525	22 SACRED HEART AVE	5/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 29.14	C051525	208685	289798019 0525	LANDFILL	5/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 26.70	C051525	208685	289798020 0525	LANDFILL	5/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 255.95	C051525	208685	289798022 0525	34 SACRED HEART AVE	5/6/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	11	INV	$ 27.40	C051525	208685	399506001 0525	26 SACRED HEART AVE	5/6/2025
				10043100 451100 Total						$ 2,024.22					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	11	INV	$ 376.99	C051525	208642	15898157 050525	NAT GAS-IGC	5/5/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	11	INV	$ 199.05	C051525	208642	16524627 050525	NAT GAS-LIBRARY	5/5/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	11	INV	$ 79.76	C051525	208642	20896332 001 050625	NAT GAS-GEN SVC	5/6/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	11	INV	$ 39.39	C051525	208642	20896332 003 050525	NAT GAS-GEN SVC	5/5/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	11	INV	$ 900.96	C051525	7978	2063931	PROPANE-GDC	4/25/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	11	INV	$ 552.06	C051525	7978	2069608	PROPANE-CIRCUIT COURT	4/30/2025
				10043100 451200 Total						$ 2,148.21					
403	PITNEY BOWES, INC	10043100	General Services Department	10043100 452100	Postal Service/Postage	0	2025	11	INV	$ 8.28	C051525	8013	04/08/25-05/06/25	POSTAGE	5/6/2025
				10043100 452100 Total						$ 8.28					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	11	INV	$ 634.45	C051525	7981	694974039	PHONES	5/1/2025
				10043100 452300 Total						$ 634.45					
1277	CARDINAL HOME CENTER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 43.25	C051525	208638	2504-526521	MAINT SUPPLIES	4/29/2025
983	IN THE SWIM	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 93.59	C051525	208653	WPR9087663-0001	MAINT SUPPLIES	4/21/2025
46	LOUISA AUTO PARTS, I	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 18.89	C051525	208659	626664	MAINT SUPPLIES	4/28/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 53.96	C051525	208670	106907	MAINT SUPPLIES	4/21/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 8.24	C051525	208670	106922	MAINT SUPPLIES	4/23/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 17.79	C051525	208670	106923	MAINT SUPPLIES	4/23/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 13.66	C051525	208670	106924	MAINT SUPPLIES	4/24/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 5.47	C051525	208670	106942	MAINT SUPPLIES	4/25/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 7.73	C051525	208670	106949	MAINT SUPPLIES	4/28/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 10.96	C051525	208670	106957	MAINT SUPPLIES	4/29/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	11	INV	$ 8.99	C051525	208670	106967	MAINT SUPPLIES	4/30/2025
				10043100 460050 Total						$ 282.53					
1348	CARAHSOFT	10043100	General Services Department	10043100 460400	Software	20251630	2025	11	INV	$ 14,790.00	C051525	208637	IN1962033	New Work order software	5/7/2025
				10043100 460400 Total						$ 14,790.00					
523	ULINE	10043100	General Services Department	10043100 482010	Machinery & Equip Additions	0	2025	11	INV	$ 1,289.77	C051525	208694	191350979	BAR RACKS	4/7/2025
				10043100 482010 Total						$ 1,289.77					
19999	A. KEITH BARKER CONC	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	11	INV	$ 1,961.12	C051525	208674	A.K.BARKER CONC-1779	CONCRETE PAD	5/1/2025
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	11	INV	$ 4,105.00	C051525	208652	1 05/05/25	LOUISA CO. FIRE DEPT TEMP BEDROOMS	5/5/2025
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20250768	2025	11	INV	$ 29.93	C051525	208652	6 04/24/25	Community Development Renovation Main Construction	4/24/2025
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20250766	2025	11	INV	$ 297.91	C051525	208652	7 04/24/25	Community Development Renovation - Trades & MEPs	4/24/2025
771	PAISLEY KERR, LLC	10043100	General Services Department	10043100 482500	Building Enhancements	20251732	2025	11	INV	$ 4,800.00	C051525	208683	250421G	Repairs to Fire & EMS Headquarters	4/21/2025
771	PAISLEY KERR, LLC	10043100	General Services Department	10043100 482500	Building Enhancements	20251732	2025	11	INV	$ 8,550.00	C051525	208683	250421W	Repairs to Fire & EMS Headquarters	4/21/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 482500	Building Enhancements	20251835	2025	11	INV	$ 11,714.00	C051525	8021	161544	Bard Unit Replacement (2) - Parrish Rd Tower site	4/25/2025
523	ULINE	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	11	INV	$ 192.63	C051525	208694	189032910	SLATWALL	2/11/2025
				10043100 482500 Total						$ 31,650.59					
61	MONTICELLO AREA COMM	10052020	Monticello Area Comm Action Ag	10052020 456045	MACAA Appropriation	0	2025	11	INV	$ 500.00	C051525	8007	4TH QTR 24/25	ALLOCATION-4TH QTR	3/31/2025
				10052020 456045 Total						$ 500.00					
366	ADULT COMMUNITY EDUC	10053100	Social Services Agency	10053100 456054	Adult Community Education	0	2025	11	INV	$ 2,000.00	C051525	7958	4TH QTR 24/25	ALLOCATION-4TH QTR	5/6/2025
				10053100 456054 Total						$ 2,000.00					
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	11	INV	$ 80.00	C051525	8006	38401	Portable Toilets	5/2/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	11	INV	$ 80.00	C051525	8006	38402	Portable Toilets	5/2/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	11	INV	$ 80.00	C051525	8006	38403	Portable Toilets	5/2/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	11	INV	$ 80.00	C051525	8006	38404	Portable Toilets	5/2/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	11	INV	$ 80.00	C051525	8006	38405	Portable Toilets	5/2/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	11	INV	$ 80.00	C051525	8006	38406	Portable Toilets	5/2/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	11	INV	$ 320.00	C051525	8006	38407	Portable Toilets	5/2/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	11	INV	$ 80.00	C051525	8006	38900	Portable Toilets	5/2/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	11	INV	$ 80.00	C051525	8006	38902	Portable Toilets	5/2/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	11	INV	$ 80.00	C051525	8006	38904	Portable Toilets	5/2/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	11	INV	$ 400.00	C051525	8006	38905	Portable Toilets	5/2/2025
279	MO-JOHNS RENTALS COR	10071100	Parks & Recreation	10071100 431600	Contractual Services	20250172	2025	11	INV	$ 80.00	C051525	8006	38396A	Portable Toilets	5/2/2025
1357	MULCH WORX	10071100	Parks & Recreation	10071100 431600	Contractual Services	0	2025	11	INV	$ 2,385.00	C051525	208668	1277	BLOW IN MULCH AT PLAYGROUND	5/5/2025
				10071100 431600 Total						$ 3,905.00					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433100	Repairs & Maintenance	0	2025	11	INV	$ 104.15	C051525	7964	39860	MOWER TIRE REPAIRS	5/7/2025
				10071100 433100 Total						$ 104.15					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2025	11	INV	$ 20.00	C051525	7964	39702	TIRE REPAIR	5/2/2025
				10071100 433160 Total						$ 20.00					
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460014	Tools	0	2025	11	INV	$ 195.84	C051525	208671	106986	TOOLS	5/1/2025
				10071100 460014 Total						$ 195.84					
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	11	INV	$ 89.40	C051525	208671	106936	MAINT SUPPLIES	4/25/2025
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	11	INV	$ 9.99	C051525	208671	106974	MAINT SUPPLIES	4/30/2025
				10071100 460052 Total						$ 99.39					
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 791.75	C051525	208644	79789	VOLLEYBALL TROPHIES/MEDALS	5/5/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 20.00	C051525	208662	G.HITER 03/21/25	TB TEST	3/21/2025
440	MPLC	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	11	INV	$ 856.09	C051525	208667	504457720	LICENSE TO SHOW MOTION PICTURES	5/1/2025
				10071111 469080 Total						$ 1,667.84					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2025	11	INV	$ 48.19	C051525	208642	17379121 050525	NAT GAS-POOL	5/5/2025
				10071320 451200 Total						$ 48.19					
491	LOUISA COUNTY HISTOR	10072000	Cultural Enrichment	10072000 456420	Historical Society	0	2025	11	INV	$ 5,000.00	C051525	208661	FY2025	ALLOCATION-FY2025	4/29/2025
				10072000 456420 Total						$ 5,000.00					
1331	BERKLEY GROUP, LLC	10081200	Community Development	10081200 431600	Contractual Services	20251024	2025	11	INV	$ 5,197.50	C051525	208635	24-010-08	Professional Planning Staff Services	5/6/2025
				10081200 431600 Total						$ 5,197.50					
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2025	11	INV	$ 362.72	C051525	8014	05/06/25	CERTIFIED MAILINGS	5/6/2025
403	PITNEY BOWES, INC	10081200	Community Development	10081200 452100	Postal Service/Postage	0	2025	11	INV	$ 13.26	C051525	8013	04/08/25-05/06/25	POSTAGE	5/6/2025
				10081200 452100 Total						$ 375.98					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	$ 517.92	C051525	8025	6029879130	OFFICE SUPPLIES	4/23/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	$ 45.67	C051525	8025	6030032491	OFFICE SUPPLIES	4/25/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	$ 101.21	C051525	8025	6030538851	OFFICE SUPPLIES	4/29/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	$ 26.11	C051525	8025	6031202380	OFFICE SUPPLIES	5/2/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	$ 36.66	C051525	8025	6031290108	OFFICE SUPPLIES	5/3/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	11	INV	$ 191.63	C051525	8025	6031457083	OFFICE SUPPLIES	5/6/2025
				10081200 460010 Total						$ 919.20					
719	HARRIS COMPUTER SYST	10081200	Community Development	10081200 480070	Computer Software	20251734	2025	11	INV	$ 6,628.40	C051525	7983	MUNMN0002556	Cityview Software Maintenance 6/1/25-8/31/25	4/28/2025
				10081200 480070 Total						$ 6,628.40					
87	THOMAS JEFFERSON SOI	10082030	Soil & Water Conservation	10082030 410020	Comp. of Soil Tech - TJSWCD	0	2025	11	INV	$ 13,571.50	C051525	8028	3RD QTR 24/25	ALLOCATION-3RD QTR	4/28/2025
				10082030 410020 Total						$ 13,571.50					
403	PITNEY BOWES, INC	10083010	VPI Extension Service	10083010 452100	Postal Service/Postage	0	2025	11	INV	$ 144.99	C051525	8013	04/08/25-05/06/25	POSTAGE	5/6/2025
				10083010 452100 Total						$ 144.99					
103	VIRGINIA TECH	10083010	VPI Extension Service	10083010 456400	Payments to VPI	0	2025	11	INV	$ 23,746.76	C051525	8033	202503	SALARY,FRINGES	4/9/2025
				10083010 456400 Total						$ 23,746.76					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	11	INV	$ 1,543.42	C051525	7981	694974039	PHONES	5/1/2025
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	11	INV	$ 448.76	C051525	208692	T470658	LONG DISTANCE	5/1/2025
				10091000 452300 Total						$ 1,992.18					
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	$ 4,999.00	C051525	208654	3818475-1	ADVERTISING	1/31/2025
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	$ 3,499.97	C051525	208691	178347	ADVERTISING	4/30/2025
1140	WWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	11	INV	$ 400.00	C051525	208701	3861460-1	ADVERTISING	2/23/2025
				11081650 436000 Total						$ 8,898.97					
44	LOCUST CREEK VOLUNTE	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP05	State Fire Program Funds-LCVFD	0	2025	11	INV	$ 4,999.00	C051525	7998	1ST IN EMERG-32300	CABINET FOR CHIEF 5 JEEP	4/22/2025
44	LOCUST CREEK VOLUNTE	20232200	Volunteer Fire & Rescue Assist	20232200 456080 FP05	State Fire Program Funds-LCVFD	0	2025	11	INV	$ 85.77	C051525	7998	BULLETPOINT-471676	TABLET HOLDER & GRAB BAR FOR CHIEF 5 JEEP	4/20/2025
				20232200 456080 FP05 Total						$ 5,084.77					
70	J.S. PURCELL LUMBER	20232300	Fire & EMS	20232300 460057 C3215	Training Supplies	0	2025	11	INV	$ 856.06	C051525	208655	2505-227128	SUPPLIES FOR ZCVFD	5/8/2025
				20232300 460057 C3215 Total						$ 856.06					
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	11	INV	$ 109.51	C051525	7966	85748843	Medical Supplies	4/25/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	11	INV	$ 19.98	C051525	7966	85754390	Medical Supplies	4/30/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	11	INV	$ 181.58	C051525	7966	85754391	Medical Supplies	4/30/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	11	INV	$ 1,212.81	C051525	7966	85754393	Medical Supplies	4/30/2025
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	0	2025	11	INV	$ 109.51	C051525	7966	85761365	Medical Supplies	5/6/2025
				20232300 480050 C3208 Total						$ 1,633.39					
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2025	11	INV	$ 1,560.00	C051525	208650	APRIL 2025	GPS SERVICES	4/30/2025
				20233300 458407 C3301 Total						$ 1,560.00					
709	RIDDLEBERGER BROTHER	20235700	Coronavirus Pandemic	20235700 458009 COVD7	American Rescue Act Funding	20251195	2025	11	INV	$ 11,079.00	C051525	8021	161115	Bard Unit Replacement - Parrish Rd Tower site	3/26/2025
				20235700 458009 COVD7 Total						$ 11,079.00					
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250766	2025	11	INV	$ 850.00	C051525	208652	04/25/25	Community Development Renovation - Trades & MEPs	4/25/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250768	2025	11	INV	$ 15,375.32	C051525	208652	6 04/24/25	Community Development Renovation Main Construction	4/24/2025
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482509 COVD7	Am Resc -Comm Dev Renovation	20250766	2025	11	INV	$ 13,973.24	C051525	208652	7 04/24/25	Community Development Renovation - Trades & MEPs	4/24/2025
				20235700 482509 COVD7 Total						$ 30,198.56					
674	HSL, INC.	20235700	Coronavirus Pandemic	20235700 482510 COVD7	Am Resc -Bldg Reno-Ogg Bldg	20250765	2025	11	INV	$ 19,000.00	C051525	208652	7 04/28/25	Renovation of Ogg Building	4/28/2025
				20235700 482510 COVD7 Total						$ 19,000.00					
462	TREASURER OF VIRGINI	20282200	LAAC Mitigation & Remediat	20282200 456471 C8204	LAAC_DCR_Mitigation&Remediat	0	2025	11	INV	$ 8,090.00	C051525	208693	137943	GAUGE INSTALLTION & TWO ANTENNAS	3/20/2025
				20282200 456471 C8204 Total						$ 8,090.00					
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 220.90	C051525	208634	05/02/25 [redacted]	CLOTHING REIMB	5/2/2025
1070	CUMBERLAND HOSPITAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 5,830.00	C051525	7974	01/25 [redacted]	EDUCATION	3/7/2025
1070	CUMBERLAND HOSPITAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 3,975.00	C051525	7974	02/25 [redacted]	EDUCATION	3/7/2025
1070	CUMBERLAND HOSPITAL	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 5,035.00	C051525	7974	02/25 [redacted]	EDUCATION	3/7/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 4,083.29	C051525	7975	03/25 [redacted]	EDUCATION	4/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 3,732.00	C051525	7975	03/25 [redacted]	EDUCATION	4/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 6,220.00	C051525	7975	03/25 [redacted]	EDUCATION	4/11/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 5,909.00	C051525	7975	03/25 [redacted]	EDUCATION	4/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 4,074.00	C051525	7975	03/25 [redacted]	ROOM & BOARD	4/11/2025
253	ELK HILL FARM INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 2,799.00	C051525	7975	03/25 [redacted]	EDUCATION	4/11/2025
138	FOSTERING ACADIA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 386.07	C051525	208651	05/05/25 [redacted]	CLOTHING REIMB	5/5/2025
195	HARBOR POINT BEHAVIO	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 2,608.00	C051525	7982	04/2 [redacted]	EDUCATION	5/5/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 8,070.00	C051525	7989	04/2 [redacted]	IL SVC	5/1/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 5,389.00	C051525	7994	04/2 [redacted]	EDUCATION	4/30/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 5,389.00	C051525	7994	04/2 [redacted]	EDUCATION	5/2/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 6,480.00	C051525	7995	03/2 [redacted]	EDUCATION	3/31/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 4,212.00	C051525	7995	03/2 [redacted]	EDUCATION	3/26/2025
379	LAFAYETTE SCHOOL, IN	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 6,480.00	C051525	7995	03/2 [redacted]	EDUCATION	3/31/2025
19999	NDUTIME	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 10,035.00	C051525	208678	NDUTIME-04/25 [redacted]	ROOM & BOARD	5/5/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 326.50	C051525	208686	03/25 [redacted]	CASE SPRT	3/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 326.50	C051525	208686	03/25 [redacted]	CASE SPRT	3/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 326.50	C051525	208686	03/25 [redacted]	CASE SPRT	3/31/2025
229	REGION TEN COMMUNITY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 326.50	C051525	208686	03/25 [redacted]	CASE SPRT	3/31/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 350.00	C051525	8026	03/25 [redacted]	SPEECH	3/31/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 595.00	C051525	8026	03/25 [redacted]	SPEECH	3/31/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 350.00	C051525	8026	04/25 [redacted]	SPEECH	5/1/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 525.00	C051525	8026	04/25 [redacted]	SPEECH	5/1/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 12,267.10	C051525	8032	03/25 [redacted]	EDUC,SPEECH,OT	4/30/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 12,158.10	C051525	8032	03/25 [redacted]	EDUC,SPEECH,OT	4/30/2025
731	VIA CENTERS FOR NEUR	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	11	INV	$ 13,302.60	C051525	8032	03/25 [redacted]	EDUC,SPEECH,OT,COUNSELING	4/30/2025
				20553500 430020 Total						$ 131,781.06					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 142.26	C051525	7966	85748845	Medical Supplies	4/25/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 24.76	C051525	7966	85750681	Medical Supplies	4/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 9.17	C051525	7966	85750683	Medical Supplies	4/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 92.99	C051525	7966	85752509	Medical Supplies	4/29/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 6,229.20	C051525	7966	85754389	Medical Supplies	4/30/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 193.11	C051525	7966	85754392	Medical Supplies	4/30/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 26.90	C051525	7966	85757467	Medical Supplies	5/2/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 438.99	C051525	7966	85761359	Medical Supplies	5/6/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 53.44	C051525	7966	85761364	Medical Supplies	5/6/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 699.99	C051525	7966	85764852	Medical Supplies	5/8/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 89.72	C051525	7966	85764854	Medical Supplies	5/8/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	11	INV	$ 53.98	C051525	7966	85764855	Medical Supplies	5/8/2025
19999	PARAGON MEDS	22512431	Revenue Recovery	22512431 460015	Medical Supplies	0	2025	11	INV	$ 209.31	C051525	208679	PARAGON MEDS-194350	MEDICAL SUPPLIES	5/1/2025
				22512431 460015 Total						$ 8,263.82					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	$ 742.90	C051525	7966	85748846	Medical Supplies	4/25/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	$ 109.98	C051525	7966	85750680	Medical Supplies	4/28/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	$ 186.96	C051525	7966	85752510	Medical Supplies	4/29/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	$ 582.40	C051525	7966	85761360	Medical Supplies	5/6/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	$ 103.65	C051525	7966	85761362	Medical Supplies	5/6/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	11	INV	$ 93.87	C051525	7966	85761366	Medical Supplies	5/6/2025
				22512431 460015 FS1 Total						$ 1,819.76					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	11	INV	$ 135.28	C051525	7966	85757468	Medical Supplies	5/2/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	11	INV	$ 440.55	C051525	7966	85761367	Medical Supplies	5/6/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	11	INV	$ 984.24	C051525	7966	85764853	Medical Supplies	5/8/2025
				22512431 460015 FS5 Total						$ 1,560.07					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20250163	2025	11	INV	$ 605.30	C051525	7966	85748844	Medical Supplies	4/25/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS6	Medical Supplies	20250163	2025	11	INV	$ 354.73	C051525	7966	85761363	Medical Supplies	5/6/2025
				22512431 460015 FS6 Total						$ 960.03					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS1	Medical Supplies	20250163	2025	11	INV	$ 250.85	C051525	7966	85750682	Medical Supplies	4/28/2025
				22512431 460015 RS1 Total						$ 250.85					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS4	Medical Supplies	20250163	2025	11	INV	$ 624.86	C051525	7966	85761361	Medical Supplies	5/6/2025
				22512431 460015 RS4 Total						$ 624.86					
764	MJC DESIGNS, LLC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2025	11	INV	$ 1,152.00	C051525	8005	4478	25 FORD-APPLY GRAPHICS	5/8/2025
408	MOTOROLA SOLUTIONS,	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2025	11	INV	$ 4,644.00	C051525	8008	1411172120	IN-CAR CAMERA TAG READER - M500 BASIC ALPR VAAS	4/2/2025
408	MOTOROLA SOLUTIONS,	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20251853	2025	11	INV	$ 17,820.00	C051525	8008	1411175606	Learner LXP Subscription-in car video	4/15/2025
287	SHEEHY FORD OF RICHM	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20250684	2025	11	INV	$ 53,022.90	C051525	208688	193552	2025 Ford Police Interceptor	4/29/2025
287	SHEEHY FORD OF RICHM	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20250684	2025	11	INV	$ 53,022.90	C051525	208688	193553	2025 Ford Police Interceptor	4/29/2025
287	SHEEHY FORD OF RICHM	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20250684	2025	11	INV	$ 53,022.90	C051525	208688	193559	2025 Ford Police Interceptor	4/29/2025
287	SHEEHY FORD OF RICHM	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20250684	2025	11	INV	$ 53,022.90	C051525	208688	193791	2025 Ford Police Interceptor	5/9/2025
287	SHEEHY FORD OF RICHM	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20250684	2025	11	INV	$ 53,022.90	C051525	208688	193792	2025 Ford Police Interceptor	5/9/2025
				30331000 481053 Total						$ 288,730.50					
519	MOUNTAIN VALLEY TOWE	30332000	Emergency Services	30332000 482091	Radio Tower	20250506	2025	11	INV	$ 58,000.00	C051525	208666	5030	Design Build of HGFD Public Safety Radio Tower	4/3/2025
				30332000 482091 Total						$ 58,000.00					
410	JAMES RIVER EQUIPMEN	30342000	Public Works CIP	30342000 482000	Equipment Addition	20251401	2025	11	INV	$ 172,005.60	C051525	208656	E06065	John Deere Skid Steer 335P	4/30/2025
				30342000 482000 Total						$ 172,005.60					
1354	AMERICAN RAMP CO	30371000	Parks & Rec CIP	30371000 482400	Park Maint & Enhancements	20251653	2025	11	INV	$ 42,790.20	C051525	208702	AR-849	Skate Park Ramps	4/28/2025
				30371000 482400 Total						$ 42,790.20					
1349	ASPEN CONSTRUCTION	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20251524	2025	11	INV	$ 414,507.63	C051525	208633	1	SH Regional Business Park Offsite Utilities	4/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1221	LANDMARK STRUCTURES	30382000	Economic Development CIP	30382000 431460	Regional Business Park Project	20241156	2025	11	INV	$ 26,505.00	C051525	7997	15	Elevated Water Storage Tank	4/28/2025
				30382000 431460 Total						$ 441,012.63					
133	BRANDY SHOCKLEY	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	11	INV	$ 7,000.00	C051525	208624	04/17/25	SHANNON HILL OFFSITE UTILITIES ROW	4/17/2025
119	DEBORAH LEADBETTER	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	11	INV	$ 233.00	C051525	208625	04/14/25	SHANNON HILL OFFSITE UTILITIES ROW	4/14/2025
124	DONNA BROWN	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	11	INV	$ 233.00	C051525	208626	04/14/25	SHANNON HILL OFFSITE UTILITIES ROW	4/14/2025
129	JAMES SHOCKLEY	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	0	2025	11	INV	$ 7,000.00	C051525	208627	04/17/25	SHANNON HILL OFFSITE UTILITIES ROW	4/17/2025
				30382000 431460 CRBP4 Total						$ 14,466.00					
739	JOHNSON, MIRMIRAN &	30382000	Economic Development CIP	30382000 481373 C8203	Amazon (AWS) Infrastrusture	20251400	2025	11	INV	$ 27,274.80	C051525	7993	5-258172	AWS Infrastructure Consultant	4/25/2025
				30382000 481373 C8203 Total						$ 27,274.80					
15	CENTRAL VIRGINIA ELE	30383000	Water Authority CIP	30383000 431400 JRWA3	James River Misc. Costs	0	2025	11	INV	$ 1,654.95	C051525	208640	308295-010 043025	WTP @ FERNCLIFF	4/30/2025
				30383000 431400 JRWA3 Total						$ 1,654.95					
306	VIRGINIA EMPLOYMENT	50484000	Airport	50484000 426000	Unemployment Insurance	0	2025	11	INV	$ 896.99	C051525	208608	0004326393 04/17/25	IDA REPORTS/FIN #54-1190432	4/17/2025
				50484000 426000 Total						$ 896.99					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2025	11	INV	$ 86.74	C051525	208641	4228150359	CLEAN FLOOR MATS	4/22/2025
1262	COVERALL NORTH AMERI	50484000	Airport	50484000 431602	Cleaning Services	0	2025	11	INV	$ 205.00	C051525	208643	1000163025	CLEAN BUILDING	5/1/2025
				50484000 431602 Total						$ 291.74					
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 431640	Security Services	0	2025	11	INV	$ 504.00	C051525	7957	25-3446	ACCESS CONTROL ANNUAL SUBSCRIPTION FEE	4/30/2025
				50484000 431640 Total						$ 504.00					
447	OVERHEAD DOOR CO.	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2025	11	INV	$ 632.14	C051525	208682	209621	REPAIR BAY DOOR	4/29/2025
				50484000 433140 Total						$ 632.14					
72	RAPPAHANNOCK ELECTRI	50484000	Airport	50484000 451100	Electrical Service	0	2025	11	INV	$ 60.54	C051525	208685	190836003 0525	IDA	5/9/2025
				50484000 451100 Total						$ 60.54					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2025	11	INV	$ 43.39	C051525	208642	19003133 050525	NAT GAS- IDA	5/5/2025
				50484000 451200 Total						$ 43.39					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	11	INV	$ 17.06	C051525	208648	2778	FUEL-MOWER	4/23/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	11	INV	$ 17.15	C051525	208648	2794	FUEL-MOWER	4/25/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	11	INV	$ 33.99	C051525	208648	2820	FUEL-MOWER	4/29/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	11	INV	$ 37.02	C051525	208648	2841	FUEL-MOWER	5/1/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	11	INV	$ 51.08	C051525	208648	2882	FUEL-MOWER	5/7/2025
				50484000 460080 Total						$ 156.30					
1124	CAMPBELL OIL	50484000	Airport	50484000 460082	Jet Fuel/AV Gas	20250374	2025	11	INV	$ 35,881.87	C051525	7968	246355	Aviation Fuel	4/24/2025
				50484000 460082 Total						$ 35,881.87					
72	RAPPAHANNOCK ELECTRI	51381700	Broadband Authority	51381700 451100	Electrical Service	0	2025	11	INV	$ 60.33	C051525	208685	353466004 0525	JES BROADBAND TOWER	5/8/2025
				51381700 451100 Total						$ 60.33					
250	3RVA	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250145	2025	11	INV	$ 1,178.00	C051525	208628	1984	Refrigerant Recovery Services	4/30/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	11	INV	$ 45.00	C051525	8031	IN0633436	USED OIL SVC-REF #3	5/8/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	11	INV	$ 45.00	C051525	8031	IN0633454	USED OIL SVC-REF #2	5/8/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	11	INV	$ 45.00	C051525	8031	IN0633467	USED OIL SVC-REF #9	5/8/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	11	INV	$ 45.00	C051525	8031	IN0633479	USED OIL SVC-REF #6	5/8/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	11	INV	$ 45.00	C051525	8031	IN0633483	USED OIL SVC-REF #4	5/8/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	11	INV	$ 45.00	C051525	8031	IN0633506	USED OIL SVC-REF #1	5/8/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	11	INV	$ 45.00	C051525	8031	IN0633529	USED OIL SVC-REF #7	5/8/2025
				51542410 431610 Total						$ 1,493.00					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20250153	2025	11	INV	$ 4,415.39	C051525	8017	0410-000813765	Front-End Can Hauling	4/30/2025
				51542410 431810 Total						$ 4,415.39					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250157	2025	11	INV	$ 5,764.67	C051525	7980	KJ0004251863	Disposal of Recycled Comingle Material	4/30/2025
				51542410 431820 Total						$ 5,764.67					
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2025	11	INV	$ 294.01	C051525	208649	CA5120101937	MERCHANT FEES-APR 25	4/30/2025
143	ELAVON	51542410	Solid Waste/Landfill	51542410 431850	Charges for Bankcard Services	0	2025	11	INV	$ 9.30	C051525	208649	CA5120102539	CONNECTION TO FUSEBOX	4/30/2025
				51542410 431850 Total						$ 303.31					
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433202	Maint. of Equipment & Leases	0	2025	11	INV	$ 3,372.50	C051525	8010	1707	DOZER REPAIRS	5/7/2025
				51542410 433202 Total						$ 3,372.50					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2025	11	INV	$ 56.05	C051525	208696	8940421 042225	LANDFILL	4/22/2025
				51542410 452300 Total						$ 56.05					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	11	INV	$ 1,990.12	C051525	7990	S404486-IN	ON ROAD DIESEL	4/28/2025
				51542410 460080 Total						$ 1,990.12					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460081	Off-Road Fuel	0	2025	11	INV	$ 728.80	C051525	7990	S404488-IN	OFF ROAD DIESEL	4/28/2025
				51542410 460081 Total						$ 728.80					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2025	11	INV	$ 1,775.00	C051525	208645	202512000741	STOP FEES	4/30/2025
				74095000 458903 Total						$ 1,775.00					
				Grand Total						$ 1,663,442.72					