

TransCode - CD, CK

Vendor Range - 1ST CHOICE ELECTRICALAND SECURITY' - 'WHITE OAK ELECTRIC

Vend Name	Dist Date	Type	Chk Amt
ALL INSTALL	1/10/2025	Check	\$260.00
BOWMAN	1/10/2025	Check	\$9,399.50
CARDINAL HOME CENTER	1/10/2025	Check	\$339.23
CEDAR MOUNTAIN STONE	1/10/2025	Check	\$994.51
CENTRAL VIRGINIA CONTRACTORS	1/17/2025	Check	\$25,729.00
CENTRAL VIRGINIA CONTRACTORS	1/31/2025	Check	\$2,376.00
CIVICPLUS LLC	1/17/2025	Check	\$6,574.76
CLAYBROOKE FARM LLC	1/10/2025	Check	\$159.00
COMCAST BUSINESS	1/17/2025	Check	\$895.30
COMCAST BUSINESS	1/31/2025	Check	\$882.07
COUNTY OF LOUISA	1/23/2025	Check	\$1,147.76
COVERALL	1/10/2025	Check	\$240.00
DOCUMENT DESTRUCTION	1/31/2025	Check	\$40.00
DOMINION ENERGY	1/10/2025	Check	\$2,018.74
DOMINION ENERGY	1/31/2025	Check	\$2,281.64
DUKE OIL	1/10/2025	Check	\$225.75
EVERGRO COOP ORANGE MADISON	1/23/2025	Check	\$96.00
FORTILINE INC	1/10/2025	Check	\$3,252.00
FORTILINE INC	1/31/2025	Check	\$1,464.85
GREG MADISON WELDING, INC.	1/31/2025	Check	\$600.00
HARRISON & JOHNSTON	1/17/2025	Check	\$9,480.00
LAKE ANNA SIGNS & PRINTING LLC	1/23/2025	Check	\$161.00
LAKEWAY PUBLISHERS INC	1/10/2025	Check	\$216.50
LOUISA COUNTY LANDFILL	1/10/2025	Check	\$624.60
LOUISA COUNTY WATER AUTHORITY	1/10/2025	Check	\$26,395.52
LOUISA COUNTY WATER AUTHORITY	1/24/2025	Check	\$26,395.52
MAIN STREET SUPPLY	1/10/2025	Check	\$4,424.53

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PURE WATER VIRGINIA	1/31/2025	Check	\$180.00
QUARLES PETROLEUM INC	1/31/2025	Check	\$1,470.86
RAPPAHANNOCK ELECTRIC COOP	1/10/2025	Check	\$260.28
RICOH USA INC	1/23/2025	Check	\$624.00
SABOR A MEXICO	1/23/2025	Check	\$115.80
SOUTHERN SOFTWARE INC	1/10/2025	Check	\$271.80
STEPHEN MERRITT	1/17/2025	Check	\$157.20
UPDIKE INDUSTRIES	1/10/2025	Check	\$3,440.67
UPDIKE INDUSTRIES	1/31/2025	Check	\$3,536.70
VERIZON	1/10/2025	Check	\$373.80
VERIZON	1/31/2025	Check	\$374.00
VERIZON WIRELESS	1/17/2025	Check	\$90.60
VUPS	1/10/2025	Check	\$26.45
WARREN MARTIN	1/31/2025	Check	\$500.00
WAYNES HEATING & COLLING LLC	1/23/2025	Check	\$159.00
			\$138,254.94