VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19998	SENTARA HEALTH PLANS	0225R16	Charges for Services	0225R16 316041	Charges For Ambulance Services	0	2025	12	INV	$ 52.02	C061525	208851	SENTARA-05/30/25 SM	AMBULANCE REFUND	5/30/2025
				0225R16 316041 Total						$ 52.02					
273	FITZGERALD BARNES	10011010	Board Of Supervisors	10011010 452311	Internet Service Fees	0	2025	12	INV	$ 49.99	C061525	8151	FIREFLY 06/01/25	INTERNET SVC	6/1/2025
				10011010 452311 Total						$ 49.99					
1242	CHRISTOPHER MCCOTTER	10011010	Board Of Supervisors	10011010 455010	Mileage	0	2025	12	INV	$ 280.00	C061525	8144	JAN 25-MAY 25	400 MILES	5/19/2025
				10011010 455010 Total						$ 280.00					
71	QUILL CORPORATION	10012110	County Administrator	10012110 460010	Office Supplies	0	2025	12	INV	$ 369.90	C061525	8186	44318744	COPY PAPER	5/29/2025
				10012110 460010 Total						$ 369.90					
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 75.00	C061525	208834	A.JACKSON 05/21/25	DRUG SCREEN	5/21/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 75.00	C061525	208834	A.RAMIREZ 05/21/25	DRUG SCREEN	5/21/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 75.00	C061525	208834	C.HICKS 05/21/25	DRUG SCREEN, TB TEST	5/21/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 75.00	C061525	208834	E.BRADFORD 05/21/25	DRUG SCREEN, TB TEST	5/21/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 75.00	C061525	208834	J.SCOTT 05/22/25	DRUG SCREEN	5/22/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 75.00	C061525	208834	L.MORENO 05/27/25	DRUG SCREEN	5/27/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 75.00	C061525	208834	M.PELLONI 05/21/25	DRUG SCREEN	5/21/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 75.00	C061525	208834	P.GEORGE 05/22/25	DRUG SCREEN	5/22/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 75.00	C061525	208834	P.GUZMAN 05/23/25	DRUG SCREEN	5/23/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 75.00	C061525	208834	R.PARSHALL 05/21/25	DRUG SCREEN	5/21/2025
54	LOUISA FAMILY PRACTI	10012120	Human Resources	10012120 431102	Drug Testing Screening	0	2025	12	INV	$ 75.00	C061525	208834	R.WHEELER 05/23/25	DRUG SCREEN	5/23/2025
				10012120 431102 Total						$ 825.00					
657	SELECTION.COM	10012120	Human Resources	10012120 431600	Contractual Services	0	2025	12	INV	$ 286.00	C061525	8193	631301	BACKGROUND CHECKS	6/1/2025
				10012120 431600 Total						$ 286.00					
607	RICOH USA, INC.	10012210	County Attorney	10012210 435220	Copy Costs	20250120	2025	12	INV	$ 43.71	C061525	8190	5071498672	B&W/COLOR COPIES-MAY 25	6/1/2025
				10012210 435220 Total						$ 43.71					
323	STAPLES ADVANTAGE	10012310	Commissioner Of Revenue	10012310 460010	Office Supplies	0	2025	12	INV	$ 548.00	C061525	8194	6033169980	OFFICE SUPPLIES	5/30/2025
				10012310 460010 Total						$ 548.00					
607	RICOH USA, INC.	10012320	Reassessment	10012320 435220	Copy Costs	20250171	2025	12	INV	$ 36.80	C061525	8190	9033138321	COPIER, COLOR COPIES-MAY 25	6/2/2025
				10012320 435220 Total						$ 36.80					
607	RICOH USA, INC.	10012320	Reassessment	10012320 454100	Equipment Lease/Rental	20250171	2025	12	INV	$ 159.37	C061525	8190	9033138321	COPIER, COLOR COPIES-MAY 25	6/2/2025
				10012320 454100 Total						$ 159.37					
607	RICOH USA, INC.	10012430	Finance	10012430 435220	Copy Costs	20250703	2025	12	INV	$ 115.35	C061525	8190	5071499343	COLOR COPIES-MAY 25	6/1/2025
				10012430 435220 Total						$ 115.35					
205	SECURITAS TECHNOLOGY	10012510	Information Technology	10012510 433204	Maint. of Computer Systems	0	2025	12	INV	$ 303.58	C061525	208859	6003968518	ACCESS	3/1/2024
				10012510 433204 Total						$ 303.58					
1249	CDWG	10012510	Information Technology	10012510 460143	Software Licenses	20251693	2025	12	INV	$ 10,700.00	C061525	8142	AE3MN9C	Cisco Duo Essentials	5/27/2025
				10012510 460143 Total						$ 10,700.00					
272	ATLANTIC ELECTION SE	10013200	Elections	10013200 431605 C1301	Machine Programming-Primary	20251838	2025	12	INV	$ 4,000.00	C061525	8129	850	ICE Ballots and Machine Programming	5/6/2025
				10013200 431605 C1301 Total						$ 4,000.00					
272	ATLANTIC ELECTION SE	10013200	Elections	10013200 435000 C1301	Printing & Binding-Primary	20251838	2025	12	INV	$ 3,705.88	C061525	8129	850	ICE Ballots and Machine Programming	5/6/2025
				10013200 435000 C1301 Total						$ 3,705.88					
607	RICOH USA, INC.	10013200	Elections	10013200 435220	Copy Costs	20250119	2025	12	INV	$ 166.74	C061525	8190	5071498649	B&W/COLOR COPIES-MAY 25	6/1/2025
				10013200 435220 Total						$ 166.74					
371	CRISTY E. WATKINS	10013200	Elections	10013200 455300	Food & Lodging	0	2025	12	INV	$ 51.04	C061525	8147	JOE'S PLACE 06/02/25	PIZZAS FOR OFFICERS OF ELECTION TRAINING	6/2/2025
				10013200 455300 Total						$ 51.04					
105	C.W. WARTHEN	10021700	Clerk	10021700 435000	Printing & Binding	0	2025	12	INV	$ 213.86	C061525	8138	56415	MARRIAGE BINDER	5/20/2025
105	C.W. WARTHEN	10021700	Clerk	10021700 435000	Printing & Binding	0	2025	12	INV	$ 931.57	C061525	8138	56422	CIVIL & CRIMINAL CASEBINDERS	5/28/2025
				10021700 435000 Total						$ 1,145.43					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 460010	Office Supplies	0	2025	12	INV	$ 68.80	C061525	8194	6033169972	OFFICE SUPPLIES	5/30/2025
				10022100 460010 Total						$ 68.80					
106	THOMSON REUTERS - WE	10022100	Commonwealth's Attorney	10022100 460120	Books & Subsciptions	0	2025	12	INV	$ 243.81	C061525	8196	852028532	INFO CHARGES-MAY 25	6/1/2025
				10022100 460120 Total						$ 243.81					
323	STAPLES ADVANTAGE	10022100	Commonwealth's Attorney	10022100 482003	Office Furniture	0	2025	12	INV	$ 64.89	C061525	8194	6033242186	UTILITY CART	5/31/2025
				10022100 482003 Total						$ 64.89					
278	ADVANCE AUTO PARTS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 150.34	C061525	208804	2131514225983	BATTERY	5/22/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 43.00	C061525	8146	129588	FORD TRANSIT-FIX LEAKING ROOF	5/28/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 40.00	C061525	8146	129600	UNIT 121-INSTALL RADAR MOUNT	6/5/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 810.46	C061525	8181	47769	20 DODGE-TOW, REPAIRS	5/28/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 100.00	C061525	8181	47924	21 FORD-MAINT	5/20/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,299.25	C061525	8181	47945	20 DODGE-REPAIRS	6/3/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,383.52	C061525	8181	47947	15 FORD-REPAIRS	6/3/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 90.00	C061525	8181	48066	21 FORD-MAINT	5/29/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 31.00	C061525	8181	48087	REPLACE TIRE	5/28/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 90.00	C061525	8181	48097	23 FORD-MAINT	6/2/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 124.80	C061525	8181	48124	22 FORD-MAINT, REPAIR MOULDING	5/30/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 20.00	C061525	8181	48155	18 FORD-INSPECTION	6/2/2025
480	NAVARRES AUTO SERVIC	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 31.00	C061525	8181	48157	19 FORD-REPLACE TIRE	6/2/2025
615	TARLETON OAK SERVICE	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 60.00	C061525	208863	3961	UNIT 107-CALIBRATION	6/6/2025
128	VIRGINIA WHOLESALE T	10031200	Sheriff-Policing & Investigat	10031200 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 202.92	C061525	208871	3090949	TIRES	6/4/2025
				10031200 433110 Total						$ 4,476.29					
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 43.00	C061525	8146	129587	UNIT 205-REMOUNT CONTROLLER & CMCB	5/28/2025
194	CLEAR COMMUNICATIONS	10031200	Sheriff-Policing & Investigat	10031200 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 235.00	C061525	8146	129589	UNIT 152-REPAIR LIGHT ISSUE	5/28/2025
				10031200 433202 Total						$ 278.00					

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
5	GRANITE TELECOMMUNIC	10031200	Sheriff-Policing & Investigat	10031200 452300	Telecommunications	0	2025	12	INV	$ 95.29	C061525	8157	699235644	PHONES	6/1/2025
				10031200 452300 Total						$ 95.29					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455010	Mileage	0	2025	12	INV	$ 25.00	C061525	208860	252397	ROBERTS-PARKING	5/22/2025
				10031200 455010 Total						$ 25.00					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 19.64	C061525	208860	252398	GALLAGHER-MEALS DURING TRANSPORT	5/22/2025
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 455300	Food & Lodging	0	2025	12	INV	$ 111.69	C061525	208860	252399	SHREVE-MEALS DURING TRAINING	6/3/2025
				10031200 455300 Total						$ 131.33					
572	ANNA POINT MARINA	10031200	Sheriff-Policing & Investigat	10031200 458740	Marine Unit Expenses	0	2025	12	INV	$ 76.28	C061525	208805	6661463	FUEL-MARINE UNIT	5/31/2025
				10031200 458740 Total						$ 76.28					
294	SHERIFF PETTY CASH	10031200	Sheriff-Policing & Investigat	10031200 458790	Community Policing Programs	0	2025	12	INV	$ 180.00	C061525	208860	252396	LOVE-FAITH COALITION LUNCHEON CATERING	5/22/2025
				10031200 458790 Total						$ 180.00					
1311	NORTHWEST ACE HARDWA	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 2.51	C061525	208840	107161	OFFICE SUPPLIES	5/27/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 163.46	C061525	8194	6032555690	OFFICE SUPPLIES	5/23/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 40.62	C061525	8194	6033843924	OFFICE SUPPLIES	6/3/2025
323	STAPLES ADVANTAGE	10031200	Sheriff-Policing & Investigat	10031200 460010	Office Supplies	0	2025	12	INV	$ 55.99	C061525	8194	6033843926	OFFICE SUPPLIES	6/3/2025
				10031200 460010 Total						$ 262.58					
543	MANSFIELD OIL COMPAN	10031200	Sheriff-Policing & Investigat	10031200 460080	Gasoline & Diesel	0	2025	12	INV	$ 8,182.92	C061525	8175	1085060	GAS	6/2/2025
				10031200 460080 Total						$ 8,182.92					
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 60.39	C061525	8153	031280120	OVERSIZED LEG IRONS	5/8/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 117.25	C061525	8153	031308532	HAT	5/12/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 204.99	C061525	8153	031314149	WALLETS	5/12/2025
576	GALLS, LLC	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 483.66	C061525	8153	031397121	JACKETS, NAMESTRIPS, PATCHES	5/21/2025
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 260.64	C061525	208842	HOWARDUNIFORM-308881	PANTS	6/3/2025
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 260.64	C061525	208842	HOWARDUNIFORM-308882	PANTS	6/3/2025
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 283.71	C061525	208842	HOWARDUNIFORM-308883	PANTS	6/3/2025
19999	HOWARD UNIFORM	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 86.88	C061525	208842	HOWARDUNIFORM-308884	PANTS	6/3/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 18.00	C061525	208861	349555	UNIFORM ALTERATIONS	5/20/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 16.00	C061525	208861	349556	UNIFORM ALTERATIONS	5/24/2025
324	SHIRLEY A. HARRIS	10031200	Sheriff-Policing & Investigat	10031200 460110	Uniforms	0	2025	12	INV	$ 4.00	C061525	208861	349557	UNIFORM ALTERATIONS	6/6/2025
				10031200 460110 Total						$ 1,796.16					
608	VOIANCE LANGUAGE SER	10031200	Sheriff-Policing & Investigat	10031200 460114	Investigative Supplies	0	2025	12	INV	$ 195.91	C061525	8201	2025041080	PHONE INTERPRETATION	5/31/2025
				10031200 460114 Total						$ 195.91					
72	RAPPAHANNOCK ELECTRI	10031400	E-911 Maintenance	10031400 451110	Electrical Services - Towers	0	2025	12	INV	$ 172.02	C061525	208856	289798021 0625	PARRISH ROAD CELL TOWER	6/5/2025
				10031400 451110 Total						$ 172.02					
55	LOUISA COUNTY RESCUE	10032200	Volunteer Fire & Rescue Assist	10032200 431600	Contractual Services	0	2025	12	INV	$ 640.58	C061525	8171	RING CNTRL 05/30/25	SUBSCRIPTION FEE 05/30/25-05/29/26	5/30/2025
				10032200 431600 Total						$ 640.58					
22	PYE BARKER FIRE	10032200	Volunteer Fire & Rescue Assist	10032200 433350	Repairs & Maint - SCBA Equi	20250136	2025	12	INV	$ 931.50	C061525	8185	IV00563782	SCBA Repairs/Equipment	5/27/2025
				10032200 433350 Total						$ 931.50					
331	MCNEIL & COMPANY	10032200	Volunteer Fire & Rescue Assist	10032200 453050	Motor Vehicle Insurance	0	2025	12	INV	$ 119.24	C061525	208837	7786225	ADD BOAT TRAILER	5/31/2025
				10032200 453050 Total						$ 119.24					
19999	DONALD BART LACE	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	12	INV	$ 560.00	C061525	208845	D.LACE 04/2025	CLASS INSTRUCTOR-PASSENGER VEHICLE OPS/TECH	6/4/2025
19999	LANDON HARRIS	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	12	INV	$ 560.00	C061525	208847	L.HARRIS 04/2025	CLASS INSTRUCTOR-PASSENGER VEHICLE OPS/TECH	6/4/2025
19999	MARC BASHOOR	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	12	INV	$ 1,400.00	C061525	208848	M.BASHOOR 05/28/25	FEMS SEMINAR	4/4/2025
19999	THOMAS BRANDON EDWAR	10032200	Volunteer Fire & Rescue Assist	10032200 455400	Convention & Education	0	2025	12	INV	$ 560.00	C061525	208850	T.EDWARDS 04/2025	CLASS INSTRUCTOR-PASSENGER VEHICLE OPS/TECH	6/4/2025
				10032200 455400 Total						$ 3,080.00					
1086	GERALD CARROLL	10032200	Volunteer Fire & Rescue Assist	10032200 458403	Recruitment & Retention	0	2025	12	INV	$ 170.00	C061525	8155	B.SMALL 05/22/25	APPRECIATION PLAQUES	5/22/2025
				10032200 458403 Total						$ 170.00					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	12	INV	$ 1,702.67	C061525	8128	5516725282	CYLINDER RENTAL-ZCVFD	5/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	12	INV	$ 445.55	C061525	8128	5516726312	CYLINDER RENTAL-NBFRS	5/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	12	INV	$ 170.01	C061525	8128	9161697251	OXYGEN-NBFRS	6/2/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017	Compress Gases	20250159	2025	12	INV	$ 195.32	C061525	8128	9161697271	OXYGEN-ZCVFD	6/2/2025
				10032200 460017 Total						$ 2,513.55					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20250159	2025	12	INV	$ 1,623.37	C061525	8128	5516724932	CYLINDER RENTAL-LVFD	5/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS1	Compress Gases	20250159	2025	12	INV	$ 490.60	C061525	8128	9161541671	OXYGEN-LVFD	5/28/2025
				10032200 460017 FS1 Total						$ 2,113.97					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS2	Compress Gases	20250159	2025	12	INV	$ 1,112.81	C061525	8128	5516725107	CYLINDER RENTAL-MVFD	5/31/2025
				10032200 460017 FS2 Total						$ 1,112.81					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS3	Compress Gases	20250159	2025	12	INV	$ 423.60	C061525	8128	5516725634	CYLINDER RENTAL-BVFD	5/31/2025
				10032200 460017 FS3 Total						$ 423.60					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20250159	2025	12	INV	$ 804.54	C061525	8128	5516726148	CYLINDER RENTAL-LCVFD	5/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS5	Compress Gases	20250159	2025	12	INV	$ 162.49	C061525	8128	9161781035	OXYGEN-LCVFD	6/4/2025
				10032200 460017 FS5 Total						$ 967.03					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20250159	2025	12	INV	$ 471.73	C061525	8128	5516724768	CYLINDER RENTAL-TVFD	5/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 FS6	Compress Gases	20250159	2025	12	INV	$ 189.29	C061525	8128	9161541647	OXYGEN-TVFD	5/28/2025
				10032200 460017 FS6 Total						$ 661.02					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20250159	2025	12	INV	$ 1,501.96	C061525	8128	5516725461	CYLINDER RENTAL-LCRS	5/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS1	Compress Gases	20250159	2025	12	INV	$ 308.76	C061525	8128	9161541626	OXYGEN-LCRS	5/28/2025
				10032200 460017 RS1 Total						$ 1,810.72					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20250159	2025	12	INV	$ 1,052.68	C061525	8128	5516725965	CYLINDER RENTAL-LARS	5/31/2025
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS3	Compress Gases	20250159	2025	12	INV	$ 254.21	C061525	8128	9161541592	OXYGEN-LARS	5/28/2025
				10032200 460017 RS3 Total						$ 1,306.89					
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20250159	2025	12	INV	$ 1,137.18	C061525	8128	5516725796	CYLINDER RENTAL-HGVRS	5/31/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
650	AIRGAS USA, LLC	10032200	Volunteer Fire & Rescue Assist	10032200 460017 RS4	Compress Gases	20250159	2025	12	INV	$ 168.42	C061525	8128	9161781049	OXYGEN-HGVRS	6/4/2025
				10032200 460017 RS4 Total						$ 1,305.60					
598	ATLANTIC EMERGENCY S	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 68.34	C061525	8130	42030EQU	PROTECTIVE RUBBER BOOT FOR TOXIRAE	5/28/2025
46	LOUISA AUTO PARTS, I	10032200	Volunteer Fire & Rescue Assist	10032200 460056	Fire Training Center Supplies	0	2025	12	INV	$ 85.95	C061525	208831	629833	OIL, ANTIFREEZE	5/27/2025
				10032200 460056 Total						$ 154.29					
1333	GREEN SPRINGS APPARE	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 634.00	C061525	8158	0169	POLOS W/ EMBROIDERY	6/4/2025
884	MES	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 313.00	C061525	8176	IN2266560	SHIRTS	5/22/2025
1085	TATIANA CORPORATION	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 95.00	C061525	208864	1279	UNIFORM ALTERATIONS	5/23/2025
1085	TATIANA CORPORATION	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 83.00	C061525	208864	1281	UNIFORM ALTERATIONS	5/26/2025
489	WITMER PUBLIC SAFETY	10032200	Volunteer Fire & Rescue Assist	10032200 460110	Uniforms	0	2025	12	INV	$ 136.00	C061525	8202	INV686040	PANTS	5/20/2025
				10032200 460110 Total						$ 1,261.00					
884	MES	10032201	Louisa Volunteer Fire	10032201 433210	Other Equipment Repair/Maint	0	2025	12	INV	$ 1,127.96	C061525	8176	IN2265663	RESUCE TOOL SERVICE	5/21/2025
				10032201 433210 Total						$ 1,127.96					
860	FOSTER FUELS INC.	10032201	Louisa Volunteer Fire	10032201 451200	Heating Service	0	2025	12	INV	$ 201.93	C061525	8152	2082108	PROPANE-LVFD	5/14/2025
				10032201 451200 Total						$ 201.93					
1311	NORTHWEST ACE HARDWA	10032201	Louisa Volunteer Fire	10032201 460051	Building Supplies	0	2025	12	INV	$ 23.08	C061525	208841	106992	SUPPLIES	5/2/2025
				10032201 460051 Total						$ 23.08					
543	MANSFIELD OIL COMPAN	10032201	Louisa Volunteer Fire	10032201 460080	Gasoline & Diesel	0	2025	12	INV	$ 1,126.55	C061525	8175	1085060	GAS	6/2/2025
				10032201 460080 Total						$ 1,126.55					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,361.25	C061525	8178	ATLANTIC-17026ALB	SQUAD 2-REPAIRS	3/20/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 788.40	C061525	8178	BIG L TIRES 04/30/25	BRUSH 2 TIRES	4/30/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 175.00	C061525	8178	DANNYZ 05/12/25	2017 F250-REPAD SEAT FOAM	5/12/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 150.00	C061525	8178	DANNYZ 05/15/25	SUPPORT 2-REPAD SEAT BOTTOM	5/15/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 1,481.42	C061525	8178	JOE'S-6762	TANKER 2-REPAIRS	10/30/2024
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 612.50	C061525	8178	MICHAEL'S TOW-164158	86 PIERCE-TOW	4/21/2025
				10032202 433110 Total						$ 4,568.57					
884	MES	10032202	Mineral Volunteer Fire	10032202 433210	Other Equipment Repair/Maint	0	2025	12	INV	$ 2,024.45	C061525	8176	IN2265499	RESCUE TOOL SERVICE	5/21/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 433210	Other Equipment Repair/Maint	0	2025	12	INV	$ 1,025.21	C061525	8178	ABC EXT-20250379	ANNUAL EXTINGUISHER MAINT	3/24/2025
				10032202 433210 Total						$ 3,049.66					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2025	12	INV	$ 628.48	C061525	8178	DOMINION 03/21/25	ELECTRIC	3/21/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 451100	Electrical Service	0	2025	12	INV	$ 385.60	C061525	8178	DOMINION 04/22/25	ELECTRIC	4/22/2025
				10032202 451100 Total						$ 1,014.08					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2025	12	INV	$ 160.11	C061525	8178	VERIZON 03/22/25	PHONES	3/22/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452300	Telecommunications	0	2025	12	INV	$ 152.63	C061525	8178	VERIZON 04/22/25	PHONES	4/22/2025
				10032202 452300 Total						$ 312.74					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2025	12	INV	$ 275.69	C061525	8178	COMCAST 03/19/25	INTERNET SVC	3/19/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 452310	Internet Service Fees	0	2025	12	INV	$ 275.69	C061525	8178	COMCAST 04/19/25	INTERNET SVC	4/19/2025
				10032202 452310 Total						$ 551.38					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 42.66	C061525	8178	MAIN ST-58558	BUILDING/MAINT SUPPLIES	2/3/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 34.97	C061525	8178	MAIN ST-59026	BUILDING/MAINT SUPPLIES	2/8/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 11.99	C061525	8178	MAIN ST-59216	TYVEK COVERALLS	2/11/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 5.83	C061525	8178	MAIN ST-61065	BUILDING/MAINT SUPPLIES	3/6/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 710.98	C061525	8178	MAIN ST-61409	BUILDING/MAINT SUPPLIES	3/11/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 43.17	C061525	8178	NAH-106764	BUILDING/MAINT SUPPLIES	4/3/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460051	Building Supplies	0	2025	12	INV	$ 121.12	C061525	8178	S.CAMERON 04/25	BUILDING SUPPLIES	2/23/2025
				10032202 460051 Total						$ 970.72					
543	MANSFIELD OIL COMPAN	10032202	Mineral Volunteer Fire	10032202 460080	Gasoline & Diesel	0	2025	12	INV	$ 391.87	C061525	8175	1085060	GAS	6/2/2025
				10032202 460080 Total						$ 391.87					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 5.16	C061525	8178	MAIN ST-62213	VEHICLE SUPPLIES	3/21/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 11.23	C061525	8178	NAH-106556	VEHICLE SUPPLIES	3/7/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 9.89	C061525	8178	NAH-14115	ACCIDENTAL CHARGE-WILL RECEIVE CREDIT	3/23/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 179.98	C061525	8178	NAPA-620847	VEHICLE SUPPLIES	3/4/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 5.49	C061525	8178	NAPA-621218	VEHICLE SUPPLIES	3/7/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	CRM	$ (60.98)	C061525	8178	NAPA-621329	CREDIT-VEHICLE SUPPLIES	3/8/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 112.44	C061525	8178	NAPA-623728	VEHICLE SUPPLIES	3/31/2025
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460090	Vehicle Supplies	0	2025	12	INV	$ 53.76	C061525	8178	T.HUMPHRIES 04/25	12V BATTERIES FOR PORTABLE LIGHTS	11/11/2024
				10032202 460090 Total						$ 316.97					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 460092	Powered Equip Supplies	0	2025	12	INV	$ 20.97	C061525	8178	MAIN ST-61468	PRESSURE WASHER SPRAY NOZZLES	3/12/2025
				10032202 460092 Total						$ 20.97					
60	MINERAL VOLUNTEER FI	10032202	Mineral Volunteer Fire	10032202 482010	Machinery & Equip Additions	0	2025	12	INV	$ 739.00	C061525	8178	NAFECO-1341960	SMALL TOOLS & EQUIP	4/18/2025
				10032202 482010 Total						$ 739.00					
625	ROGER A. BAKER	10032203	Bumpass Volunteer Fire	10032203 431620	Landscaping Services	0	2025	12	INV	$ 110.00	C061525	8192	2025-MAY BVFD	CUT GRASS	6/1/2025
				10032203 431620 Total						$ 110.00					
646	JAMES RIVER SOLUTION	10032203	Bumpass Volunteer Fire	10032203 460080	Gasoline & Diesel	0	2025	12	INV	$ 364.71	C061525	8164	S410381-IN	FUEL	6/4/2025
				10032203 460080 Total						$ 364.71					
363	NAFECO INC	10032203	Bumpass Volunteer Fire	10032203 482010	Machinery & Equip Additions	0	2025	12	INV	$ 56.49	C061525	8179	1348609	FLASHLIGHT BATTERY	5/20/2025
				10032203 482010 Total						$ 56.49					
746	REPUBLIC SERVICES #4	10032204	Holly Grove Volunteer Fire	10032204 431611	Refuse Center Collect & Haulin	0	2025	12	INV	$ 149.16	C061525	8188	0410-000815676	TRASH REMOVAL	5/31/2025
				10032204 431611 Total						$ 149.16					
72	RAPPAHANNOCK ELECTRI	10032204	Holly Grove Volunteer Fire	10032204 451100	Electrical Service	0	2025	12	INV	$ 1,206.35	C061525	208856	155104004 0625	HGVFD ELECTRIC	6/5/2025
				10032204 451100 Total						$ 1,206.35					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 452341	Satellite Services	0	2025	12	INV	$ 69.99	C061525	8161	YOUTUBE TV 05/30/25	SUBSCRIPTION	5/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032204 452341 Total						$ 69.99					
36	HOLLY GROVE VOLUNTEE	10032204	Holly Grove Volunteer Fire	10032204 460051	Building Supplies	0	2025	12	INV	$ 169.00	C061525	8161	FERGUSON PLUMB 05/25	DISHWASHER HANDLE	5/28/2025
				10032204 460051 Total						$ 169.00					
1058	MATHENY FIRE & EMERG	10032204	Holly Grove Volunteer Fire	10032204 460090	Vehicle Supplies	0	2025	12	INV	$ 908.64	C061525	208835	100412K	HYDRAULIC OIL	4/25/2025
				10032204 460090 Total						$ 908.64					
884	MES	10032204	Holly Grove Volunteer Fire	10032204 460110	Uniforms	20251962	2025	12	INV	$ 6,899.40	C061525	8176	IN2225058	Gear for Hess and Karpets	3/25/2025
				10032204 460110 Total						$ 6,899.40					
746	REPUBLIC SERVICES #4	10032205	Locust Creek Volunteer Fire	10032205 431611	Refuse Center Collect & Haulin	0	2025	12	INV	$ 149.16	C061525	8188	0410-000815676	TRASH REMOVAL	5/31/2025
				10032205 431611 Total						$ 149.16					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 20.00	C061525	8170	NAVARRE'S-47614	20 JEEP-INSPECTION	5/14/2025
				10032205 433110 Total						$ 20.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 433210	Other Equipment Repair/Maint	0	2025	12	INV	$ 59.46	C061525	8170	BESLEY-39799	REPAIR WEED EATER	5/5/2025
884	MES	10032205	Locust Creek Volunteer Fire	10032205 433210	Other Equipment Repair/Maint	0	2025	12	INV	$ 925.00	C061525	8176	IN2265499	RESCUE TOOL SERVICE	5/21/2025
				10032205 433210 Total						$ 984.46					
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2025	12	INV	$ 705.81	C061525	208856	293080001 0625	LCVFD ELECTRIC	6/5/2025
72	RAPPAHANNOCK ELECTRI	10032205	Locust Creek Volunteer Fire	10032205 451100	Electrical Service	0	2025	12	INV	$ 13.75	C061525	208856	293080002 0625	LCVFD ELECTRIC	6/5/2025
				10032205 451100 Total						$ 719.56					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452300	Telecommunications	0	2025	12	INV	$ 123.14	C061525	8170	VERIZON 04/22/25	PHONES	4/22/2025
				10032205 452300 Total						$ 123.14					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452310	Internet Service Fees	0	2025	12	INV	$ 145.99	C061525	8170	FIREFLY 05/01/25	INTERNET SVC	5/1/2025
				10032205 452310 Total						$ 145.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 452341	Satellite Services	0	2025	12	INV	$ 173.99	C061525	8170	DIRECTV 05/13/25	SATELLITE TV	5/13/2025
				10032205 452341 Total						$ 173.99					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 458003	Miscellanous Expense	0	2025	12	INV	$ 14.75	C061525	8170	SHELL 04/28/25	WEIGHT TICKET FOR CHIEF 5 VEHICLE	4/28/2025
				10032205 458003 Total						$ 14.75					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460010	Office Supplies	0	2025	12	INV	$ 73.00	C061525	8170	USPS 05/05/25	STAMPS	5/5/2025
				10032205 460010 Total						$ 73.00					
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2025	12	INV	$ 46.95	C061525	8170	FIRE SUPPLY-79592	EXTINGUISHER BRACKET BUNGEE	5/5/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2025	12	INV	$ 44.56	C061525	8170	NAH 05/05/25	TOOLS FOR CHIEF 5 VEHICLE	5/5/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2025	12	INV	$ 118.23	C061525	8170	ULINE-192541184	FIRE EXTINGUISHER, BRACKET	5/6/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2025	12	INV	$ 18.99	C061525	8170	WALGREENS 05/05/25	FIRST AID KIT	5/5/2025
44	LOCUST CREEK VOLUNTE	10032205	Locust Creek Volunteer Fire	10032205 460090	Vehicle Supplies	0	2025	12	INV	$ 68.16	C061525	8170	WITMER-INV679580	AUTO RESCUE KITS	5/8/2025
				10032205 460090 Total						$ 296.89					
746	REPUBLIC SERVICES #4	10032206	Trevilians Volunteer Fire	10032206 431611	Refuse Center Collect & Haulin	0	2025	12	INV	$ 99.46	C061525	8188	0410-000815676	TRASH REMOVAL	5/31/2025
				10032206 431611 Total						$ 99.46					
458	MAXWELL'S LAWN CARE	10032206	Trevilians Volunteer Fire	10032206 431620	Landscaping Services	0	2025	12	INV	$ 750.00	C061525	208836	06/01/25	CUT GRASS-MAY 25	6/1/2025
				10032206 431620 Total						$ 750.00					
884	MES	10032206	Trevilians Volunteer Fire	10032206 433210	Other Equipment Repair/Maint	0	2025	12	INV	$ 925.00	C061525	8176	IN2265499	RESCUE TOOL SERVICE	5/21/2025
				10032206 433210 Total						$ 925.00					
543	MANSFIELD OIL COMPAN	10032206	Trevilians Volunteer Fire	10032206 460080	Gasoline & Diesel	0	2025	12	INV	$ 161.15	C061525	8175	1085060	GAS	6/2/2025
				10032206 460080 Total						$ 161.15					
646	JAMES RIVER SOLUTION	10032206	Trevilians Volunteer Fire	10032206 460090	Vehicle Supplies	0	2025	12	INV	$ 175.00	C061525	8164	S409128-IN	TVFD-DEF	5/28/2025
				10032206 460090 Total						$ 175.00					
277	UPDIKE INDUSTRIES, I	10032211	Louisa Volunteer Rescue	10032211 431611	Refuse Center Collect & Haulin	0	2025	12	INV	$ 32.06	C061525	208868	C235506	TRASH REMOVAL	5/15/2025
				10032211 431611 Total						$ 32.06					
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2025	12	INV	$ 240.00	C061525	8143	13175	CUT GRASS-MAY 25	5/30/2025
752	CHILES ENTERPRISES,	10032211	Louisa Volunteer Rescue	10032211 431620	Landscaping Services	0	2025	12	INV	$ 182.00	C061525	8143	13195	CUT GRASS-MAY 25	5/31/2025
				10032211 431620 Total						$ 422.00					
802	HAYMAKER AUTO REPAIR	10032211	Louisa Volunteer Rescue	10032211 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 308.92	C061525	8159	476572-123833	18 FORD-MAINT	6/2/2025
				10032211 433110 Total						$ 308.92					
755	AUTOMATIC OVERHEAD D	10032211	Louisa Volunteer Rescue	10032211 433140	Building Repair & Maintenance	0	2025	12	INV	$ 404.00	C061525	208806	4233	PROGRAM TRANSMITTERS, REMOTES	5/21/2025
				10032211 433140 Total						$ 404.00					
416	DOMINION ENERGY VIRG	10032211	Louisa Volunteer Rescue	10032211 451100	Electrical Service	0	2025	12	INV	$ 402.47	C061525	208819	7035860001 0525	LCRS ELECTRIC	5/21/2025
				10032211 451100 Total						$ 402.47					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 452320	Cell Phones	0	2025	12	INV	$ 246.18	C061525	8171	VERIZON 05/19/25	CELL PHONES	5/19/2025
				10032211 452320 Total						$ 246.18					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 455420	Training Equipment	0	2025	12	INV	$ 56.97	C061525	8171	AMAZON 05/22/2025	INJECTION TRAINING PADS	5/22/2025
				10032211 455420 Total						$ 56.97					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	12	INV	$ 29.99	C061525	8171	AMAZON 03/28/25	BADGE HOLDERS	3/28/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	12	INV	$ 79.78	C061525	8171	AMAZON 05/21/25	INK CARTRIDGES	5/21/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	12	INV	$ 159.99	C061525	8171	AMAZON 05/22/25	PENS, NOTEBOOKS	5/22/2025
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460010	Office Supplies	0	2025	12	INV	$ 270.00	C061525	8171	CUSTOM INK 05/23/25	PENS	5/23/2025
				10032211 460010 Total						$ 539.76					
55	LOUISA COUNTY RESCUE	10032211	Louisa Volunteer Rescue	10032211 460051	Building Supplies	0	2025	12	INV	$ 38.38	C061525	8171	COSTCO 03/16/25	CLOROX	3/16/2025
				10032211 460051 Total						$ 38.38					
543	MANSFIELD OIL COMPAN	10032211	Louisa Volunteer Rescue	10032211 460080	Gasoline & Diesel	0	2025	12	INV	$ 615.55	C061525	8175	1085060	GAS	6/2/2025
				10032211 460080 Total						$ 615.55					
443	BOUND TREE MEDICAL	10032211	Louisa Volunteer Rescue	10032211 482010	Machinery & Equip Additions	0	2025	12	INV	$ 3,316.25	C061525	8135	85779466	TRAINING SUPPLIES/EQUIP	5/21/2025
				10032211 482010 Total						$ 3,316.25					
194	CLEAR COMMUNICATIONS	10032213	Lake Anna Volunteer Rescue	10032213 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 545.34	C061525	8145	129595	BOAT 3-INSTALL RADIO & ANTENNA	6/3/2025
				10032213 433110 Total						$ 545.34					
543	MANSFIELD OIL COMPAN	10032213	Lake Anna Volunteer Rescue	10032213 460080	Gasoline & Diesel	0	2025	12	INV	$ 1,088.91	C061525	8175	1085060	GAS	6/2/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10032213 460080 Total						$ 1,088.91					
746	REPUBLIC SERVICES #4	10032214	Holly Grove Volunteer Rescue	10032214 431611	Refuse Center Collect & Haulin	0	2025	12	INV	$ 198.85	C061525	8188	0410-000815676	TRASH REMOVAL	5/31/2025
				10032214 431611 Total						$ 198.85					
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	12	INV	$ 477.64	C061525	208856	285095001 0625	HGVRS ELECTRIC	6/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	12	INV	$ 77.22	C061525	208856	285095003 0625	HGVRS ELECTRIC	6/5/2025
72	RAPPAHANNOCK ELECTRI	10032214	Holly Grove Volunteer Rescue	10032214 451100	Electrical Service	0	2025	12	INV	$ 24.07	C061525	208856	285095004 0625	HGVRS ELECTRIC	6/5/2025
				10032214 451100 Total						$ 578.93					
543	MANSFIELD OIL COMPAN	10032214	Holly Grove Volunteer Rescue	10032214 460080	Gasoline & Diesel	0	2025	12	INV	$ 239.05	C061525	8175	1085060	GAS	6/2/2025
				10032214 460080 Total						$ 239.05					
598	ATLANTIC EMERGENCY S	10032300	Fire & EMS	10032300 433210	Other Equipment Repair/Maint	0	2025	12	INV	$ 1,034.81	C061525	8130	41622EQU	EQUIPMENT	5/28/2025
884	MES	10032300	Fire & EMS	10032300 433210	Other Equipment Repair/Maint	0	2025	12	INV	$ 675.00	C061525	8176	IN2265499	RESCUE TOOL SERVICE	5/21/2025
884	MES	10032300	Fire & EMS	10032300 433210	Other Equipment Repair/Maint	0	2025	12	INV	$ 1,302.96	C061525	8176	IN2265663	RESUCE TOOL SERVICE	5/21/2025
				10032300 433210 Total						$ 3,012.77					
5	GRANITE TELECOMMUNIC	10032300	Fire & EMS	10032300 452300	Telecommunications	0	2025	12	INV	$ 168.63	C061525	8157	699235644	PHONES	6/1/2025
				10032300 452300 Total						$ 168.63					
1179	PRIVIA MEDICAL GROUP	10032300	Fire & EMS	10032300 455650	Physicals	0	2025	12	INV	$ 835.00	C061525	208854	19007K8042	FEMS PHYSICALS	5/28/2025
				10032300 455650 Total						$ 835.00					
323	STAPLES ADVANTAGE	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2025	12	INV	$ 36.07	C061525	8194	6032555691	OFFICE SUPPLIES	5/23/2025
323	STAPLES ADVANTAGE	10032300	Fire & EMS	10032300 460010	Office Supplies	0	2025	12	INV	$ 68.46	C061525	8194	6033974488	OFFICE SUPPLIES	6/5/2025
				10032300 460010 Total						$ 104.53					
149	BESLEY IMPLEMENTS	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	12	INV	$ 91.99	C061525	8132	40377	MOTOMIX	5/23/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460090	Vehicle Supplies	0	2025	12	INV	$ 1.16	C061525	208841	107032	SUPPLIES	5/8/2025
				10032300 460090 Total						$ 93.15					
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 36.14	C061525	208841	107018	SUPPLIES FOR TOOL MAINT	5/7/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 35.99	C061525	208841	107047	COOLER	5/10/2025
1311	NORTHWEST ACE HARDWA	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 15.46	C061525	208840	107149	SPRAY PAINT	5/26/2025
724	VEST'S SALES AND SER	10032300	Fire & EMS	10032300 460100	Other Operating Supplies	0	2025	12	INV	$ 1,990.00	C061525	8200	17122	FOAM	4/8/2025
				10032300 460100 Total						$ 2,077.59					
175	VERIZON WIRELESS	10032300	Fire & EMS	10032300 480050	Medical Equipment	0	2025	12	INV	$ 220.44	C061525	208870	6114198113	LIFEPAK MODEMS	5/22/2025
				10032300 480050 Total						$ 220.44					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 431600	Contractual Services	20250139	2025	12	INV	$ 143.60	C061525	8190	9033133448	COPIER, B&W/COLOR COPIES-MAY 25	6/2/2025
				10032400 431600 Total						$ 143.60					
607	RICOH USA, INC.	10032400	Office Of Emergency Services	10032400 435220	Copy Costs	20250139	2025	12	INV	$ 133.38	C061525	8190	9033133448	COPIER, B&W/COLOR COPIES-MAY 25	6/2/2025
				10032400 435220 Total						$ 133.38					
323	STAPLES ADVANTAGE	10033300	Juvenile Probation Office	10033300 460010	Office Supplies	0	2025	12	INV	$ 52.69	C061525	8194	6033032562	OFFICE SUPPLIES	5/28/2025
				10033300 460010 Total						$ 52.69					
1103	CALAMP CORP.	10035090	Transportation Department	10035090 431600	Contractual Services	20250135	2025	12	INV	$ 843.00	C061525	8139	506237	Fleet GPS Tracking	6/2/2025
				10035090 431600 Total						$ 843.00					
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 100.00	C061525	8181	47910	17 FORD-MAINT	5/28/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 189.98	C061525	8181	47941	16 FORD-MAINT	5/21/2025
480	NAVARRES AUTO SERVIC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 240.99	C061525	8181	48123	15 JEEP-REPLACE BATTERY	6/2/2025
469	TIRES UNLIMITED, INC	10035090	Transportation Department	10035090 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 55.00	C061525	208865	49224	PATCH TIRES	5/13/2025
				10035090 433110 Total						$ 585.97					
598	ATLANTIC EMERGENCY S	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 723.29	C061525	8130	17099ALB	19 FORD-REPAIRS	5/23/2025
1228	BATTLEFIELD FORD CUL	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	0	2025	12	INV	$ 175.95	C061525	208808	6134640	24 FORD-REPAIR AIRBAG LIGHT ISSUE	5/29/2025
596	FESCO EMERGENCY SALE	10035090	Transportation Department	10035090 433111	EMS Vehicle Rep & Maint	20252038	2025	12	INV	$ 5,115.77	C061525	8150	208904	Medic 5 repairs	5/6/2025
				10035090 433111 Total						$ 6,015.01					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460080	Gasoline & Diesel	0	2025	12	INV	$ 3,006.44	C061525	8175	1085060	GAS	6/2/2025
				10035090 460080 Total						$ 3,006.44					
278	ADVANCE AUTO PARTS	10035090	Transportation Department	10035090 460090	Vehicle Supplies	0	2025	12	INV	$ 6.21	C061525	208804	2131513225511	TOGGLE SWITCH	5/12/2025
				10035090 460090 Total						$ 6.21					
543	MANSFIELD OIL COMPAN	10035090	Transportation Department	10035090 460302	Gasoline/Diesel-EMS Vehicle	0	2025	12	INV	$ 4,352.23	C061525	8175	1085060	GAS	6/2/2025
				10035090 460302 Total						$ 4,352.23					
659	LAKE ANNA VETERINARY	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 825.50	C061525	208830	10235	VET SVC	4/28/2025
659	LAKE ANNA VETERINARY	10035100	Animal Control	10035100 431720	Veterinary Services	0	2025	12	INV	$ 225.33	C061525	208830	10332	VET SVC	4/29/2025
				10035100 431720 Total						$ 1,050.83					
543	MANSFIELD OIL COMPAN	10035100	Animal Control	10035100 460080	Gasoline & Diesel	0	2025	12	INV	$ 414.75	C061525	8175	1085060	GAS	6/2/2025
				10035100 460080 Total						$ 414.75					
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 571.00	C061525	208810	6778	HAY, DELIVERY	5/22/2025
530	CEDAR RIDGE FARMS, L	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 571.00	C061525	208810	6781	HAY, DELIVERY	6/3/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 101.50	C061525	8149	2337481	MILK REPLACER	5/28/2025
903	EVERGRO COOPERATIVE	10035100	Animal Control	10035100 460210	Care Of Stray Animals	0	2025	12	INV	$ 175.90	C061525	8149	2339127	SHEEP & GOAT FEED	5/30/2025
				10035100 460210 Total						$ 1,419.40					
985	CROSSROADS ANIMAL HO	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 395.76	C061525	8148	690166	VET SVC	5/27/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 112.12	C061525	208830	10470	VET SVC	5/1/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 390.56	C061525	208830	10564	VET SVC	5/2/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 60.90	C061525	208830	10731	VET SVC	5/7/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 128.66	C061525	208830	10836	VET SVC	5/8/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 127.98	C061525	208830	10840	VET SVC	5/8/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 1,270.39	C061525	208830	10874	VET SVC	5/9/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 553.32	C061525	208830	11221	VET SVC	5/15/2025
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 338.95	C061525	208830	11749	VET SVC	5/27/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 1,966.35	C061525	208830	11817	VET SVC	5/28/2025
1235	RICHMOND SPCA	10035110	Louisa Animal Shelter	10035110 431720	Veterinary Services	0	2025	12	INV	$ 3,652.65	C061525	8189	MAY-25	VET SVC	6/2/2025
				10035110 431720 Total						$ 8,997.64					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452300	Telecommunications	0	2025	12	INV	$ 139.56	C061525	208869	8944219 052225	ANIMAL SHELTER	5/22/2025
				10035110 452300 Total						$ 139.56					
876	VERIZON	10035110	Louisa Animal Shelter	10035110 452311	Data Circuit	0	2025	12	INV	$ 72.99	C061525	208869	8944219 052225	ANIMAL SHELTER	5/22/2025
				10035110 452311 Total						$ 72.99					
659	LAKE ANNA VETERINARY	10035110	Louisa Animal Shelter	10035110 460210	Care Of Stray Animals	0	2025	12	INV	$ 24.95	C061525	208830	12006	ANIMAL MEDS	5/30/2025
				10035110 460210 Total						$ 24.95					
385	LOUISA COUNTY WATER	10043040	LCWA-Sewage Operations & Maint	10043040 451040	Ops Of Louisa Regional Facil	0	2025	12	INV	$ 15,021.92	C061525	8172	06/03/25	SEWAGE TREATMENT-MAY 25	6/3/2025
				10043040 451040 Total						$ 15,021.92					
537	CARRIER CORPORATION	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 1,175.00	C061525	8141	90455136	i-Vu PM MAINT	6/1/2025
1267	ENVIRO-KLEAN CO.	10043100	General Services Department	10043100 431600	Contractual Services	0	2025	12	INV	$ 500.00	C061525	208822	154-22-0448-2025	NBFRS SEWAGE SYSTEM ANNUAL SVC AGREEMENT	5/30/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250137	2025	12	INV	$ 36.31	C061525	8190	5071499225	B&W/COLOR COPIES-MAY 25	6/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250126	2025	12	INV	$ 48.03	C061525	8190	5071499795	B&W/COLOR COPIES-MAY 25	6/1/2025
607	RICOH USA, INC.	10043100	General Services Department	10043100 431600	Contractual Services	20250127	2025	12	INV	$ 70.72	C061525	8190	9033133535	COPIER, B&W/COLOR COPIES-MAY 25	6/2/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 431600	Contractual Services	20250156	2025	12	INV	$ 6,231.33	C061525	8191	162200	HVAC Monthly PM	6/1/2025
				10043100 431600 Total						$ 8,061.39					
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	12	INV	$ 135.00	C061525	8127	25-3467	REPAIR POLE LIGHT ISSUE	5/28/2025
679	1ST CHOICE ELECTRICA	10043100	General Services Department	10043100 433100	Repairs & Maintenance	0	2025	12	INV	$ 180.00	C061525	8127	25-3468	MAKE FINAL CONNECTIONS & TEST POOL PUMP	5/28/2025
				10043100 433100 Total						$ 315.00					
1018	GENSERV	10043100	General Services Department	10043100 433130	Repair & Maint.-Generators	0	2025	12	INV	$ 805.00	C061525	8154	5948	NBFRS-GENERATOR REPAIRS	6/2/2025
				10043100 433130 Total						$ 805.00					
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 221.03	C061525	208856	289798003 0625	FIRE TRAINING CENTER	6/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 83.09	C061525	208856	289798005 0625	LANDFILL	6/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 28.41	C061525	208856	289798007 0625	LANDFILL	6/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 94.72	C061525	208856	289798008 0625	REFUSE #8	6/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 110.21	C061525	208856	289798009 0625	REFUSE #3	6/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 385.49	C061525	208856	289798011 0625	9661 JEFFERSON HWY	6/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 411.53	C061525	208856	289798013 0625	LANDFILL	6/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 535.62	C061525	208856	289798014 0625	ANIMAL SHELTER	6/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 109.44	C061525	208856	289798018 0625	22 SACRED HEART AVE	6/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 30.11	C061525	208856	289798019 0625	LANDFILL	6/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 26.70	C061525	208856	289798020 0625	LANDFILL	6/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 293.30	C061525	208856	289798022 0625	34 SACRED HEART AVE	6/5/2025
72	RAPPAHANNOCK ELECTRI	10043100	General Services Department	10043100 451100	Electrical Service	0	2025	12	INV	$ 29.33	C061525	208856	399506001 0625	26 SACRED HEART AVE	6/5/2025
				10043100 451100 Total						$ 2,358.98					
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 186.35	C061525	208814	15898157 060425	NAT GAS-IGC	6/4/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 180.14	C061525	208814	16524627 060425	NAT GAS-LIBRARY	6/4/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 41.69	C061525	208814	20896332 001 060425	NAT GAS-GEN SVC	6/4/2025
314	COLUMBIA GAS	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 32.45	C061525	208814	20896332 003 060425	NAT GAS-GEN SVC	6/4/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 415.40	C061525	8152	2082110	PROPANE-101 WOOLFOLK AVE	5/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 1,087.12	C061525	8152	2082113	PROPANE-ADMIN BLDG	5/14/2025
860	FOSTER FUELS INC.	10043100	General Services Department	10043100 451200	Heating Service	0	2025	12	INV	$ 909.36	C061525	8152	2088477	PROPANE-GDC	5/20/2025
				10043100 451200 Total						$ 2,852.51					
5	GRANITE TELECOMMUNIC	10043100	General Services Department	10043100 452300	Telecommunications	0	2025	12	INV	$ 391.61	C061525	8157	699235644	PHONES	6/1/2025
				10043100 452300 Total						$ 391.61					
523	ULINE	10043100	General Services Department	10043100 460010	Office Supplies	0	2025	12	INV	$ 198.90	C061525	208867	193191493	SLATWALL SIGN HOLDERS	5/21/2025
				10043100 460010 Total						$ 198.90					
830	BRAME SPECIALTY COMP	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 2,416.30	C061525	8136	7991061	JANITORIAL SUPPLIES	5/29/2025
696	CALIBER EQUIPMENT, I	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 707.09	C061525	8140	DC-0688	BATTERIES	5/29/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 2,127.16	C061525	8194	6032636720	JANITORIAL SUPPLIES	5/24/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 86.99	C061525	8194	6033032561	JANITORIAL SUPPLIES	5/28/2025
323	STAPLES ADVANTAGE	10043100	General Services Department	10043100 460018	Janitorial Supplies	0	2025	12	INV	$ 737.91	C061525	8194	6033169976	JANITORIAL SUPPLIES	5/30/2025
				10043100 460018 Total						$ 6,075.45					
903	EVERGRO COOPERATIVE	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 300.59	C061525	8149	2337774	GLOVES, T-POSTS	5/28/2025
70	J.S. PURCELL LUMBER	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 69.85	C061525	208826	2506-229789	MAINT SUPPLIES	6/5/2025
976	KIMBALL MIDWEST	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 88.82	C061525	208829	103414122	MAINT SUPPLIES	5/29/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 7.13	C061525	8174	67839	MAINT SUPPLIES	5/28/2025
333	MAIN STREET PLUMBING	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 2.24	C061525	8174	68355	MAINT SUPPLIES	6/2/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 11.72	C061525	208839	107113	MAINT SUPPLIES	5/20/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 2.70	C061525	208839	107131	MAINT SUPPLIES	5/22/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 58.48	C061525	208839	107135	MAINT SUPPLIES	5/23/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 35.98	C061525	208839	107151	MAINT SUPPLIES	5/26/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 11.69	C061525	208839	107169	MAINT SUPPLIES	5/28/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 6.29	C061525	208839	107171	MAINT SUPPLIES	5/28/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 206.98	C061525	208839	107172	MAINT SUPPLIES	5/28/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 35.06	C061525	208839	107179	MAINT SUPPLIES	5/29/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 8.99	C061525	208839	107184	MAINT SUPPLIES	5/29/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 11.69	C061525	208839	107205	MAINT SUPPLIES	6/2/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 12.58	C061525	208839	107208	MAINT SUPPLIES	6/2/2025
1311	NORTHWEST ACE HARDWA	10043100	General Services Department	10043100 460050	Repair & Maintenance Supplies	0	2025	12	INV	$ 26.91	C061525	208839	107213	MAINT SUPPLIES	6/3/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				10043100 460050 Total						$ 897.70					
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	20251977	2025	12	INV	$ 9,738.00	C061525	208824	1 05/20/25	Bullet Proof glass for treasurers office	5/20/2025
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 1,263.00	C061525	208824	1 05/29/2025	OGG BLDG-CONCRETE CURB	5/29/2025
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 2,095.00	C061525	208824	1 05/29/25	OGG BLDG-INSTALL EXHAUST FANS	5/29/2025
674	HSL, INC.	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 2,755.00	C061525	208824	1 5/29/25	CAT 6 & DOOR JAMB LOCK	5/29/2025
180	NATIONAL BUSINESS FU	10043100	General Services Department	10043100 482500	Building Enhancements	0	2025	12	INV	$ 2,075.84	C061525	8180	CW115242-MOW	BENCHES	5/23/2025
153	PRIORITY ELEVATOR	10043100	General Services Department	10043100 482500	Building Enhancements	20251754	2025	12	INV	$ 9,620.00	C061525	208853	64611	Install new travel cable to elevator at Admin	5/29/2025
709	RIDDLEBERGER BROTHER	10043100	General Services Department	10043100 482500	Building Enhancements	20251966	2025	12	INV	$ 6,133.00	C061525	8191	162094	Replace Ductless Split System at Pendleton R&R	5/19/2025
				10043100 482500 Total						$ 33,679.84					
149	BESLEY IMPLEMENTS	10071100	Parks & Recreation	10071100 433160	Lawn Equipment Maintenance	0	2025	12	INV	$ 18.00	C061525	8131	40709	TIRE REPAIR	6/5/2025
				10071100 433160 Total						$ 18.00					
689	PROGRESS PRINTING CO	10071100	Parks & Recreation	10071100 436000	Advertising	20250173	2025	12	INV	$ 3,847.00	C061525	8184	152243	Printing of Leisure Times Brochure	5/27/2025
				10071100 436000 Total						$ 3,847.00					
1311	NORTHWEST ACE HARDWA	10071100	Parks & Recreation	10071100 460052	Park Maintenance & Supplies	0	2025	12	INV	$ 38.98	C061525	208840	107170	BATTERIES	5/28/2025
				10071100 460052 Total						$ 38.98					
19999	CHRISTINA MILLER	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 29.10	C061525	208844	C.MILLER 06/04/25	PAYPAL REFUND	6/4/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 964.50	C061525	208816	80264	TBALL SHIRTS	5/28/2025
736	CROWN TROPHY #103	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 45.00	C061525	208816	80382	SDC STAFF SHIRTS	6/3/2025
848	LAKE ANNA SIGNS &	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 552.00	C061525	8168	4960	SIGNS	6/3/2025
55	LOUISA COUNTY RESCUE	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 550.00	C061525	8171	2505529-1	FIRST AID/CPR CLASS	5/29/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 20.00	C061525	208834	C.HICKS 05/21/25	DRUG SCREEN, TB TEST	5/21/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 20.00	C061525	208834	E.BRADFORD 05/21/25	DRUG SCREEN, TB TEST	5/21/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 20.00	C061525	208834	J.GOODWIN 05/27/25	TB TEST	5/27/2025
54	LOUISA FAMILY PRACTI	10071111	Parks & Recreation-Self Supp	10071111 469080	Self Supporting Program Costs	0	2025	12	INV	$ 20.00	C061525	208834	O.SHIFLETT 05/27/25	TB TEST	5/27/2025
				10071111 469080 Total						$ 2,220.60					
314	COLUMBIA GAS	10071320	Aquatic Facility	10071320 451200	Heating Service	0	2025	12	INV	$ 32.45	C061525	208814	17379121 060425	NAT GAS-POOL	6/4/2025
				10071320 451200 Total						$ 32.45					
392	LOUISA COUNTY FAIR	10072000	Cultural Enrichment	10072000 456410	Agricultural Fair	0	2025	12	INV	$ 7,500.00	C061525	208833	FY2025	ALLOCATION-FY2025	5/14/2025
				10072000 456410 Total						$ 7,500.00					
924	COMMUNITY INVESTMENT	10081060	Planning District Commission	10081060 456070	CV Small Business Develop Ctr	0	2025	12	INV	$ 5,960.25	C061525	208815	2025-0529-CVSBDC	ALLOCATION-4TH QTR	5/29/2025
				10081060 456070 Total						$ 5,960.25					
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 143.28	C061525	8194	6032555693	OFFICE SUPPLIES	5/23/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 19.56	C061525	8194	6033169970	OFFICE SUPPLIES	5/30/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 214.25	C061525	8194	6033169974	OFFICE SUPPLIES	5/30/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 77.69	C061525	8194	6033169983	OFFICE SUPPLIES	5/30/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 45.42	C061525	8194	6033169985	OFFICE SUPPLIES	5/30/2025
323	STAPLES ADVANTAGE	10081200	Community Development	10081200 460010	Office Supplies	0	2025	12	INV	$ 65.33	C061525	8194	6033843927	OFFICE SUPPLIES	6/3/2025
				10081200 460010 Total						$ 565.53					
1305	KYLIE HOFFMAN	10083010	VPI Extension Service	10083010 455300	Food & Lodging	0	2025	12	INV	$ 142.29	C061525	8167	05/23/25-05/24/25	LIVESTOCK SHOW-LODGING	5/24/2025
				10083010 455300 Total						$ 142.29					
5	GRANITE TELECOMMUNIC	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	12	INV	$ 1,542.58	C061525	8157	699235644	PHONES	6/1/2025
158	TREASURER OF VIRGINI	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	12	INV	$ 405.97	C061525	208866	T471219	LONG DISTANCE	6/3/2025
876	VERIZON	10091000	Non-Departmental GF	10091000 452300	Telecommunications	0	2025	12	INV	$ 2,101.32	C061525	208869	9670401 052725	TRUNKS	5/27/2025
				10091000 452300 Total						$ 4,049.87					
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 4,300.00	C061525	208825	3794095-1	ADVERTISING	1/31/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 4,300.00	C061525	208825	3794095-3	ADVERTISING	3/31/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 1,000.00	C061525	208825	3794095-4	ADVERTISING	4/30/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 1,000.00	C061525	208825	3794095-5	ADVERTISING	5/31/2025
1135	IWWBT	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 4,999.00	C061525	208825	3886683-4	ADVERTISING	5/31/2025
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 3,499.97	C061525	208862	189401	ADVERTISING	5/31/2025
1326	SINCLAIR BROADCAST	11081650	Tourism Transient Occupancy	11081650 436000	Advertising	0	2025	12	INV	$ 1,749.99	C061525	208862	189404	ADVERTISING	5/31/2025
				11081650 436000 Total						$ 20,848.96					
506	LOUISA DOWNTOWN DEVE	11081650	Tourism Transient Occupancy	11081650 458460 C8165	Tourism Partnership Grants	0	2025	12	INV	$ 6,000.00	C061525	8173	1124	TOURISM GRANT-RUMOURS REIMB	6/5/2025
				11081650 458460 C8165 Total						$ 6,000.00					
35	HOLLY GROVE VOLUNTEE	20232200	Volunteer Fire & Rescue Assist	20232200 456090 FL14	Four For Life Monies-HGVRS	0	2025	12	INV	$ 1,859.55	C061525	8160	J.FORD 02/02/25	PVCC-PARAMEDIC CLASS	2/2/2025
				20232200 456090 FL14 Total						$ 1,859.55					
443	BOUND TREE MEDICAL	20232300	Fire & EMS	20232300 480050 C3208	RSAF -Medical Equipment	20250163	2025	12	INV	$ 38.70	C061525	8134	85783283	Medical Supplies	5/26/2025
				20232300 480050 C3208 Total						$ 38.70					
1314	ELITE WATCH LLC	20233300	Juvenile Probation Office	20233300 458407 C3301	Juvenile Crime Control Monies	0	2025	12	INV	$ 2,444.00	C061525	208821	MAY 2025	GPS SVC	5/31/2025
				20233300 458407 C3301 Total						$ 2,444.00					
19999	STARFIELD FARM LLC	20235700	Coronavirus Pandemic	20235700 458009 COVD9	American Rescue Act Child Care	0	2025	12	INV	$ 1,350.00	C061525	208849	STARFIELD FARM-0012	MOBILE PETTING ZOO	5/23/2025
				20235700 458009 COVD9 Total						$ 1,350.00					
792	BANK OF AMERICA	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 200.07	C061525	208807	05/16/25 [redacted]	CLOTHING REIMB	5/16/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,744.00	C061525	208812	05/25 [redacted]	EDUCATION	5/31/2025
498	CHILDHELP, INC.	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 14,746.08	C061525	208812	05/25 [redacted]	EDUCATION, ROOM & BOARD	5/31/2025
1327	DIVINELY DIRECTED	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 7,595.00	C061525	208817	05/25 [redacted]	ROOM & BOARD	6/2/2025
477	INTERCEPT YOUTH SERV	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,339.00	C061525	8163	05/25 [redacted]	IL SVC	6/2/2025
686	KEYS ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,657.00	C061525	8165	05/25 [redacted]	EDUCATION	6/3/2025
496	KEYSTONE NEWPORT NEW	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,229.74	C061525	208827	05/25 [redacted]	EDUCATION	5/31/2025
125	KIDSPEACE NATIONAL C	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 63.51	C061525	208828	20250515 [redacted]	CLOTHING REIMB	5/15/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 9,990.00	C061525	8169	04/25 [redacted]	EDUCATION, 1:1	4/30/2025
893	LIFEBRIDGE ACADEMY	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 4,845.00	C061525	8169	04/25 [redacted]	EDUCATION	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
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 8,700.00	C061525	8183	04/25[redacted]	EDUCATION, 1:1	5/22/2025
76	OPTIMAL RHYTHMS, INC	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 6,090.00	C061525	8183	05/25[redacted]	EDUCATION, 1:1	5/22/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 350.00	C061525	8195	05/25[redacted]	SPEECH	5/31/2025
2	TALK THERAPY SERVICE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 665.00	C061525	8195	05/25[redacted]	SPEECH	5/31/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,300.00	C061525	8203	04/25[redacted]	MENTORING	5/28/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,300.00	C061525	8203	05/25[redacted]	MENTORING	6/3/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,300.00	C061525	8203	05/25[redacted]	MENTORING	6/3/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 585.00	C061525	8203	05/25[redacted]	MENTORING	6/3/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 3,900.00	C061525	8203	05/25[redacted]	MENTORING	6/3/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,300.00	C061525	8203	05/25[redacted]	MENTORING	6/3/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 1,300.00	C061525	8203	05/25[redacted]	MENTORING	6/3/2025
94	XTRA MILE	20553500	Childrens Services Act	20553500 430020	CSA Contractual Services	0	2025	12	INV	$ 162.50	C061525	8203	05/25[redacted]	MENTORING	6/3/2025
				20553500 430020 Total						$ 86,361.90					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 37.14	C061525	8134	85784886	Medical Supplies	5/27/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015	Medical Supplies	20250163	2025	12	INV	$ 16.82	C061525	8134	85790135	Medical Supplies	5/30/2025
				22512431 460015 Total						$ 53.96					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 326.97	C061525	8134	85783283	Medical Supplies	5/26/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 425.88	C061525	8134	85784887	Medical Supplies	5/27/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS1	Medical Supplies	20250163	2025	12	INV	$ 269.00	C061525	8134	85792330	Medical Supplies	6/2/2025
				22512431 460015 FS1 Total						$ 1,021.85					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	12	INV	$ 51.48	C061525	8134	85784889	Medical Supplies	5/27/2025
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 FS5	Medical Supplies	20250163	2025	12	INV	$ 176.98	C061525	8134	85784890	Medical Supplies	5/27/2025
				22512431 460015 FS5 Total						$ 228.46					
443	BOUND TREE MEDICAL	22512431	Revenue Recovery	22512431 460015 RS3	Medical Supplies	20250163	2025	12	INV	$ 28.50	C061525	8134	85792331	Medical Supplies	6/2/2025
				22512431 460015 RS3 Total						$ 28.50					
194	CLEAR COMMUNICATIONS	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	0	2025	12	INV	$ 3,910.00	C061525	8146	129592	UNIT 5505-FULL BUILD	6/2/2025
225	KUSTOM SIGNALS, INC	30331000	Sheriff's Dept CIP	30331000 481053	Vehicle Replacements - Sheriff	20251418	2025	12	INV	$ 13,795.20	C061525	8166	619771	Golden Eagle II Radar sets for new vehicles	5/22/2025
				30331000 481053 Total						$ 17,705.20					
226	RADIO COMMUNICATIONS	30332000	Emergency Services	30332000 482000	Equipment Addition	20251904	2025	12	INV	$ 21,812.00	C061525	208855	702025960-1	New pagers for LCRS	5/23/2025
				30332000 482000 Total						$ 21,812.00					
519	MOUNTAIN VALLEY TOWE	30332000	Emergency Services	30332000 482091	Radio Tower	20250506	2025	12	INV	$ 59,000.00	C061525	208838	5039	Design Build of HGFD Public Safety Radio Tower	5/23/2025
519	MOUNTAIN VALLEY TOWE	30332000	Emergency Services	30332000 482091	Radio Tower	20250506	2025	12	INV	$ 62,688.48	C061525	208838	5050	Design Build of HGFD Public Safety Radio Tower	5/22/2025
72	RAPPAHANNOCK ELECTRI	30332000	Emergency Services	30332000 482091	Radio Tower	0	2025	12	INV	$ 5,996.82	C061525	208857	27473	INSTALL METER AT 145 FACTORY MILL ROAD TOWER	5/16/2025
				30332000 482091 Total						$ 127,685.30					
598	ATLANTIC EMERGENCY S	30332000	Emergency Services	30332000 482180	Fire Trucks & Apparatus	20252013	2025	12	INV	$ 640,000.00	C061525	8126	I-3361	MVFD Pierce Enforcer Pumper	5/22/2025
				30332000 482180 Total						$ 640,000.00					
1151	RK CHEVROLET	30342000	Public Works CIP	30342000 481050	Motor Vehicle & Equip Replace	20251614	2025	12	INV	$ 63,281.12	C061525	208858	275951	2025 Chevrolet Silverado 2500 Regular Cab 4x4	5/9/2025
				30342000 481050 Total						$ 63,281.12					
221	EXCEL EQUIPMENT, LLC	30342000	Public Works CIP	30342000 481415	Solid Waste Equipment Replacmt	20251963	2025	12	INV	$ 8,800.00	C061525	208823	RMD-330003	Dozer Rental for Landfill	5/14/2025
				30342000 481415 Total						$ 8,800.00					
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	20210048	2025	12	INV	$ 10,657.50	C061525	8197	363384	REGIONAL BUSINESS PARK PHASE II SITE DUE DILIGENCE	3/11/2025
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	20210048	2025	12	INV	$ 17,476.37	C061525	8197	365685	REGIONAL BUSINESS PARK PHASE II SITE DUE DILIGENCE	4/8/2025
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460 CRBP4	RBP Utility Design & Easement	20210048	2025	12	INV	$ 17,495.81	C061525	8197	368200	REGIONAL BUSINESS PARK PHASE II SITE DUE DILIGENCE	5/13/2025
				30382000 431460 CRBP4 Total						$ 45,629.68					
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 431460 CRBP5	RBP Transportation Enhancement	20220983	2025	12	INV	$ 2,394.60	C061525	8197	368201	Shannon Hill - Road Improvements Design	5/13/2025
				30382000 431460 CRBP5 Total						$ 2,394.60					
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 481190	Economic Development Projects	20250922	2025	12	INV	$ 640.00	C061525	8197	363385	SHRBP Wetlands	3/11/2025
261	TIMMONS GROUP, INC.	30382000	Economic Development CIP	30382000 481190	Economic Development Projects	20250922	2025	12	INV	$ 685.00	C061525	8197	368202	SHRBP Wetlands	5/13/2025
				30382000 481190 Total						$ 1,325.00					
1293	CHEMUNG CONTRACTING	30384000	Airport CIP	30384000 485001	Southside Taxiway Construction	20252014	2025	12	INV	$ 290,972.97	C061525	208811	1 05/13/25	South Side Taxiway (Construction)	5/13/2025
				30384000 485001 Total						$ 290,972.97					
834	CINTAS	50484000	Airport	50484000 431602	Cleaning Services	0	2025	12	INV	$ 86.74	C061525	208813	4231108182	CLEAN FLOOR MATS	5/20/2025
				50484000 431602 Total						$ 86.74					
1105	HOME PARAMOUNT PEST	50484000	Airport	50484000 431630	Pest Control Services	0	2025	12	INV	$ 45.00	C061525	8162	7391473	PEST CONTROL	5/19/2025
				50484000 431630 Total						$ 45.00					
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2025	12	INV	$ 1,495.32	C061525	8127	24-3372	ELECTRICAL SVC IN HANGAR	12/28/2024
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2025	12	INV	$ 29.91	C061525	8127	FC 220	FINANCE CHARGE	2/28/2025
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2025	12	INV	$ 30.50	C061525	8127	FC 223	FINANCE CHARGE	3/27/2025
679	1ST CHOICE ELECTRICA	50484000	Airport	50484000 433140	Building Repair & Maintenance	0	2025	12	INV	$ 31.46	C061525	8127	FC 240	FINANCE CHARGE	4/28/2025
				50484000 433140 Total						$ 1,587.19					
149	BESLEY IMPLEMENTS	50484000	Airport	50484000 433202	Maint. of Equipment & Leases	0	2025	12	INV	$ 106.92	C061525	8133	40418	MOWER REPAIRS	5/24/2025
				50484000 433202 Total						$ 106.92					
314	COLUMBIA GAS	50484000	Airport	50484000 451200	Heating Service	0	2025	12	INV	$ 36.45	C061525	208814	19003133 060425	NAT GAS-IDA	6/4/2025
				50484000 451200 Total						$ 36.45					
856	CAPSTONE LEASING	50484000	Airport	50484000 454100	Equipment Lease/Rental	20250312	2025	12	INV	$ 500.00	C061525	208809	SALES104005	Fuel Truck Rental	6/2/2025
				50484000 454100 Total						$ 500.00					
1270	BRITTANY SHUPE	50484000	Airport	50484000 455010	Mileage	0	2025	12	INV	$ 98.70	C061525	8137	05/19/25-05/21/25	141 MILES-AVIATION CONFERENCE	5/30/2025
				50484000 455010 Total						$ 98.70					
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 51.32	C061525	208820	2975	FUEL-MOWER	5/17/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 34.05	C061525	208820	2980	FUEL-MOWER	5/19/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 17.58	C061525	208820	3029	FUEL-MOWER	5/24/2025
517	DUKE OIL COMPANY, IN	50484000	Airport	50484000 460080	Gasoline & Diesel	0	2025	12	INV	$ 17.50	C061525	208820	3049	FUEL-MOWER	5/30/2025

VENDOR	VENDOR NAME	ORG	ORG DESC	ACCOUNT	ACCOUNT DESC	PO	YEAR	PERIOD	TYPE	AMOUNT	WARRANT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
				50484000 460080 Total						$ 120.45					
1264	PIEDMONT POWER	50484000	Airport	50484000 460091	Lawn Care Maintenance Supplies	0	2025	12	INV	$ 83.16	C061525	208852	57616C	FILTERS, OIL	5/21/2025
				50484000 460091 Total						$ 83.16					
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 155.88	C061525	208832	629862	ANTIFREEZE	5/27/2025
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	0	2025	12	INV	$ 63.60	C061525	208832	630119	FUEL FILTERS	5/29/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	12	INV	$ 45.00	C061525	8199	IN0638101	REF #7-USED OIL SVC	6/5/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	12	INV	$ 45.00	C061525	8199	IN0638119	REF #5-USED OIL SVC	6/5/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	12	INV	$ 45.00	C061525	8199	IN0638139	REF #6-USED OIL SVC	6/5/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	12	INV	$ 45.00	C061525	8199	IN0638151	REF #9-USED OIL SVC	6/5/2025
288	UNIVERSAL ENVIRONMEN	51542410	Solid Waste/Landfill	51542410 431610	Landfill Operations	20250134	2025	12	INV	$ 45.00	C061525	8199	IN0638169	REF #3-USED OIL SVC	6/5/2025
				51542410 431610 Total						$ 444.48					
746	REPUBLIC SERVICES #4	51542410	Solid Waste/Landfill	51542410 431810	Hauling Front End Containers	20250153	2025	12	INV	$ 4,415.39	C061525	8187	0410-000815675	Front-End Can Hauling	5/31/2025
				51542410 431810 Total						$ 4,415.39					
1176	GFL ENVIRONMENTAL	51542410	Solid Waste/Landfill	51542410 431820	Tipping Fee/Recyclg Container	20250157	2025	12	INV	$ 5,517.69	C061525	8156	KJ0004251892	Disposal of Recycled Comingle Material	5/31/2025
				51542410 431820 Total						$ 5,517.69					
46	LOUISA AUTO PARTS, I	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 65.74	C061525	208832	630838	SUPPLIES	6/4/2025
634	ON CALL MOBILE REPAI	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 475.00	C061525	8182	1715	ROLLOFF TRUCKS-REPAIRS	5/30/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 885.80	C061525	8198	01P153041	PARTS/SUPPLIES	5/27/2025
516	TRUCK & EQUIPMENT	51542410	Solid Waste/Landfill	51542410 433110	Repairs & Maint. of Vehicles	0	2025	12	INV	$ 153.03	C061525	8198	01P153043	REDUCTION VALVE	5/28/2025
				51542410 433110 Total						$ 1,579.57					
19999	ELECTRIC MOTOR SALES	51542410	Solid Waste/Landfill	51542410 433600	Maintenance Of Refuse Sites	0	2025	12	INV	$ 1,941.00	C061525	208846	ELECTRICMOTOR-164507	COMPACTOR MOTOR REPAIRS	6/4/2025
				51542410 433600 Total						$ 1,941.00					
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2025	12	INV	$ 1,190.00	C061525	8177	SWO022269-1	REF #6-COMPACTOR REPAIRS	5/28/2025
404	MID-ATLANTIC WASTE S	51542410	Solid Waste/Landfill	51542410 433610	Compactor Repairs	0	2025	12	INV	$ 1,430.80	C061525	8177	SWO022380-1	REF #3-COMPACTOR REPAIRS	5/30/2025
				51542410 433610 Total						$ 2,620.80					
876	VERIZON	51542410	Solid Waste/Landfill	51542410 452300	Telecommunications	0	2025	12	INV	$ 56.05	C061525	208869	8940421 052225	LANDFILL	5/22/2025
				51542410 452300 Total						$ 56.05					
646	JAMES RIVER SOLUTION	51542410	Solid Waste/Landfill	51542410 460080	Gasoline & Diesel	0	2025	12	INV	$ 2,243.11	C061525	8164	S409157-IN	ON ROAD DIESEL	5/28/2025
				51542410 460080 Total						$ 2,243.11					
145	DMV	74095000	Transfers	74095000 458903	DMV Fees	0	2025	12	INV	$ 1,700.00	C061525	208818	202515100667	STOP FEES	5/31/2025
				74095000 458903 Total						$ 1,700.00					
				Grand Total						$ 1,587,682.76					