FLUVANNA COUNTY BOARD OF SUPERVISORS

REGULAR MEETING AGENDA

Circuit Courtroom, Fluvanna Courts Building
February 4, 2026
Regular Meeting at 5:00 pm
Budget Work Session at 7:00 pm

TAB	AGENDA ITEMS
1 - CALL TO ORDER	
2 - PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE	
3 – ADOPTION OF AGENDA	
SPECIAL PRESENTATION:	
	Retirement Recognition – Andrew M. Sheridan, Commissioner of the Revenue
4 – COUNTY ADMINISTRATOR'S REPORT	
5 – PUBLIC COMMENTS #1 (5 minutes each)	
6 – APPOINTMENTS	
7 – PRESENTATIONS (normally not to exceed 10 minutes each)	
A	Board of Supervisors Leadership Retreat – Eric Dahl, County Administrator
B	Public Hearing Process – Dan Whitten, County Attorney
C	Expressive Activity Policy – Dan Whitten, County Attorney
8 – ACTION MATTERS	
9 – PUBLIC HEARING	
10 – CONSENT AGENDA	
D	Minutes of January 21, 2026 – Caitlin Solis, Clerk to the Board
E	Accounts Payable Report FY26 October – Theresa McAlister, Management Analyst
F	Accounts Payable Report FY26 November – Theresa McAlister, Management Analyst
G	Accounts Payable Report FY26 December – Theresa McAlister, Management Analyst
H	Resolution of the Designation of Rural Rustic Highway - Rt 672 Carys Creek Road – Eric Dahl, County Administrator
I	FY26 Fluvanna County Public Schools Insurance Claim – 2017 Thomas School Bus – Tori Melton, Finance Director
11 – UNFINISHED BUSINESS	
	TBD
12 – NEW BUSINESS	
	TBD
13 – PUBLIC COMMENTS #2 (5 minutes each)	
14 – CLOSED MEETING AND DINNER RECESS	
	TBD

Fluvanna County is committed to providing an excellent quality of life for our citizens and businesses through the efficient delivery of core services and programs, while preserving the unique identity and rural character of the County.

RECESS – DINNER BREAK
RECONVENE @ 7:00pm
A - BUDGET WORK SESSION
County Administrator's FY27 Budget Proposal and FY28-31 Projected Budgets (The Five-Year Financial Plan) – Eric Dahl, County Administrator
FY27 Revenues and Expenditures – Eric Dahl, County Administrator
B – CLOSED MEETING
TBD
C – ADJOURN

County Administrator Review

PLEDGE OF ALLEGIANCE

I pledge allegiance, to the flag,
of the United States of America,
and to the Republic for which it stands,
one nation, under God, indivisible,
with liberty and justice for all.

GENERAL RULES OF ORDER

1. It shall be the duty of the Chairman to maintain order and decorum at meetings. The Chairman shall speak to points of order in preference to all other members.

2. In maintaining decorum and propriety of conduct, the Chairman shall not be challenged and no debate shall be allowed until after the Chairman declares that order has been restored. In the event the Board wishes to debate the matter of the disorder or the bringing of order; the regular business may be suspended by vote of the Board to discuss the matter.

3. No member or citizen shall be allowed to use defamatory or abusive language directed at any member of the Board or other person, to create excessive noise, or in any way incite persons to use such tactics. The Chair shall be the judge of such breaches, however, the Board may by majority vote of the Board members present and voting to overrule the judgment of the Chair.

4. When a person engages in such breaches, the Chairman shall order the person's removal from the building, or may order the person to stand silent, or may, if necessary, order the person removed from the County property.

RULES OF PROCEDURE FOR PUBLIC HEARINGS

1. PURPOSE
   - The purpose of a public hearing is to receive testimony from the public on certain resolutions, ordinances or amendments prior to taking action.
   - A hearing is not a dialogue or debate. Its express purpose is to receive additional facts, comments and opinion on subject items.
2. SPEAKERS
   - Speakers should approach the lectern so they may be visible and audible to the Board.
   - Each speaker should clearly state his/her name and address.
   - All comments should be directed to the Board.
   - All questions should be directed to the Chairman. Members of the Board are not expected to respond to questions, and response to questions shall be made at the Chairman's discretion.
   - Speakers are encouraged to contact staff regarding unresolved concerns or to receive additional information.
   - Speakers with questions are encouraged to call County staff prior to the public hearing.
   - Speakers should be brief and avoid repetition of previously presented comments.
3. ACTION
   - At the conclusion of the public hearing on each item, the Chairman will close the public hearing.
   - The Board will proceed with its deliberation and will act on or formally postpone action on such item prior to proceeding to other agenda items.
   - Further public comment after the public hearing has been closed generally will not be permitted.

Fluvanna County is committed to providing an excellent quality of life for our citizens and businesses through the efficient delivery of core services and programs, while preserving the unique identity and rural character of the County.

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB A

MEETING DATE:	February 4, 2026				
AGENDA TITLE:	Board of Supervisors Leadership Retreat				
MOTION(s):	**N/A**				
BOS WORKPLAN?	Yes	No	**If yes, which item(s):**		
		X			
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
	X				
STAFF CONTACT(S):	Eric Dahl, County Administrator				
PRESENTER(S):	Eric Dahl, County Administrator				
RECOMMENDATION:	Approve				
TIMING:	Normal				
DISCUSSION:	Every two years, the Board of Supervisors have traditionally held a Board of Supervisors retreat to come up with a two-year work plan for the current board. The current two-year work plan was adopted October 2, 2024. The FY26 BOS Budget includes $7,000 for Professional Services related to a Leadership Retreat. Staff wants to identify the timing for holding the next retreat and any specific requests from the board for reaching out for a facilitator.				
FISCAL IMPACT:	TBD				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	BOS 2024 Work Plan				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
					X

Completed	#	BOS 2024 Work Plan *Adopted Oct 2, 2024*	Due	Progress Notes (Most recent appear in red.) Updated: 01/30/2026
A	Infrastructure: Develop and maintain adequate utilities and facilities to sustain quality of life and, support appropriate new development and provide for efficient County operations			
	1	**Develop sewer infrastructure at Zions Crossroads and Fork Union**		
		1a A preliminary engineering report (PER) is being developed for Zions Crossroads and will be completed by July 1, 2025	1-Jul-25	Aug 2025 - Completed. Will need adjustments for phasing and revisions pending client needs.
		1b Re-engage w/ Fork Union Military Academy (FUMA) regarding a partnership, or the County taking over the wastewater treatment plant – County Administrator to initiate discussions with FUMA leadership and provide a status report.	1-Jan-25	Apr 2025 - County engineers and FUMA engineers coordinating to review wastewater treatment updates. Jan 2026 - Waiting on County Engineers to provide proposal for FUMA waste watertreatment.
	2	**Develop water and sewer infrastructure in Pleasant Grove Park**		
		2a PER completion.	1-Jul-25	Aug 2025 - WSP completed field work for ERI survey Dewberry is QA/Qcing plans and verifying water demand assumptions; County will provide updated water use information Jan 2026 - Final PER to be presented early March
		2b Include funding for master plan development in the FY 2026 Budget with completion.	31-Dec-26	Oct 2024 - Submitted for FY26 CIP Apr 2025 - Approved in FY26 CIP for design and engineering.
	3	**Provide for public water in Fork Union**		
		3a PER to be completed by December 31, 2024	31-Dec-24	Draft PER submitted to the County 12/23/24. County staff meet with Dewberry January 9, 2025 to review the PER. Updates and revisions are due back to the County by the end of February 2025. Jan 2026 - PER Completed. Presented to Board June 2025; Aug 2025 Board approved preliminary design services for waterlines and water treatment plant
		3b Develop an implementation plan by July 1, 2025	1-Jul-25	Aug 2025 - JRWA and final design for surface water plant pending

Completed	#	BOS 2024 Work Plan *Adopted Oct 2, 2024*	Due	Progress Notes (Most recent appear in red.) Updated: 01/30/2026
		3c Include the project or project components in the FY 2026 Budget and CIP.	FY26	Oct 2024 - Submitted for FY26 CIP Apr 2025 - Approved in FY26 CIP for design and engineering.
	4	**Extension of water service west on Route 250 from Zions Crossroads – go/no-go decision by December 31, 2024.**	31-Dec-24	01/08/2025 - The BOS decided to suspend moving forward with the project at this time.
	5	**Construct a new County Administration and Social Services Building and renovate the existing County Administration and Social Services Building for department expansion and consolidation.**		
		5a Issue RFP for design and construction	1-Oct-24	Post for 30 days 10/10/2024 - RFP Issued 11/08/2024 - RFP closed. Multiple bids received.
		5b Select an architect by December 31, 2024.	18-Dec-24	1/22/2025 - BOS approved an agreement with an architect, Enteros Design
		5c Include the project in the FY26 CIP.	3-Sep-24	Oct 2024 - Submitted for FY26 CIP Apr 2025 - Budget authority for space study and design approved in FY22. Feb 2025 - BOS approved funding for Government Facilities Study.
		5d Complete space needs analysis and preliminary planning and develop and adopt a financing plan.	1-Nov-25	02/05/2025 - Board approved Space Needs Study project agreement Apr 2025 - Enteros Design, PC, began space study iterviews with County Departments. Jan 2026 - Facility space study and preliminary design completed Dec 2025.
		5e Occupancy planned for July 2028.	30-Jul-28	
B	**Government Performance: Continually work to improve efficiency, effectiveness, and equity in service delivery and project management with an appropriate organizational structure and through the adoption of appropriate policies, procedures, and practices; adapt and implement best practices.**			
	1	**Prepare an enhanced Capital Improvements Plan for the current fiscal year plus 5 for the Fiscal Year 2027 Budget:**		

Completed	#	BOS 2024 Work Plan *Adopted Oct 2, 2024*	Due	Progress Notes (Most recent appear in red.) Updated: 01/30/2026
		1a include project descriptions, costs, sources of funding, potential operating costs.	FY27	
		1b identify other projects outside of the six-year window or that, while desirable, are of a lower priority for funding.	FY27	
	2	**Develop a budget projection tool looking at least five years out (with a goal of a ten-year projection).**	1-Dec-25	
	3	**Develop or procure an Asset Management Plan for the maintenance and replacement of capital assets for the Fiscal Year 2028 Budget and CIP.**	FY28	Sept 2024: Munis module already purchased, not currently implemented
C	**Citizen Engagement: Actively engage citizens through outreach and effective two-way communications.**			
	1	**Complete implementation of the Citizens Self-Service Portal.**	31-Dec-25	Jan 2026 - Implementation delayed due to configuration issues; anticipated date of implementation dependent on
	2	**Upgrade the County website to include important information and access to documents**	1-Jul-26	
	3	**Develop a Communications Plan for citizen engagement**		
		3a identify audiences, potential platforms, information priorities, communications mechanisms, and timing.	1-Jul-25	
		3b Immediate action to conduct citizen outreach in May and November of 2025, possibly through tax bills, and to include information such as on the budget and County accomplishments.	05/2025 & 11/2025	
D	**Economic Development: Support business development and expansion that increases the tax base, provides gainful employment, and enhances quality of life. Agriculture and tourism are important components.**			
	1	**Provide an annual report on implementation of the Economic Development Strategic Plan and other accomplishments.**	1-Mar-25	01/08/2025 - Annual report provided to the BOS
	2	**Provide an annual report on implementation of the Tourism Strategic Plan and other accomplishments.**	1-Mar-25	Apr 2025 - Annual report provided to the BOS

Completed	#	BOS 2024 Work Plan *Adopted Oct 2, 2024*	Due	Progress Notes (Most recent appear in red.) Updated: 01/30/2026
E		**Rural Preservation: Foster rural open space, protect the natural beauty of the County, and support agricultural production through appropriate land use planning and regulation.**		
	1	**Provide a report on the number of approved cluster subdivisions, including the number of undeveloped lots, and the status of proposed cluster subdivisions. Identify options for management.**	1-Nov-24	09/18/2024 BOS Mtg - Provided report and discussed rural cluster subdivisions; Board remanded to PC for further research and options 10/08/2024 PC Mtg - Planning Commission adopted a resolution authorizing and advertisement for Zoning Text Amendment to eliminate rural cluster subdivisions in A1 Zoning District.
	2	**Provide a report on undeveloped parcels in the County in size categories such as greater than 1000 acres, 500-1000 acres, 200-500 acres, etc.**	1-Nov-24	Planned for the Nov 6, 2024 BOS Mtg. 11/06/2024 - Presentation/map provided. Parcels with more than 50 acres and a single dwelling will be added to the map and presented at a future BOS meeting. 11/20/2024 - updated map provided to the BOS
F		**Growth Management: Act to accommodate responsible growth that enhances quality of life, preserves rural character, and provides economic opportunities.**		
	1	**Revise and update the Comprehensive Plan – provide a plan for the process of updating the plan by January 1, 2025.**	1-Jan-25	10/08/2024 PC Mtg - Provided timeline and work plan to Planning Commission; will present to BOS on 11/06/2024 Jan 2026 - Advisory groups continue to meet; anticipated Planning Commission initial review Apr 2026; anticipated Plan completion Dec 2026.
G		**Community Development and Enrichment: Support infrastructure development, revitalization, streetscape improvements, and amenities to promote village centers of housing, commerce, and cultural activities in areas such as Columbia, Fork Union, Palmyra, and Zions Crossroads.**		
	1	**Complete Phase 1 of the Palmyra Streetscape Improvements by December 31, 2025.**	31-Dec-25	Jan 2026 - Construction projected with VDOT for Sept 2026
		1a Include future phases in the FY 2026 CIP.	3-Sep-24	Oct 2024 - Submitted for FY26 CIP Jan 2026 - cost estimates higher than anticipated; proposed FY28 inclusion

Completed	#	BOS 2024 Work Plan *Adopted Oct 2, 2024*	Due	Progress Notes (Most recent appear in red.) Updated: 01/30/2026
	2	**Provide a preliminary plan to complete Fork Union streetscape improvements – by December 31, 2024.**	31-Dec-24	Aug 2025 - Planning Staff are working on a grant application to VDOT for funds to undertake spot improvements in the village area, due by September 15. My understanding is that the remaining sidewalks in the area will be rehabbed by VDOT as part of their maintenance program. Jan 2026 - Grant application Sep 2025; announcement of grant award expected June 2026.
	3	**Explore planning grants opportunities for the development of a Columbia area plan.**	31-Dec-25	Research into grant funding opportunities are temporarily on hold while Staff researches. Jan 2026 - staff continues to reseach and has engaged with Virginia Chapter of American Planning Assoc. to explore assistance with Village Overlay District and concept plans
	4	**Incorporate the use of the $500,000 grant from Dominion Energy as a funding source for selected projects in the Fiscal Year 2026 CIP.**	FY26	Jan 2026 - in FY26 Dominion Energy had not received final permit approvals; all permits have been acquired and funding will be included in FY27 CIP

H	Public Safety: Protect life and property, plan for emergency management, mitigate risks, and respond to individual and community-wide crises.		
	1	**Present the incentives plan to promote greater volunteer participation developed by the Fire and Rescue Association (FRA) by March 31, 2025.**	31-Mar-25	02/05/2025 - Board approved an Incentive Plan for Fluvanna County Fire and Rescue Volunteers to begin retroactively on Jan 1, 2025.
	2	**Include funding for a County Fire Chief in the FY 2026 Budget.**	FY26	Aug 2025 - FY26 budget adopted April 23, 2025

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB B

MEETING DATE:	February 4, 2026					
AGENDA TITLE:	Discussion of Public Hearing Process					
MOTION(s):	N/A					
BOS WORKPLAN?	Yes	No	**If yes, which item(s):**			
		X				
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other	
			X			
STAFF CONTACT(S):	Dan Whitten, County Attorney					
PRESENTER(S):	Dan Whitten, County Attorney					
RECOMMENDATION:	N/A					
TIMING:	N/A					
DISCUSSION:	The Board of Supervisors had a discussion at the meeting on January 21, 2026 regarding the applicant's role during the public hearing. Past practice has allowed the applicant to make a presentation at the beginning of the public hearing. At the end of the public hearing, past practice has authorized the applicant to provide additional comments and answer questions in reaction to comments made by the public. The Board also discussed the role of the applicant when an item is deferred by the Board and whether the applicant can make a new presentation or whether the applicant can only be available to answer questions from the Board. Currently, the Board bylaws have the following language which allows the Board to set the rules of the public hearing: Prior to initiating a public hearing, the Chair shall recount, either verbatim or by reference, the rules under which the hearing shall be operated, but the Board may amend the rules during the hearing by giving notice of the change to those gathered (e.g., a change to the time limitation for individual speakers).					
FISCAL IMPACT:	N/A					
POLICY IMPACT:	N/A					
LEGISLATIVE HISTORY:	N/A					

ENCLOSURES:	Fluvanna County Board of Supervisors 2026 Bylaws and Rules of Practice and Procedure				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

FLUVANNA COUNTY
BOARD OF SUPERVISORS

2026 BYLAWS AND RULES OF PRACTICE & PROCEDURES

Adopted
January 7, 2026

TABLE OF CONTENTS

SECTION	TOPIC	PAGE
I	Creation	2
II	Seal of the Board	2
III	Principal Address	2
IV	Rules	2
V	Construction	2
VI	Definitions	3
VII	Board Chair	5
VIII	Board Vice Chair	5
IX	Board Members	5
X	County Administrator	5
XI	Clerk for the Board	6
XII	County Attorney	6
XIII	Parliamentary Procedure	6
XIV	Quorum for the Exercise of Board Business	6
XV	Meetings	6
XVI	Agenda Item Submission	7
XVII	Agenda Preparation	8
XVIII	Order of Business	9
XIX	Conduct of Business	10
XX	Motions	12
XXI	Voting	13
XXII	Recording of Meetings	14
XXIII	Orderly Conduct	14
XXIV	Ad Hoc Committees	15
XXV	Appointments to Boards, Commissions, and Committees (BCC)	15
XXVI	Official Board Travel and Expense Reimbursement	15
XXVII	Approval of Certain Checks, Authorization to Sign with Stamp	16
XXVIII	Policy for Remote Participation of Members of the Fluvanna County Board of Supervisors at Meetings of the Board	16

Fluvanna County Board of Supervisors
BYLAWS AND RULES OF PRACTICE AND PROCEDURES

I. CREATION. Fluvanna County Board of Supervisors, hereinafter called the Board, is an elected body provided by the Code of Virginia, Section 15.2-1400. It consists of five members with one elected from each of the five Election Districts.

II. SEAL OF THE BOARD. When affixed to any paper or document by the Clerk for the Board, the Seal has the force and effect for authentication for the Board.

III. PRINCIPAL ADDRESS. 132 Main Street, Palmyra, Virginia, mailing address: P.O. Box 540, Palmyra, Virginia 22963.

IV. RULES

A. These Bylaws and Rules of Practice and Procedures ("Rules") are adopted and shall apply to the Board of Supervisors of Fluvanna County. These Rules are intended to expedite transaction of the business of the Board of Supervisors in an orderly fashion. The Bylaws and Rules are deemed to be procedural only. The failure strictly to observe application of the Rules shall not affect the jurisdiction of the Board or invalidate any action taken at a meeting that is otherwise held in conformity with law.

B. All meetings and business shall be conducted in accordance with these Rules, Robert's Rules of Order Newly Revised (12th Edition), and the law of Virginia. In the event of conflict, the law of Virginia shall govern. A decision of the Chair with respect to the interpretation, applicability, or enforcement of these Rules may be overruled by a majority vote of the Members present and voting.

C. Except as otherwise provided by law, any rule of the Board may be suspended temporarily, upon approval of the majority of the Board members present and voting. The temporary suspension shall apply only to the matter under immediate consideration and, in no case, shall it extend beyond an adjournment.

D. No rule of the Board shall be adopted or amended except by majority vote of the Board.

V. CONSTRUCTION. As used in these Rules, the masculine shall include the feminine and the singular the plural unless otherwise specified herein. The word "shall" is mandatory and not discretionary; the word "may" is permissive and discretionary. The word "approve" shall be considered to be followed by the words "or disapprove".

VI. DEFINITIONS. As used in these Rules, the following terms are defined:

A. Action of Record. An action taken or decision made by the Board recorded in the Minutes of the Meetings. Except as otherwise required by law, an Action of Record may take the following forms:

1. Motions and seconds with the recorded votes of the members.

2. Consensus agreement of the Board without vote by the Board.

3. Directive of the Chair in the exercise of that office during the conduct of an official meeting of the Board.

B. Board. The Fluvanna County Board of Supervisors.

C. County Code. The Code of Fluvanna County.

D. Directive. An exercise of discretionary authority granted to the Chair from the Board empowering the Chair as follows:

1. To enforce the protocols of these Rules for the conduct of business and discourse before the Board to ensure proper decorum, civility, fairness and order.

2. To cause the removal of any person or persons without charge of civil or criminal offense for misconduct, disruption or disturbance of a meeting of the Board of Supervisors consistent with adopted policies and procedures of the Board.

3. To charge any person or persons with civil or criminal offenses pursuant to federal, state or local laws for the misconduct, disruption or disturbance of a meeting of the Board.

E. Item of Business. A matter to be presented before the Board at an official meeting, specified on the Meeting Agenda or modification thereof, and which may be subject to an Action of Record.

F. Meeting or Official Meeting. Any Annual Organizational, Regular, or Special Meeting of the Board of Supervisors. The following terms may also be used to further define and specify purposes for meetings. Meetings as defined herein are not exclusive of each other and may be concurrently conducted.

1. Annual Organizational Meeting: Pursuant to § 15.2-1416 of the Virginia Code, the Board's first meeting in the month of January. The County Administrator shall preside during the election of the Chair of the Board.

2. Joint Meeting: A Joint Meeting may be conducted simultaneously with one or more public bodies for the purpose of review, inquiry and discussion of matters of mutual interest or in the interest of expedient disposition of public business matters. Action of record may be taken at said meeting, and a quorum of both the Board and other body(ies) is required to Call to Order and conduct a Joint Special Meeting.

3. Public Information Meeting: A Public Information Meeting shall be limited to the dissemination of information to and/or from the public where the Board of Supervisors will take no Action of Record at said meeting. A quorum of the Board of Supervisors is not required to Call to Order and conduct a Public Information Meeting. Public Information Meetings may be called in the name of the Board of Supervisors or administratively by the County Administrator.

4. Public Hearing: A public hearing shall be conducted at said meeting and the Board of Supervisors may take Action of Record on such matters as may arise from the Public Hearing. A quorum of the Board of Supervisors is required to Call to Order and conduct a Public Hearing.

5. Recessed Meeting: A meeting conducted at a date, place and time set by the Board of Supervisors as a continuation of a previously held meeting. A Recessed Meeting shall be scheduled no later than the date of the next Regular Meeting.

6. Rescheduled Meeting: A Rescheduled Meeting shall be for the purpose of conducting a meeting of the Board of Supervisors where, by virtue of necessity or at the discretion of the Board of Supervisors, the originally scheduled meeting cannot be conducted on its prescribed date or time or at its prescribed location pursuant to these Rules. Action of Record may be taken on any Item of Business presented at a Rescheduled Meeting, and a quorum of the Board of Supervisors is required to Call to Order and conduct a Rescheduled Meeting.

7. Work Session Meeting: A Work Session Meeting shall be for the purpose of in-depth review, inquiry and discussion of specified Items of Business where Action of Record may be taken by the Board of Supervisors. A quorum of the Board of Supervisors is required to Call to Order and conduct said meeting. Work Session Meetings may also be called and scheduled for the purposes of presentations to the Board of Supervisors for educational and informational purposes.

G. Primary Motion. The first motion presented following informal discussion of any Item of Business at a Board meeting.

H. Substitute Motion. A motion presented succeeding and in lieu of a primary motion on any Item of Business at a Board meeting.

I. Virginia Code. The 1950 Code of Virginia, as amended.

VII. BOARD CHAIR

A. At the first meeting of the year, the Board selects one of its members to serve as Chair. The Chair is a voting member and serves for one year, or until his successor shall be elected and qualify as such.

B. The Chair, when present, shall preside at all meetings of the Board and shall take the Chair at the hour appointed for every Board meeting and shall immediately call the members to order and, except in the absence of a quorum, shall proceed with the business of the Board in the manner prescribed by these Rules. The Chair shall preserve order and decorum and shall decide all questions of order.

C. Upon the death, resignation or other permanent disability of the Chair to fulfill the duties of his office, the Board shall elect a new Chair at its next regularly scheduled meeting or as soon thereafter as possible.

VIII. BOARD VICE CHAIR

A. At the first meeting of the year, the Board selects one of its members to serve as Vice Chair. The Vice Chair is a voting member and serves for one year, or until his successor shall be elected and qualify as such.

B. In the absence, or inability to act, of the Chair, the Vice Chair shall have and exercise all the powers and duties of the Chair.

IX. BOARD MEMBERS

A. Notification of Absence. If any Board member is unable to attend a meeting, all reasonable effort shall be made to notify the Chair and the County Administrator as soon as possible to ensure there are sufficient members present and voting to consider all agenda items. The County Administrator shall continue an agenda item if there will not be a sufficient number of Board members present and voting at the meeting to approve the item.

B. Conflicts of Interest. At such times a Board member may find himself with a conflict of interest as set forth in the Code of Virginia, Section 2.2-3100 et seq., the Board member shall state the nature of the conflict of interest prior to an issue being heard and shall remove himself from the meeting. The member shall not vote or in any manner act on behalf of the Board with respect to the issue for which a conflict has been declared, until such time as the issue has been decided. The member shall not attend any portion of a closed meeting authorized by the Virginia Freedom of Information Act when the issue is discussed; and will not discuss the issue with other governmental officers or employees in their official capacity at any time.

X. COUNTY ADMINISTRATOR. The County Administrator shall assume the general duties as set forth in the Code of Virginia, Section 15.2-1541. He shall maintain an office at the same address as the Board. The County Administrator, or a designated representative, shall attend each

meeting of the Board and shall provide such information to the Board as necessary to assist Board members in their deliberations and decision making.

XI. CLERK FOR THE BOARD. The Executive Assistant to the County Administrator is appointed and shall serve as Clerk for the Board per Section 15.2-1538.

XII. COUNTY ATTORNEY. The County Attorney shall perform the duties set forth in Code Section 15.2-1542. The County Attorney or his deputy or assistant county attorney designated by him shall attend each meeting of the Board and shall serve as adviser to the Board on issues of law relating to the Board's business. The County Attorney assists the Board in analyzing the facts, provides advice and action in legal matters, and represents the Board in civil actions.

XIII. PARLIAMENTARY PROCEDURE. The County Attorney shall serve as the Parliamentarian for the purpose of interpreting these Bylaws and Rules of Procedure and Robert's Rules of Order as may be directed by the Chair, or as required as a result of a point of order raised by any one or more Board members. If the County Attorney is unavailable, the County Administrator shall serve as the Parliamentarian.

XIV. QUORUM FOR THE EXERCISE OF BOARD BUSINESS. A majority of the Board shall constitute a quorum for the purpose of conducting Board business.

XV. MEETINGS

A. Regular Meeting Schedule

1. Meetings are held on the first Wednesday of each month at 5:00 p.m. and on the third Wednesday of each month at 6:00 p.m. in the Fluvanna County Circuit Court at 72 Main St., Palmyra, unless another location is announced.

2. Meetings held on the first Wednesday will adjourn/recess no later than 9:00 p.m., and meetings held on the third Wednesday will adjourn/recess no later than 10:00 p.m.

3. The Board, at its pleasure, may continue its meeting beyond the normal adjournment/recess time, by majority vote of the Board members present and voting.

4. Meetings shall start at the appointed time, and if the Chair is not present, the Vice Chair shall preside.

5. If neither the Chair nor the Vice Chair is present, the County Administrator shall call the meeting to order and preside for the election of a temporary Chair.

B. Work Sessions Schedule. When needed, Work Sessions are held on the third Wednesday of each month at 5:00 pm, prior to the 6:00 pm Regular Meeting, in the Fluvanna County Circuit

Court at 72 Main St., Palmyra, unless another location is announced. Other days/times may be scheduled by majority consent of the Board.

C. Closed Meetings

1. Closed Meetings will be held as needed, but may only be convened in conformance with Section 2.2-3711 of the Code of Virginia (1950), as amended.

2. No resolution, ordinance, rule, contract, regulation, or motion agreed to in a Closed Meeting shall become effective until the Board reconvenes in an Open Session and takes a vote of the membership on such resolution, ordinance, rule, contract, regulation, or motion which shall have its substance reasonably identified in the open meeting.

3. At the conclusion of a Closed Meeting, the Board shall reconvene in Open Session immediately thereafter and shall take a roll call vote certifying that to the best of each member's knowledge:

a. Only public business matters lawfully exempted from Open Session requirements were discussed; and

b. Only public business matters identified in the motion convening the Closed Meeting were heard, discussed or considered.

Any member who believes that there was a departure from the above requirements shall so state prior to the vote, indicating the substance of the departure that, in his judgment, has taken place.

4. The failure of the certification to receive the affirmative vote of a majority of the members present and voting during the Closed Meeting shall not affect the validity or confidentiality of the Closed Meeting with respect to matters considered therein in compliance with the Freedom of Information Act.

5. The Board may permit non-members to attend a Closed Meeting if their presence will reasonably aid the Board in its consideration of an issue. Except as otherwise directed by the Board, the County Attorney and the County Administrator shall attend all Closed Meetings.

D. Special Meetings. The Board may hold Special Meetings as it deems necessary, at such times and places as it finds convenient, and may adjourn such special meetings from time to time as it finds convenient and necessary. Special Meetings shall be called and scheduled per §15.2-1418.

XVI. AGENDA ITEM SUBMISSION

A. All agenda items are due to the Clerk for the Board by COB Tuesday the week before the Board meeting, with the exception of presentations which are due by COB Tuesday the week of the meeting.

B. All agenda items require a *BOS Agenda Item Staff Report*. Staff Report and motion samples are available in the "Library/00-BOS Submissions" folder under "Procedures and Formats."

C. Copy all files into the "Library/00-BOS Submissions" folder (if you do not have access to the county's shared drive, email the materials to clerk@fluvannacounty.org).

D. Items can be in any file format (e.g., doc, docx, pdf, ppt, pptx, xls, xlsx)

E. NO paper copies of requested Agenda Items are required.

F. Name the submission files as follows:

For Agenda Category:	**Name Your File:**
06 Appointments	06-Short title of item similar to agenda
07 Presentations	07-
08 Action Matters	08-
09 Public Hearing	09-
10 Consent Agenda	10-
11 Unfinished Business	11-
12 New Business	12-

XVII. AGENDA PREPARATION

A. The Clerk, under the direction of the County Administrator, shall prepare the agenda for meetings.

B. The County Administrator may at his discretion, and individual Board members may by request to the County Administrator, place matters of business on the Agenda according to the schedule in paragraph XVI.A above for discussion, information and/or action by the Board as are germane to the affairs and interests of the Board and county. However, this does not prevent the County Administrator or Board members, at their discretion, from having items included which are received after the regular cutoff date.

C. Any Constitutional Officer, department head, agency head, or citizen may also submit items for Agenda consideration provided such requests are received in advance according to the schedule in paragraph XVI.A above.

D. The County Administrator shall allocate time to items on the agenda to suit the convenience of the Board.

E. If the County Administrator considers a requested agenda item not appropriate for consideration by the Board, he shall inform the Chair for a decision. This does not prevent retaining the item on the agenda by majority consent of the Board.

F. The Chairman and County Administrator shall style routine, non-controversial matters requiring Board action on a Consent Agenda. Items may be removed from the Consent Agenda and placed on the Regular Agenda at the request of any Board member present. Only one motion is necessary to adopt all recommendations and action items on the Consent Agenda.

G. The Clerk for the Board shall submit the draft agenda to the Chair on the Wednesday in the week before a regularly scheduled meeting for the Chair's review and approval. Agendas for special or other meetings may have the preparation and approval timeline modified to accommodate the available timeframe.

H. Issues for which actions will be required shall normally have all materials in the agenda package for advance study.

I. The Board agenda and related materials shall be received by each member of the Board and the County Attorney not later than the Friday before the scheduled regular meeting. The Clerk for the Board may request an adjustment to the delivery schedule due to special circumstances.

J. The Clerk shall prepare extra copies of the agenda and shall make the same available to the public and the press in the Office of the County Administrator, the Public Library, and on the County website. The Clerk shall also have at least one hard copy available at each regular meeting.

XVIII. <u>ORDER OF BUSINESS</u>. The Order of Business shall be as follows unless the County Administrator in drawing up the Agenda shall find good cause to change it:

1 – Call to Order
2 – Pledge of Allegiance and Moment of Silence
3 – Adoption of Meeting Agenda
4 – County Administrator's Report
5 – Public Comments #1
6 – Appointments
7 –Presentations
8 – Action Matters
9 – Public Hearing
10 –Consent Agenda
11 – Unfinished Business

12 – New Business
13 – Public Comments #2
14 – Closed Meeting (as needed)
15 – Adjourn

XIX. CONDUCT OF BUSINESS

A. Basic Principles: The following principles should be observed at all times in the transaction of public business before the Board.

1. Only one subject may claim the attention of the Board at one time.

2. Each item presented for consideration is entitled to full and free discussion.

3. Every member has rights equal to every other member except as to procedural matters within the competence of the Chair.

4. The will of the majority must be carried out, and the rights of the minority must be preserved.

5. The personality and desires of each member should be merged into the larger unit of the Fluvanna County Board of Supervisors.

B. The Board shall adopt an agenda for each meeting by recorded vote of a majority of the Board members present and voting. The adoption of the agenda shall be the first item for action following the Call to Order, Pledge of Allegiance, and Moment of Silence.

C. Items shall be heard in order of the agenda, except as the Board decides when adopting the agenda and that the Board may vote to call up any matter at any time.

D. Except as provided in subsection F. of this Section XX, the Board shall take no Action of Record on any matter that is not on the Meeting Agenda unless a modification to the Meeting Agenda is requested at the time of Approval of the Agenda. Modification of the Meeting Agenda requires a majority vote of Board members present and voting.

E. The Board shall consider all items on the agenda before taking any other items, unless an unlisted item is brought by majority consent of the Board members present and voting.

F. Items not on the agenda shall be heard as the final items of the Board's business, time permitting, or shall be carried over to the next regular meeting or a special meeting as determined by majority consent of the Board.

G. Exhibits before the Board shall become the property of the Board and shall be filed with the Clerk and shall be deemed a part of the record of the meeting at which submitted.

H. Citizens shall not speak at a meeting until they are recognized. Citizens shall request recognition by addressing "Mr. Chair" or "Madam Chair" (as appropriate), stating their name, their address, and awaiting acknowledgment by the Chair. The Chair may permit a dialogue without individual recognition between members of the Board or between a member and a citizen if such dialogue is orderly and contributes to the expeditious conduct of business.

I. Should it be desired by the Chair, any member, or by the County Administrator, the member making a resolution shall reduce the same to writing and deliver it to the County Administrator's Office. The Clerk shall take down verbal resolutions as accurately as possible to reflect the intent of the Board.

J. Prior to initiating a public hearing, the Chair shall recount, either verbatim or by reference, the rules under which the hearing shall be operated, but the Board may amend the rules during the hearing by giving notice of the change to those gathered (e.g., a change to the time limitation for individual speakers).

K. At the beginning of the public hearing, the Chair shall call upon the County Administrator or the other staff member handling the matter at hand to present a description of the issue placed before the hearing, or the Chair may do so himself.

L. Subject to revocation or extension by the majority of the Board assembled, the Chair may in all matters establish a maximum time for consideration of any matter, and/or limit the amount of time available to each speaker**,** including Board members, on a matter and/or limit the number of times each speaker may address the Board on a matter. Regardless, every Board member is entitled to speak on every matter before the Board and the call for the question shall not be entertained until all members who wish to exercise this right shall have done so at least once.

M. All members or citizens shall limit their comments before and to the Board. The Chair may prohibit questions from citizens until a speaker has finished his presentation.

N. The Board of Supervisors has set forth the following rules for time limits for various agenda items or comments from the public, unless modified by majority consent of the Board:

1. Action Item presentations shall be limited to thirty (30) minutes.

2. Presentations shall be limited to ten (10) minutes.

3. Public Comments shall be limited to five (5) minutes per individual.

O. Once a notice for Public Hearing has been advertised (regardless of the nature), the Public Hearing will be conducted, unless the Board formally defers the matter to a future meeting. The postponement or cancellation of a public hearing shall be as follows:

1. Any public hearing scheduled for a Board of Supervisors meeting that has been publicly advertised shall not be postponed based on a request from a non-County government entity or person absent extreme mitigating circumstances. The Chair, with concurrence of the County Administrator, will determine when such circumstances exist. If mitigating circumstances exist, the petitioner will bear any cost incurred by the County in providing public notification of the change and for the cost of advertising the new date of the hearing.

2. The Chair, with the concurrence of the County Administrator, shall have the authority to postpone a public hearing based on the weather or other extraordinary circumstances.

3. In all cases, County staff will ensure all Board members are provided timely notification of schedule changes. Further, staff will ensure the public and general news media are notified of changes to schedules which have been announced in public. The public hearing shall be rescheduled, if appropriate, and advertised as required by law.

XX. MOTIONS

A. Motions by Board members shall require a second.

Exceptions. The following do not require a second:

- To Raise a Question of Privilege
- Questions of Order
- Objection to the Consideration of a Question
- Call up Motion to Reconsider
- Nominations
- Leave to Withdraw a Motion
- Inquiries of any kind

B. Motions shall not be formally discussed prior to being duly seconded.

C. After a motion is properly made and seconded, the Chair shall restate the motion and open the floor to discussion.

D. The Chair shall routinely refrain from making or seconding motions in order to fairly and impartially preside over the Board deliberations and discussion. In any case, the Chair shall not make or second a motion without first temporarily surrendering the chair to the Vice Chair, if present and willing to temporarily accept the gavel, or to another member present and willing to temporarily accept the gavel. In such event, he should not resume the chair until the motion is decided.

E. A maker of a motion may not speak against his motion.

F. The Chair shall call for and cause the vote to be recorded after the motion is properly made before the Board, has been seconded, and has been duly discussed. Any member believing a motion has been duly discussed may move or call for the previous question. Such motion shall not be debatable. However, if any member objects, the Chair shall call for a vote on the motion calling for the previous question. If that motion carries, the Chair shall proceed to call for the vote on the motion before the Board. If the motion calling for the previous question is defeated, the debate on the main motion shall continue.

G. A substitute motion may be made by any member to any motion properly on the floor. Once seconded, the substitute motion shall take precedence and all debate or action on the existing motion shall cease until the substitute motion is decided. Debate on a substitute motion is permissible. If the substitute motion is passed by a majority vote of the members then present and voting, the original motion is supplanted by the substitute motion. A second substitute motion can be made only after the first substitute motion is decided by vote of the Board.

H. When a motion is made and then cannot obtain a second, the motion will die for lack of a second and does not require a vote. However, in the event that a motion which is not seconded is nevertheless voted on by the Board and passes by a majority of the members present and voting, the failure of a second shall not invalidate the adoption of such motion.

I. Defeated Motions

1. Same Meeting: A defeated motion can be brought back for consideration at the same meeting if the members present agree to do so by a majority vote. Only a member who voted on the prevailing side may make the motion to reconsider the issue. The rule restricting renewal of a motion in the same session does not apply to a motion that died for lack of a second.

2. Subsequent Meeting: Except as otherwise provided by law, a defeated motion that is still applicable can be re-introduced at a subsequent meeting as new business (under the normal process for new business).

XXI. VOTING

A. All Actions of Record must be approved by vote unless there is unanimous consent.

B. When the question is called and there is no dispute, the Chair shall call for the vote.

C. Whenever any member wishes to abstain from voting on any question, he shall so state and, if because of a conflict, shall indicate in accordance with the Virginia Conflict of Interests Act, Virginia Code § 2.2-3100 et seq., and his abstention shall be announced by the Chair and recorded by the Clerk.

D. The Chair's vote on all issues before the Board shall be recorded with the prevailing side, unless the Chair clearly votes otherwise.

E. The Clerk shall record the name of each member voting and how he voted.

F. A tie vote fails. The Board does not designate a tiebreaker pursuant to § 15.2-1421 of the Virginia Code.

G. Except as otherwise provided by law, motions shall be carried by a majority of the members present and voting in the affirmative (§15.2-1420), except that a majority affirmative vote of all members shall be required for any appropriation exceeding $500.00, the imposition of taxes, and the authorization for borrowing money (§15.2-1428).

XXII. RECORDING OF MEETINGS. The Clerk for the Board shall record each regular meeting. These recordings are the property of the Fluvanna County Board of Supervisors and are public records as provided by the Virginia Freedom of Information Act. Interested persons may listen to the recordings on the County website or in the County Administrator's office, or may obtain copies of the recording by making appropriate arrangements with the County Administrator's office. Costs will be borne by the person making the request. The original recordings shall not be borrowed or removed from the County Office Building, except under the specific prior authorization of the County Administrator.

XXIII. ORDERLY CONDUCT

A. It shall be the duty of the Chair to maintain order and decorum at meetings. The Chair, when presiding at a meeting of the Board, without vacating the chair, shall refer any point of order to the Parliamentarian.

B. In maintaining decorum and propriety of conduct, the Chair shall not be challenged and no debate shall be allowed until after the Chair declares that order has been restored. In the event the Board wishes to debate the matter of the disorder or the bringing of order, the regular business may be suspended to discuss the matter by majority vote of the Board members present and voting.

C. All comments by members of the public during any Public Hearing must be germane to the purpose of that Public Hearing. All comments by members of the public during any Public Comment period must be germane to the services or policies of the County. When providing comments, members of the public are not permitted to campaign for public office and shall not promote private businesses or address pending litigation.

D. No member or citizen shall be allowed to use of any profane, vulgar, obscene, abusive, defamatory, disruptive, or threatening speech, and doing so may result in removal from the meeting. No member or citizen shall use language of a personal nature which insults or demeans

any person or which, when directed at a public official or County staff, is not related to his or her official duties.

E. All speakers shall be respectful of other opinions and viewpoints expressed at the meeting, and the audience shall not make audible expressions of support (i.e. applause) or of opposition (i.e. booing) during meetings.

F. Speakers should strive to avoid repetitive comments. Simple statements of endorsement of previous speakers are appropriate.

G. Speakers should address all comments to the Board of Supervisors and not the audience.

H. The Chair shall be the judge of all breaches of order and decorum, however, the Board may by majority vote of the Board members present and voting opt to overrule the judgment of the Chair.

I. When a person engages in such breaches, the Chair may order the person's removal from the building, or may order the person to stand silent, may order the person removed from the County property, and may, at his discretion, bring formal charges for disruption of a public meeting.

XXIV. AD HOC COMMITTEES. Ad hoc committees will be appointed by the Chair as needed. Constitutional Officers may be appointed to committees.

XXV. APPOINTMENTS TO BOARDS, COMMISSIONS, AND COMMITTEES (BCC)

A. The Board may appoint such advisory boards, committees and commissions as it may deem necessary pursuant to Code Section 15.2-1411.

B. Information on all nominees for such appointments, whether to represent the County as a whole or a particular election district, shall be included in the Board package for the meeting at which the appointment will be considered. It shall be the policy of the Board as a whole to scrutinize and agree upon all appointees to represent the County in any capacity.

C. Appointments shall generally not be made more than 45 days prior to the commencement of a term for which the appointment is made.

XXVI. OFFICIAL BOARD TRAVEL AND EXPENSE REIMBURSEMENT

A. A Board member may travel officially in-state at the Board member's discretion. In-state travel shall include travel to Washington, D.C.

B. A Board member shall obtain advance Board approval for official out-of-state travel.

C. Supervisors are not eligible for mileage reimbursement for regularly scheduled BOS meetings (held generally on the 1st and 3rd Wednesdays).

D. Supervisors are eligible for mileage reimbursement for travel to and from:

1. BOS special meetings and work sessions not scheduled in conjunction with a regular meeting. Examples include periodic strategic planning meetings, budget meetings or other work sessions on different days from regular meetings, meetings with staff, etc.

2. Town hall meetings, community events, Chamber events, local area functions, etc., in support of their role as a County Supervisor.

3. Board, commission, and committee meetings when assigned as a part of their service as a County Supervisor (excluding Planning Commission and Social Services Board).

E. Supervisors may also be eligible for mileage reimbursement as private citizens for travel to and from various board, commission, and committee (BCC) meetings when assigned by the Board of Supervisors to such BCC roles.

F. Supervisors may complete and submit reimbursement claims following the procedures outlined in Policy 2.19, Travel and Expense Reimbursement.

XXVII. APPROVAL OF CERTAIN CHECKS, AUTHORIZATION TO SIGN WITH STAMP

A. The Chair, Vice Chair, County Administrator**,** and Treasurer are hereby authorized to sign and issue checks without prior approval of the Board for the following purposes: end of the month salaries, end of the month contracted personal services, utility payments, and other payments deemed appropriate and necessary by the Chair, County Administrator, and Treasurer; such actions to be reviewed and ratified at the next appropriate meeting of the Board.

B. The Chair of the Board of Supervisors, and in his absence, the Vice Chair, are authorized to substitute his facsimile signature provided he/she signs a certified list of individual checks for which his facsimile signature is authorized; also the signature plates are in the sole possession of the Treasurer.

XXVIII. POLICY FOR REMOTE PARTICIPATION OF MEMBERS OF THE FLUVANNA COUNTY BOARD OF SUPERVISORS AT MEETINGS OF THE BOARD

A. AUTHORITY AND SCOPE

1. This policy shall govern participation by an individual member of the Board of Supervisors of Fluvanna County, Virginia, by electronic communication means in public meetings of the Board of Supervisors of Fluvanna County, Virginia, and any

closed session of the Board held in accordance with applicable law, from and after the date of adoption of this policy.

2. This policy is adopted pursuant to the authorization of Va. Code § 2.2-3708.3 and is to be strictly construed in conformance with the Virginia Freedom of Information Act (VFOIA), Va. Code §§ 2.2-3700—3715.

3. Any reference to a specific provision of federal, state, or local law referenced in this policy shall mean such provision of law, as amended from time to time, or as set forth in any successor provision dealing with substantially the same subject.

B. DEFINITIONS

1. "Board" means the Board of Supervisors of Fluvanna County, Virginia, or any committee, subcommittee, or other entity of the Board.

2. "Member" means any member of the Board.

   a. "Remote participation" means participation by an individual member of the Board by electronic communication means in a public meeting where a quorum of the Board is physically assembled, as defined by Va. Code § 2.2-3701. For purposes of determining whether a quorum is physically assembled, an individual member who is a person with a disability as defined in Va. Code § 51.5-40.1 or is a caregiver as defined in Va. Code § 2.2-3701 and uses remote participation counts toward the quorum as if the individual was physically present.

3. "Meeting" means a meeting as defined by Va. Code § 2.2-3701.

4. "Notify" or "notifies," for purposes of this policy, means verbal or written notice that is reasonable under the circumstances, with written notice, such as by email or letter, being the preferred means of notice. Notwithstanding the foregoing, notice does not include text messages or communications via social media.

5. "VFOIA" means the Virginia Freedom of Information Act, Va. Code § 2.2-3700, et seq.

C. MANDATORY REQUIREMENTS

Regardless of the reasons why the member is participating in a meeting from a remote location by electronic communication means, the following conditions must be met for the member to participate remotely:

1. A quorum of the Board must be physically assembled at the primary or central meeting location; and

2. Arrangements have been made for the voice of the remotely participating member to be heard by all persons at the primary or central meeting location. If at any point during the meeting the voice of the remotely participating member is no longer able to be heard by all persons at the meeting location, the remotely participating member shall no longer be permitted to participate remotely.

3. For purposes of determining whether a quorum is physically assembled, an individual member who is a person with a disability as defined in Va. Code § 51.5-40.1 or is a caregiver as defined in Va. Code § 2.2-3701 and uses remote participation counts toward the quorum as if the individual was physically present.

D. PROCESS TO REQUEST REMOTE PARTICIPATION

1. On or before the day of the meeting, and at any point before the meeting begins, the requesting member must notify the Board Chair (or the Vice-Chair if the requesting member is the Chair) that such member is physically unable to attend a meeting due to (i) a temporary or permanent disability or other medical condition that prevents the member's physical attendance, (ii) a family member's medical condition that requires the member to provide care for such family member, thereby preventing the member's physical attendance or the member is a caregiver who must provide care for a person with a disability at the time the public meeting is being held thereby preventing the member's physical attendance, (iii) such member's principal residence location more than 60 miles from the meeting location, or (iv) a personal matter and identifies with specificity the nature of the personal matter.

2. The requesting member shall also notify County staff of the request, but such member's failure to do so shall not affect such member's ability to participate remotely. Notification to a County staff member that is conveyed by a County staff member to the Board Chair or Vice-Chair, as applicable, shall constitute notice to the Board Chair or Vice Chair as required by this policy.

3. If the requesting member is unable physically to attend the meeting due to a personal matter, the requesting member must state with specificity the nature of the personal matter and that such matter renders the requesting member unable physically to attend. Remote participation due to a personal matter is limited each calendar year to two meetings or 25 percent of the meetings held per calendar year rounded up to the next whole number, whichever is greater. There is no limit to the number of times that a member may participate remotely for the other authorized purposes listed in (i) - (iii) above.

4. The requesting member is not obligated to provide independent verification regarding the reason for such member's nonattendance, including the temporary or

permanent disability or other medical condition or the family member's medical condition that prevents the member's physical attendance at the meeting.

5. The Chair (or the Vice-Chair if the requesting member is the Chair) shall promptly notify the requesting member whether the request is in conformance with this policy, and therefore approved or disapproved.

E. PROCESS TO CONFIRM APPROVAL OR DISAPPROVAL OF PARTICIPATION FROM A REMOTE LOCATION

When a quorum of the Board has assembled for the meeting, the Board shall vote to determine whether:

1. The Chair's decision to approve or disapprove the requesting member's request to participate from a remote location was in conformance with this policy; and

2. The voice of the remotely participating member can be heard by all persons at the primary or central meeting location.

F. RECORDING IN MINUTES:

1. If the member is allowed to participate remotely due to a temporary or permanent disability or other medical condition, a family member's medical condition that requires the member to provide care to the family member or the member is a caregiver who must provide care for a person with a disability, or because the member's principal residence is located more than 60 miles from the meeting location the Board shall record in its minutes (1) the foregoing circumstance due to which the member is participating remotely; (2) the Board's approval of the member's remote participation; and (3) a general description of the remote location from which the member participated.

2. If the member is allowed to participate remotely due to a personal matter, the Board shall record in its minutes (1) the specific nature of such personal matter that renders the requesting member unable to attend stated by the requesting member; (2) how many times the member has attended remotely due to a personal matter; (3) the Board's approval of the member's remote participation; and (4) a general description of the remote location from which the member participated.

3. If a member's request to participate remotely is disapproved, the disapproval, including the grounds upon which the requested participation violates this policy or VFOIA, shall be recorded in the minutes with specificity.

G. CLOSED SESSION

If the Board goes into closed session, the member may continue to participate remotely in the closed session, and shall ensure that no third party is able to hear or otherwise observe the closed meeting.

H. STRICT AND UNIFORM APPLICATION OF THIS POLICY

This Policy shall be applied strictly and uniformly, without exception, to the entire membership, and without regard to the identity of the member requesting remote participation or the matters that will be considered or voted on at the meeting. Unless independently received by County staff, the Chair (or Vice-Chair) shall provide County staff with copies of the member's written request to participate remotely and the written response, as applicable, if the request or response is in writing, to be retained by County staff for a period of one year, or other such time required by records retention laws, regulations, and policies.

I. MEETINGS HELD THROUGH ELECTRONIC COMMUNICATION MEANS DURING DECLARED STATES OF EMERGENCY

A. In addition to the foregoing, pursuant to the Code of Virginia Section 2.2-3708.2 the Board may meet by electronic communication means without a quorum of the public body physically assembled at one location when the Governor has declared a state of emergency in accordance with the Code of Virginia Section 44-146.17, or Fluvanna County has declared a local state of emergency pursuant to Code of Virginia Section 44-146.21, provided that (i) the catastrophic nature of the declared emergency makes it impracticable or unsafe to assemble a quorum in a single location and (ii) the purpose of the meeting is to provide for the continuity of operations of the Board or the discharge of its lawful purposes, duties, and responsibilities. The Board when convening a meeting in accordance with this subdivision (G) shall:

    1. Give public notice using the best available method given the nature of the emergency, which notice shall be given contemporaneously with the notice provided to members of the Board conducting the meeting;

    2. Make arrangements for public access to such meeting through electronic communication means;

    3. Provide the public with the opportunity to comment at those meetings of the Board when public comment is customarily received;

    4. Otherwise comply with the provisions of the Code of Virginia Section 2.2-3708 VFOIA; and

    5. State in its minutes the nature of the emergency, the fact that the meeting was held by electronic communication means, and the type of electronic communication means by which the meeting was held.

J. Nothing in this Section XXVIII shall be construed to prohibit the use of interactive audio or video means to expand public participation.

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB C

MEETING DATE:	February 4, 2026				
AGENDA TITLE:	Expressive Activity Policy				
MOTION(s):	**N/A**				
BOS WORKPLAN?	Yes	No	**If yes, list item(s):**		
		X			
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other
			X		
STAFF CONTACT(S):	Dan Whitten, County Attorney				
PRESENTER(S):	Dan Whitten, County Attorney				
RECOMMENDATION:	Approve				
TIMING:	Effective Immediately				
DISCUSSION:	• This addition to the County Administration Policy would provide guidelines and establish procedures concerning expressive activities conducted by members of the public on and within County property. • The County does not currently have an Expressive Activity Policy. • This Policy sets guidelines involving access, safety, and use of County property based on property category designation: Operational buildings and facilities, Courthouse Grounds, Parks and Recreation Facilities, and Library Facilities. • The Policy includes guidelines involving permitted events and reserved spaces, County bulletin boards, and how to respond to any violations.				
FISCAL IMPACT:	N/A				
POLICY IMPACT:	N/A				
LEGISLATIVE HISTORY:	N/A				
ENCLOSURES:	Administration Policy 1.9 Expressive Activity Policy				
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other
	X				

01. ADMINISTRATION

1.9 Expressive Activity Policy

BOS Approved – XXXXXXXXX, 2026

1.9.1 PURPOSE:

A. Fluvanna County aims to encourage expressive activities by members of the public, to the extent allowable by law and compatible with the mission, purposes, and functions of the County. This Expressive Activity Policy is designed to establish procedures regulating expressive activity in and on County facilities by members of the public.

1.9.2 DEFINITIONS:

A. *Expressive activity*: non-commercial canvassing, leafleting, petitioning, or similar activity with the primary purpose of exercise of the rights of assembly and free speech as guaranteed by the First Amendment of the Constitution of the United States.
B. *Non-profit citizen group*: groups including agencies, corporations, partnerships, and/or governmental entities that can provide verification of non-profit status.
C. *Orderly conduct/manner*: to the extent allowed by law, civil discourse or display which will not delay, interrupt, or interfere with County employees, programs, or activities or with other users of County facilities.
D. *Public spaces*: publicly accessible gathering/meeting areas in County facilities and on County property, including spaces intended for the purpose of the gathering/meeting of people without escort by County staff.

1.9.3 PUBLIC SPACES:

A. This Policy governs expressive activity in County public spaces by members of the public. Employees are subject to the polices regarding expressive activity contained within the County Personnel Policy Section, especially Policy 2.15 Standards of Conduct.
B. This Policy does not include public thoroughfares, such as sidewalks and streets, other than those within and around the County facilities discussed below, except that access to those public thoroughfares used primarily or exclusively for internal circulation within a park or other County property may be limited by operating hours and/or closures due to special events, public safety, or other operational needs.
C. The County is committed to being as open as possible for expressive activity by members of the public, while also ensuring the safety and efficiency of County government operations. To that end, the County has developed individual policies for each of the following types of County facility to best tailor expressive activity allowances in the most appropriate way for each locale.
    1. Operational buildings and facilities, including those on all grounds owned, leased, or otherwise occupied exclusively by the County, which are used for the conduct of County government business other than those enumerated below;
    2. Courthouse Grounds;
    3. Parks and Recreation Facilities; and
    4. Library Facilities.

D. The Fluvanna County Sheriff's Office, which follows the policies of the Sheriff's Office, and the facilities operated by Fluvanna County Public Schools, which follow their own policies and are under the control of the Fluvanna County School Board, are not covered by this Policy.

1.9.4 GENERAL POLICY GUIDELINES:

A. **Access**

1. While citizens utilizing County property have the right of unimpeded access to those portions of County property that are open to the public during hours of operation, forms of use, entry/exit, access priority, and safety rules must be regulated to protect public safety and governmental function.
2. The use of County government facilities is limited to public areas and/or spaces that are used as gathering/meeting spaces, such as conference rooms, multipurpose rooms, courtyards, etc., that are intended to be spaces in which people gather and meet. There is no general allowance for public access to County government facilities that are in use by government employees and officials for County purposes.
3. No member of the public may interfere with County government functions, operations, and business. The primary use of County facilities is for the conduct of County government business. Groups that are a part of or associated with Fluvanna County government have priority use of County facility spaces. This includes the Board of Supervisors, formal and standing committees of the Board of Supervisors, individual members of the Board of Supervisors, Planning Commission, County Administrator, boards and commissions appointed by the Board of Supervisors, and County staff for purposes of County business.
4. No expressive activity shall impede County business or proceedings.

B. **Groups**. The following groups are permitted to use public spaces, as defined by this Policy, to the extent permitted by law. Uses during regular business hours are permitted but may be subject to availability based on County business needs.

1. Non-profit citizen groups, individual citizens, and community organizations that are located in or do business in Fluvanna County.
2. State political parties (defined as any political party that meets the qualifications of Virginia Code § 24.2-101).
3. Individuals from any political group, or similar gathering of individuals, who are meeting for the purposes of engaging in political discussion.

C. **Safety**

1. No expressive activity shall pose a risk to public safety.
2. No expressive activities may be conducted is such a way as to violate applicable building and/or fire codes.
3. No restroom may be blocked for expressive activities in such a way as to prevent access to such facility. No restroom may be physically occupied for expressive activities.
4. Alcoholic beverages and illegal drugs may not be brought onto or used/consumed upon County property.
5. No illegal activity is permitted on County property.

D. **Equal Access**. This Policy shall apply to all groups and individuals that use County facilities and grounds. No group or individual shall be excluded from equal access to County facilities or grounds because of considerations of sex, race, religious or political persuasions or views, or other protected categories. However, use may be denied or terminated if there is a violation of the rules set forth in this Policy and/or if the use poses any health or safety risks.

E. **Hours of Operation**. Persons engaged in expressive activities on County property shall coincide such activity with the operating hours of that property, including any extended hours for special events or meetings.

F. **Commercial Use**. Unless the Parks and Recreation Department has issued a permit, the use of any County facility under this Policy by commercial entities and other profit-making groups or for profit-making purposes is prohibited. This Policy does not authorize the sale of goods or services of any kind, or solicitation of orders for goods or services for future delivery, and any such activity must be pre-approved by the Department Head responsible for the property in question and must be consistent with the Fluvanna County Zoning Ordinance.

G. **Handbills**. Distribution of any leaflets, pamphlets, or similar printed material may only be done person-to-person. To prevent excess trash accumulating in County facilities, no such printed material may be left unattended outside of designated bulletin boards, which are discussed below. This prohibition includes depositing such materials on vehicles, benches, tables, and the like on County property.

H. **Solicitation**. Unless pre-approved by the County, solicitation in County facilities and on County grounds is strictly prohibited, including solicitation by employees for personal profit.

I. **Signage**. Except as allowed by Section 1.9.6 of this Policy, no sign, poster, banner, etc., may be pasted, glued, tacked, staked, or otherwise fastened to any County property without prior written permission given by the County, including on trees and fences on County property.

J. **Trash**. No trash, garbage, or refuse may be left behind in areas used for expressive activity.

K. **Reservations.**

1. Requests for reservation and use of all publicly accessible spaces that are owned/operated by the County shall be evaluated on a case-by-case basis and subject to a determination of impacts to County operations and safety. The County reserves the right to deny applications for use if the user/group has previously violated the rules set forth in this Policy or if the use would pose health or safety risks.

1.9.5 PERMITTED EVENTS AND RESERVED SPACES:

A. Members of the public and groups may apply for and obtain reservations and/or permits from the County to host events on County property and in County facilities, as available.

B. Permittees/Reservees operating events that are open to the public on County property must allow non-discriminatory access to the event to members of the public, and permittees/reservees may not engage in viewpoint discrimination for a public event.

C. During private events, permittees/reservees may set rules regarding allowed expressive activity, but they may not engage in any viewpoint discrimination.

D. All temporary signs, banners, displays, posters, etc., within County Parks and Recreation Facilities relating to permitted/reserved events must comply with the following:

1. Temporary signs, banners, displays, posters, etc., used to promote an event held in a County park must obtain a permit from the County for the event, and any such sign:
    a. May be located only in the areas identified on the park use permit;
    b. May be posted no longer than the time period specified on the permit (based on the length of event);
    c. May be no larger than four (4) square feet in size, and the height of any sign is limited to four (4) feet;
    d. May not block site lines, interfere with ingress or egress, or otherwise interrupt or compromise the safety of park services and programs; and
    e. May not be posted on trees or appended to branches.

1.9.6 USE OF COUNTY BULLETIN BOARDS:

A. The County may designate specific County-owned bulletin boards in County facilities to be open to printed materials from members of the public concerning community events and matters of public concern.
B. Any printed materials displayed on County-designated bulletin board must:
    1. Not contain personal attacks that insult, belittle, or denigrate, contain profanity, vulgarity, obscene or sexual content, sexually explicit or graphic language or images or links to obscene or sexual content, or advocate for or depict violence or illegal activity;
    2. Not contain solicitation for any business or for-profit endeavor;
    3. Not contain political speech concerning any candidate or party;
    4. Be no larger than the size of a single sheet of paper (8.5" x 11").
C. Printed materials submitted by the public will be removed on a monthly basis to ensure up-to-date County messaging.
D. Any printed materials placed on County Bulletin Boards that do not comply with County policies will be removed and destroyed.

1.9.7 OPERATIONAL BUILDINGS AND FACILITIES:

A. **Applicability**. The policies under this section apply to the County Administration buildings, the Historic Courthouse, and all other County buildings and facilities not covered in the sections below.
B. **Facility Policy**. This Policy covers expressive activities only. All applicable County building/use policies shall be followed.
C. **Expressive Activity**. All buildings and facilities covered under this Policy are not considered to be public forums. Therefore, expressive activities conducted in an orderly manner shall only be permitted subject to the following conditions:
    1. Petitioning, picketing, distributing leaflets, carrying or erecting signs or banners, conducting surveys or signature petitions, and similar expressive activities are not permitted inside County buildings or within five (5) feet of the entrances or exits to County buildings or within five (5) feet of ingress/egress to accessibility ramps.
    2. No expressive activity may impede access to County buildings and facilities.
    3. All applicable rules of procedure must be followed during any open public meeting.

1.9.8 COURTHOUSE GROUNDS:

A. **Applicability**. Access to and use of Courthouse Buildings is subject to the respective policies of the Fluvanna General and Juvenile and Domestic Relations District Combined Courts and the Fluvanna Circuit Court. This Policy covers only the Courthouse Grounds (excluding the Historic Courthouse, which is covered by the Operational Buildings and Facilities Policy).
B. **Expressive Activity**. Expressive activities conducted in an orderly manner shall be permitted subject to the following conditions:
    1. Petitioning, picketing, distributing leaflets, carrying or erecting signs or banners, conducting surveys or signature petitions, and similar expressive activities are not permitted within five (5) feet of the entrances or exits to Courthouse Buildings, within five (5) feet of ingress/egress to accessibility ramps, or on any stairs leading to and from the Courthouse Buildings.

2. No expressive activity may impede access to the Courthouse Buildings and facilities.

1.9.9 PARKS AND RECREATION FACILITIES:

A. **Facility Policy**. This Policy covers expressive activities only. All applicable County Parks and Recreation facility/use policies shall be followed.

B. **Expressive Activity**. Expressive activities conducted in an orderly manner shall be permitted subject to the following conditions:

1. Petitioning, picketing, distributing leaflets, carrying or erecting signs or banners, conducting surveys or signature petitions, and similar expressive activities are not permitted inside County buildings or within five (5) feet of the entrances or exits to County buildings or within five (5) feet of ingress/egress to accessibility ramps within County Parks and Recreation facilities.
2. Concerts or public entertainment are prohibited unless approved by the County.
3. No expressive activity may impede access to County Parks and Recreation facilities.

1.9.10 LIBRARY FACILITIES:

A. **Facility Policy**. This Policy covers expressive activities only. All applicable County Library facility/use policies shall be followed.

B. **Expressive Activity**. Expressive activities conducted in an orderly manner shall be permitted subject to the following conditions:

1. Petitioning, picketing, distributing leaflets, carrying or erecting signs or banners, conducting surveys or signature petitions, and similar expressive activities are not permitted inside County Library Facilities. Such activities my only be conducted in an orderly manner on the paved walkways between the parking lots and the Library buildings or on the grass areas adjacent to these sidewalks, provided that expressive activities are not permitted within five (5) feet of the entrances or exits to County Library Facilities or within five (5) feet of ingress/egress to accessibility ramps.
2. No expressive activity may impede access to County Library facilities.

C. **Library Meeting Room Reservations**. Members of the public and groups may apply to reserve the Fluvanna County Public Library Meeting Room.

1. The Meeting Room Application form is available on the Fluvanna County Public Library Website.
2. The Fluvanna County Public Library Meeting Room Use Policy must be strictly followed.
3. Groups and individuals holding events open to the public on County property must allow non-discriminatory access to the event to members of the public. They may establish requirements for private events, but may not engage in viewpoint discrimination for a public event.

1.9.11 VIOLATIONS:

A. Any person or group found in violation of any provision of this Policy will be advised of these restrictions and given the opportunity to comply. If the violation continues or an individual/group reengages in a violation on another occasion, the County, through an employee or representative, will request that that individual/group leave the premises. If the individual/group fails to comply with that request, a law enforcement officer will be summoned and the individual/group may be charged with trespassing.

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB D

MEETING DATE:	February 4, 2026					
AGENDA TITLE:	Adoption of the Fluvanna County Board of Supervisors January 21, 2026 Meeting Minutes.					
MOTION(s):	**I move the meeting minutes of the Fluvanna County Board of Supervisors Regular Meeting on Wednesday January 21, 2026, be adopted.**					
BOS WORKPLAN?	Yes	No	**If yes, list item(s):**			
		X				
AGENDA CATEGORY:	Public Hearing	Action Matter	Presentation	Consent Agenda	Other	
				XX		
STAFF CONTACT(S):	Caitlin Solis, Clerk to the Board					
PRESENTER(S):	Eric Dahl, County Administrator					
RECOMMENDATION:	Approve					
TIMING:	Routine					
DISCUSSION:	None.					
FISCAL IMPACT:	N/A					
POLICY IMPACT:	N/A					
LEGISLATIVE HISTORY:	N/A					
ENCLOSURES:	Draft Minutes January 21, 2026.					
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other	
					X	

FLUVANNA COUNTY BOARD OF SUPERVISORS
REGULAR MEETING MINUTES
Circuit Courtroom, Fluvanna Courts Building
72 Main Street, Palmyra, VA 22963
January 21, 2026
Special Meeting/Closed Session 4:00pm
Regular Meeting 6:00pm
Work Session 7:00pm

MEMBERS PRESENT: Tony O'Brien, Rivanna District, Chair
Timothy M. Hodge, Palmyra District, Vice Chair
Chris Fairchild, Cunningham District
Mike Goad, Fork Union District
John M. (Mike) Sheridan, Columbia District

ABSENT: None.

ALSO PRESENT: Eric M. Dahl, County Administrator
Kelly Harris, Assistant County Administrator
Dan Whitten, County Attorney
Caitlin Solis, Clerk for the Board of Supervisors

1 - CALL TO ORDER, PLEDGE OF ALLEGIANCE, & MOMENT OF SILENCE
At 4:03pm, Chair O'Brien called to order the Special Meeting of January 21, 2026.

14 - CLOSED MEETING

MOTION:	At 4:03pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Legal Matters – Organizational Efficiency Study Review, legal advice involving Substantial Accord determination.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:	Second		Motion		
VOTE:	Yes	Yes	Yes	Yes	Absent
RESULT:	**4-0**				

MOTION:	At 6:03 pm, move Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and "BE IT RESOLVED, the Board of Supervisors does hereby certify to the best of each member's knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting."				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Abstain
RESULT:	**4-0-1**				

1 - CALL TO ORDER, PLEDGE OF ALLEGIANCE, & MOMENT OF SILENCE
At 6:03pm, Chair O'Brien called to order the Regular Meeting of January 21, 2026. After the recitation of the Pledge of Allegiance, a moment of silence was observed.

3 - ADOPTION OF AGENDA
- Mr. Dahl requested the addition of Confirmation of Local Emergency Declaration to New Business.

MOTION:	Accept the Agenda, for the January 21, 2026 Regular Meeting of the Board of Supervisors, as presented.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:			Motion		Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	**5-0**				

4 - COUNTY ADMINISTRATOR'S REPORT

Mr. Dahl reported on the following topics:

Staff and Community Recognitions

- Fluvanna County Department of Social Services coordinated the Christmas sponsors program again this year.
  - 28 sponsors distributed 12 turkey/meal baskets at Thanksgiving, 10 Ham/meal baskets at Christmas, and Christmas gifts to 106 children and 14 adults.
  - A big thanks to Jane Wilson who does a phenomenal job coordinating the program each year, and to all of the sponsors!

Announcements and Updates

- Winter Ball for All will be held at the Fluvanna Middle School
- Saturday. February 7, 2026, from 6-9pm
- Registration ends Sunday, February 1, at Midnight.
- Ages 5-12, $30 per 1 parent and 1 child, $10 for additional siblings, $30 for additional parent.

Next BOS Meetings:

Day	Date	Time	Purpose	Location
Wed	**Feb 4**	**5:00 PM**	**Regular Meeting**	**Circuit Court**
Wed	**Feb 4**	**7:00 PM**	**County Administrator's FY27 Budget Proposal and Revenue/Expenditure Brief**	**Circuit Court**
Wed	**Feb 11**	**5:30 PM**	**BOS Budget Work Session - Constitutional Officer/Department Briefs**	**Morris Room**

5 - PUBLIC COMMENTS #1

At 6:07pm, Chair O'Brien opened the first round of Public Comments.

- Don Reynard, 3135 Union Mills Rd, commented on the Coves at Monticello.
- Tracy Smith, 2 Sandy Beach Ct, commented on Tenaska.
- Patti Reynard, commented on Special use Permits, zoning, and taxes.
- Ray Bassi, 50 Smokewood Dr, commented on Tenaska.

With no one else wishing to speak, Chair O'Brien closed the first round of Public Comments at 6:24pm.

6 – BOARDS AND COMMISSIONS

None.

7 – PRESENTATIONS

Treasurer's Report – Debbie Rittenhouse, Treasurer

- Ms. Rittenhouse gave the Board a brief overview of the January 2026 Treasurer's Report.

8 - ACTION MATTERS

Coves at Monticello Performance Incentive Grant – Eric Dahl, County Administrator

At the March 2, 2022 Board of Supervisors meeting, the board approved the Development and Performance Agreement for the Coves at Monticello affordable workforce housing complex, by agreeing to provide semi-annual grants through the EDA based on a certain percentage of the taxes paid by the Developer due to the increased real estate assessment, which is billed after a certificate of occupancy for the project is issued.

The first real estate tax bill meeting the terms of the Development and Performance Agreement was for real estate taxes due June 5, 2025, and the developer has paid the first real estate tax bill based upon the increased assessment. The developer has also met all other milestone terms in the agreement. The stipulated (base) 2021 assessed value of the property per the agreement is $71,439.14. The current assessed value of the property to $16,926,992.00. The difference between the assessed values is $16,855,552.86 and at a current real estate tax rate of $0.75 per 100, that equals an annual 2025 Performance Incentive Grant of $126,416.65, equaling a first half payment at $63,208.33 and second half payment at $63,208.32, which is now due.

- The Board asked if Staff could supply information on the residents' financial qualifications for housing at the Coves at Monticello.

MOTION:	Approve the Performance Incentive Grant amount of $63,208.32 for FY26, with such payment to be made to the Economic Development Authority of Fluvanna County, Virginia, and for subsequent remittance to the developer Monticello Coves Realty Partners LP, and further authorize a supplemental appropriation of $63,208.32 from Unassigned Fund Balance for payment of the grant funds.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:			Second		Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	**5-0**				

Containerized Live Fire Training Structure Construction Contract with Draeger, Inc. – Eric Dahl, County Administrator

- RFP 2025-04 was issued November 14 and closed December 11, 2025
- Draeger Inc. and Symtech Fire, LLC both submitted proposals
- Symtech was unable to complete the project within the timeframe required by the grant
- Total cost of $730,305 for construction
- $450,000 of this cost will be paid by the grant from the Virginia Department of Fire Programs
- Construction timeframe of 22-24 weeks
- Brock Construction, Inc. will be the general contractor for this part of the project.

MOTION:	Approve the Containerized Live Fire Training Structure Construction Contract with Draeger, Inc. in the amount $730,305 and authorize the County Administrator to sign the contract subject to approval as to form by the County Attorney.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:			Second		Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	**5-0**				

Approval of Agreement with Daniel & Company, Inc. for Historic Courthouse restoration – Eric Dahl, County Administrator

- IFB 2025-03 was issued October 24 and closed December 4, 2025
- Three vendors submitted bids; Daniel & Company was selected as the lowest responsive and responsible bidder.
- The bid figure was $1,897,000
- Daniel & Company, along with the other two bidders, identified Jam Studios as the subcontractor to do wood door and window restoration. Daniel & Co. was asked to identify alternate subcontractors
- Duffy Hoffman was found to be the most competitive alternate subcontractor, but this adds an additional cost of $131,713
- Total contract cost is $2,010,713

MOTION:	Approve the agreement with Daniel & Company, Inc. for restoration of the Historic Courthouse in the amount of $2,010,713 and authorize the County Administrator to sign the agreement subject to approval as to form by the County Attorney.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	**5-0**				

MOTION:	Approve a supplemental appropriation in the amount of $516,140 for the Historic Courthouse Restoration project, which includes increased costs for the restoration project and provides a 7.5% contingency fund, with such funds to come from Unassigned Fund Balance.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	**5-0**				

MOTION:	Approve a Building Permit fee waiver for the Historic Courthouse restoration project.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:		Second	Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	**5-0**				

9 - PUBLIC HEARING

None.

10 - CONSENT AGENDA

The following items were approved under the Consent Agenda for January 21, 2026:

- *Minutes of January 7, 2026* – Caitlin Solis, Clerk to the Board
- *Minutes of January 13, 2026* – Caitlin Solis, Clerk to the Board
- *FY26 Sheriff's Office Supplemental Appropriation* – Theresa McAllister, Management Analyst II
- *FY26 Voluntary Contributions* – Theresa McAllister, Management Analyst II

- *Virginia Department of Emergency Management FY27 E-911 PSAP Education Program Grant Award* – Michael R. Grandstaff, Sheriff's Office Staff; Sheriff Eric B. Hess, Sheriff
- *Position Description Update – Deputy Commissioner of the Revenue III* – Lauren Sheridan, Commissioner of the Revenue and Jennifer Whistleman, Director of Human Resources
- *CRMF - PG House Stair and Railing Replacement* – William F. Barber, Asst. Director of Public Works
- *CRMF - Request for Tree Removal and Pruning* – William F. Barber, Asst. Director of Public Works
- *CRMF - DIS Fuel Master Live* – Don Stribling, FCPS Executive Director

MOTION:	Approve the consent agenda, for the January 21, 2026 Board of Supervisors meeting.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:	Second		Motion		
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	**5-0**				

11 - UNFINISHED BUSINESS

Public Hearing Process

Mr. Fairchild brought up the Planning Commission meeting where Project Expedition was heard. He asked for staff to create documentation outlining the practices of hearing applicants and the public during public hearings

12 - NEW BUSINESS

Local Emergency Declaration – Eric Dahl, County Administrator

In anticipation of major winter weather forecast for central Virginia, Fluvanna County Public Safety and Emergency Management Staff determined that the threat of potential injury from winter weather, forecast to impact Central Virginia, was great enough to warrant coordinated local government action to prevent or alleviate any potential damage, loss, hardship, or suffering. A Declaration of Local Emergency grants Fluvanna County access to state and federal resources in order to address any public safety needs that may arise as a result of the anticipated storm and its residual effects.

This action is consistent with the requirements of the Code of Virginia Emergency Services and Disaster Law.

Code of Virginia § 44-146.21. Declaration of local emergency.

(a) A local emergency may be declared by the local director of emergency management with the consent of the governing body of the political subdivision. In the event the governing body cannot convene due to the disaster or other exigent circumstances, the director, or in his absence, the deputy director, or in the absence of both the director and deputy director, any member of the governing body may declare the existence of a local emergency, subject to confirmation by the governing body at its next regularly scheduled meeting or at a special meeting within 45 days of the declaration, whichever occurs first. The governing body, when in its judgment all emergency actions have been taken, shall take appropriate action to end the declared emergency.

MOTION:	Approve the RESOLUTION FOR THE DECLARATION OF LOCAL EMERGENCY effective January 24, 2026 at midnight, in response to the effects of winter weather systems impacting the area.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:			Motion		Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	**5-0**				

13 - PUBLIC COMMENTS #2

At 6:58pm, Chair O'Brien opened the second round of Public Comments.

- Ray Bassi, 50 Smokewood Dr, commented on planning commission meeting process and procedures.

With no one else wishing to speak, Chair O'Brien closed the second round of Public Comments at 7:01pm.

FY26 NON-PROFIT BUDGET PRESENTATIONS

- Jaunt
- Region Ten Community Services Board
- Virginia Career Works
- Rivanna Conservation Alliance
- TJEMS
- Fluvanna/Louisa Housing Foundation

DRAFT

14 - CLOSED MEETING

MOTION:	At 8:26pm, move the Fluvanna County Board of Supervisors enter into a closed meeting, pursuant to the provisions of Section 2.2-3711 A.8 of the Code of Virginia, 1950, as amended, for the purpose of discussing Legal Matters – legal advice involving Substantial Accord determination.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:			Motion		Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	**5-0**				

MOTION:	At 9:30 pm, move Closed Meeting be adjourned and the Fluvanna County Board of Supervisors convene again in open session and "BE IT RESOLVED, the Board of Supervisors does hereby certify to the best of each member's knowledge (i) only public business matters lawfully exempted from open meeting requirements under Section 2.2-3711-A of the Code of Virginia, 1950, as amended, and (ii) only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed, or considered in the meeting."				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:			Motion		Second
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	**5-0**				

15 - ADJOURN

MOTION:	Adjourn the regular meeting of Wednesday, January 21, 2026 at 9:31pm.				
MEMBER:	Mr. Fairchild	Mr. Goad	Mr. Hodge	Mr. O'Brien	Mr. Sheridan
ACTION:			Second		Motion
VOTE:	Yes	Yes	Yes	Yes	Yes
RESULT:	**5-0**				

ATTEST: FLUVANNA COUNTY BOARD OF SUPERVISORS

_____ _____

Caitlin Solis
Clerk to the Board

Anthony O'Brien
Chair

DRAFT

BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia

RESOLUTION No. 03-2026

RESOLUTION FOR THE DECLARATION OF LOCAL EMERGENCY

WHEREAS, the National Weather Service has indicated a strong potential for hazardous winter weather for Fluvanna County through the weekend of January 24 & 25, 2024, expected to bring significant snowfall amounts and dangerously cold temperatures, potentially causing significant disruption, impacting transportation, and causing power outages; and

WHEREAS, County Public Safety and Emergency Management Staff, and the Director of Emergency Management, determined that the threat of potential injury from the forecasted weather was great enough to warrant coordinated local government action to prevent or alleviate any potential damage, loss, hardship, or suffering;

NOW, THEREFORE, BE IT RESOLVED that, pursuant to Virginia Code Section 44-146.21, the Director of Emergency Management has declared the existence of a local emergency for Fluvanna County, which such local emergency exists throughout Fluvanna County effective beginning at midnight, January 24, 2026 and expiring on February 1, 2026, and to which declaration the Board of Supervisors hereby consents; and

BE IT FURTHER RESOLVED that during the existence of said local emergency, the Director of Emergency Management and the Acting Director of Emergency Services, of Fluvanna County respectively, shall have the powers, functions, and duties prescribed by Virginia Code Section 44-146.21(c) and by the Fluvanna County Emergency Operations Plan in order to mitigate and recover from the effects of said local emergency.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at a regular meeting of the Board held on the 21st day of January, 2026:

SUPERVISORS	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Anthony P. O'Brien, Rivanna District	X					
Tim Hodge, Palmyra District	X				X	
Chris Fairchild, Cunningham District	X					
Mike Goad, Fork Union District	X					
John M. Sheridan, Columbia District	X					X

A Copy, teste:

Caitlin Solis
Clerk to the Board of Supervisors
Fluvanna County, Virginia

Anthony O'Brien
Chair, Board of Supervisors
Fluvanna County, Virginia

DRAFT

COUNTY OF FLUVANNA

"Responsive & Responsible Government"

P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

TAB E

MEMORANDUM

Date: January 12, 2026

From: Finance Department

To: Board of Supervisors

Subject: **Accounts Payable Report for October 2025**

1. Staff recommends that the Board of Supervisors ratify the expenditures in the attached report and summarized below.

CATEGORY	AMOUNT
General	$1,606,431.97
Capital Improvements	$684,093.50
Debt Service	$0.00
Sewer	$8,946.44
Fork Union Sanitary District	$52,255.20
Zion Crossroads Water & Sewer	$11,007.96
TOTAL AP EXPENDITURES	**$2,362,735.07**
Payroll	$1,506,118.81
TOTAL	**$3,868,853.88**

MOTION

I move the Accounts Payable and Payroll be ratified for October 2025 in the amount of $3,868,853.88

Encl:
AP Report

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
5	**Fund # - 100 GENERAL FUND**								
6	**GENERAL FUND**								
7	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 091225	126410	9/12/2025	10/10/2025		652.82
8	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 092625	126936	9/26/2025	10/10/2025		652.82
9	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 091225	126411	9/12/2025	10/10/2025		770.98
10	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 092625	126937	9/26/2025	10/10/2025		771.02
11	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 091225	126409	9/12/2025	10/10/2025		1,585.82
12	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 092625	126934	9/26/2025	10/10/2025		3,479.98
13	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 091225	126407	9/12/2025	10/10/2025		461.44
14	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 092625	126932	9/26/2025	10/10/2025		461.49
15	CESO, INC.	CUSTOMERS		PLAN-PUBLIC HEARING SIGN DEPOSIT	BZA 25:0005- R	7/17/2025	10/10/2025		50.00
16	TAXING AUTHORITY CONSULTING	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 092625	126935	9/26/2025	10/10/2025		239.13
17	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W		SHERIFF FEE FOR SEPT	78718	10/1/2025	10/31/2025		2,133.52
18	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W		UNCLAIMED PROPERTY 2024	78719	10/10/2025	10/31/2025		2,189.84
19	TREASURER, COUNTY OF	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 091225	126413	9/12/2025	10/10/2025		100.00
20	TREASURER, COUNTY OF	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 092625	126939	9/26/2025	10/10/2025		100.00
21	VACORP	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 092625	126933	9/26/2025	10/10/2025		1,170.50
22	VACORP	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 091225	126408	9/12/2025	10/10/2025		1,185.43
23							**Total:**		**$16,004.79**
24									
25	**REAL ESTATE TAXES**								
26	FISHER, JILLIAN & JUSTIN	R E 2025 - 2ND		RE 2025 18-16-12	127580	10/22/2025	10/22/2025		1,917.75
27	HOOPER, RONALD W & LORI L	R E 2025 - 1ST		RE 2025 33-A-77	127277	10/9/2025	10/10/2025		472.87
28	PROFFITT, THELMA	R E 2025 - 2ND		RE 2025 47-A-2	127345	10/10/2025	10/10/2025		898.57
29	RAVITSKY, TERRIE J ET AL	R E 2022 - 1ST		EXP#000100	127060	10/2/2025	10/3/2025		341.35
30	RAVITSKY, TERRIE J ET AL	R E 2023 - 2ND		EXP#000101	127061	10/2/2025	10/3/2025		293.06
31	RAVITSKY, TERRIE J ET AL	R E 2024 - 1ST		EXP#000102	127062	10/2/2025	10/3/2025		293.05
32	RAVITSKY, TERRIE J ET AL	R E 2024 - 2ND		EXP#000102	127062	10/2/2025	10/3/2025		293.06
33	RAVITSKY, TERRIE J ET AL	RE 2022-2ND		EXP#000100	127060	10/2/2025	10/3/2025		341.34
34	RAVITSKY, TERRIE J ET AL	RE 2023 - 1ST		EXP#000101	127061	10/2/2025	10/3/2025		293.05
35	SHOREY, FREDERICK C III & A	R E 2025 - 1ST		EXP#000103	127063	10/2/2025	10/3/2025		234.75
36	SHOREY, FREDERICK C III & A	R E 2025 - 2ND		EXP#000103	127063	10/2/2025	10/3/2025		234.75
37							**Total:**		**$5,613.60**
38									
39	**PERSONAL PROPERTY TAXES**								
40	FINANCIAL SERVICES VEHICLE TRUST	P P 2025 - 1ST		EXP#000105	127065	10/2/2025	10/3/2025		671.99
41	FINANCIAL SERVICES VEHICLE TRUST	P P 2025 - 2ND		EXP#000105	127065	10/2/2025	10/3/2025		671.99
42	PALMER, LAUREN NICOLE	P P 2024 - 1ST		EXP#000104	127064	10/2/2025	10/3/2025		378.13

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
43	TRIMBLE, JEROME RICHARD	P P 2025 - 1ST		EXP#000106	127066	10/2/2025	10/3/2025		2.05
44							**Total:**		**$1,724.16**
45									
46	**OTHER LOCAL TAXES**								
47	COOKE, CHARLES DAVID	ADMIN FEE VEHICLE		PP 2025 200924	127283	10/9/2025	10/10/2025		206.79
48	DUSENBERRY, JENITA AIREY	ADMIN FEE VEHICLE		PP 2024 37645	127282	10/9/2025	10/10/2025		27.20
49	ELLIS, RICHARD W	ADMIN FEE VEHICLE		PP 2025 40477	127284	10/9/2025	10/10/2025		35.40
50	FINANCIAL SERVICES VEHICLE TRUST	ADMIN FEE VEHICLE		EXP#000105	127065	10/2/2025	10/3/2025		33.00
51	HALL, CARA FRATICELLI	ADMIN FEE VEHICLE		PP 2024 35157	127578	10/22/2025	10/22/2025		292.15
52	MORRIS, MICHAEL DANIEL	ADMIN FEE VEHICLE		PP 2025 35813	127579	10/22/2025	10/22/2025		33.60
53	PACE, DENNIS VADEN	ADMIN FEE VEHICLE		PP 2025 16062	127285	10/9/2025	10/10/2025		33.00
54	PALMER, LAUREN NICOLE	ADMIN FEE VEHICLE		EXP#000104	127064	10/2/2025	10/3/2025		33.00
55	REES, RACHEL GENEVIEVE	ADMIN FEE VEHICLE		PP 2025 38642	127286	10/9/2025	10/10/2025		12.60
56	RICHARDSON, WILLIAM ALBERT	ADMIN FEE VEHICLE		PP 2025 209732	127287	10/9/2025	10/10/2025		58.02
57	TOWN OF SCOTTSVILLE	SALES TAX-		SALES TAX	78720	10/21/2025	10/31/2025		176.97
58	TRIMBLE, JEROME RICHARD	ADMIN FEE TRAILER		EXP#000106	127066	10/2/2025	10/3/2025		18.00
59							**Total:**		**$959.73**
60									
61	**PERMITS/FEES/LICENSES**								
62	MICHAEL AND SONS	BUILDING PERMITS		ER25-231 FEE REFUND PERMIT	09/30/25	9/30/2025	10/3/2025		91.80
63							**Total:**		**$91.80**
64									
65	**CHARGES FOR SERVICES**								
66	HELEN SCHOENE	RECREATION PROGRAM		FCPR-REFUND FOR TENT RENTAL	092925	9/29/2025	10/3/2025		150.00
67							**Total:**		**$150.00**
68									
69	**BOARD OF SUPERVISORS**								
70	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		2,925.00
71	BANK OF AMERICA	OTHER OPERATING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		4.93
72	BANK OF AMERICA	OTHER OPERATING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		44.49
73	BANK OF AMERICA	OTHER OPERATING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		66.41
74	FLUVANNA REVIEW	ADVERTISING		BOS-FR 1/4-13X PH MOBLIE FOOD	2025F37-6	9/11/2025	10/3/2025		154.70
75	FLUVANNA REVIEW	ADVERTISING		BOS-FR 1/8-13X-ZTA 25:08 WK 2 OF 2-	2025F41-6	10/9/2025	10/24/2025		94.90
76	FLUVANNA REVIEW	ADVERTISING		BOS-FR 1/8-13X ZTA 25:08, WK 1 OF 2,	2025F40-9	10/2/2025	10/24/2025		189.80
77		PROFESSIONAL SERVICES			092225	9/22/2025	10/2/2025		1,875.00
78	JASON DANIEL	PROFESSIONAL SERVICES		Organizational Efficiency Studies	25-0129	10/15/2025	10/31/2025		8,000.00
79		PROFESSIONAL SERVICES			092225	9/22/2025	10/2/2025		8,105.00
80		PROFESSIONAL SERVICES			092225-1	9/22/2025	10/2/2025		6,895.00

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
81		PROFESSIONAL SERVICES			092225-2	9/22/2025	10/2/2025		3,750.00
82	RECTOR & VISITORS OF THE	DUES OR ASSOCIATION		ADMIN-MEMBERSHIP VA INST OF	i-00069812	7/28/2025	10/3/2025		1,000.00
83	TIMOTHY HODGE	MILEAGE ALLOWANCES		REIMBURSE-LOCAL TRAVEL MILEAGE	100225	10/2/2025	10/3/2025		92.40
84	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		202.45
85	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		202.81
86							**Total:**		**$33,602.89**
87									
88	**COUNTY ADMINISTRATOR**								
89	AMAZON CAPITAL SERVICES	OTHER OPERATING		ADMIN-SIMPLE HOUSEWARE 6 TIER	16VY-QNHH-4QLW	7/21/2025	10/3/2025		28.91
90	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		75.00
91	BANK OF AMERICA	MILEAGE ALLOWANCES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		15.00
92	BANK OF AMERICA	OTHER OPERATING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		88.55
93	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		355.23
94	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHARGE FOR	41968935	10/12/2025	10/24/2025		234.40
95	THE PITNEY BOWES BANK INC	POSTAL SERVICES		MULTIPLE DPETS POSTAGE USE FOR	8000909001515654	9/18/2025	10/3/2025		4.20
96	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS		MONTHLY STMT FOR SEPT.	T473415	10/1/2025	10/10/2025		9.08
97	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		80.98
98	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		81.00
99							**Total:**		**$972.35**
100									
101	**COUNTY ATTORNEY**								
102	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		CO ATTY-AMAZON BASICS 3 RING	1L6P-WFNC-DP1N	9/29/2025	10/3/2025		96.39
103	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		CO ATTY-BIC WITE-OUT QUICK DRY	1LHV-HWFN-MKK3	10/21/2025	10/24/2025		44.47
104	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		1,000.00
105	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		177.17
106	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		181.00
107	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		248.76
108	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		CO ATTY-LEASE CHARGE FOR 10/1-	41968938	10/12/2025	10/24/2025		84.34
109	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		80.98
110	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		81.00
111							**Total:**		**$1,994.11**
112									
113	**COMMISSIONER OF THE REVENUE**								
114	BANK OF AMERICA	FURNITURE & FIXTURES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		326.04
115	BANK OF AMERICA	POSTAL SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		132.79
116	BANK OF AMERICA	POSTAL SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		188.00
117	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		397.20
118	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		550.80

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
119	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		FCPR-COR-LEASE CHARGE FOR 10/1-	41968933	10/12/2025	10/24/2025		200.00
120	JAMES RIVER SOLUTIONS	VEHICLE FUEL		VARIOUS DEPTS FUEL COST FOR THE	10/02/25	10/2/2025	10/10/2025		27.07
121	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES		MULITPLE DEPTS MONTHLY STMT FOR	7007073720	9/30/2025	10/24/2025		199.55
122							**Total:**		**$2,021.45**
123									
124	**TREASURER**								
125	AMAZON CAPITAL SERVICES	EDP EQUIPMENT		TREAS-EPSON ECOTANK ET-2800	1JFP-NPKL-YC4D	10/14/2025	10/17/2025		179.99
126	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		TREAS-AMAZON BASICS FILE	1FL7-7XV1-3916	9/23/2025	10/3/2025		76.72
127	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		TREAS-EPSON ECOTANK ET-2800	1JFP-NPKL-YC4D	10/14/2025	10/17/2025		77.84
128	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		TREAS-1INTHE OFFICE ADDING	19P3-RYYR-L34V	10/24/2025	10/31/2025		112.00
129	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		80.00
130	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		185.00
131	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHARGE FOR	41968935	10/12/2025	10/24/2025		132.96
132	MECHUMS RIVER SECURITY	LEASE/RENT		TREAS-QTRLY CELLULAR	I64190	10/1/2025	10/17/2025		105.00
133	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT		TREAS-ACCT#0010130674-BILLING	3321451104	10/9/2025	10/17/2025		564.84
134	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES		TREAS-BANKRUPTCY SRVC OCTOBER	INV10765	10/3/2025	10/10/2025		468.00
135	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES		TREAS-SOC SERVICE (4)	INV10790	10/10/2025	10/17/2025		152.00
136	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES		TREAS-SHERIFF SERVICE:	INV10824	10/24/2025	10/31/2025		420.00
137	THE PITNEY BOWES BANK INC	POSTAL SERVICES		TREAS-METER REFILL 10/3 ONLY	8000909009818795	10/7/2025	10/17/2025		200.00
138	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		40.49
139	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		40.50
140	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE		TREAS-ACCT#546001282025	100325	10/3/2025	10/10/2025		4,300.00
141							**Total:**		**$7,135.34**
142									
143	**INFORMATION TECHNOLOGY**								
144	AMAZON CAPITAL SERVICES	ADP SUPPLIES		IT-OPENCOMM2 UC 2025 UPGRADE-	17XH-LCHL-L4XQ	10/3/2025	10/17/2025		445.15
145	B&H PHOTO-VIDEO	ADP SUPPLIES		CUST CODE: 83357702 WIFI 7 PRO	238112127	10/17/2025	10/31/2025		1,895.76
146	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		8.40
147	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		10.46
148	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		29.00
149	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		35.00
150	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		39.10
151	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		209.97
152	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		210.29
153	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		215.95
154	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		720.00
155	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		1,919.00
156	BANK OF AMERICA	ADP SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		64.70

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
157	CIVICPLUS, LLC	ADP SERVICES		IT-MONTHLY ELEC SUPPLEMENTAION	351799	10/1/2025	10/10/2025		7,979.95
158	FIREFLY	TELECOMMUNICATIONS		E911 & IT-MONTHLY INTERNET	11068OCT25	10/1/2025	10/3/2025		2,196.04
159	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS		MONTHLY STMT FOR SEPT.	T473415	10/1/2025	10/10/2025		34.23
160	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		125.99
161	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		126.01
162	VIRTRU CORPORATION	ADP SERVICES		IT-STARTER PKG-ANNUAL & ADDTL LIC	INV-136865	9/19/2025	10/3/2025		1,989.80
163	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES		IT-VAMANET 10/1/25-10/31/25	119496	10/1/2025	10/3/2025		300.00
164							**Total:**		**$18,554.80**
165									
166	**FINANCE**								
167	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		FIN-AMAZON BASICS MULTIPURPOSE	1CN3-9D4T-67RT	9/11/2025	10/24/2025		81.92
168	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		150.00
169	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		650.00
170	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHARGE FOR	41968935	10/12/2025	10/24/2025		117.20
171	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES		FIN-CUST#C-1370- MGMT SRVC	EMS-019219	9/30/2025	10/17/2025		3,036.65
172	MILLIMAN, INC.	PROFESSIONAL SERVICES		FIN-FLUV CO GOVT POST EMPL BNFT	36FLU900925	9/29/2025	10/3/2025		5,400.00
173	THE PITNEY BOWES BANK INC	POSTAL SERVICES		MULTIPLE DPETS POSTAGE USE FOR	8000909001515654	9/18/2025	10/3/2025		231.01
174	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		45.49
175	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		45.50
176							**Total:**		**$9,757.77**
177									
178	**REGISTRAR/ELECTORAL BOARD**								
179	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		REG-AMAZON BASICS 24-PACK D CELL	1XWD-RXJJ-3CJX	8/28/2025	10/3/2025		22.71
180	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		REG-BROTHER GENUINE SUPER HIGH	14DC-FVMY-G1F1	10/21/2025	10/31/2025		119.99
181	AUTOMATED OFFICE SYSTEMS	OFFICE SUPPLIES		REG-CONT ID #5894-MONTHLY FOR 9/1-	117320-R	10/3/2025	10/17/2025		527.99
182	B.W. MURRAY & CO., INC.	PROFESSIONAL SERVICES		REG-ELECTORAL BOARD	2368	10/7/2025	10/17/2025		1,070.91
183	BANK OF AMERICA	POSTAL SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		17.52
184	BANK OF AMERICA	POSTAL SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		19.58
185	BANK OF AMERICA	POSTAL SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		23.08
186	BANK OF AMERICA	POSTAL SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		926.80
187	ELECTION SERVICES ONLINE	OFFICE SUPPLIES		REG-HARDWARE WARRANTY FOR FVS-	3112	9/24/2025	10/3/2025		2,609.00
188	ELECTION SERVICES ONLINE	OFFICE SUPPLIES		REG-OCS SOFTWARE (2.1.1)	3111	9/24/2025	10/3/2025		6,373.80
189	FLUVANNA REVIEW	ADVERTISING		REG FLUVANNA REVIEW 3/4 PAGE AD	2025F33-77	8/14/2025	10/31/2025		354.90
190	FLUVANNA REVIEW	CONTRACT SERVICES		REG-FR 1/4-13X NOTICE OF NOV 4	2025F38-11	9/18/2025	10/3/2025		119.00
191	INCLUSION SOLUTIONS LLC	OFFICE SUPPLIES		REG-CUSTOM "I VOTED"	152578	10/1/2025	10/3/2025		144.95
192	INCLUSION SOLUTIONS LLC	OFFICE SUPPLIES		REG-CUSTOM CONE CAP SIGN, 18"	152567	9/30/2025	10/3/2025		422.77
193	INCLUSION SOLUTIONS LLC	OFFICE SUPPLIES		REG-HARDWIRE PADLOCK SEALS,	152571	10/1/2025	10/10/2025		94.19
194	JEFFERSON CENTRE PROPERTIES	LEASE/RENT		OCTOBER FLUV CO RENT &	10/1/25	10/1/2025	10/3/2025		150.00

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
195	JOYCE PACE	MILEAGE ALLOWANCES		REIMBURESE LOCAL TRAVEL MILEAGE	101025- (AUG 25)	10/10/2025	10/17/2025		88.20
196	JOYCE PACE	MILEAGE ALLOWANCES		REIMBURSE-LOCAL TRAVEL MILEAGE	101025- (JUNE 25)	10/10/2025	10/17/2025		137.20
197	JOYCE PACE	MILEAGE ALLOWANCES		REIMBURSE LOCAL TRAVEL MILEAGE	101025- (SEPT 25)	10/10/2025	10/17/2025		147.00
198	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES		REG-ACCT#0018385734 LEASE	3321376391	9/23/2025	10/3/2025		495.51
199	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		45.49
200	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		45.50
201							**Total:**		**$13,956.09**
202									
203	**HUMAN RESOURCES**								
204	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		HR-PENDAFLEX FASTENER FOLDERS,	1XWD-G3HR-	9/24/2025	10/10/2025		17.61
205	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		HR-REPLACEMENT FOR DYMO LETRA	1WVK-FQ4T-KW1P	10/3/2025	10/10/2025		24.18
206	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		HR-MCS TRENDSETTER 24X36	1L9V-CMLP-63PP	10/20/2025	10/24/2025		25.39
207	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		HR-SMEAD PRESSBOARD	1CCM-Y1D4-6DMD	9/2/2025	10/24/2025		256.10
208	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		HR-SLOT PUNCH BADGE HOLE PUNCH	1NNJ-MTVG-GCHQ	10/28/2025	10/31/2025		15.19
209	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		HR-EMEET S600 4K WEBCAM WITH	1NQ7-GH39-4KLK	10/27/2025	10/31/2025		67.99
210	BANK OF AMERICA	RECRUITMENT		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		103.87
211	BANK OF AMERICA	RECRUITMENT		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		210.00
212	BANK OF AMERICA	RECRUITMENT		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		375.00
213	BERKLEY GROUP, LLC	PROFESSIONAL SERVICES		HR-PROVIDE INTERIM HR DIRECTOR	25-041-07	10/2/2025	10/10/2025		13,890.70
214	BERKLEY GROUP, LLC	PROFESSIONAL SERVICES		HR-INTERIM HR DIRECTOR SRV -	25-041-08	10/17/2025	10/24/2025		13,422.02
215	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHARGE FOR	41968935	10/12/2025	10/24/2025		52.26
216	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHARGE FOR	41968935	10/12/2025	10/24/2025		117.20
217	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		40.49
218	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		40.50
219	VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT		HR-ACCT#0001890042-QTRLY BILL	10/01/25	10/1/2025	10/17/2025		5,256.06
220							**Total:**		**$33,914.56**
221									
222	**GENERAL DISTRICT COURT**								
223	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHARGE FOR	41968935	10/12/2025	10/24/2025		138.19
224	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES		MULITPLE DEPTS MONTHLY STMT FOR	7007073720	9/30/2025	10/24/2025		64.78
225							**Total:**		**$202.97**
226									
227	**CLERK OF THE CIRCUIT COURT**								
228	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		CIR CT-ACCO PAPER CLIPS, JUMBO,	1N36-6VP3-39M7	9/24/2025	10/3/2025		29.61
229	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		CIR CT-GUASSLEE MONTHLY LARGE	1PYH-R4V1-MHPN	10/17/2025	10/24/2025		22.72
230	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		CIRCUIT COURT STICKERS FOR KIDS	11GM-CXLM-7MJQ	10/23/2025	10/31/2025		6.92
231	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		CIRCUIT COURT PACKING TAPE	1QN6-91LW-NMFX	10/24/2025	10/31/2025		30.15
232	BANK OF AMERICA	DUES OR ASSOCIATION		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		60.00

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
233	BC GROUP HOLDINGS INC.	PRINTING AND BINDING		CIR CT-CUST#1111901844-FULL CLR	INV7650183	10/14/2025	10/17/2025		100.99
234	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		FUSD-CIR CT-LIBRARY-LEASE CHARGE	41968937	10/12/2025	10/24/2025		106.38
235	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHRG 10/1-31-	41968936	10/12/2025	10/24/2025		146.35
236	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		CIR CT-LEASE CHARGE FOR 10/1-31/25	41968934	10/12/2025	10/24/2025		292.78
237	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES		PROF SERV - BILLED IN ARREARS FOR	60517	10/22/2025	10/31/2025		2,668.75
238	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		40.01
239	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		40.01
240	VIRGINIA COURT CLERKS'	DUES OR ASSOCIATION		PROG FEE RECERT IN VCCA T	10242025	10/24/2025	10/31/2025		175.00
241							**Total:**		**$3,719.67**
242									
243	**COMMONWEALTH ATTY**								
244	AMAZON CAPITAL SERVICES	EDP EQUIPMENT		COMM ATTY- FEBREZE BAHTROOM	1DPQ-3P1K-6DKT	9/30/2025	10/3/2025		165.62
245	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES		COMM ATTY- FEBREZE BAHTROOM	1DPQ-3P1K-6DKT	9/30/2025	10/3/2025		1,408.21
246	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES		COMM ATTY-SAMSUNG 55 IN CLASS	1J9J-6F1R-N44T	10/3/2025	10/10/2025		399.99
247	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES		COMM ATTY-COMMAND CORD	191P-P3HQ-K7NP	10/17/2025	10/24/2025		38.48
248	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		COMM ATTY- FEBREZE BAHTROOM	1DPQ-3P1K-6DKT	9/30/2025	10/3/2025		10.96
249	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		COMM ATTY-BLINGPAINTING CUSTOM	1HR7-RN13-9CGC	10/5/2025	10/10/2025		20.88
250	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		80.00
251	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		29.00
252	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		2.50
253	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		22.00
254	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHARGE FOR	41968935	10/12/2025	10/24/2025		203.54
255	JEFF HAISLIP	MILEAGE ALLOWANCES		REIMBURSE-LOCAL TRAVEL MILEAGE	092925	9/29/2025	10/3/2025		89.60
256	LAWYERS WEEKLY, INC.	BOOKS/PUBLICATIONS		COMM ATTY-LAWYERS WEEKLY	7772091	10/7/2025	10/10/2025		494.00
257	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS		COMM ATTY-ACCT#3399735001-VA	46659234	9/16/2025	10/3/2025		401.31
258	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS		ACCT #3399735001 VA CODE 2025	46734783	9/22/2025	10/31/2025		112.60
259	SPARTAN TECHNOLOGY SOLUTIONS,	MAINTENANCE CONTRACTS		COMM ATTY-CONTRACT SIGNING- 5	101939	8/12/2025	10/3/2025		5,800.00
260	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES		MULITPLE DEPTS MONTHLY STMT FOR	7007073720	9/30/2025	10/24/2025		109.48
261	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		80.98
262	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		81.00
263							**Total:**		**$9,550.15**
264									
265	**SHERIFF**								
266	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		FCSO-POCKET NOTEBOOK BULK 3X5	1R6P-HL11-3K9Y	9/24/2025	10/3/2025		41.78
267	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		FCSO-TWININGS ENGLISH BREAKFAST	19FY-CCY1-1YVT	10/6/2025	10/10/2025		121.54
268	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		FCSO-6FT POWER STRIP SURGE	14CQ-RWGR-	10/17/2025	10/24/2025		9.99
269	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		FCSO-AMAZON BASICS CERAMIC	16J3-9GCJ-N4T7	10/24/2025	10/31/2025		33.83
270	AMAZON CAPITAL SERVICES	OTHER OPERATING		FCSO-ULTIMATE ASSORTED CANDY	1DY9-FM19-4VWD	9/18/2025	10/3/2025		74.99

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
271	AMAZON CAPITAL SERVICES	POLICE SUPPLIES		FCSO-FYA WHISTLE, PLASTIC	11M3-PC31-4J3F	10/7/2025	10/10/2025		624.21
272	AMAZON CAPITAL SERVICES	POLICE SUPPLIES		FCSO-BULK CNADY INDIVIDUALLY	13VP-LLKV-W731	10/18/2025	10/24/2025		42.95
273	AMAZON CAPITAL SERVICES	POLICE SUPPLIES		FCSO-PNY 512GB ATTACHE X USB 3.2	1GQH-4C4P-GP14	10/21/2025	10/24/2025		59.98
274	AMAZON CAPITAL SERVICES	POLICE SUPPLIES		FCSO-NO HDD 12 INCH LCD WIRELESS	1FY1-3KJ4-6DR3	10/16/2025	10/24/2025		199.18
275	AMAZON CAPITAL SERVICES	POLICE SUPPLIES		FCSO-PNY 128GB ELITE-X FIT USB 3.1	1TP3-1QFQ-13NG	10/27/2025	10/31/2025		44.97
276	AMAZON CAPITAL SERVICES	UNIFORM/WEARING		FCSO-ROCKY CADET 8" BLACK SIDE	14QG-61LV-1JLD	10/6/2025	10/10/2025		79.99
277	AMAZON CAPITAL SERVICES	UNIFORM/WEARING		FCSO-TACNEX DUTY BELT KEEPERS	1MN6-PYHY-VGPH	10/9/2025	10/17/2025		390.02
278	AMAZON CAPITAL SERVICES	UNIFORM/WEARING		FCSO-PNY 128GB ELITE-X FIT USB 3.1	1TP3-1QFQ-13NG	10/27/2025	10/31/2025		263.70
279	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING		FCSO-FLUVANNA SO 64360 5.11	ORDER#6626	9/5/2025	10/3/2025		88.20
280	AMY BEYER	PROFESSIONAL SERVICES		FCSO-EMPLOYMENT PHYSICAL WIHT	521	10/2/2025	10/24/2025		450.00
281	AT&T MOBILITY	TELECOMMUNICATIONS		FCSO-BUSINESS LONG DISTANCE FOR	7305055828001OC	10/6/2025	10/17/2025		47.74
282	AUTUMN TRAILS VETERINARY CENTER	PROFESSIONAL SERVICES		FCSO-10/14-EXAMINATION VICKERS	116380	10/14/2025	10/24/2025		253.00
283	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		875.00
284	BANK OF AMERICA	FOOD SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		9.98
285	BANK OF AMERICA	FOOD SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		66.79
286	BANK OF AMERICA	INVESTIGATIVE SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		75.00
287	BANK OF AMERICA	POLICE SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		14.00
288	BANK OF AMERICA	POLICE SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		96.02
289	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		856.89
290	BANK OF AMERICA	VEHICLE FUEL		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		65.79
291	BANK OF AMERICA	VEHICLE FUEL		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		71.75
292	BANK OF AMERICA	VEHICLES REP & MAINT		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		8.57
293	BANK OF AMERICA	VEHICLES REP & MAINT		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		11.60
294	BANK OF AMERICA	VEHICLES REP & MAINT		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		15.00
295	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHARGE FOR	41968935	10/12/2025	10/24/2025		76.41
296	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS		MULTIPLE DEPTS LEASE CHRG 10/1-31-	41968936	10/12/2025	10/24/2025		135.61
297	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS		MULTIPLE DEPTS LEASE CHRG 10/1-31-	41968936	10/12/2025	10/24/2025		148.69
298	CANON FINANCIAL SERVICES, INC.	MAINTENANCE CONTRACTS		MULTIPLE DEPTS LEASE CHRG 10/1-31-	41968936	10/12/2025	10/24/2025		203.38
299	CIVICPLUS, LLC	MAINTENANCE CONTRACTS		FCSO-NEXTREQUEST STD WIHT UP TO	336964	7/1/2025	10/17/2025		11,327.40
300	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		FCSO-INV 420000448252-MONTHLY	309903768SEP25	9/7/2025	10/3/2025		172.92
301	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		FCSO-MONTHLY STATMENT FOR 10/16-	310191749OCT25	10/16/2025	10/31/2025		1,620.93
302	DARIUS NELSON	SUBSISTENCE & LODGING		REIMBURSE-CSCJTA 9/23-9/26/25	092925	9/29/2025	10/3/2025		187.00
303	DARIUS NELSON	SUBSISTENCE & LODGING		REIMBURSE-CSCJTA 9/28-10/3/25	100625	10/6/2025	10/10/2025		323.00
304	DARIUS NELSON	SUBSISTENCE & LODGING		REIMBURSE-CSCJTA MEALD PER DIEM	102025	10/20/2025	10/24/2025		255.00
305	DARIUS NELSON	SUBSISTENCE & LODGING		REIMBURSE-CSCJTA MEALS PER DIEM	102425	10/24/2025	10/31/2025		255.00
306	DATAVANT, LLC	PROFESSIONAL SERVICES		FCSO-CUST#2443869-BASIC FEE,	0523828958	9/16/2025	10/24/2025		40.48
307	DAVIS VETERINARY ENTERPRISES	PROFESSIONAL SERVICES		FCSO-EXAMINATION/CONSULTATION,	698751	10/22/2025	10/31/2025		170.44
308	FISHER AUTO PARTS, INC.	VEHICLE FUEL		FCSO-ACCT #318671-MSC 5W20	011-053096	9/24/2025	10/3/2025		700.00

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
309	GALLS, LLC.	UNIFORM/WEARING		FCSO-ACCT#5416594-APEX PANT,	032541375	9/15/2025	10/10/2025		446.20
310	GALLS, LLC.	UNIFORM/WEARING		FCSO-ACCT#5416594-SOFT SHOULDER	032805690	10/10/2025	10/31/2025		58.97
311	GARY SHULL	VEHICLES REP & MAINT		FCSO-2020 FORD EXPLORER TOW	9192025	9/19/2025	10/3/2025		125.00
312	JAMES RIVER SOLUTIONS	VEHICLE FUEL		VARIOUS DEPTS FUEL COST FOR THE	10/02/25	10/2/2025	10/10/2025		7,790.94
313	JUSTIN LAMB	SUBSISTENCE & LODGING		REIMBURSE-CSCJTA 9/23-9/26 MEALS	092625	9/26/2025	10/10/2025		177.00
314	JUSTIN LAMB	SUBSISTENCE & LODGING		REIMBURSE-CSCJTA 9/28-10/3/25-	100825	10/8/2025	10/10/2025		323.00
315	JUSTIN LAMB	SUBSISTENCE & LODGING		REIMBURSE-CSCJTA MEALS PER DIEM	101725	10/17/2025	10/24/2025		255.00
316	KUSTOM SIGNALS, INC.	VEHICLE/POWER EQUIP		FCSO-CUST#11840-CERTIFICATION,	620989	7/18/2025	10/31/2025		541.00
317	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*30414-OIL CHANGE, TIRE	RO#20499	9/24/2025	10/3/2025		186.00
318	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*34945-OIL CHANGE, TIRE	RO#20504	9/25/2025	10/3/2025		295.95
319	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*34921-MT & BAL CUSTOMER	RO#20720	10/6/2025	10/10/2025		34.00
320	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*84445-OIL CHANGE, TIRE	RO#20628	10/1/2025	10/10/2025		70.00
321	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*69034-BATTERY	RO#20747	10/7/2025	10/10/2025		279.95
322	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*69035-OIL CHANGE, TIRE	RO#20864	10/14/2025	10/17/2025		50.00
323	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*43065-OIL CHANGE, TIRE	RO#20872	10/14/2025	10/17/2025		50.00
324	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*18212-OIL CHANGE, TIRE	RO#20769	10/8/2025	10/17/2025		55.00
325	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*02376-OIL CHANGE, TIRE	RO#20831	10/13/2025	10/17/2025		96.33
326	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*69038-BATTERY	RO#20798	10/9/2025	10/17/2025		279.95
327	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*69035-HEADLIGHT HALOGEN	RO#20973	10/20/2025	10/24/2025		15.95
328	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*34921-OIL CHANGE, TIRE	RO#20903	10/16/2025	10/24/2025		89.09
329	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*34931-OIL CHANGE,TIRE	RO#20944	10/20/2025	10/24/2025		176.90
330	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*36981-OIL CHANGE,TIRE	RO#21056	10/23/2025	10/31/2025		50.00
331	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*69034-OIL CHANGE, TIRE	RO#21003	10/22/2025	10/31/2025		782.14
332	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*89419-ST INSPEC, OIL	RO#20924	10/21/2025	10/31/2025		830.55
333	MANSFIELD OIL COMPANY OF	VEHICLE FUEL		EMS & FCSO-FUEL USAGE & COSTS	SQLCD-1129750	10/3/2025	10/10/2025		769.81
334	MANSFIELD OIL COMPANY OF	VEHICLE FUEL		FCPW-EMS-FCSO-FUEL USAGE FOR	SQLCD-1132911	10/17/2025	10/24/2025		471.36
335	MORGAN MAUPIN	SUBSISTENCE & LODGING		REIMBURSE-CSCJTA 9/21-9/25/25	092925	9/29/2025	10/3/2025		255.00
336	MORGAN MAUPIN	SUBSISTENCE & LODGING		REIMBURSE-ONE DAY PER 9/21-9/26	100625	10/6/2025	10/10/2025		68.00
337	MORGAN MAUPIN	SUBSISTENCE & LODGING		REIMBURSE-CSCJTA 9/28-10/3/25 PER	100325	10/3/2025	10/10/2025		323.00
338	MORGAN MAUPIN	SUBSISTENCE & LODGING		REIMBURSE-CSCJTA 10/5-10 MEALS	101025	10/10/2025	10/17/2025		323.00
339	MORGAN MAUPIN	SUBSISTENCE & LODGING		REIMBURSE-CSCJTA MEALS PER DIEM	101725	10/17/2025	10/24/2025		255.00
340	MORGAN MAUPIN	SUBSISTENCE & LODGING		REIMBURSE- CSCJTA MEALS PER	102825	10/28/2025	10/31/2025		255.00
341	MSAB INC.	INVESTIGATIVE SERVICES		FCSO-XRY LOGICAL & PHYSICAL	306963	9/22/2025	10/3/2025		4,736.00
342	NEWEGG BUSINESS INC.	EDP EQUIPMENT		E911-HP PROBOOK 445 G11 BUSINESS	1305651148	10/1/2025	10/17/2025		2,338.46
343	NEWEGG BUSINESS INC.	EDP EQUIPMENT		E911-HP PROBOOK 445 G11 BUSINESS	1305651145	10/1/2025	10/17/2025		2,671.47
344	NEWEGG BUSINESS INC.	POLICE SUPPLIES		FCSO-CUST#69106116-TEAM GROUP	1305691636	10/20/2025	10/31/2025		341.68
345	PATRICK MCGEE	SUBSISTENCE & LODGING		REIMBURSE-CSCJTA 9/21-9/26 MEALS	092925	9/29/2025	10/3/2025		323.00
346	PATRICK MCGEE	SUBSISTENCE & LODGING		REIMBURSE-CSCJTA 9/28-10/3/25	100325	10/3/2025	10/10/2025		323.00

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
347	PATRICK MCGEE	SUBSISTENCE & LODGING		REIMBURSE-CSCJTA 10/5-10 MEALS	101025	10/10/2025	10/17/2025		323.00
348	PATRICK MCGEE	SUBSISTENCE & LODGING		REIMBURSE-CSCJTA MEALS PER DIEM	101725	10/17/2025	10/24/2025		255.00
349	PATRICK MCGEE	SUBSISTENCE & LODGING		REIMBURSE-CSCJTA MEALS PERDIEM	102825	10/28/2025	10/31/2025		255.00
350	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES		FCSO-COMP/POLICE/FIRE/EMS	J-C-37642	10/2/2025	10/10/2025		140.00
351	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES		FCSO-COMP/POLICE/FIRE/EMS	S-C-37643	10/2/2025	10/10/2025		140.00
352	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES		FCSO-96101-1 COMP/POLICE/FIRE/EMS	M-C-37706	10/16/2025	10/24/2025		140.00
353	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES		FCSO-96101-1 CO./POLICE/FIRE/EMS	T-C-37746	10/16/2025	10/24/2025		140.00
354	T-MOBILE USA INC.	TELECOMMUNICATIONS		E911 & FCSO-MONTHLY STMT FOR 8/15-	982456996OCT25	9/15/2025	10/3/2025		819.14
355	T-MOBILE USA INC.	TELECOMMUNICATIONS		E911 & FCSO-MONTHLY STATEMENT	998630068NOV25	10/15/2025	10/31/2025		733.60
356	T-MOBILE USA INC.	TELECOMMUNICATIONS		E911 & FCSO-MONTHLY STATEMENT	982456996NOV25	10/15/2025	10/31/2025		1,005.12
357	TOWN GUN SHOP, INC.	UNIFORM/WEARING		FCSO-CUST#181- PB HI LITE BII	37305	9/17/2025	10/3/2025		2,634.12
358	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES		FCSO-REPORTS OF INVESTIGATION	091525	9/15/2025	10/3/2025		20.00
359	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES		FCSO-REPORTS OF INVESTIGATION	100325	10/3/2025	10/24/2025		20.00
360	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS		MONTHLY STMT FOR SEPT.	T473415	10/1/2025	10/10/2025		211.47
361	VIRGINIA WHOLESALE TIRE	VEHICLES REP & MAINT		FCSO-225/60R18 FS FIREHAWK	3094176	10/9/2025	10/17/2025		500.08
362							**Total:**		**$54,457.95**
363									
364	**E911**								
365	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		E911-JSAUX 8K HDMI CABLES 2.1 10FT	1TCY-NJ9V-36VV	10/1/2025	10/3/2025		123.29
366	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		FCSO-ANKG 4PCS 6-8 GAUGE 50AMP	11C9-6VTC-9YW7	9/19/2025	10/3/2025		809.01
367	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		E911-INIU USB C CABLE 3FT, 2PK 240W	1GYP-QH67-M3N7	10/26/2025	10/31/2025		70.77
368	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		E911-OVERSIZED CAMPING CHAIRS 2	1KYY-6LWD-QPR3	10/17/2025	10/31/2025		189.98
369	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		E911-YISAN BLACK GEL PENS BULK,	1GXY-4KHW-3WLF	10/7/2025	10/17/2025		30.99
370	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		E911-BETCKEY COLORED LABELS	1TV1-RWD7-4CKW	10/9/2025	10/17/2025		61.71
371	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		E911-120 COUNT HEAVY DUTY CLEAR	1DPM-LJP4-NNXX	10/26/2025	10/31/2025		15.96
372	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		E911-BOUNTY QUILTED NAPKINS 1PLY	1V9M-Y97M-NTJ4	10/26/2025	10/31/2025		46.83
373	AT&T CORP	TELECOMMUNICATIONS		E911-ACCT#8310010671330-NATL	2309056015	9/16/2025	10/3/2025		5,562.49
374	AT&T CORP	TELECOMMUNICATIONS		E911-NG911 ESINET RECURRING	5922297016	10/16/2025	10/31/2025		5,562.49
375	AT&T MOBILITY	TELECOMMUNICATIONS		E911-WIRELESS MONTHLY STMT FOR	287284406274X092	9/18/2025	10/3/2025		2.19
376	AT&T MOBILITY	TELECOMMUNICATIONS		E911-MONTHLY STATEMENT FOR 10/19-	287284406274X102	10/18/2025	10/31/2025		2.19
377	BANK OF AMERICA	IT SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		130.00
378	BANK OF AMERICA	IT SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		139.80
379	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		15.00
380	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		24.00
381	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		29.75
382	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		56.90
383	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		657.26
384	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		450.69

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
385	BANK OF AMERICA	TELECOMMUNICATIONS		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		65.00
386	BANK OF AMERICA	TELECOMMUNICATIONS		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		82.99
387	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHARGE FOR	41968935	10/12/2025	10/24/2025		76.42
388	CAROUSEL INDUSTRIES OF NORTH	MAINTENANCE CONTRACTS		E911-OP-129958-ESXI 7.0 UPGD	IR-11200	10/3/2025	10/17/2025		29,936.47
389	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		E911-INV470000462245-MONTHLY STMT	310042302SEP25	9/10/2025	10/3/2025		229.00
390	FIREFLY	TELECOMMUNICATIONS		E911 & IT-MONTHLY INTERNET	11068OCT25	10/1/2025	10/3/2025		550.00
391	MOTOROLA SOLUTIONS, INC.	PROFESSIONAL SERVICES		E911-CUST#1000321612- CONT	8230540599	10/8/2025	10/17/2025		2,370.23
392	NEWEGG BUSINESS INC.	IT SERVICES		E911-HP PROBOOK 445 G11 BUSINESS	1305651145	10/1/2025	10/17/2025		923.48
393	NEWEGG BUSINESS INC.	IT SERVICES		E911-HP PROBOOK 445 G11 BUSINESS	1305651148	10/1/2025	10/17/2025		1,532.98
394	NWG SOLUTIONS, LLC.	IT SERVICES		E911-MANAGED SRVCS, PATROL-	73404	9/30/2025	10/3/2025		1,638.00
395	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS		E911-MANAGED SRVCS, PATROL-	73404	9/30/2025	10/3/2025		1,320.00
396	T-MOBILE USA INC.	PROFESSIONAL SERVICES		E911 & FCSO-MONTHLY STATEMENT	998630068NOV25	10/15/2025	10/31/2025		201.60
397	T-MOBILE USA INC.	TELECOMMUNICATIONS		E911 & FCSO-MONTHLY STMT FOR 8/15-	982456996OCT25	9/15/2025	10/3/2025		238.91
398	T-MOBILE USA INC.	TELECOMMUNICATIONS		E911 & FCSO-MONTHLY STATEMENT	998630068NOV25	10/15/2025	10/31/2025		97.60
399	T-MOBILE USA INC.	TELECOMMUNICATIONS		E911 & FCSO-MONTHLY STATEMENT	982456996NOV25	10/15/2025	10/31/2025		281.44
400	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS		MONTHLY STMT FOR SEPT.	T473415	10/1/2025	10/10/2025		211.47
401							**Total:**		**$53,736.89**
402									
403	**FIRE AND RESCUE SQUAD**								
404	FLUVANNA COUNTY VOLUNTEER FIRE	FIRE & RESCUE ASSN		FCFD (QUARTERLY)	FF2-26	10/1/2025	10/3/2025		62,015.75
405	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE ASSN		LM FIRE (QUARTERLY)	LM2-26	10/1/2025	10/3/2025		122,039.50
406	LAKE MONTICELLO FIRE & RESCUE	FOUR FOR LIFE FUNDS		FOUR FOR LIFE (ANNUAL PASS	100925	10/9/2025	10/10/2025		12,673.25
407	LARRY ANTONACCI	FIRE & RESCUE ASSN		EMG-FLUV CO FIRE, EMS, RESCUE	FR-063025-164	6/30/2025	10/24/2025		300.00
408	PETER DAVIDSON	FIRE & RESCUE ASSN		EMG-FLUV CO FIRE, EMS, RESCUE	FR-63025-163	6/30/2025	10/24/2025		300.00
409	SPEC. RESCUE INTERNATIONAL	CONVENTION AND		EMG-VDFP PASSENGER VEHICLE	25-8V067	9/23/2025	10/10/2025		6,435.00
410	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		2,200.55
411	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		2,200.55
412							**Total:**		**$208,164.60**
413									
414	**EMERGENCY SERVICES**								
415	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		EMS-AMERICAN FLAG, AMERICAN	1C1N-YF3Q-74GW	10/5/2025	10/10/2025		37.98
416	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES		EMS - KITCHEN UTENSILS AND	1FP6-1RY3-G31N	10/23/2025	10/31/2025		237.99
417	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND		EMS-SWIFFER WETJET MULTI-	1FHF-T9QK-Y7Q6	10/9/2025	10/17/2025		155.20
418	AMAZON CAPITAL SERVICES	PHARMACY SUPPLIES		EMS-HOMZ 2-PACK DRAWER TOWER,	1NV4-9HGP-4KHV	10/9/2025	10/17/2025		160.08
419	ATLANTIC EMERGENCY SOLUTIONS,	VEHICLES REP & MAINT		EMS-CUST#16097-VIN*85205 AES	17261ALB	10/17/2025	10/31/2025		8,838.95
420	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		57.00
421	BANK OF AMERICA	PROFESSIONAL SERVICES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		146.00
422	BLUE RIDGE GRAPHICS	UNIFORM/WEARING		EMS-LONG SLEEVE SHIRTS-J. NAVY, J.	153482	10/1/2025	10/3/2025		999.65

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
423	BOUND TREE MEDICAL LLC	EMS MEDICAL & LAB		EMS-ACCT#242364-CURAPLEX	85932827	9/24/2025	10/3/2025		121.25
424	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHRG 10/1-31-	41968936	10/12/2025	10/24/2025		91.20
425	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHRG 10/1-31-	41968936	10/12/2025	10/24/2025		93.24
426	DEBRA G. PERINA,MD	CONTRACT SERVICES		EMS-OPER .MED. DIRECTION EMS SRV	INV NO 1	10/10/2025	10/17/2025		10,000.00
427	DILLARD ALARM COMPANY	CONTRACT SERVICES		EMS-CUST#544-0055-ALARM.COM,	86509	10/1/2025	10/3/2025		64.00
428	FIREFLY	TELECOMMUNICATIONS		EMS-MONTHLY STMT FOR INTERNET	26834OCT25	10/1/2025	10/3/2025		71.99
429	JAMES RIVER SOLUTIONS	VEHICLE FUEL		VARIOUS DEPTS FUEL COST FOR THE	10/02/25	10/2/2025	10/10/2025		1,993.82
430	KIERANS COUCHES LLC	FURNITURE & FIXTURES		EMS-FLUV CO-LEATHER PWR REC	092825	9/28/2025	10/3/2025		4,001.40
431	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &		EMS-CUST#68562364 MED HIGH	52193634	9/23/2025	10/3/2025		95.40
432	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &		EMS-CUST#68562364-OXYGEN USP D,	52072916	9/17/2025	10/3/2025		160.23
433	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &		EMS-CUST#68562364- MED HIGH	52193628	9/23/2025	10/3/2025		458.40
434	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &		EMS-CUST#68562364-OXYGEN USP D,	52438842	9/30/2025	10/17/2025		206.39
435	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &		CUST #68562364 INDUSTRIAL OXYGEN	52622901	10/15/2025	10/31/2025		117.77
436	MAC'S SERVICE CENTER	VEHICLES REP & MAINT		EMS-VIN*41921-SYN ENG OIL, OIL	51141	9/30/2025	10/3/2025		95.42
437	MAC'S SERVICE CENTER	VEHICLES REP & MAINT		EMS-VIN*55120-DISMOUNT 4 TIRES,	51205	10/4/2025	10/10/2025		1,382.51
438	MAC'S SERVICE CENTER	VEHICLES REP & MAINT		EMS-VIN*09534-SYN ENG OIL & OIL	51402	10/21/2025	10/31/2025		96.22
439	MAC'S SERVICE CENTER	VEHICLES REP & MAINT		EMS-VIN*10379-DIESEL ENG OIL	51461	10/27/2025	10/31/2025		301.90
440	MANSFIELD OIL COMPANY OF	VEHICLE FUEL		EMS & FCSO-FUEL USAGE & COSTS	SQLCD-1129750	10/3/2025	10/10/2025		421.02
441	MANSFIELD OIL COMPANY OF	VEHICLE FUEL		FCPW-EMS-FCSO-FUEL USAGE FOR	SQLCD-1132911	10/17/2025	10/24/2025		352.96
442	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES		EMS-ACCT#96578745-METOPROLOL	24405057	9/29/2025	10/3/2025		98.28
443	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES		EMS-FENTANYL CITRATE, VL	24395456	9/25/2025	10/3/2025		148.70
444	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES		EMS-FENTANYL CITRATE, VL	24471724	10/11/2025	10/17/2025		170.12
445	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES		EMS-KETAMINE, MDV 50MG/ML 10ML	24471248	10/10/2025	10/17/2025		244.71
446	MCKESSON MEDICAL-SURGICAL INC.	PHARMACY SUPPLIES		EMS-FENTANYL CITRATE , VL	24458997	10/8/2025	10/17/2025		1,460.41
447	PENNCARE, INC	EMS MEDICAL & LAB		EMS-LARYNGOSCOPE BLADE, RUSCH	M148540.01	10/1/2025	10/3/2025		29.94
448	PENNCARE, INC	EMS MEDICAL & LAB		EMS-CELL, STATPACKS, G3	M148540	9/24/2025	10/3/2025		1,424.37
449	PENNCARE, INC	EMS MEDICAL & LAB		EMS-GLOVES, NITRIDERM ULTRA	M150434	10/20/2025	10/24/2025		393.17
450	STONEY CREEK AUTO CENTER, INC	VEHICLES REP & MAINT		EMS-VIN*85205-TOW FROM RESCUE	016979	9/10/2025	10/3/2025		375.00
451	T-MOBILE USA INC.	TELECOMMUNICATIONS		EMS MONTHLY STATEMENT FOR	998194170OCT25	10/15/2025	10/31/2025		201.60
452	T-MOBILE USA INC.	TELECOMMUNICATIONS		EMS PHONE CHARGES 101525	202884811NOV25	10/15/2025	10/31/2025		395.28
453	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		320.56
454	VERIZON WIRELESS	TELECOMMUNICATIONS		EMS-ACCT#442318197-00002-FOR 8/28-	6124596154	9/27/2025	10/10/2025		40.14
455	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		320.57
456	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING		EMS-CUST#33744 CARHARTT RAIN	INV755754	9/30/2025	10/3/2025		270.97
457	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING		EMS-CUST#33744-U.S. FLAG PATCH	INV757993	10/3/2025	10/10/2025		60.00
458	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING		EMS-CUST#33744-5.11 ATAC 2.0	INV759093	10/7/2025	10/10/2025		352.95
459	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING		EMS-CUST#33744-CORNERSTONE	INV765060	10/17/2025	10/24/2025		144.60
460	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING		EMS-CUST#33744-CUSTOM-NAME,	INV765887	10/20/2025	10/24/2025		245.97

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
461	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING		EMS-CUST#33744-BOSTON LEATHER 1-	INV766009	10/20/2025	10/24/2025		348.06
462	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING		CUST ID#33744 UNIFORMS	INV769344	10/27/2025	10/31/2025		243.20
463							**Total:**		**$38,046.57**
464									
465	**CORRECTION AND DETENTION**								
466	CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS		FCSO-OPERATIONAL COSTS, FY26,	10012025F	10/1/2025	10/3/2025		280,172.25
467	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC		FCSO-BLUE RIDGE JUV DET. CTR	26800149	10/15/2025	10/24/2025		25,218.33
468							**Total:**		**$305,390.58**
469									
470	**BUILDING INSPECTIONS**								
471	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		134.16
472	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		167.44
473	JAMES RIVER SOLUTIONS	VEHICLE FUEL		VARIOUS DEPTS FUEL COST FOR THE	10/02/25	10/2/2025	10/10/2025		103.35
474	THE PITNEY BOWES BANK INC	POSTAL SERVICES		MULTIPLE DPETS POSTAGE USE FOR	8000909001515654	9/18/2025	10/3/2025		1.46
475	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		201.49
476	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		201.52
477							**Total:**		**$809.42**
478									
479	**EMERGENCY MANAGEMENT**								
480	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHRG 10/1-31-	41968936	10/12/2025	10/24/2025		93.23
481	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		81.97
482	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		45.50
483							**Total:**		**$220.70**
484									
485	**PUBLIC ANIMAL SHELTER**								
486	FLUVANNA SPCA	CONTRACT SERVICES		ANIMAL SHELTERING SERVICES: FY26	100125	10/1/2025	10/3/2025		123,026.00
487							**Total:**		**$123,026.00**
488									
489	**FACILITIES**								
490	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		FCPW-DOOR CHIME, METAK	1MTD-341N-H37K	8/21/2025	10/3/2025		15.99
491	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		FCPW-BN-LINK HEAVY DUTY 60-	1TDG-3C79-HJRL	8/1/2025	10/3/2025		130.64
492	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		FCPW-600 PIECES, 2 INCH-VINYL	1KTF-MRRG-Q44Y	10/13/2025	10/24/2025		6.29
493	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		FCPW-SYLVANIA 67516-LU150-HPS-150	1RY3-GRWK-Y3Q1	10/14/2025	10/24/2025		117.55
494	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		FCPW-KABA LR1011-26D-41 L1000-	1NJP-V3KH-D1W9	10/8/2025	10/24/2025		467.00
495	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		PALMYRA FIRE 1 DOUBLE TOILET	1PX7-KYPH-6RHP	9/5/2025	10/31/2025		36.58
496	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		FORK UNION FIRE DEPT LIGHT	11W1-WFVR-LR7H	10/27/2025	10/31/2025		206.69
497	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND		FCPW-NLSHAN WALL-MOUNTED AED	1DNP-MMWK-	9/29/2025	10/3/2025		82.99
498	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES		FCPW-ZEP ACIDIC TOILET BOWL	1Q3C-DL1L-CVJ3	9/26/2025	10/3/2025		26.84

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
499	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES		FCPW-HOSPECO ND1E WALL MOUNT	1Q1W-QLXX-CXRP	10/9/2025	10/17/2025		800.76
500	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		FCPW-STERLITE 149280212 SEE	1C7Y-JL36-CM7G	10/14/2025	10/24/2025		10.69
501	AMAZON CAPITAL SERVICES	UNIFORM/WEARING		FCPW-HYGENIX LEVEL 3 PROCEDURE	1WMM-HXLJ-LWH7	10/10/2025	10/24/2025		45.23
502	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT		PW AUTO SHOP TOOLS AND	1K63-WLYH-41CV	10/20/2025	10/31/2025		74.77
503	BANK OF AMERICA	BLDGS EQUIP REP & MAINT		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		($9.04)
504	BANK OF AMERICA	BLDGS EQUIP REP & MAINT		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		76.71
505	BANK OF AMERICA	BLDGS EQUIP REP & MAINT		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		102.83
506	BANK OF AMERICA	BLDGS EQUIP REP & MAINT		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		616.00
507	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES		FCPW-TORK XPRESS 553128 MINI	8017863	9/26/2025	10/3/2025		43.12
508	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES		FCPW-TT 6022 FEATHER SOFT 2PLY	8022428	10/9/2025	10/17/2025		1,796.18
509	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES		ACCT #1405936 - PAPER TOWEL	8026074	10/23/2025	10/31/2025		21.56
510	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES		ACCT #1405936 PAPER TOWELS,	8025436	10/23/2025	10/31/2025		1,001.05
511	BROWN'S LOCK & SAFE	BLDGS EQUIP REP & MAINT		FCPW-CUST#0001571-SCHL AL LEVER:	00000060062	9/24/2025	10/3/2025		310.00
512	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT		FCPW- (1)MT, (1) DISPOSAL FOR ZERO	FCPW163	9/23/2025	10/3/2025		20.00
513	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT		FCPW-PATCH INSIDE	FCPW165	10/10/2025	10/17/2025		30.00
514	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT		FCPW-24X12W-12 TIRE MASTER,	FCPW164	10/8/2025	10/17/2025		153.99
515	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT		CHEVY EQUINOX NEW TIRE	FCPW166	10/20/2025	10/31/2025		189.99
516	CONTAINER RENTALS, LLC.	BLDGS EQUIP REP & MAINT		FCPW-C & D-0.19 TONS-PROJ- FLUV	INV08412	10/15/2025	10/31/2025		15.00
517	DAY ELECTRIC	BLDGS EQUIP REP & MAINT		FCPW-FC FINANCE OFFICE: ELEC-	FLUCOFO92625	9/26/2025	10/3/2025		1,777.00
518	DAY ELECTRIC	CONTRACT SERVICES		FCPW-CARYSBROOK GYM: ELEC-	CARYSBROOK930	9/30/2025	10/3/2025		1,770.73
519	DETAILMENOW	VEHICLES REP & MAINT		FCPW-INTERIOR DEEP CLEAN (SMALL	INV-000563	10/1/2025	10/3/2025		200.00
520	ETEC MECHANICAL CORPORATION	CONTRACT SERVICES		FCPW-CUST#6025618-CHECK WATER	930005960	10/7/2025	10/17/2025		929.64
521	ETEC MECHANICAL CORPORATION	CONTRACT SERVICES		FCPW-CUST#6025618-10/2/25-DUE	930005952	10/7/2025	10/17/2025		1,072.00
522	FERGUSON US HOLDINGS, INC.	BLDGS EQUIP REP & MAINT		CUST #506789 PUBLIC WORKS PG	8723960	10/7/2025	10/31/2025		72.63
523	FLUVANNA ACE HARDWARE	AGRICULTURAL SUPPLIES		FCPW-	9/30/25 ACCT 127	9/30/2025	10/17/2025		19.98
524	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT		FCPW-	9/30/25 ACCT 127	9/30/2025	10/17/2025		91.48
525	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND		FCPW-	9/30/25 ACCT 127	9/30/2025	10/17/2025		5.00
526	FLUVANNA ACE HARDWARE	UNIFORM/WEARING		FCPW-	9/30/25 ACCT 127	9/30/2025	10/17/2025		15.69
527	FLUVANNA ACE HARDWARE	VEHICLE FUEL		FCPW-	9/30/25 ACCT 127	9/30/2025	10/17/2025		336.10
528	FLUVANNA ACE HARDWARE	VEHICLES REP & MAINT		FCPW-	9/30/25 ACCT 127	9/30/2025	10/17/2025		21.98
529	GARY SHULL	VEHICLES REP & MAINT		FCPW-2007 TRAILER-VIN*116244 VA	1022025	10/2/2025	10/17/2025		20.00
530	GARY SHULL	VEHICLES REP & MAINT		FCPW-2015 TRAILER-190-076L-VA	1072025	10/7/2025	10/24/2025		20.00
531	GENSERV LLC	BLDGS EQUIP REP & MAINT		FCPW-10/2/25 ZION XROADS WTR	6142	10/11/2025	10/24/2025		165.00
532	GENSERV LLC	BLDGS EQUIP REP & MAINT		FCPW-10/2/25- TREAS BLDG	6143	10/11/2025	10/24/2025		320.00
533	GENSERV LLC	BLDGS EQUIP REP & MAINT		FCPW-9/30/25-COURTHOUSE WELL	6140	10/11/2025	10/24/2025		383.00
534	GENSERV LLC	BLDGS EQUIP REP & MAINT		FCPW-9/30/25-TRAILER M#XQ60	6141	10/11/2025	10/24/2025		422.73
535	GINGERICH OUTDOOR POWER	VEHICLE/POWER EQUIP		FCPW-15W50 FULL SYNTHETIC-QT,	116393	9/4/2025	10/10/2025		186.92
536	JAKES AUTO PARTS LLC	VEHICLES REP & MAINT		FCPW-ACCT#8-MONTH OF	2025-09-30	9/30/2025	10/3/2025		192.53

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
537	JAKES AUTOMOTIVE REPAIR LLC	VEHICLES REP & MAINT		FCPW-REPAIRS	SEPTEMBER 2025	9/30/2025	10/3/2025		618.30
538	JAMES RIVER SOLUTIONS	VEHICLE FUEL		VARIOUS DEPTS FUEL COST FOR THE	10/02/25	10/2/2025	10/10/2025		1,881.10
539	LOWE'S	BLDGS EQUIP REP & MAINT		FCPW-MATERIALS & SUPPLIES FOR	99000330383-	9/25/2025	10/10/2025		352.50
540	LOWE'S	GENERAL MATERIALS AND		FCPW-MATERIALS & SUPPLIES FOR	99000330383-	9/25/2025	10/10/2025		122.55
541	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT		FCPW-SRVC 9/25/25 FOUND PINHOLE	80817	10/1/2025	10/10/2025		773.00
542	MULTI SERVICE TECHNOLOGY	UNIFORM/WEARING		FCPW-ACCT#79792 SHOES FOR	20250910079792-	10/3/2025	10/10/2025		300.00
543	RUHLMAN'S HAULING	CONTRACT SERVICES		FCPW-9/18/25 20.61 TONS #57	100825	10/8/2025	10/24/2025		691.47
544	SKYLINE ROOFING INC	BLDGS EQUIP REP & MAINT		FCPW-KENTS STORE FIREHOUSE-8/20	S025412-2 R	9/17/2025	10/10/2025		394.23
545	SOUTHERN AIR, INC.	BLDGS EQUIP REP & MAINT		FCPW-ACCT#143958-KENTS STORE	969251	10/3/2025	10/31/2025		1,023.63
546	ULINE	JANITORIAL SUPPLIES		FCPW-RUBBERMAID SLIM JIM SWING	198098461	9/18/2025	10/3/2025		153.47
547	ULINE	JANITORIAL SUPPLIES		FCPW-RUBBERMAID HANDS FREE	198165516	9/19/2025	10/3/2025		236.79
548	ULINE	JANITORIAL SUPPLIES		FCPW-RUBBERMAID OFFICE TRASH	197979627	9/16/2025	10/3/2025		247.38
549	UNIFIRST CORP	LAUNDRY AND DRY		FCPW-ACCT#1579261-UNIFORMS FOR	9/30/25-CONVEN.	9/30/2025	10/10/2025		343.24
550	UNIFIRST CORP	LAUNDRY AND DRY		FCPW-ACCT#1579312-UNIFORMS FOR	09/30/25-MAINT	9/30/2025	10/10/2025		801.68
551	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		491.07
552	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		603.22
553							**Total:**		**$23,445.45**
554									
555	**GENERAL SERVICES**								
556	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS		FCPW-ACCT#108-TRAINING CTR-	20251411	10/16/2025	10/24/2025		35.00
557	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS		FCPW-ACCT#108-PG MANOR HOUSE-	20251415	10/16/2025	10/24/2025		35.00
558	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS		FCPW-CONV CTR-ANNUAL EXTING	20251416	10/16/2025	10/24/2025		137.55
559	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS		FCPW-FORK UNION VOL FIRE-	20251413	10/16/2025	10/24/2025		223.20
560	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS		FCPW-ACCT#108-ANNAUL EXTING.	20251414	10/16/2025	10/24/2025		226.32
561	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS		FCPW-KENTS STORE VOL FIRE-	20251412	10/16/2025	10/24/2025		228.92
562	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS		FCPW-ACCT#108 FLUV RESCUE SQ:	20251417	10/16/2025	10/24/2025		262.27
563	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS		PM PALMYRA RESCUE SQUAD BLDG	171972	10/24/2025	10/31/2025		200.00
564	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS		PM KENTS STORE FIRE DEPT	171969	10/24/2025	10/31/2025		600.00
565	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS		PM FORK UNION FIRE DEPT	171971	10/24/2025	10/31/2025		600.00
566	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS		PM - PALMYRA FIRE DEPT MAP 29 C2	171973	10/24/2025	10/31/2025		600.00
567	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS		FCPW-PEST CONTROL MONTHLY	10271834	10/13/2025	10/17/2025		663.09
568	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS		ACCT # 435020/427047 QUARTERLY	10272172	10/14/2025	10/31/2025		126.83
569	AQUA VIRGINIA, INC.	WATER SERVICES		COMMONWEALTH ATTORNEY OFFICE-	0015301850550900	10/9/2025	10/17/2025		22.82
570	AQUA VIRGINIA, INC.	WATER SERVICES		PUBLIC WORKS OFFICE-197 MAIN	0007929310552932	10/9/2025	10/17/2025		27.06
571	AQUA VIRGINIA, INC.	WATER SERVICES		REGISTRARS OFFICE-213 MAIN	0007970740556855	10/9/2025	10/17/2025		30.23
572	AQUA VIRGINIA, INC.	WATER SERVICES		197 NORTH GREEN-HCH & 2BLDGS	0007929300552931	10/9/2025	10/17/2025		49.30
573	AQUA VIRGINIA, INC.	WATER SERVICES		ADMINISTRATIVE OFFICE-132 MAIN	0007800100540828	10/9/2025	10/17/2025		134.43
574	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS		FCPW-PERF ART CTR ANNUAL	3284269	10/10/2025	10/24/2025		449.74

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
575	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS		FCPW-10/6-CT BLDG-ANNUAL INSPEC,	3284268	10/10/2025	10/24/2025		1,440.26
576	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		LIBRARY-214 COMMONS BLVD	275906-001OCT25	9/30/2025	10/3/2025		1,971.10
577	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		PUBLIC SAFETY BUILDING- 160	085473-002OCT25	9/30/2025	10/3/2025		2,516.19
578	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		FLUVANNA COUNTY RESCUE SQUAD	057783-001OCT25	10/6/2025	10/17/2025		158.11
579	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		FIRE STATION-KENTS STORE (51	275907-002OCT25	10/6/2025	10/17/2025		661.77
580	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		PLEASANT GROVE-200A-FOR USE BY	105221-002OCT25	10/20/2025	10/31/2025		1.07
581	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		PLEASANT GROVE-ELEC SERVICE	105221-006OCT25	10/20/2025	10/31/2025		33.85
582	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		PLEASANT GROVE-ELEC SERVICE-271	105221-007OCT25	10/20/2025	10/31/2025		33.98
583	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		PLEASANT GROVE-ELEC SERVICE-271	105221-008OCT25	10/20/2025	10/31/2025		34.35
584	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		PLEASANT GROVE-400A-FOR USE BY	105221-003OCT25	10/20/2025	10/31/2025		35.50
585	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		HERITAGE FARM MUSEUM-271	275904-011OCT25	10/20/2025	10/31/2025		35.87
586	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		PLEASANT GROVE-POLE BARN-271	275904-006OCT25	10/20/2025	10/31/2025		36.64
587	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		PLEASANT GROVE-ELEC SVC-	105221-012OCT25	10/20/2025	10/31/2025		42.64
588	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		DOG KENNEL- W RIVER RD.	275904-008OCT25	10/20/2025	10/31/2025		47.14
589	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		PUBLIC SAFETY-OUTLETS BEHIND	085473-003OCT25	10/20/2025	10/31/2025		50.11
590	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		PLEASANT GROVE-ELEC SERVICE-	105221-009OCT25	10/20/2025	10/31/2025		57.86
591	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		PLEASANT GROVE-SOCCER FIELD-	105211-004OCT25	10/20/2025	10/31/2025		60.52
592	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		REGISTRAR OFFICE SUITE 116	85473-009OCT25	10/20/2025	10/31/2025		149.34
593	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		E911 TOWER-VFW HALL-2977 RIVER	275904-010OCT25	10/20/2025	10/31/2025		202.96
594	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		CONVENIENCE CENTER-LANDFILL-	275904-002OCT25	10/20/2025	10/31/2025		219.35
595	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		REGISTRAR OFFICE-SUITE 115	85473-008OCT25	10/20/2025	10/31/2025		219.61
596	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		PLEASANT GROVE-ELEC SVC-	105221-010OCT25	10/20/2025	10/31/2025		245.26
597	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		E911 TOWER-LANDFILL-11206 W.	085473-005OCT25	10/20/2025	10/31/2025		268.12
598	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		E911 TOWER-COLUMBIA SCHOOL-563	085473-006OCT25	10/20/2025	10/31/2025		272.36
599	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		PLEASANT GROVE HOUSE-271	275904-004OCT25	10/20/2025	10/31/2025		277.98
600	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		E911 TOWER-PUBLIC SAFETY BLDG-	275904-009OCT25	10/20/2025	10/31/2025		407.27
601	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		PLEASANT GROVE-ELEC SVC-SOCCER	105221-011OCT25	10/20/2025	10/31/2025		452.88
602	CENTRAL VA ELECTRIC COOP	STREET LIGHTS		PUBLIC SAFETY- STREET LIGHTS	085473-001OCT25	10/20/2025	10/31/2025		92.42
603	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS		FCPW-ACCT#10526981-PW MAINT.	9340338478	9/30/2025	10/10/2025		99.18
604	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS		FCPW-PAYER#10526981-FLUV CO	5298387901	10/21/2025	10/31/2025		129.90
605	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS		FCPW-PAYER#10526981-FLUV CO	5298387902	10/21/2025	10/31/2025		191.36
606	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS		FCPW-PAYER#10526981-PW OFFICE-	5298387904	10/21/2025	10/31/2025		385.08
607	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS		FCPW-SEPTEMBER 2025 VUPS	93025	9/30/2025	10/3/2025		140.00
608	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS		FCPW-MAY 2025 VUPS LOCATING	5/31/25-R	5/31/2025	10/31/2025		290.00
609	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		REGISTRAR OFFICE MONTHLY STMT-	309762613SEP25	9/16/2025	10/3/2025		65.85
610	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		INV:460000512232-FACILITIES-PW	309428096OCT25	10/16/2025	10/31/2025		61.43
611	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		REG-MONTHLY STATMENT FOR 10/16-	309762613OCT25	10/16/2025	10/31/2025		65.91
612	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		INVOICE # 470000582357 - FACILITIES -	310338742OCT25	10/16/2025	10/31/2025		75.83

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
613	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		INVOICE#460000512283:FACILITIES - 72	309697981OCT25	10/16/2025	10/31/2025		79.42
614	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		INVOICE # 460000512089 - FACILITIES -	309898636OCT25	10/16/2025	10/31/2025		159.81
615	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		INVOICE # 470000581505 - PALMYRA	310110229OCT25	10/16/2025	10/31/2025		207.16
616	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		INV:460000512146-FACILITIES-13 LINES-	309363296OCT25	10/16/2025	10/31/2025		735.01
617	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		HOUSING OFFICE (2 STORY BUILDING)-	001134080009OCT	9/24/2025	10/3/2025		10.93
618	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		IT DEPARTMENT OFFICE- 51 COURT	001114097502OCT	9/24/2025	10/3/2025		12.74
619	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		WEAVER BUILDING (NEW CSA OFFICE)-	001124090000OCT	9/24/2025	10/3/2025		24.41
620	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		8880 JMH	007048771633OCT	9/25/2025	10/3/2025		27.73
621	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		CELL TOWER @ FIRE STATION-14591	005699060132OCT	9/24/2025	10/3/2025		35.95
622	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		LARGE BALLFIELD-LIGHTS	003023889169OCT	9/22/2025	10/3/2025		48.45
623	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		LARGE BALLFIELD-CONCESSIONS	000692200942OCT	9/24/2025	10/3/2025		70.49
624	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		PUBLIC WORKS OFFICE-197 MAIN ST	001304130006OCT	9/24/2025	10/3/2025		82.57
625	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		211 MAIN ST	001284152509OCT	9/25/2025	10/3/2025		122.51
626	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		COMMONWEALTH'S ATTORNEY-181	006274752663OCT	9/24/2025	10/3/2025		132.02
627	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		PERFORMING ARTS CENTER	004144237502OCT	9/19/2025	10/3/2025		148.45
628	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		HISTORIC COURTHOUSE	001144090006OCT	9/19/2025	10/3/2025		175.46
629	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		CELL TOWER @ 1038 BREMO RD	006260822157OCT	9/24/2025	10/3/2025		183.03
630	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		SMALL BALLFIELD- CONCESSIONS &	000274195007OCT	9/24/2025	10/3/2025		255.62
631	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		PUBLIC WORKS MAINTENANCE SHOP	002554330007OCT	9/24/2025	10/3/2025		299.80
632	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		RESCUE SQUAD- PALMYRA- 90	004894115007OCT	9/19/2025	10/3/2025		355.52
633	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		OLD STONE JAIL	001424085007OCT	9/22/2025	10/3/2025		425.60
634	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		FIRE STATION-PALMYRA	001005898992OCT	9/19/2025	10/3/2025		491.74
635	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		TREASURER'S OFFICE	001024205005OCT	9/19/2025	10/3/2025		504.71
636	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		FIRE STATION-FORK UNION-5753	004834680458OCT	9/22/2025	10/3/2025		553.59
637	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		CARYSBROOK GYMNASIUM (INCLUDES	000084297506OCT	9/19/2025	10/3/2025		666.36
638	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		COMMUNITY CENTER & EXTENSION	004331888158OCT	9/22/2025	10/3/2025		696.24
639	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		ADMINISTRATION BUILDING	001404067504OCT	9/24/2025	10/3/2025		1,107.07
640	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		SOCIAL SERVICES BUILDING	000074032509OCT	9/19/2025	10/3/2025		1,119.16
641	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		COURTS BUILDING	008895892548OCT	9/19/2025	10/3/2025		4,276.02
642	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		HOUSING OFFICE (2 STORY BUILDING) -	001134080009NOV	10/23/2025	10/31/2025		10.93
643	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		IT DEPARTMENT OFFICE-51 COURT	001114097502NOV	10/23/2025	10/31/2025		11.82
644	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		8880 JMH	007048771633NOV	10/24/2025	10/31/2025		23.90
645	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		CELL TOWER @FIRE STATION-14591	005699060132NOV	10/23/2025	10/31/2025		41.62
646	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		WEAVER BUILDING (NEW CSA OFFICE)-	001124090000NOV	10/23/2025	10/31/2025		55.22
647	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		PUBLIC WORKS OFFICE-197 MAIN ST	001304130006NOV	10/23/2025	10/31/2025		60.09
648	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		LARGE BALLFIELD- CONCESSIONS	000692200942NOV	10/23/2025	10/31/2025		82.44
649	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		211 MAIN ST	001284152509NOV	10/24/2025	10/31/2025		105.14
650	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		COMMONWEALTH'S ATTORNEY- 181	006274752663NOV	10/23/2025	10/31/2025		109.41

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
651	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		HISTORIC COURTHOUSE	001144090006NOV	10/20/2025	10/31/2025		154.90
652	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		CELL TOWER @1038 BREMO ROAD	006260822157NOV	10/23/2025	10/31/2025		154.91
653	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		PUBLIC WORKS MAINTENANCE SHOP	002554330007NOV	10/23/2025	10/31/2025		172.45
654	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		OLD STONE JAIL	001424085007NOV	10/21/2025	10/31/2025		196.45
655	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		SMALL BALLFIELD- CONCESSIONS &	000274195007NOV	10/23/2025	10/31/2025		242.94
656	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		LARGE BALLFIELD- LIGHTS	003023889169NOV	10/20/2025	10/31/2025		279.27
657	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		RESCUE SQUAD-PALMYRA-90 RESCUE	004894115007NOV	10/20/2025	10/31/2025		298.15
658	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		FIRE STATION-PALMYRA	001005898992NOV	10/20/2025	10/31/2025		400.19
659	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		TREASURER'S OFFICE	001024205005NOV	10/20/2025	10/31/2025		421.64
660	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		FIRE STATION-FORK UNION-5753	004834680458NOV	10/21/2025	10/31/2025		504.45
661	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		CARYSBROOK GYMNASIUM (INCLUDES	000084297506NOV	10/20/2025	10/31/2025		557.00
662	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		COMMUNITY CENTER & EXTENSION	004331888158NOV	10/21/2025	10/31/2025		615.39
663	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		ADMINSTRATION BUILDING	001404067504NOV	10/20/2025	10/31/2025		1,002.48
664	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		SOCIALS SERVICES BUILDING	000074032509NOV	10/20/2025	10/31/2025		1,049.98
665	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		COURTS BUILDING	008895892548NOV	10/20/2025	10/31/2025		3,893.13
666	DOMINION VIRGINIA POWER	STREET LIGHTS		FORK UNION STREET LIGHTS-NORTH -	7080078962OCT25	9/24/2025	10/3/2025		66.08
667	DOMINION VIRGINIA POWER	STREET LIGHTS		FORK UNION STREET LIGHTS-NORTH-	9609027314OCT25	9/24/2025	10/3/2025		74.94
668	DOMINION VIRGINIA POWER	STREET LIGHTS		COLUMBIA STREET LIGHTS	004210122349OCT	9/24/2025	10/3/2025		250.72
669	DOMINION VIRGINIA POWER	STREET LIGHTS		PALMRYA VILLAGE-STREET LIGHTING	003595578927OCT	9/24/2025	10/3/2025		634.89
670	DOMINION VIRGINIA POWER	STREET LIGHTS		PERFORMING ARTS CENTER	0041442237502NO	10/20/2025	10/31/2025		99.62
671	DOMINION VIRGINIA POWER	STREET LIGHTS		COLUMBIA STREET LIGHTS	004210122349NOV	10/23/2025	10/31/2025		250.72
672	DOMINION VIRGINIA POWER	STREET LIGHTS		PALMYRA VILLAGE-STREET LIGHTING	003595578927NOV	10/23/2025	10/31/2025		633.93
673	FORK UNION SANITARY DISTRICT	SEWER SERVICES		FLUVANNA PUBLIC WORKS 197 MAIN	201100-575OCT25	10/13/2025	10/24/2025		12.30
674	FORK UNION SANITARY DISTRICT	SEWER SERVICES		COMMONWEALTH ATTORNEY 181	201000-574OCT25	10/13/2025	10/24/2025		17.65
675	FORK UNION SANITARY DISTRICT	SEWER SERVICES		COUNTY ATTORNEY 211 MAIN STREET	201300-577OCT25	10/13/2025	10/24/2025		19.18
676	FORK UNION SANITARY DISTRICT	SEWER SERVICES		PUBLIC SAFETY BLDG 160 COMMONS	206000-592OCT25	10/13/2025	10/24/2025		25.30
677	FORK UNION SANITARY DISTRICT	SEWER SERVICES		FLUCO LIBRARY 214 COMMONS BLVD	206100-593OCT25	10/13/2025	10/24/2025		25.30
678	FORK UNION SANITARY DISTRICT	SEWER SERVICES		PLEASANT GROVE HOUSE 1730	206800-	10/13/2025	10/24/2025		25.30
679	FORK UNION SANITARY DISTRICT	SEWER SERVICES		FLUVANNA COURTS BUILDING 72 MAIN	200200-565OCT25	10/13/2025	10/24/2025		39.84
680	FORK UNION SANITARY DISTRICT	SEWER SERVICES		CARYSBROOK BUILDING 8880 JAMES	11265-131OCT25	10/13/2025	10/24/2025		113.76
681	FORK UNION SANITARY DISTRICT	SEWER SERVICES		FLUVANNA ADMIN BLDG 132 MAIN	200300-567OCT25	10/13/2025	10/24/2025		197.43
682	FORK UNION SANITARY DISTRICT	WATER SERVICES		CARYSBROOK BASEBALL FIELD (GYM)	11259-3956OCT25	10/13/2025	10/24/2025		24.00
683	FORK UNION SANITARY DISTRICT	WATER SERVICES		CARYSBROOK SOFTBALL FIELD 8880	11266-3955OCT25	10/13/2025	10/24/2025		24.00
684	FORK UNION SANITARY DISTRICT	WATER SERVICES		FLUVANNA COUNTY-FIRE HOUSE 5753	11121-139OCT25	10/13/2025	10/24/2025		276.45
685	FORK UNION SANITARY DISTRICT	WATER SERVICES		FLUVANNA COUNTY-FORK UNION 5725	11120-134OCT25	10/13/2025	10/24/2025		498.61
686	GENSERV LLC	MAINTENANCE CONTRACTS		FCPW-10/2/25-PERFORM PREV MAINT	6139	10/11/2025	10/24/2025		5,125.00
687	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS		FCPW-CUST#KC1680-TRASH STD SRV	KC0000782797	10/15/2025	10/24/2025		66.80
688	JEFFERSON CENTRE PROPERTIES	LEASE/RENT		OCTOBER FLUV CO RENT &	10/1/25	10/1/2025	10/3/2025		4,047.81

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
689	LINDE GAS & EQUIPMENT INC.	MAINTENANCE CONTRACTS		FCPW-CUST#69896328-IND HIGH	52764934	10/22/2025	10/31/2025		98.92
690	MID-ATLANTIC CONTROLS CORP	MAINTENANCE CONTRACTS		FCPW-MP0424-1 FLUV CO CTHOUSE	40113	10/1/2025	10/3/2025		337.50
691	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS		FCPW-ACCT#304102040434-FLUV	0410-000824117	9/30/2025	10/10/2025		645.18
692	STERICYCLE, INC.	TELECOMMUNICATIONS		FCPW-CUST#1000358564-	8012245153	10/3/2025	10/10/2025		211.11
693	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		FCPW-ACCT#886231-FIRE STATION-	32993067	10/1/2025	10/10/2025		21.00
694	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		FCPW-ACCT#5555559 -PUBLIC WORKS	32998259	10/1/2025	10/10/2025		21.00
695	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		FCPW-ACCT#888295-FIRE STATION-	33140149	10/16/2025	10/24/2025		627.21
696	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		FCPW-ACCT#886231-FIRE STATION-	33140151	10/16/2025	10/24/2025		1,047.98
697	THE SUPPLY ROOM	LEASE/RENT		FCPW-MONTHLY CRYSTL MTN BOT,	5911930-093025	9/30/2025	10/3/2025		239.76
698	THE SUPPLY ROOM	WATER SERVICES		FCPW-MONTHLY CRYSTL MTN BOT,	5911930-093025	9/30/2025	10/3/2025		629.10
699	TIGER FUEL COMPANY	HEATING SERVICES		FCPW-ACCT#267949-4-COURTHOUSE-	347809	10/13/2025	10/24/2025		932.02
700	TIGER FUEL COMPANY	HEATING SERVICES		ACCT #267949-2 PUBLIC WORKS	357941	10/23/2025	10/31/2025		208.09
701	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS		FUSD-TRANSMISSIONS CHARGES FOR	092025-00177	9/30/2025	10/10/2025		12.00
702	W & H RESOURCES, INC	MAINTENANCE CONTRACTS		FCPW-JOB 1890-PREV MAINT PROC	67802	10/1/2025	10/24/2025		1,776.75
703							**Total:**		**$58,989.53**
704									
705	**PUBLIC WORKS**								
706	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		FCPW-HYGENIX LEVEL 3 PROCEDURE	1WMM-HXLJ-LWH7	10/10/2025	10/24/2025		3.46
707	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		AIR FRESHNER FOR PUBLIC WORKS	1D3Q-9YM3-63Y3	10/29/2025	10/31/2025		21.99
708	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		PRINTER PAPER FOR PUBLIC WORKS	1R1J-VH4K-M4PF	10/27/2025	10/31/2025		56.99
709	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		FCPW-LEASE FRO 9/13-10/12/25	41878476	9/23/2025	10/3/2025		273.00
710	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHARGE FOR	41968935	10/12/2025	10/24/2025		234.40
711	JAMES RIVER SOLUTIONS	VEHICLE FUEL		VARIOUS DEPTS FUEL COST FOR THE	10/02/25	10/2/2025	10/10/2025		27.07
712	MANSFIELD OIL COMPANY OF	VEHICLE FUEL		FCPW-EMS-FCSO-FUEL USAGE FOR	SQLCD-1132911	10/17/2025	10/24/2025		48.92
713	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		80.98
714	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		81.00
715							**Total:**		**$827.81**
716									
717	**CONVENIENCE CENTER**								
718	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		CONVENIENCE CENTER TONER	1GQH-4C4P-GLGJ	10/21/2025	10/31/2025		110.95
719	BANK OF AMERICA	OFFICE SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		212.90
720	CAROLINA SOFTWARE	BLDGS EQUIP REP & MAINT		CONV CTR-WASTEWORKS SOFTWARE	95825	10/1/2025	10/17/2025		250.00
721	JAMES RIVER SOLUTIONS	VEHICLE FUEL		VARIOUS DEPTS FUEL COST FOR THE	10/02/25	10/2/2025	10/10/2025		267.77
722	LOWE'S	VEHICLE FUEL		FCPW-MATERIALS & SUPPLIES FOR	99000330383-	9/25/2025	10/10/2025		31.32
723	REPUBLIC SERVICES #410	CONTRACT SERVICES		FCPW-ACCT#304100007601-FLUV CO	0410-000823421	9/30/2025	10/10/2025		16,201.72
724	TIRE SOLUTIONS LLC	CONTRACT SERVICES		CONV CTR-PICK UP & DISPOSE OF	13789	9/23/2025	10/17/2025		276.50
725	TIRE SOLUTIONS LLC	CONTRACT SERVICES		FCPW-PICK UP & DISPOSE OF WASTE	13892	10/14/2025	10/31/2025		168.00
726	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		89.36

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
727	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		81.00
728							**Total:**		**$17,689.52**
729									
730	**PUBLIC UTILITIES**								
731	ALBEMARLE LOCK & SAFE, INC.	GENERAL MATERIALS AND		FUSD-ITEM#934 KEY : 3.00, #935 KEY:	137802	10/17/2025	10/24/2025		248.70
732	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		FUSD-ARMOR ALL FOAM CAR WASH	1YKT-FGXY-RGTT	7/22/2025	10/3/2025		28.58
733	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		FUSD-ARMOR ALL MICROFIBER CAR	16CL-XQCY-6YTY	7/29/2025	10/3/2025		46.98
734	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT		FUSD-PUBLIC UTILITY BLDG-FUEL	171390	9/18/2025	10/3/2025		380.28
735	BANK OF AMERICA	OUTSIDE ANALYTICAL		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		60.75
736	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		FUSD-CIR CT-LIBRARY-LEASE CHARGE	41968937	10/12/2025	10/24/2025		97.37
737	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		PLEASANT GROVE-DOG PARK WELL-	203061-001OCT25	10/20/2025	10/31/2025		33.85
738	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		PLEASANT GROVE- COMPETITION	105211-001OCT25	10/20/2025	10/31/2025		232.69
739	CINTAS CORPORATION NO 2	OFFICE SUPPLIES		FUSD-CUST#22015884-PALMYRA	5298387903	10/21/2025	10/24/2025		210.02
740	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		FUSD-INV 405000334382-MONTHLY	310089744AUG25	8/19/2025	10/10/2025		89.15
741	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		FUSD-INV43000021033- MONTHLY	310089744JUL25	7/19/2025	10/10/2025		89.15
742	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		FUSD-470000503298-MONTHLY STMT	310089744SEP25	9/19/2025	10/10/2025		89.30
743	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		FUSD-INV 490000254027-MONTHLY	309433290JUL25	7/19/2025	10/10/2025		108.83
744	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		FUSD-INV 490000457743-MONTHLY	309433290SEP25	9/19/2025	10/10/2025		108.83
745	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		FUSD-INV 480000319795-MONTHLY	309433290AUG25	8/19/2025	10/10/2025		118.77
746	DEPARTMENT OF ENVIROMENTAL	PERMITS AND FEES		FUSD-REG/PERMIT# VA0082228 VPDES	721933	9/1/2025	10/10/2025		2,819.00
747	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES		FUSD-FLUV PLEASANT GROVE EVAL	22462429	9/15/2025	10/31/2025		7,124.00
748	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		PUMP HOUSE-COURTS BUILDING	004501632147OCT	9/19/2025	10/3/2025		54.44
749	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		PUMP HOUSE-COURTS-BUILDING	004501632147NOV	10/21/2025	10/31/2025		67.66
750	HD SUPPLY, INC	GENERAL MATERIALS AND		FUSD-CUST#616655-AQUAMAG	INV00833466	9/19/2025	10/3/2025		548.51
751	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		FUSD-OMOHUNDRO WWTP	86397	10/3/2025	10/10/2025		20.60
752	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		FUSD-MORRIS WWTP WASTEWATER	86398	10/3/2025	10/10/2025		20.60
753	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		FUSD-CARYSBROOK WWTP	86400	10/3/2025	10/10/2025		242.00
754	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		FUSD-CENTRAL WWTP WASTEWATER	86399	10/3/2025	10/10/2025		278.50
755	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		FUSD-CARYSBROOK WWTP	86313	10/2/2025	10/10/2025		299.10
756	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		FUSD-CENTRAL WWTP WASTEWATER	86314	10/2/2025	10/10/2025		372.10
757	JAKES AUTO PARTS LLC	MACHINERY AND		FUSD-ACCT#1297-SUPER HC V-BELT	25652	9/17/2025	10/3/2025		161.87
758	JAMES RIVER SOLUTIONS	VEHICLE FUEL		VARIOUS DEPTS FUEL COST FOR THE	10/02/25	10/2/2025	10/10/2025		617.18
759	MOJOHNS, INC.	CONTRACT SERVICES		FUSD-FLUV CO WASTEWATER	41868	10/1/2025	10/24/2025		85.00
760	SYDNOR HYDRO, INC.	CONTRACT SERVICES		FUSD-JOB#2025932681-STENNER	9814	9/12/2025	10/3/2025		710.53
761	THE PITNEY BOWES BANK INC	POSTAL SERVICES		MULTIPLE DPETS POSTAGE USE FOR	8000909001515654	9/18/2025	10/3/2025		488.28
762	UNIFIRST CORP	LAUNDRY AND DRY		FUSD-CUST#1579270-SS POLO-100%	1680209990	9/18/2025	10/3/2025		97.95
763	UNIFIRST CORP	LAUNDRY AND DRY		FUSD-CUST#1579270-SS POLO-100%	1680211113	9/25/2025	10/3/2025		97.95
764	UNIFIRST CORP	LAUNDRY AND DRY		FUSD-CUST#1579270-SS POLO-100%	1680212358	10/2/2025	10/10/2025		97.95

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
765	UNIFIRST CORP	LAUNDRY AND DRY		FUSD-ACCT#1579270-SS POLO-100%	1680213484	10/9/2025	10/17/2025		97.95
766	UNIFIRST CORP	LAUNDRY AND DRY		FUSD-CUST#1579270-SS POLO 100%	1680214738	10/16/2025	10/24/2025		97.95
767	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		327.48
768	VERIZON WIRELESS	TELECOMMUNICATIONS		FUSD-ACCT#442318197-00001-	6124596153	9/27/2025	10/24/2025		154.26
769	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		0.00
770	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		327.53
771	VIRGINIA UTILITY PROTECTION	DUES OR ASSOCIATION		FUSD-TRANSMISSIONS CHARGES FOR	092025-00232	9/30/2025	10/10/2025		45.60
772							**Total:**		**$17,197.24**
773									
774	**HEALTH**								
775	BLUE RIDGE HEALTH DISTRICT	CONTRACT SERVICES		FY26 2ND QUARTER ALLOCATION-	100125	10/1/2025	10/3/2025		88,024.75
776							**Total:**		**$88,024.75**
777									
778	**CSA**								
779	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		($380.00)
780	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHRG 10/1-31-	41968936	10/12/2025	10/24/2025		93.24
781	THE PITNEY BOWES BANK INC	POSTAL SERVICES		MULTIPLE DPETS POSTAGE USE FOR	8000909001515654	9/18/2025	10/3/2025		12.60
782	THOMAS BROTHERS SOFTWARE	CONTRACT SERVICES		CSA-YEARLY MAINTENANCE SUPPORT	2025	10/10/2025	10/17/2025		250.00
783	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		40.49
784	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		40.50
785							**Total:**		**$56.83**
786									
787	**CSA PURCHASE OF SERVICES**								
788	1VISION MENTORING LLC	COMM SVCS			P09001092316	9/30/2025	10/3/2025		390.00
789	1VISION MENTORING LLC	COMM SVCS			P09001095215	9/30/2025	10/3/2025		942.50
790	1VISION MENTORING LLC	COMM SVCS			P09001097050	9/30/2025	10/10/2025		657.50
791	1VISION MENTORING LLC	COMM SVCS			P09001097149	9/30/2025	10/10/2025		657.50
792	1VISION MENTORING LLC	COMM SVCS			P09001097251	9/30/2025	10/10/2025		657.50
793	1VISION MENTORING LLC	COMM SVCS			P09001095383	9/30/2025	10/17/2025		487.50
794	1VISION MENTORING LLC	COMM SVCS			P09001097382	9/30/2025	10/17/2025		617.50
795	1VISION MENTORING LLC	POS MANDATED WSS			P09001092826	9/30/2025	10/3/2025		1,105.00
796	1VISION MENTORING LLC	POS MANDATED WSS			P09001088425	9/30/2025	10/3/2025		1,332.50
797	1VISION MENTORING LLC	POS MANDATED WSS			P09001100265	9/30/2025	10/10/2025		552.50
798	1VISION MENTORING LLC	POS MANDATED WSS			P09001104596	9/30/2025	10/24/2025		1,300.00
799	AMY Z. COBERT, M.A., CCC-SLP	POS MANDATED SPED-			P09001094732	9/30/2025	10/3/2025		260.00
800	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS			P08001101433	8/31/2025	10/3/2025		258.00
801	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS			P08001101534	8/31/2025	10/3/2025		335.40
802	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS			P08001101335	8/31/2025	10/3/2025		369.80

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
803	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS			P09001101336	9/30/2025	10/3/2025		705.20
804	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS			P09001101437	9/30/2025	10/3/2025		705.20
805	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS			P09001101538	9/30/2025	10/3/2025		825.60
806	BS	POS MANDATED FFOP			P08001093939	8/31/2025	10/3/2025		861.00
807	BS	POS MANDATED FFOP			P09001093940	9/30/2025	10/3/2025		861.00
808	C.M. MENTORING SERVICES LLC	NON-MAND COMM BASED			P09001102093	9/30/2025	10/24/2025		375.00
809	C.M. MENTORING SERVICES LLC	NON-MAND COMM BASED			P10001102092	10/31/2025	10/24/2025		1,500.00
810	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P09001095643	9/30/2025	10/3/2025		1,200.00
811	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P09001087641	9/30/2025	10/3/2025		1,500.00
812	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P09001100642	9/30/2025	10/3/2025		1,500.00
813	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P10001102294	10/31/2025	10/24/2025		1,500.00
814	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P10001095602	10/31/2025	10/31/2025		1,500.00
815	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P10001100604	10/31/2025	10/31/2025		1,500.00
816	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P10001105203	10/31/2025	10/31/2025		1,500.00
817	CR	POS MANDATED FFOP			P09001082822	9/30/2025	10/3/2025		901.00
818	CHRISTINE BOWERS LMFT, LLC	COMM SVCS			P08001082714	8/31/2025	10/3/2025		145.00
819	COMPASS COUNSELING SERVICES OF	COMM SVCS			P09001090598	9/30/2025	10/31/2025		1,113.75
820	DOMINION ACADEMY LLC	POS MANDATED SPED-			P08001083827	8/31/2025	10/3/2025		5,285.52
821	DOMINION ACADEMY LLC	POS MANDATED SPED-			P07001083831	7/31/2025	10/3/2025		11,158.32
822	DOMINION ACADEMY LLC	POS MANDATED SPED-			P09001083877	9/30/2025	10/17/2025		12,332.88
823	ELK HILL	POS MANDATED SPED-			P08001082429	8/31/2025	10/3/2025		4,571.70
824	ELK HILL	POS MANDATED SPED-			P08001090728	8/31/2025	10/3/2025		4,571.70
825	ELK HILL	POS MANDATED SPED-			P08001090830	8/31/2025	10/3/2025		4,571.70
826	ELK HILL	POS MANDATED SPED-			P08001102984	8/31/2025	10/24/2025		979.65
827	ELK HILL	POS MANDATED SPED-			P09001081788	9/30/2025	10/24/2025		6,857.55
828	ELK HILL	POS MANDATED SPED-			P09001082489	9/30/2025	10/24/2025		6,857.55
829	ELK HILL	POS MANDATED SPED-			P09001090787	9/30/2025	10/24/2025		6,857.55
830	ELK HILL	POS MANDATED SPED-			P09001090885	9/30/2025	10/24/2025		6,857.55
831	ELK HILL	POS MANDATED SPED-			P09001102986	9/30/2025	10/24/2025		6,857.55
832	ELK HILL	POS MANDATED SPED-			P09001081997	9/30/2025	10/31/2025		6,857.55
833	GRAZIA FOUNDATION	COMM SVCS			P09001083617	9/30/2025	10/3/2025		675.00
834	GRAZIA FOUNDATION	COMM SVCS			P10001083605	10/31/2025	10/31/2025		675.00
835	HARBOR POINT BEHAVIORAL HEALTH,	EDUC SVCS CONG CARE			P09001104091	9/30/2025	10/24/2025		1,295.00
836	INTEGRITY MENTORING LLC	POS MANDATED WSS			P07001084124	7/31/2025	10/3/2025		1,600.00
837	INTEGRITY MENTORING LLC	POS MANDATED WSS			P08001084123	8/31/2025	10/3/2025		1,600.00
838	LIVE OAK MENTORING LLC	COMM SVCS			P09001100553	9/30/2025	10/10/2025		1,725.00
839	LIVE OAK MENTORING LLC	POS MANDATED WSS			P10001103711	10/31/2025	10/31/2025		900.00
840	LIVE OAK MENTORING LLC	POS MANDATED WSS			P10001095110	10/31/2025	10/31/2025		2,250.00

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
841	MRS	COMM SVCS			P09001098452	9/30/2025	10/10/2025		8,000.00
842	MRS	COMM SVCS			P10001101606	10/31/2025	10/31/2025		4,560.00
843	NATIONAL COUNSELING GROUP	POS MANDATED WSS			P09001099547	9/30/2025	10/10/2025		148.50
844	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P09001083509	9/30/2025	10/31/2025		4,807.31
845	PEOPLE PLACES, INC.	POS MAND THER FC 4E			P08001083508	8/31/2025	10/31/2025		4,955.31
846	REGION TEN	COMM SVCS. TRANSITION			P09001101945	9/30/2025	10/10/2025		367.71
847	REGION TEN	COMM SVCS. TRANSITION			P09001103990	9/30/2025	10/24/2025		367.71
848	REGION TEN	COMM SVCS. TRANSITION			P07001105600	7/31/2025	10/31/2025		367.71
849	REGION TEN	COMM SVCS. TRANSITION			P08001105699	8/31/2025	10/31/2025		367.71
850	REGION TEN	COMM SVCS. TRANSITION			P09001105601	9/30/2025	10/31/2025		367.71
851	SJ	POS MANDATED FFOP			P09001101018	9/30/2025	10/3/2025		1,700.00
852	SJ	POS MANDATED FFOP			P09001101119	9/30/2025	10/3/2025		1,700.00
853	SJ	POS MANDATED FFOP			P09001101220	9/30/2025	10/3/2025		1,700.00
854	THE FAISON CENTER, INC	POS MANDATED SPED-			P09001082344	9/30/2025	10/10/2025		10,447.50
855	VM	POS MANDATED FFOP			P09001095521	9/30/2025	10/3/2025		2,205.00
856	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P09001094981	9/30/2025	10/17/2025		12,185.28
857	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P09001094879	9/30/2025	10/17/2025		13,272.03
858	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P09001093580	9/30/2025	10/17/2025		13,328.28
859	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P09001096078	9/30/2025	10/17/2025		13,440.78
860	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P09001102395	9/30/2025	10/24/2025		506.25
861	XTRA MILE, LLC	COMM SVCS			P08001087748	8/31/2025	10/10/2025		146.25
862	XTRA MILE, LLC	COMM SVCS			P09001088562	9/30/2025	10/10/2025		325.00
863	XTRA MILE, LLC	COMM SVCS			P09001099261	9/30/2025	10/10/2025		520.00
864	XTRA MILE, LLC	COMM SVCS			P09001099160	9/30/2025	10/10/2025		585.00
865	XTRA MILE, LLC	COMM SVCS			P09001094358	9/30/2025	10/10/2025		650.00
866	XTRA MILE, LLC	COMM SVCS			P09001097454	9/30/2025	10/10/2025		877.50
867	XTRA MILE, LLC	COMM SVCS			P09001086959	9/30/2025	10/10/2025		1,300.00
868	XTRA MILE, LLC	COMM SVCS			P09001087863	9/30/2025	10/10/2025		1,300.00
869	XTRA MILE, LLC	COMM SVCS			P09001087155	9/30/2025	10/10/2025		1,495.00
870	XTRA MILE, LLC	COMM SVCS			P09001085157	9/30/2025	10/10/2025		1,625.00
871	XTRA MILE, LLC	COMM SVCS			P09001093764	9/30/2025	10/10/2025		1,625.00
872	XTRA MILE, LLC	COMM SVCS			P09001095456	9/30/2025	10/10/2025		1,625.00
873	XTRA MILE, LLC	COMM SVCS			P09001093807	9/30/2025	10/31/2025		1,625.00
874	XTRA MILE, LLC	POS MANDATED WSS			P09001098366	9/30/2025	10/10/2025		747.50
875	XTRA MILE, LLC	POS MANDATED WSS			P09001092971	9/30/2025	10/10/2025		975.00
876	XTRA MILE, LLC	POS MANDATED WSS			P09001086470	9/30/2025	10/10/2025		1,300.00
877	XTRA MILE, LLC	POS MANDATED WSS			P09001087975	9/30/2025	10/10/2025		1,300.00
878	XTRA MILE, LLC	POS MANDATED WSS			P09001088072	9/30/2025	10/10/2025		1,300.00

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
879	XTRA MILE, LLC	POS MANDATED WSS			P09001093076	9/30/2025	10/10/2025		1,300.00
880	XTRA MILE, LLC	POS MANDATED WSS			P09001093274	9/30/2025	10/10/2025		1,300.00
881	XTRA MILE, LLC	POS MANDATED WSS			P09001093373	9/30/2025	10/10/2025		1,300.00
882	XTRA MILE, LLC	POS MANDATED WSS			P09001093468	9/30/2025	10/10/2025		1,300.00
883	XTRA MILE, LLC	POS MANDATED WSS			P09001094669	9/30/2025	10/10/2025		1,300.00
884	XTRA MILE, LLC	POS MANDATED WSS			P09001094567	9/30/2025	10/10/2025		1,625.00
885	XTRA MILE, LLC	POS MANDATED WSS			P09001103812	9/30/2025	10/31/2025		1,283.75
886							**Total:**		**$246,977.51**
887									
888	**PARKS & RECREATION**								
889	AARON SPITZER	MILEAGE ALLOWANCES		REIMBURSE-ANNUAL VRPS CONF	102925	10/29/2025	10/31/2025		183.40
890	AARON SPITZER	SUBSISTENCE & LODGING		REIMBURSE-ANNUAL VRPS CONF	102925	10/29/2025	10/31/2025		228.00
891	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES		FCPR-BATTERY OPERATED TEA LIGHT	1HM-C7RN-9W17	9/26/2025	10/3/2025		113.97
892	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES		FCPR-GLOW FEVER GLOW STICKS	119J-R4JP-6JWH	10/6/2025	10/10/2025		283.10
893	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES		FCPR-GLOW FEVER GLOW STICKS	1MML-WLP4-6TRD	10/23/2025	10/31/2025		31.99
894	BANK OF AMERICA	BLDGS EQUIP REP & MAINT		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		89.03
895	BANK OF AMERICA	BLDGS EQUIP REP & MAINT		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		96.00
896	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		($170.97)
897	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		11.35
898	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		20.61
899	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		28.78
900	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		35.98
901	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		42.00
902	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		47.62
903	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		77.52
904	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		86.00
905	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		120.00
906	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		121.15
907	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		139.75
908	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		170.97
909	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		175.25
910	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		178.00
911	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		183.88
912	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		224.82
913	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		236.84
914	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		291.49
915	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		299.00
916	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		511.12

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
917	BANK OF AMERICA	SITE IMPROVEMENTS		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		100.18
918	BANK OF AMERICA	SITE IMPROVEMENTS		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		166.49
919	BEVERAGE TRACTOR & EQUIPMENT,	BLDGS EQUIP REP & MAINT		FCPR-RH DECK SPINDAL BOLT LOOSE,	OG4-1294	9/25/2025	10/3/2025		650.78
920	BEVERAGE TRACTOR & EQUIPMENT,	BLDGS EQUIP REP & MAINT		FCPR-REMAINING PORT. OF INVOICE	OG4-2671-	7/30/2025	10/17/2025		6.89
921	BONNIE SNODDY	PROFESSIONAL SERVICES		FCPR-KARATE 9/3-10/8/25	INV#6- 10/08/25	10/8/2025	10/10/2025		406.00
922	BRENDAN KRETT	SUBSISTENCE & LODGING		REIMBURSE-ANNUAL VRPS CONF	102925	10/29/2025	10/31/2025		228.00
923	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		FCPR-COR-LEASE CHARGE FOR 10/1-	41968933	10/12/2025	10/24/2025		156.10
924	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHRG 10/1-31-	41968936	10/12/2025	10/24/2025		159.69
925	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHRG 10/1-31-	41968936	10/12/2025	10/24/2025		177.08
926	CINTAS CORPORATION NO 2	CONTRACT SERVICES		FCPR-CUST#10513193-PLEASANT	5298387906	10/21/2025	10/24/2025		59.23
927	ERIC ARMENTROUT	SUBSISTENCE & LODGING		REIMBURSE-ANNUAL VRPS CONF	102925	10/29/2025	10/31/2025		228.00
928	FLUVANNA ACE HARDWARE	SITE IMPROVEMENTS		FCPR-INV:106151, 106209,	9/30/25 ACCT 341	9/30/2025	10/17/2025		377.16
929	HEATHER ANTONACCI	PROFESSIONAL SERVICES		FCPR-HORSEBACK RIDING SESSION 1	INV #7- 10/09/25	10/9/2025	10/17/2025		196.00
930	JAMES RIVER SOLUTIONS	VEHICLE FUEL		VARIOUS DEPTS FUEL COST FOR THE	10/02/25	10/2/2025	10/10/2025		668.65
931	MOJOHNS, INC.	CONTRACT SERVICES		FCPR-EQUESTRIAN FIELD PORTABLE	41720	10/1/2025	10/17/2025		92.50
932	MOJOHNS, INC.	CONTRACT SERVICES		FCPR-POLE BARN PG PORTABLE	41723	10/1/2025	10/17/2025		92.50
933	MOJOHNS, INC.	CONTRACT SERVICES		FCPR-PG BALL FIELDS PORTABLE	41869	10/1/2025	10/17/2025		92.50
934	MOJOHNS, INC.	CONTRACT SERVICES		FCPR-CARYSBROOK HANDICAP UNIT	41722	10/1/2025	10/17/2025		165.00
935	MOJOHNS, INC.	CONTRACT SERVICES		FCPR-SOCCER FIELD @ PG HANDICAP	41721	10/1/2025	10/17/2025		520.00
936	MULTI SERVICE TECHNOLOGY	UNIFORM/WEARING		FCPR-CUST#79792-MATT STANCIL-	20251010079792	10/10/2025	10/17/2025		150.00
937	SAM'S CLUB	RECREATIONAL SUPPLIES		FCPR-30 CT UP, SP 36 CT, 8OZ	100125	10/1/2025	10/3/2025		56.44
938	SAM'S CLUB	RECREATIONAL SUPPLIES		FCPR-AJAX, HAND SOAP, ALMND JOY	091225	9/12/2025	10/3/2025		92.40
939	SAM'S CLUB	RECREATIONAL SUPPLIES		FCPR-ENRGZR AA-4, ENR MAX AAA,	100125-2	10/1/2025	10/3/2025		380.30
940	SAM'S CLUB	RECREATIONAL SUPPLIES		FCPR-TSHIRT XLARG (4), KNIT TOPS	101425	10/14/2025	10/17/2025		131.36
941	SAM'S CLUB	RECREATIONAL SUPPLIES		FCPR-5FT BLK SKEL, PRLZD SKELTN,	101725	10/17/2025	10/24/2025		181.70
942	U.S. POSTAL SERVICE	DUES OR ASSOCIATION		FCPR-BOX #70 12 MONTH RENEWAL	100325	10/3/2025	10/10/2025		360.00
943	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		242.94
944	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		243.00
945	VIRGINIA RECREATION & PARK	DUES OR ASSOCIATION		FCPR-MEMBERSHIP RENEWAL-11/8/26-	11624	10/10/2025	10/17/2025		200.00
946	VIRGINIA RECREATION & PARK	DUES OR ASSOCIATION		MEMBERSHIP RENEWAL	11664	10/16/2025	10/31/2025		70.00
947	VIRGINIA RECREATION & PARK	DUES OR ASSOCIATION		MEMBERSHIP RENEWAL -	11703	10/22/2025	10/31/2025		70.00
948							**Total:**		**$10,577.54**
949									
950	**LIBRARY**								
951	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS		LIBRARY-YUNAHOO 1200 &PCS	14T9-T6H6-LH9H	10/1/2025	10/10/2025		25,570.84
952	AMAZON CAPITAL SERVICES	EDP EQUIPMENT		LIBRARY-YUNAHOO 1200 &PCS	14T9-T6H6-LH9H	10/1/2025	10/10/2025		167.97
953	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		LIBRARY-YUNAHOO 1200 &PCS	14T9-T6H6-LH9H	10/1/2025	10/10/2025		945.32
954	BTAC UNITED ACQUISTION HOLDING	BOOKS/PUBLICATIONS		LIBRARY-ACCT#L9202983-BAD SEED	5019667169	9/22/2025	10/17/2025		2,243.63

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
955	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		FUSD-CIR CT-LIBRARY-LEASE CHARGE	41968937	10/12/2025	10/24/2025		146.07
956	DEMCO INC	BOOKS/PUBLICATIONS		CUST #450119759 BOOK POCKETS	7716851	10/23/2025	10/31/2025		90.43
957	DEMCO INC	OFFICE SUPPLIES		LIBRARY-CUST#450157675 2 BOX	7704827	9/30/2025	10/10/2025		148.94
958	DEMCO INC	OFFICE SUPPLIES		LIBRARY-2 EA DEMCO ACRYLIC	7702705	9/24/2025	10/10/2025		229.10
959	FIREFLY	TELECOMMUNICATIONS		LIBRARY-INV 10003654222-MONTHLY	15623OCT25	10/1/2025	10/10/2025		400.00
960	MICROMARKETING LLC	BOOKS/PUBLICATIONS		LIBRARY-ORDER#526166-LAW &	991873	10/13/2025	10/24/2025		96.44
961	MICROMARKETING LLC	BOOKS/PUBLICATIONS		LIBRARY-ORDER#526276-CASINO	992144	10/14/2025	10/24/2025		267.69
962	MICROMARKETING LLC	BOOKS/PUBLICATIONS		LIBRARY-ORDER#526209-ALAX DE	991609	10/7/2025	10/24/2025		291.08
963	MICROMARKETING LLC	BOOKS/PUBLICATIONS		ACCT #12275 BOOKS	992545	10/21/2025	10/31/2025		106.97
964	OVERDRIVE	BOOKS/PUBLICATIONS		LIBRARY-CUST#3100-0005-AUDIOBOOK	03100DA25286203	9/16/2025	10/10/2025		75.00
965	OVERDRIVE	BOOKS/PUBLICATIONS		LIBRARY-CUST#3100-0005- EBOOK (1),	03100DA25306412	9/30/2025	10/10/2025		195.48
966	OVERDRIVE	BOOKS/PUBLICATIONS		LIBRARY-CUST#3100-0005-EBOOK (2),	03100DA25231192	9/29/2025	10/10/2025		302.99
967	OVERDRIVE	BOOKS/PUBLICATIONS		LIBRARY-CUST#3100-0005-EBOOK (2),	03100DA25293044	9/23/2025	10/10/2025		355.30
968	OVERDRIVE	BOOKS/PUBLICATIONS		LIBRARY-CUST#3100-0005-EBOOK (2),	03100DA25320186	10/14/2025	10/24/2025		168.00
969	OVERDRIVE	BOOKS/PUBLICATIONS		LIBRARY-CUST#3100-0005-AUDIOBOOK	03100DA25314314	10/7/2025	10/24/2025		256.98
970	OVERDRIVE	BOOKS/PUBLICATIONS		CUST ID 3100-005 AUDIOBOOKS	03100DA25328047	10/21/2025	10/31/2025		109.00
971	THE DAILY PROGRESS	BOOKS/PUBLICATIONS		LIBRARY-ACCT#720-000090107369- 52	09/17/25	9/17/2025	10/10/2025		906.99
972							**Total:**		**$33,074.22**
973									
974	**COUNTY PLANNER**								
975	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		PLAN-READY 2 LEARN JUMBO	1CTQ-PRGC-3GF7	9/24/2025	10/3/2025		16.21
976	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		PLAN-EXCELMASK CUSTOM RUBBER	1TCL-V7YJ-PXQ6	9/27/2025	10/3/2025		17.33
977	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		PLAN-AMAZON BASICS	1V3P-LX4Y-YH1W	10/14/2025	10/17/2025		88.20
978	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		PLAN-TIMBERLAND MEN'S MT.	14K4-9C6H-7J9C	10/23/2025	10/31/2025		89.95
979	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHARGE FOR	41968935	10/12/2025	10/24/2025		234.40
980	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		MULTIPLE DEPTS LEASE CHARGE FOR	41968935	10/12/2025	10/24/2025		252.45
981	JAMES RIVER SOLUTIONS	VEHICLE FUEL		VARIOUS DEPTS FUEL COST FOR THE	10/02/25	10/2/2025	10/10/2025		87.24
982	THE PITNEY BOWES BANK INC	POSTAL SERVICES		MULTIPLE DPETS POSTAGE USE FOR	8000909001515654	9/18/2025	10/3/2025		766.96
983	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		85.98
984	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		86.00
985							**Total:**		**$1,724.72**
986									
987	**PLANNING COMMISSION**								
988	FLUVANNA REVIEW	PROFESSIONAL SERVICES		COM DEV-FR 1/4-13X-ZMP 25:03, SUP	2025F39-4	9/25/2025	10/3/2025		154.70
989	FLUVANNA REVIEW	PROFESSIONAL SERVICES		PLAN - PUBLIC HEARING AD	2025F40-10	10/2/2025	10/31/2025		154.70
990	JENNY CASSELL FAULKNIER	MILEAGE ALLOWANCES		REIMBURSE LOCAL TRAVEL MILEAGE	101725	10/17/2025	10/24/2025		32.90
991							**Total:**		**$342.30**
992									

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
993	**BOARD OF ZONING APPEALS**								
994	FLUVANNA REVIEW	ADVERTISING		COM DEV-FR 1/8-13X PH PARDEE	2025F37-7	9/11/2025	10/3/2025		94.90
995							**Total:**		**$94.90**
996									
997	**ECONOMIC DEVELOPMENT**								
998	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		17.85
999	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		21.12
1000	GREGORY A DORAZIO	MARKETING		ED-VIDEO: VIDEO PRODUCTION	5718	10/3/2025	10/3/2025		4,000.00
1001	GREGORY A DORAZIO	MARKETING		KAYAK MAP DINING GUIDE LODGING	5719	10/21/2025	10/31/2025		7,400.00
1002	JAMES RIVER SOLUTIONS	VEHICLE FUEL		VARIOUS DEPTS FUEL COST FOR THE	10/02/25	10/2/2025	10/10/2025		22.82
1003	THE PITNEY BOWES BANK INC	POSTAL SERVICES		MULTIPLE DPETS POSTAGE USE FOR	8000909001515654	9/18/2025	10/3/2025		7.49
1004	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT#721970783-00001-MULT DEPTS-	6123937579	9/19/2025	10/3/2025		80.98
1005	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 721970783-00001 MULTI DEPTS	6126423576	10/19/2025	10/31/2025		81.00
1006							**Total:**		**$11,631.26**
1007									
1008	**VA COOPERATIVE EXTENSION**								
1009	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		615.00
1010	ENRIQUE HERNANDEZ	AGRICULTURAL SUPPLIES		REIMBURSE-SENIOR PROGRAM	093025	10/16/2025	10/17/2025		22.96
1011	KIMBERLY MAYO	CONVENTION AND		VCE-ESP NAT'L CONF REGISTRATION	102025	10/20/2025	10/24/2025		641.00
1012	TREASURER OF VA TECH	CONVENTION AND		VCE - KIM MAYO CATTLE WISE PRO	WISE 2025	10/24/2025	10/31/2025		80.00
1013	VIRGINIA COOPERATIVE EXTENSION	CONTRACT SERVICES		VCE-BILLING SALARY FY26 1ST QTR	202601	10/20/2025	10/24/2025		23,821.24
1014							**Total:**		**$25,180.20**
1015									
1016	**NON PROFITS**								
1017	CHILD HEALTH PARTNERSHIP, INC.	CHILD HEALTH		FY26 2ND QTR ALLOCATION	100125	10/1/2025	10/3/2025		13,800.75
1018	FLUVANNA/LOUISA HOUSING	FLUVANNA HOUSING		FY26 2ND QTR ALLOCATION	100125	10/1/2025	10/3/2025		10,703.75
1019	JAUNT, INC.	JAUNT		FY26 2ND QTR ALLOCATION	100125	10/1/2025	10/3/2025		20,011.75
1020	JEFFERSON AREA BOARD FOR AGING	JEFFERSON AREA		FY26 2ND QTR ALLOCATION	100125	10/1/2025	10/3/2025		20,928.25
1021	MONTICELLO AREA COMMUNITY	MACAA		FY26 2ND QTR ALLOCATION	100125	10/1/2025	10/3/2025		17,500.00
1022	REGION TEN	REGION TEN COMMUNITY		FY26 2ND QTR ALLOCATION	100125	10/1/2025	10/3/2025		32,948.50
1023	THOMAS JEFFERSON PLANNING	T J PLANNING DIST. COMM.		FY26 2ND QTR ALLOCATION	100125	10/1/2025	10/3/2025		10,926.25
1024							**Total:**		**$126,819.25**
1025									
1026						**100 GENERAL FUND**	**Fund Total:**		**$1,606,431.97**
1027	**Fund # - 302 CAPITAL IMPROVEMENT**								
1028	**PUBLIC SAFETY CAPITAL PROJ**								
1029	BROOKS NETWORK SERVICES, LLC	VEHICLE		FCSO-SUV39-2-000 LOCKER, 2.0	9386	10/9/2025	10/17/2025		1,856.00
1030	BROOKS NETWORK SERVICES, LLC	VEHICLE		FCSO-TRANSPORT P/U & DELIVERY,	9385	10/9/2025	10/17/2025		6,649.00

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
1031							**Total:**		**$8,505.00**
1032									
1033	**FIRE & RESCUE CAP PROJ**								
1034	ATLANTIC EMERGENCY SOLUTIONS,	VEHICLE		Fluvanna County Wheeled Coach #622400	622400	10/3/2025	10/17/2025		327,880.00
1035	DRAPER ADEN ASSOCIATES	CONTRACT SERVICES		FLUV CO BURN BUILDING PROF SRVC	150365	9/12/2025	10/3/2025		10,680.00
1036							**Total:**		**$338,560.00**
1037									
1038	**EMERGENCY SERVICES CAPITAL**								
1039	STRYKER SALES CORPORATION	CONTRACT SERVICES		PAYER#20025872 Power Load & PP2	9210367704	9/24/2025	10/10/2025		1,021.52
1040	STRYKER SALES CORPORATION	CONTRACT SERVICES		PAYER#20025872 Pwr Load & PP2 Quote	9210367705	9/24/2025	10/10/2025		1,021.52
1041	STRYKER SALES CORPORATION	CONTRACT SERVICES		PAYER#20025872 Power Load & PP2	9210340915	9/22/2025	10/10/2025		63,251.23
1042	STRYKER SALES CORPORATION	CONTRACT SERVICES		PAYER#2025872 Pwr Load & PP2 Quote	9210340916	9/22/2025	10/10/2025		63,251.23
1043							**Total:**		**$128,545.50**
1044									
1045	**FACILITIES CAP PROJ**								
1046	DAY ELECTRIC	CONTRACT SERVICES		FCPW-CARYSBROOK GYM: ELEC-	CARYSBROOK930	9/30/2025	10/3/2025		2,925.19
1047	ENTEROS DESIGN, PC	PROFESSIONAL SERVICES		FLUV CO GOVT BLDG PROJ 256003-	2635	9/9/2025	10/17/2025		6,816.13
1048	ETEC MECHANICAL CORPORATION	CONTRACT SERVICES		FCPW-CUST#6025618-NO HEAT AT CT	930005823	9/23/2025	10/3/2025		983.00
1049	ETEC MECHANICAL CORPORATION	CONTRACT SERVICES		FCPW-CUST#6025618-PUMP NEEDS TO	930005806	9/23/2025	10/3/2025		4,588.03
1050	S.L. WILLIAMSON COMPANY, INC	CONTRACT SERVICES		Fluvanna County Sheriff's Office Paving	101556	10/27/2025	10/31/2025		63,530.00
1051	W.W. GRAINGER INC	CONTRACT SERVICES		PW - FORK UNION FD STREET LIGHTS	9667944558	10/8/2025	10/31/2025		281.86
1052							**Total:**		**$79,124.21**
1053									
1054	**PUBLIC WORKS CAPITAL PROJECT**								
1055	JAMES RIVER SLATE COMPANY, INC.	CONTRACT SERVICES		Q-0130186 dated 8/6/2025 - Grayson Slate	5272B4236	10/3/2025	10/17/2025		45,150.75
1056	R.K. CHEVROLET, INC.	VEHICLE		2026 Chevy Equinox, Order FGM6J dated	DEAL NO.278401	10/3/2025	10/10/2025		29,598.00
1057							**Total:**		**$74,748.75**
1058									
1059	**SCHOOL OPS & MAINT CAP PROJ**								
1060	34ED, LLC	CONTRACT SERVICES		FCPS-WEARABLE CRISIS ALERT	INV6816	8/26/2025	10/10/2025		33,200.00
1061	HALEY BUILDERS INC	CONTRACT SERVICES		FCPS-CENTRAL BATHROOM RENO	24047-8	10/9/2025	10/17/2025		5,301.11
1062	ITW FOOD EQUIPMENT GROUP LLC	CONTRACT SERVICES		FCPS-DISHWASHER FOR FLUV CO	35861192	11/16/2023	10/17/2025		5,448.93
1063	LIGHTING CONTROL SERVICES, LLC	CONTRACT SERVICES		FCHS-COLORSOURCE CYC 120V WITH	2510-7129	10/6/2025	10/10/2025		10,660.00
1064							**Total:**		**$54,610.04**
1065									
1066					**302 CAPITAL IMPROVEMENT**		**Fund Total:**		**$684,093.50**
1067	**Fund # - 502 SEWER**								
1068	**PALMYRA SEWER OPER EXPENSES**								

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
1069	DEPARTMENT OF ENVIROMENTAL	PERMITS AND FEES		FUSD-REG/PERMIT#VA0091146-VPDES	721538	9/1/2025	10/10/2025		2,819.00
1070	DEPARTMENT OF ENVIROMENTAL	PERMITS AND FEES		FUSD-REG/PERMIT#VA0030767-VPDES	721923	9/1/2025	10/10/2025		2,819.00
1071	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		PALMYRA SEWAGE PUMP STATION	007712348080OCT	9/24/2025	10/3/2025		36.64
1072	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		PALMYRA AREA WWTP	007129524547OCT	9/19/2025	10/3/2025		1,454.26
1073	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		PALMYRA SEWAGE PUMP STATION	007712348080NOV	10/23/2025	10/31/2025		38.19
1074	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		PALMYRA AREA WWTP	007129524547NOV	10/20/2025	10/31/2025		1,238.25
1075	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		FUSD-PALMYRA WWTP WASTEWATER	86396	10/3/2025	10/10/2025		242.00
1076	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		FUSD-PALMYRA WWTP WASTEWATER	86315	10/2/2025	10/10/2025		299.10
1077							**Total:**		**$8,946.44**
1078									
1079						**502 SEWER**	**Fund Total:**		**$8,946.44**
1080	**Fund # - 505 FORK UNION SANITARY DISTRICT**								
1081	**FORK UNION SANITARY DISTRICT**								
1082	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE		FUSD DEBT SERVICE	102525	10/25/2025	10/25/2025		4,704.75
1083							**Total:**		**$4,704.75**
1084									
1085	**FUSD OPERATIONAL EXPENSES**								
1086	AMAZON CAPITAL SERVICES	GENERAL MATERIALS AND		FUSD-PH BUFFER CALIBRATION	133T-QCC4-C9FH	10/15/2025	10/24/2025		103.88
1087	BANK OF AMERICA	OUTSIDE ANALYTICAL		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		121.50
1088	BANK OF AMERICA	PROPERTY INSURANCE		MULTIPLE DEPTS PURCHASES FOR	STATEMENT	9/30/2025	10/21/2025		103.50
1089	CONSOLIDATED PIPE & SUPPLY	BLDGS EQUIP REP & MAINT		FUSD-CUST#VA0620545L-5/8X3/4 AY	VA0623937	9/15/2025	10/3/2025		3,807.91
1090	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		WEST BOTTOM WELL-2622 BREMO	007224360003OCT	9/23/2025	10/3/2025		7.59
1091	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		OWENS WELL-4308 JAMES MADISON	009004200003OCT	9/23/2025	10/3/2025		33.53
1092	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		BREMO WELL-RT 666	008434345008OCT	9/22/2025	10/3/2025		65.46
1093	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		MELTON WELL-RT 15	009594215007OCT	9/22/2025	10/3/2025		149.82
1094	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		FUSD OFFICE- 15704 W RIVER ROAD	008866300000OCT	9/24/2025	10/3/2025		196.05
1095	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		OMUHUNDRO WELL-WTP-TANK- 14349	009346182505OCT	9/22/2025	10/3/2025		1,106.14
1096	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		MORRIS WELL/ WTP-41 EMERALD	009501772108OCT	9/22/2025	10/3/2025		1,144.41
1097	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		WEST BOTTOM WELL-2622 BREMO	007224360003NOV	10/21/2025	10/31/2025		7.59
1098	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		OWENS WELL- 4308 JAMES MADISON	009004200003NOV	10/21/2025	10/31/2025		63.94
1099	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		BREMO WELL- RT 666	008434345008NOV	10/21/2025	10/31/2025		119.93
1100	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		MELTON WELL- RT15	009594215007NOV	10/21/2025	10/31/2025		174.80
1101	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		FUSD OFFICE- 15704 W RIVER ROAD	008866300000NOV	10/23/2025	10/31/2025		187.44
1102	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		MORRIS WELL/ WTP-41 EMERALD	009501772108NOV	10/21/2025	10/31/2025		1,227.23
1103	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		OMUHUNDRO WELL-WTP-TANK- 14349	00346182505NOV2	10/21/2025	10/31/2025		1,329.78
1104	REPUBLIC SERVICES #410	CONTRACT SERVICES		FUSD-ACCT#304100006910 FORK	0410-000821297	8/31/2025	10/3/2025		291.77
1105	REPUBLIC SERVICES #410	CONTRACT SERVICES		FUSD-ACCT#304100006910 WASTE	0410-000819338	7/31/2025	10/3/2025		294.90
1106	REPUBLIC SERVICES #410	CONTRACT SERVICES		FUSD-ACCT#304100006910-FUSD	0410-000823242	9/30/2025	10/17/2025		294.95

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 10/1/2025**					
2	**Accounts Payable List**			**To Date: 10/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
1107	SYDNOR HYDRO, INC.	CONTRACT SERVICES		FUSD-JOB#2025932681-8/18 FIXED CI2	9813	9/12/2025	10/3/2025		127.50
1108	SYDNOR HYDRO, INC.	CONTRACT SERVICES		FUSD-JOB 2025932681- FOR OPER OF	9923	9/30/2025	10/10/2025		36,130.50
1109	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST		FUSD DEBT SERVICE	102525	10/25/2025	10/25/2025		255.25
1110	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS		MONTHLY STMT FOR SEPT.	T473415	10/1/2025	10/10/2025		205.08
1111							**Total:**		**$47,550.45**
1112									
1113						**505 FORK UNION SANITARY**	**Fund Total:**		**$52,255.20**
1114	**Fund # - 510 ZION XR WATER & SEWER**								
1115	**ZION XR W&S EXPENSES**								
1116	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		WATER TANK-JAMES MADISON HWY	275904-013OCT25	9/30/2025	10/3/2025		366.92
1117	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		WWPS-JAMES MADISON HWY (ZXCR)	275904-015OCT25	9/30/2025	10/3/2025		408.30
1118	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		WWPS-RICHMOND (PRISON BOOSTER	275904-017OCT25	9/30/2025	10/3/2025		564.68
1119	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES		FUSD-TASK 15 ON-CALL WTR & SWR	22464885	10/7/2025	10/17/2025		240.00
1120	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES		FUSD- FLUV VDOC WWTP PER SRVS	22462430	9/15/2025	10/31/2025		8,421.50
1121	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER - DOC		FUSD-WATER & WASTEWATER	50WR2674304	10/6/2025	10/10/2025		33.36
1122	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF WATER - DOC		FUSD-WATER & WASTEWATER	50WR2674304	10/6/2025	10/10/2025		973.20
1123							**Total:**		**$11,007.96**
1124									
1125						**510 ZION XR WATER & SEWER**	**Fund Total:**		**$11,007.96**
1126							**Total Expenditures by Fund:**		**$2,362,735.07**

COUNTY OF FLUVANNA

"Responsive & Responsible Government"

P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

TAB F

MEMORANDUM

Date: January 7, 2026
From: Finance Department
To: Board of Supervisors
Subject: **Accounts Payable Report for November 2025**

1. Staff recommends that the Board of Supervisors ratify the expenditures in the attached report and summarized below.

CATEGORY	AMOUNT
General	$534,896.52
Capital Improvements	$634,959.39
Debt Service	$0.00
Sewer	$3,808.00
Fork Union Sanitary District	$6,273.46
Zion Crossroads Water & Sewer	$3,938.90
TOTAL AP EXPENDITURES	**$1,183,876.27**
Payroll	$1,528,242.86
TOTAL	**$2,712,119.13**

MOTION

I move the Accounts Payable and Payroll be ratified for November 2025 in the amount of $2,712,119.13.

Encl:
AP Report

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
5	**Fund # - 100 GENERAL FUND**									
6	**GENERAL FUND**									
7	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 101025		127236	10/10/2025	11/10/2025		652.82
8	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 102425		127606	10/24/2025	11/10/2025		652.82
9	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 102425		127607	10/24/2025	11/10/2025		724.56
10	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 101025		127237	10/10/2025	11/10/2025		817.44
11	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 101025		127235	10/10/2025	11/10/2025		1,813.45
12	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 102425		127605	10/24/2025	11/10/2025		3,497.61
13	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 101025		127233	10/10/2025	11/10/2025		461.44
14	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 102425		127603	10/24/2025	11/10/2025		461.49
15	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W		SHERIFF FEES FOR OCT		78722	11/3/2025	11/30/2025		2,059.61
16	TREASURER, COUNTY OF	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 101025		127239	10/10/2025	11/10/2025		100.00
17	TREASURER, COUNTY OF	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 102425		127609	10/24/2025	11/10/2025		100.00
18	VACORP	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 102425		127604	10/24/2025	11/10/2025		1,193.74
19	VACORP	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 101025		127234	10/10/2025	11/10/2025		1,205.28
20								**Total:**		**$13,740.26**
21										
22	**REAL ESTATE TAXES**									
23	DOTTERWEICH, JASON II	R E 2025 - 2ND		RE 2025 18A-2-173		127966	11/3/2025	11/12/2025		886.50
24	JERNIGAN, DAVID H	R E 2025 - 1ST		EXP#000107		128143	11/7/2025	11/14/2025		805.87
25	STANLEY MARTIN HOMES LLC	R E 2025 - 1ST		RE 2025 8-13-55		127967	11/3/2025	11/12/2025		65.63
26	STANLEY MARTIN HOMES LLC	R E 2025 - 1ST		RE 2025 8-13-127		128319	11/14/2025	11/19/2025		1,264.88
27	WASHINGTON, CHRISTIAN TROY	R E 2025 - 1ST		RE 2025 10-24-21		128469	11/25/2025	11/25/2025		1,068.34
28	WASHINGTON, CHRISTIAN TROY	R E 2025 - 2ND		RE 2025 10-24-21		128469	11/25/2025	11/25/2025		0.03
29								**Total:**		**$4,091.25**
30										
31	**PERSONAL PROPERTY TAXES**									
32	ANGELA GREEN	P P 2025 - 2ND		PP 2025 12314		128320	11/14/2025	11/19/2025		23.87
33	BATHALON, PHILLIP ROGER	P P 2023 - 2ND		EXP#000109		128145	11/7/2025	11/14/2025		324.00
34	BATHALON, PHILLIP ROGER	P P 2024 - 1ST		EXP#000114		128150	11/7/2025	11/14/2025		271.27
35	BATHALON, PHILLIP ROGER	P P 2024 - 2ND		EXP#000114		128150	11/7/2025	11/14/2025		271.27
36	BATHALON, PHILLIP ROGER	P P 2025 - 1ST		EXP#000120		128156	11/7/2025	11/14/2025		246.83
37	BATHALON, PHILLIP ROGER	PP 2023 - 1ST		EXP#000109		128145	11/7/2025	11/14/2025		324.01
38	BULL, ERIC T	P P 2025 - 1ST		PP 2025 6069		128517	11/25/2025	11/25/2025		28.62
39	ENTERPRISE FM TRUST	P P 2025 - 1ST		EXP#000122		128158	11/7/2025	11/14/2025		292.13
40	ENTERPRISE FM TRUST	P P 2025 - 2ND		EXP#000122		128158	11/7/2025	11/14/2025		292.12
41	HIPWELL, NATHAN JOHN	P P 2022 - 1ST		EXP#000108		128144	11/7/2025	11/14/2025		1.85
42	HIPWELL, NATHAN JOHN	P P 2023 - 2ND		EXP#000110		128146	11/7/2025	11/14/2025		2.05

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
43	HIPWELL, NATHAN JOHN	P P 2024 - 1ST		EXP#000115		128151	11/7/2025	11/14/2025		2.05
44	HIPWELL, NATHAN JOHN	P P 2025 - 1ST		EXP#000123		128159	11/7/2025	11/14/2025		2.05
45	HIPWELL, NATHAN JOHN	P P 2025 - 2ND		EXP#000123		128159	11/7/2025	11/14/2025		0.16
46	HIPWELL, NATHAN JOHN	PP 2022 - 2ND		EXP#000108		128144	11/7/2025	11/14/2025		1.85
47	HIPWELL, NATHAN JOHN	PP 2023 - 1ST		EXP#000110		128146	11/7/2025	11/14/2025		2.05
48	JONES, ALLAN GREER	P P 2025 - 1ST		EXP#000124		128160	11/7/2025	11/14/2025		40.26
49	JONES, ALLAN GREER	P P 2025 - 1ST		EXP#000124		128160	11/7/2025	11/14/2025		234.12
50	KLIMENKO, BRIANA CAREL	P P 2025 - 1ST		EXP#000121		128157	11/7/2025	11/14/2025		577.80
51	MCGEHEE, EVA JANE	P P 2025 - 1ST		EXP#000125		128161	11/7/2025	11/14/2025		85.10
52	PEAK, HAYLEA DANIELLE	P P 2025 - 1ST		EXP#000126		128162	11/7/2025	11/14/2025		197.75
53	STERIOTI, ANTHONY J	P P 2024 - 1ST		EXP#000116		128152	11/7/2025	11/14/2025		369.93
54	TACS	P P 2024 - 1ST		PP 2024 27884		127968	11/3/2025	11/12/2025		160.06
55	TACS	P P 2024 - 2ND		PP 2024 27884		127968	11/3/2025	11/12/2025		134.59
56	WASHINGTON, THELMA ANN	P P 2023 - 2ND		EXP#000111		128147	11/7/2025	11/14/2025		198.11
57	WASHINGTON, THELMA ANN	P P 2023 - 2ND		EXP#000112		128148	11/7/2025	11/14/2025		35.79
58	WASHINGTON, THELMA ANN	P P 2024 - 1ST		EXP#000118		128154	11/7/2025	11/14/2025		26.68
59	WASHINGTON, THELMA ANN	P P 2024 - 1ST		EXP#000117		128153	11/7/2025	11/14/2025		179.46
60	WASHINGTON, THELMA ANN	P P 2024 - 2ND		EXP#000118		128154	11/7/2025	11/14/2025		26.68
61	WASHINGTON, THELMA ANN	P P 2024 - 2ND		EXP#000117		128153	11/7/2025	11/14/2025		179.46
62	WASHINGTON, THELMA ANN	P P 2025 - 1ST		EXP#000128		128164	11/7/2025	11/14/2025		23.66
63	WASHINGTON, THELMA ANN	P P 2025 - 1ST		EXP#000127		128163	11/7/2025	11/14/2025		168.79
64	WASHINGTON, THELMA ANN	PP 2023 - 1ST		EXP#000111		128147	11/7/2025	11/14/2025		198.11
65	WASHINGTON, THELMA ANN	PP 2023 - 1ST		EXP#000112		128148	11/7/2025	11/14/2025		35.80
66	WILLIAMS, LAWRENCE WILLIAM	P P 2024 - 1ST		EXP#000119		128155	11/7/2025	11/14/2025		4.72
67	WILLIAMS, LAWRENCE WILLIAM	P P 2024 - 1ST		EXP#000119		128155	11/7/2025	11/14/2025		10.25
68	WILLIAMS, LAWRENCE WILLIAM	P P 2024 - 1ST		EXP#000119		128155	11/7/2025	11/14/2025		18.02
69	WILLIAMS, LAWRENCE WILLIAM	P P 2024 - 1ST		EXP#000119		128155	11/7/2025	11/14/2025		28.70
70	WILLIAMS, LAWRENCE WILLIAM	P P 2024 - 2ND		EXP#000119		128155	11/7/2025	11/14/2025		4.71
71	WILLIAMS, LAWRENCE WILLIAM	P P 2024 - 2ND		EXP#000119		128155	11/7/2025	11/14/2025		10.25
72	WILLIAMS, LAWRENCE WILLIAM	P P 2024 - 2ND		EXP#000119		128155	11/7/2025	11/14/2025		18.01
73	WILLIAMS, LAWRENCE WILLIAM	P P 2024 - 2ND		EXP#000119		128155	11/7/2025	11/14/2025		28.70
74	WILLIAMS, LAWRENCE WILLIAM	P P 2025 - 1ST		EXP#000129		128165	11/7/2025	11/14/2025		4.72
75	WILLIAMS, LAWRENCE WILLIAM	P P 2025 - 1ST		EXP#000129		128165	11/7/2025	11/14/2025		10.25
76	WILLIAMS, LAWRENCE WILLIAM	P P 2025 - 1ST		EXP#000129		128165	11/7/2025	11/14/2025		17.52
77	WILLIAMS, LAWRENCE WILLIAM	P P 2025 - 1ST		EXP#000129		128165	11/7/2025	11/14/2025		28.70
78	WILLIAMS, LAWRENCE W	P P 2023 - 2ND		EXP#000113		128149	11/7/2025	11/14/2025		9.41
79	WILLIAMS, LAWRENCE W	P P 2023 - 2ND		EXP#000113		128149	11/7/2025	11/14/2025		10.25
80	WILLIAMS, LAWRENCE W	P P 2023 - 2ND		EXP#000113		128149	11/7/2025	11/14/2025		21.54

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
81	WILLIAMS, LAWRENCE W	P P 2023 - 2ND		EXP#000113		128149	11/7/2025	11/14/2025		32.80
82	WILLIAMS, LAWRENCE W	P P 2023 - 2ND		EXP#000113		128149	11/7/2025	11/14/2025		53.16
83	WILLIAMS, LAWRENCE W	PP 2023 - 1ST		EXP#000113		128149	11/7/2025	11/14/2025		9.41
84	WILLIAMS, LAWRENCE W	PP 2023 - 1ST		EXP#000113		128149	11/7/2025	11/14/2025		10.25
85	WILLIAMS, LAWRENCE W	PP 2023 - 1ST		EXP#000113		128149	11/7/2025	11/14/2025		21.55
86	WILLIAMS, LAWRENCE W	PP 2023 - 1ST		EXP#000113		128149	11/7/2025	11/14/2025		32.80
87	WILLIAMS, LAWRENCE W	PP 2023 - 1ST		EXP#000113		128149	11/7/2025	11/14/2025		53.16
88	YOUNG, JEFFREY SETH	P P 2025 - 1ST		EXP#000130		128166	11/7/2025	11/14/2025		274.02
89	YOUNG, JEFFREY SETH	P P 2025 - 1ST		EXP#000130		128166	11/7/2025	11/14/2025		350.14
90	YOUNG, JEFFREY SETH	P P 2025 - 1ST		EXP#000131		128167	11/7/2025	11/14/2025		491.08
91	YOUNG, JEFFREY SETH	P P 2025 - 2ND		EXP#000130		128166	11/7/2025	11/14/2025		5.75
92								**Total:**		**$6,518.20**
93										
94	**PROPERTY TAX PENALTIES & INT**									
95	BOND, PHILLIP JAY	PENALTIES-ALL PROPERTY		PP 2025 35651		127969	11/3/2025	11/12/2025		37.40
96	HOVLAND, DOUGLAS LYLE	PENALTIES-ALL PROPERTY		PP 2025 36272		128322	11/14/2025	11/19/2025		66.24
97	KLIMENKO, BRIANA CAREL	INTEREST-ALL PROPERTY		EXP#000121		128157	11/7/2025	11/14/2025		0.28
98	KLIMENKO, BRIANA CAREL	INTEREST-ALL PROPERTY		EXP#000121		128157	11/7/2025	11/14/2025		5.43
99	KLIMENKO, BRIANA CAREL	PENALTIES-ALL PROPERTY		EXP#000121		128157	11/7/2025	11/14/2025		68.50
100	TACS	INTEREST-ALL PROPERTY		PP 2024 27884		127968	11/3/2025	11/12/2025		4.68
101	TACS	INTEREST-ALL PROPERTY		PP 2024 27884		127968	11/3/2025	11/12/2025		14.67
102	TACS	INTEREST-ALL PROPERTY		PP 2024 27884		127968	11/3/2025	11/12/2025		22.68
103	TACS	PENALTIES-ALL PROPERTY		PP 2024 27884		127968	11/3/2025	11/12/2025		16.01
104	TACS	PENALTIES-ALL PROPERTY		PP 2024 27884		127968	11/3/2025	11/12/2025		19.31
105	TACS	PENALTIES-ALL PROPERTY		PP 211927 WILLIS THOMAS		128325	11/14/2025	11/19/2025		364.83
106	TACS	PENALTIES-ALL PROPERTY		RE 54A-1-65 HANK ARTHUR		128364	11/20/2025	11/21/2025		322.74
107	YOUNG, JEFFREY SETH	INTEREST-ALL PROPERTY		EXP#000130		128166	11/7/2025	11/14/2025		0.28
108	YOUNG, JEFFREY SETH	INTEREST-ALL PROPERTY		EXP#000130		128166	11/7/2025	11/14/2025		2.28
109	YOUNG, JEFFREY SETH	INTEREST-ALL PROPERTY		EXP#000130		128166	11/7/2025	11/14/2025		2.92
110	YOUNG, JEFFREY SETH	PENALTIES-ALL PROPERTY		EXP#000130		128166	11/7/2025	11/14/2025		69.02
111								**Total:**		**$1,017.27**
112										
113	**OTHER LOCAL TAXES**									
114	BATHALON, PHILLIP ROGER	ADMIN FEE VEHICLE LICENSE		EXP#000109		128145	11/7/2025	11/14/2025		33.00
115	BATHALON, PHILLIP ROGER	ADMIN FEE VEHICLE LICENSE		EXP#000114		128150	11/7/2025	11/14/2025		33.00
116	BATHALON, PHILLIP ROGER	ADMIN FEE VEHICLE LICENSE		EXP#000120		128156	11/7/2025	11/14/2025		33.00
117	BIBB, LINDA LEE	ADMIN FEE VEHICLE LICENSE		PP 2025 227226		128351	11/20/2025	11/21/2025		33.00
118	CLARKE, LILLIAN FAITH	ADMIN FEE VEHICLE LICENSE		PP 2025 37429		127970	11/3/2025	11/12/2025		49.72

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
119	DEVINE, JESSICA ANNE	ADMIN FEE VEHICLE LICENSE		PP 2025 9484		128518	11/25/2025	11/25/2025		39.98
120	ENTERPRISE FM TRUST	ADMIN FEE VEHICLE LICENSE		EXP#000122		128158	11/7/2025	11/14/2025		33.00
121	EQUINE ASSOCIATES	ADMIN FEE TRAILER LICENSE		PP 2020 6441		128516	11/25/2025	11/25/2025		3,430.91
122	GRUENWALD, JOSEPH ALLEN	ADMIN FEE VEHICLE LICENSE		PP 2025 37827		127971	11/3/2025	11/12/2025		18.38
123	HAMEED SULTAN, BADHURUNNISA	ADMIN FEE VEHICLE LICENSE		PP 2025 13451		128321	11/14/2025	11/19/2025		51.91
124	HIPWELL, NATHAN JOHN	ADMIN FEE TRAILER LICENSE		EXP#000108		128144	11/7/2025	11/14/2025		18.00
125	HIPWELL, NATHAN JOHN	ADMIN FEE TRAILER LICENSE		EXP#000110		128146	11/7/2025	11/14/2025		18.00
126	HIPWELL, NATHAN JOHN	ADMIN FEE TRAILER LICENSE		EXP#000115		128151	11/7/2025	11/14/2025		18.00
127	HIPWELL, NATHAN JOHN	ADMIN FEE TRAILER LICENSE		EXP#000123		128159	11/7/2025	11/14/2025		18.00
128	HURLEY, JOHN DANIEL	ADMIN FEE VEHICLE LICENSE		PP 2025 1340		127972	11/3/2025	11/12/2025		100.00
129	JONES, ALLAN GREER	ADMIN FEE VEHICLE LICENSE		EXP#000124		128160	11/7/2025	11/14/2025		33.00
130	KLIMENKO, BRIANA CAREL	ADMIN FEE VEHICLE LICENSE		EXP#000121		128157	11/7/2025	11/14/2025		33.00
131	MC DERMOTT, ROBERT BRIAN	ADMIN FEE VEHICLE LICENSE		PP 2025 7221		127973	11/3/2025	11/12/2025		66.01
132	MCGEHEE, EVA JANE	ADMIN FEE VEHICLE LICENSE		EXP#000125		128161	11/7/2025	11/14/2025		33.00
133	RODRIGUEZ, JACQUELINE ANASTASIA	ADMIN FEE VEHICLE LICENSE		PP 2025 39674		128324	11/14/2025	11/19/2025		79.02
134	RUCKMAN, GRAHAM LESLIE	ADMIN FEE VEHICLE LICENSE		PP 2024 32383		128350	11/20/2025	11/21/2025		14.50
135	STERIOTI, ANTHONY J	ADMIN FEE VEHICLE LICENSE		EXP#000116		128152	11/7/2025	11/14/2025		33.00
136	TACS	ADMIN FEE TRAILER LICENSE		PP 2020 213024		127974	11/3/2025	11/12/2025		71.46
137	TACS	ADMIN FEE VEHICLE LICENSE		PP 2024 27884		127968	11/3/2025	11/12/2025		33.00
138	TACS	ADMIN FEE VEHICLE LICENSE		PP BRYAN ORTIZ 27789		128323	11/14/2025	11/19/2025		88.95
139	TAVERNARIS, NATHAN CLARK	ADMIN FEE VEHICLE LICENSE		PP 2025 36692		128519	11/25/2025	11/25/2025		170.24
140	TOWN OF SCOTTSVILLE	SALES TAX-		SALES TAX		78724	11/14/2025	11/30/2025		187.57
141	WASHINGTON, THELMA ANN	ADMIN FEE VEHICLE LICENSE		EXP#000111		128147	11/7/2025	11/14/2025		33.00
142	WASHINGTON, THELMA ANN	ADMIN FEE VEHICLE LICENSE		EXP#000112		128148	11/7/2025	11/14/2025		33.00
143	WASHINGTON, THELMA ANN	ADMIN FEE VEHICLE LICENSE		EXP#000118		128154	11/7/2025	11/14/2025		33.00
144	WASHINGTON, THELMA ANN	ADMIN FEE VEHICLE LICENSE		EXP#000128		128164	11/7/2025	11/14/2025		33.00
145	WASHINGTON, THELMA ANN	ADMIN FEE VEHICLE LICENSE		EXP#000117		128153	11/7/2025	11/14/2025		33.00
146	WASHINGTON, THELMA ANN	ADMIN FEE VEHICLE LICENSE		EXP#000127		128163	11/7/2025	11/14/2025		33.00
147	WILLIAMS LESA	ADMIN FEE VEHICLE LICENSE		PP 2025 213097		128520	11/25/2025	11/25/2025		33.01
148	WILLIAMS, LAWRENCE W	ADMIN FEE MOTORCYCLE		EXP#000113		128149	11/7/2025	11/14/2025		18.00
149	WILLIAMS, LAWRENCE W	ADMIN FEE TRAILER LICENSE		EXP#000113		128149	11/7/2025	11/14/2025		18.00
150	WILLIAMS, LAWRENCE W	ADMIN FEE VEHICLE LICENSE		EXP#000113		128149	11/7/2025	11/14/2025		33.00
151	WILLIAMS, LAWRENCE WILLIAM	ADMIN FEE MOTORCYCLE		EXP#000119		128155	11/7/2025	11/14/2025		18.00
152	WILLIAMS, LAWRENCE WILLIAM	ADMIN FEE MOTORCYCLE		EXP#000129		128165	11/7/2025	11/14/2025		18.00
153	WILLIAMS, LAWRENCE WILLIAM	ADMIN FEE TRAILER LICENSE		EXP#000119		128155	11/7/2025	11/14/2025		18.00
154	WILLIAMS, LAWRENCE WILLIAM	ADMIN FEE TRAILER LICENSE		EXP#000129		128165	11/7/2025	11/14/2025		18.00
155	WILLIAMS, LAWRENCE WILLIAM	ADMIN FEE VEHICLE LICENSE		EXP#000119		128155	11/7/2025	11/14/2025		33.00
156	WILLIAMS, LAWRENCE WILLIAM	ADMIN FEE VEHICLE LICENSE		EXP#000129		128165	11/7/2025	11/14/2025		33.00

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
157	YOUNG, JEFFREY SETH	ADMIN FEE VEHICLE LICENSE		EXP#000130		128166	11/7/2025	11/14/2025		33.00
158	YOUNG, JEFFREY SETH	ADMIN FEE VEHICLE LICENSE		EXP#000131		128167	11/7/2025	11/14/2025		33.00
159								**Total:**		**$5,274.66**
160										
161	**RECOVERED COSTS**									
162	TACS	DMV STOP FEES		PP 2024 27884		127968	11/3/2025	11/12/2025		25.00
163	TACS	TAX LIEN ADMINISTRATIVE		PP 2024 27884		127968	11/3/2025	11/12/2025		20.00
164								**Total:**		**$45.00**
165										
166	**BOARD OF SUPERVISORS**									
167	BANK OF AMERICA	OTHER OPERATING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		13.60
168	BANK OF AMERICA	OTHER OPERATING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		35.29
169	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		967.71
170	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		1,331.19
171	FLUVANNA REVIEW	ADVERTISING		1/8 PG BW 13X PH ON JUROR PAY		2025F44-9	10/30/2025	11/14/2025		94.90
172	FLUVANNA REVIEW	ADVERTISING		PUBLIC HEARING ON JUROR PAY		2025F45-7	11/6/2025	11/21/2025		93.90
173								**Total:**		**$2,536.59**
174										
175	**COUNTY ADMINISTRATOR**									
176	BANK OF AMERICA	DUES OR ASSOCIATION		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		760.00
177	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		($319.71)
178	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		64.37
179	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		645.14
180	CAITLIN SOLIS	MILEAGE ALLOWANCES		TRAVEL & BUSINESS EXPENSE 2025		11192025	11/19/2025	11/21/2025		58.10
181	CAITLIN SOLIS	SUBSISTENCE & LODGING		TRAVEL & BUSINESS EXPENSE 2025		11192025	11/19/2025	11/21/2025		28.00
182	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES		POSTAGE METER REFILL		10192025	10/19/2025	11/7/2025		3.05
183	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES		CUST ACCT DC1809284		7007478591	10/31/2025	11/21/2025		150.07
184	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS		ACCT #2065 MONTHLY RECURRING		T473959	10/31/2025	11/7/2025		25.96
185								**Total:**		**$1,414.98**
186										
187	**COUNTY ATTORNEY**									
188	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		($146.00)
189	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		($142.17)
190	DAN WHITTEN	MILEAGE ALLOWANCES		MILEAGE SUBSISTENCE & LODGING		11032025	11/3/2025	11/7/2025		162.40
191	DAN WHITTEN	SUBSISTENCE & LODGING		MILEAGE SUBSISTENCE & LODGING		11032025	11/3/2025	11/7/2025		309.88
192	JOSHUA NOBLE PEARSON	MILEAGE ALLOWANCES		MILEAGE/PER DIEM		11052025	11/5/2025	11/7/2025		133.00
193	JOSHUA NOBLE PEARSON	SUBSISTENCE & LODGING		MILEAGE/PER DIEM		11052025	11/5/2025	11/7/2025		38.00
194	RELX INC.	BOOKS/PUBLICATIONS		CUST# 10000RW28 ACCT		3096096512	10/31/2025	11/7/2025		58.44

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
195								**Total:**		**$413.55**
196										
197	**COMMISSIONER OF THE REVENUE**									
198	BANK OF AMERICA	ADVERTISING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		85.93
199	JAMES RIVER SOLUTIONS	VEHICLE FUEL		OCTOBER FUEL CHARGES		10312025	10/31/2025	11/21/2025		23.71
200	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT		ACCT# 0016652684		3321567819	11/10/2025	11/21/2025		452.58
201	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES		CUST ACCT DC1809284		7007478591	10/31/2025	11/21/2025		530.67
202								**Total:**		**$1,092.89**
203										
204	**TREASURER**									
205	BMS DIRECT	PRINTING AND BINDING		DATA PROCESSING/PAPER/MAILING		211810	10/31/2025	11/7/2025		829.50
206	BMS DIRECT	PRINTING AND BINDING		DATA PROCESSING/PAPER/MAILING		211727	10/31/2025	11/7/2025		2,840.07
207	BMS DIRECT	PRINTING AND BINDING		DATA PROCESSING/PAPER/MAILING		211726	10/31/2025	11/7/2025		3,837.61
208	DMV	DMV-ONLINE		ACCT#546001282025		11102025	11/10/2025	11/14/2025		2,950.00
209	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES		ACCT # 8000-9090-0981-8795		11072025	11/7/2025	11/14/2025		180.17
210	QUILL	OFFICE SUPPLIES		ACCT # 2757295		46300347	10/23/2025	11/14/2025		10.61
211	QUILL	OFFICE SUPPLIES		ACCT # 2757295		46348084	10/28/2025	11/14/2025		42.63
212	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES		DIMMIE, WOOD, JACKSON,		INV10833	10/31/2025	11/7/2025		2,949.00
213	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES		LANGHORNE, LIGHTFOOT, MANLEY,		INV10844	11/7/2025	11/14/2025		3,685.00
214								**Total:**		**$17,324.59**
215										
216	**INFORMATION TECHNOLOGY**									
217	AMAZON CAPITAL SERVICES	ADP SUPPLIES		ACCT #AW2V4JTO56QN6 - CABLE,		14WK-934R-PKP1	10/24/2025	11/14/2025		294.17
218	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		8.40
219	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		29.00
220	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		35.00
221	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		42.34
222	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		203.45
223	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		388.57
224	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		720.00
225	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		2,400.00
226	DAY ELECTRIC	PROFESSIONAL SERVICES		INSTALL 2 CUSTOMER PROVIDED		PLEASANT111325	11/13/2025	11/21/2025		1,757.00
227	DELL MARKETING, L.P.	ADP SUPPLIES		CUST #86172104 DELL SLIM		10845384893	11/5/2025	11/14/2025		678.82
228	FIREFLY	TELECOMMUNICATIONS		ACCT # 11068		10004139577	11/1/2025	11/21/2025		2,196.04
229	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS		ACCT #2065 MONTHLY RECURRING		T473959	10/31/2025	11/7/2025		34.23
230	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES		VAMANET		119865	11/1/2025	11/7/2025		300.00
231								**Total:**		**$9,087.02**
232										

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
233	**FINANCE**									
234	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 TICKET		17KK-LWX9-6DPD	11/17/2025	11/21/2025		29.99
235	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		($650.00)
236	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES		CUSTOMER ID C-1370		EMS-0200896	10/31/2025	11/21/2025		5,782.89
237	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES		POSTAGE METER REFILL		10192025	10/19/2025	11/7/2025		210.31
238								**Total:**		**$5,373.19**
239										
240	**REGISTRAR/ELECTORAL BOARD**									
241	AUTOMATED OFFICE SYSTEMS	OFFICE SUPPLIES		CONTRACT ID 7174 FLUVANNA CO		117671	11/1/2025	11/14/2025		170.00
242	B.W. MURRAY & CO., INC.	PROFESSIONAL SERVICES		ELECT. BOARD CYBERSECURITY		2375	11/7/2025	11/14/2025		1,070.91
243	BANK OF AMERICA	OFFICE SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		30.25
244	BANK OF AMERICA	POSTAL SERVICES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		12.60
245	BANK OF AMERICA	POSTAL SERVICES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		22.92
246	BANK OF AMERICA	POSTAL SERVICES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		31.44
247	DANIEL GRAFF	CONVENTION AND		BATTERIES, MEALS FOR BOARD,		11062025 - GRAFF	11/6/2025	11/14/2025		237.47
248	ELECTION SERVICES ONLINE	OFFICE SUPPLIES		FVS PAPER ROLLS		3179	11/11/2025	11/21/2025		102.75
249	ELECTION SERVICES ONLINE	OFFICE SUPPLIES		L&A TESTING, MILEAGE, AB		3155	10/31/2025	11/21/2025		8,980.40
250	JEFFERSON CENTRE PROPERTIES	LEASE/RENT		NOV FLUVANNA CO RENT/SELF		110125/110125-56	11/1/2025	11/7/2025		150.00
251	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES		ACCT 52365707		10312025	10/31/2025	11/21/2025		5.62
252	ROMAN BAKKE	CONVENTION AND		SUPPLIES TOR TRAINING OES		11062025 - BAKKE	11/6/2025	11/14/2025		177.10
253								**Total:**		**$10,991.46**
254										
255	**HUMAN RESOURCES**									
256	ANTHEM EAP	OTHER OPERATING		ACCT ID: 2053882172 EAP FEES		205381706998	10/27/2025	11/21/2025		25.80
257	ANTHEM EAP	OTHER OPERATING		ACCT ID: 2053882172 EAP FEES		205383662833	9/25/2025	11/21/2025		25.80
258	BERKLEY GROUP, LLC	PROFESSIONAL SERVICES		PROJECT 25-041 FLUVANNA		25-041-09	11/4/2025	11/14/2025		16,962.24
259	BERKLEY GROUP, LLC	PROFESSIONAL SERVICES		PROJECT 25-041 FLUVANNA		25-041-10	11/18/2025	11/21/2025		7,417.94
260	HOWARD T. BROWN	EMPLOYEE RECOGNITION		ONSITE CATERING FOR 150-199		000407	11/18/2025	11/21/2025		538.20
261	KARIS WHITE	EMPLOYEE RECOGNITION		AMAZON GIFT CARD FOR HR		11052025	11/5/2025	11/7/2025		25.00
262								**Total:**		**$24,994.98**
263										
264	**CLERK OF THE CIRCUIT COURT**									
265	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES		ACCT #AW2V4JTO56QN6 - CHAIR		1H6V-TR4C-3R7L	11/12/2025	11/14/2025		56.95
266	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		MAILING LABELS/POST ITS/SPACE		179R-1K6N-MWJD	10/31/2025	11/7/2025		488.10
267	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 - INK,		1X64-JKX6-D67D	11/10/2025	11/14/2025		100.19
268	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 - COPY		1WYK-PJVW-3T49	11/6/2025	11/14/2025		156.65
269	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 ADVIL		134M-JPXQ-6PDL	11/16/2025	11/21/2025		25.99
270	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 OFFICE		1W4M-P3GR-C13W	11/17/2025	11/21/2025		40.51

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
271	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		CONTRACT NUMBER 654577-3		42145549	11/11/2025	11/21/2025		292.78
272	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES		PROFESSIONAL SERVICES PER		60597	11/18/2025	11/21/2025		2,668.75
273	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES		RECORDS MGMT		26-065C-RMS1	11/3/2025	11/14/2025		1,750.32
274								**Total:**		**$5,580.24**
275										
276	**CIRCUIT COURT OPERATIONS**									
277	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		EAR CUSHIONS FOR PHONE		113H-3PTP-1CHG	10/30/2025	11/7/2025		4.23
278	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		DISPOSABLE HEADPHONE EAR		1QP3-GX1Q-17M6	10/30/2025	11/7/2025		15.99
279	BANK OF AMERICA	OFFICE SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		6.83
280	CAMERON D. SHERIDAN	COMPENSATION-GRAND		GRAND JURY SERVICE 10/27/2025		GJ102025-5	10/27/2025	11/7/2025		50.00
281	JARRETT CATLETT	COMPENSATION-GRAND		GRAND JURY SERVICE 10/27/2025		GJ102025-1	10/27/2025	11/7/2025		50.00
282	JENNIFER B. CLORE	COMPENSATION-GRAND		GRAND JURY SERVICE 10/27/2025		10272025	10/27/2025	11/7/2025		50.00
283	JONATHAN A. ELLIOTT	COMPENSATION-GRAND		GRAND JURY SERVICE 10/27/2025		GJ102025-3	10/27/2025	11/7/2025		50.00
284	JUAN A RODRIGUEZ	COMPENSATION-GRAND		GRAND JURY SERVICE 10/27/2025		GJ102025	10/27/2025	11/7/2025		50.00
285								**Total:**		**$277.05**
286										
287	**COMMONWEALTH ATTY**									
288	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES		ZEVO TRAP		1WWJ-PXCR-77W3	11/5/2025	11/7/2025		29.96
289	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ZEVO TRAP		1WWJ-PXCR-77W3	11/5/2025	11/7/2025		14.82
290	AMAZON CAPITAL SERVICES	OTHER OPERATING		ZEVO TRAP		1WWJ-PXCR-77W3	11/5/2025	11/7/2025		70.37
291	BANK OF AMERICA	FURNITURE & FIXTURES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		560.65
292	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		119.88
293	JEFF HAISLIP	MILEAGE ALLOWANCES		MILEAGE FOR DRUG FORFEITURE		10292025	10/29/2025	11/7/2025		172.48
294	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT		ACCT #0018185811 SEND PRO MAIL		3321520036	10/31/2025	11/7/2025		77.37
295	RELX INC.	MAINTENANCE CONTRACTS		CUST# 10000RW28 ACCT		3096096512	10/31/2025	11/7/2025		116.86
296	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES		CUST ACCT DC1809284		7007478591	10/31/2025	11/21/2025		325.65
297	VALLEY BUSINESS FORMS	OTHER OPERATING		VW BUSINESS CARDS		226685	9/4/2025	11/7/2025		105.00
298								**Total:**		**$1,593.04**
299										
300	**SHERIFF**									
301	AMAZON CAPITAL SERVICES	EDP EQUIPMENT		USB C HUB MULTIPORT ADAPTER		1CMC-V9RX-DXJK	10/15/2025	11/7/2025		111.96
302	AMAZON CAPITAL SERVICES	EDP EQUIPMENT		CRUA 30IN CURVED MONITOR		1QVJ-7944-7CCC	10/20/2025	11/7/2025		187.95
303	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		PICTURE FRAMES & STICKY TABS		17K7-69CJ-H77W	10/29/2025	11/7/2025		50.59
304	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6		1C6D-YXQ1-VPQ3	11/15/2025	11/21/2025		19.99
305	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 PENS, CUP		1T3C-YGY4-KDNW	11/19/2025	11/21/2025		50.08
306	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6		1DNJ-K396-XLH4	11/15/2025	11/21/2025		93.76
307	AMAZON CAPITAL SERVICES	OTHER OPERATING		LICB 10 PACK LITHIUM BATTERY		11K4-XJG3-1DXM	10/30/2025	11/7/2025		26.97
308	AMAZON CAPITAL SERVICES	POLICE SUPPLIES		H&H PRIMED STERILE		1TXG-YHYL-CPJ1	11/3/2025	11/7/2025		282.19

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
309	AMAZON CAPITAL SERVICES	POLICE SUPPLIES		UGREEN USB C CAR CHARGER		1X3V-9X3P-R6VQ	10/22/2025	11/7/2025		314.85
310	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL		ON MENS CLOUDZONE SNEAKERS		1GYR-CMWV-9WKW	11/3/2025	11/7/2025		160.00
311	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL		ROCKY BOOTS & UNDER ARMOUR		1GGM-HR3Y-4LPM	11/5/2025	11/7/2025		296.35
312	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL		PANTS FOR SHERIFF'S OFFICE		ORDER # 6776	10/9/2025	11/7/2025		124.60
313	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL		PANTS FOR SHERIFF'S OFFICE		ORDER # 6495	8/18/2025	11/7/2025		133.00
314	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL		UNIFORMS FOR SHERIFF'S OFFICE		00065711	10/28/2025	11/7/2025		692.30
315	AT&T CORP	TELECOMMUNICATIONS		ACCT #7305055828001 LONG		11062025	11/6/2025	11/21/2025		68.44
316	BANK OF AMERICA	DUES OR ASSOCIATION		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		129.99
317	BANK OF AMERICA	FOOD SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		1,052.48
318	BANK OF AMERICA	INVESTIGATIVE SERVICES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		75.00
319	BANK OF AMERICA	OFFICE SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		60.54
320	BANK OF AMERICA	OFFICE SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		169.09
321	BANK OF AMERICA	OTHER OPERATING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		116.42
322	BANK OF AMERICA	POLICE SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		4.00
323	BANK OF AMERICA	POLICE SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		16.95
324	BANK OF AMERICA	POLICE SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		85.00
325	BANK OF AMERICA	POLICE SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		131.99
326	BANK OF AMERICA	POLICE SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		349.68
327	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		75.89
328	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		122.83
329	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		235.18
330	BANK OF AMERICA	VEHICLES REP & MAINT		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		5.00
331	BANK OF AMERICA	VEHICLES REP & MAINT		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		318.05
332	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT		LIC 245-471L MOUNT &		FCSD140	11/3/2025	11/14/2025		35.00
333	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT		TIRE MOUNT		FCSO141	11/12/2025	11/21/2025		35.00
334	DARIUS NELSON	SUBSISTENCE & LODGING		TRAVEL REIMB CEN SHEN CRIM		11102025 NELSON	11/10/2025	11/14/2025		255.00
335	DARIUS NELSON	SUBSISTENCE & LODGING		TRAVEL & BUS EXP CEN SHEN		11142025	11/14/2025	11/21/2025		255.00
336	DARIUS NELSON	SUBSISTENCE & LODGING		TRAVE & BUS EXP CENTRAL SHEN		11182025	11/18/2025	11/21/2025		255.00
337	EVIDENT CRIME SCENE PRODUCTS	POLICE SUPPLIES		CUST # 5892 CAP-SHURE/DNA-FREE		253802B	10/31/2025	11/14/2025		228.00
338	FLUVANNA ACE HARDWARE	POLICE SUPPLIES		WINSHIELD WASHER FLUID/BUG		106738	10/30/2025	11/7/2025		27.96
339	FLUVANNA ACE HARDWARE	POLICE SUPPLIES		CUST 218 EX CORD		106954	11/18/2025	11/21/2025		59.99
340	GALLS, LLC.	UNIFORM/WEARING APPAREL		ACCT # 5416594 ADIDAS TERREX		032964975	10/27/2025	11/7/2025		152.99
341	GALLS, LLC.	UNIFORM/WEARING APPAREL		ACCT # 5416594 DUTY HOLSTER		032918878	10/22/2025	11/7/2025		450.93
342	GALLS, LLC.	UNIFORM/WEARING APPAREL		ACCT # 5416594		032844387	10/15/2025	11/7/2025		810.25
343	GARY SHULL	VEHICLES REP & MAINT		DODGE CHARGER 231-139L TOW TO		10292025	10/29/2025	11/14/2025		150.00
344	GARY SHULL	VEHICLES REP & MAINT		COURT ORDERED REPO LIC # BNJ-		11072025	11/7/2025	11/21/2025		250.00
345	GARY SHULL	VEHICLES REP & MAINT		TOW FROM GOODSONS AUTO 2021		11112025	11/11/2025	11/21/2025		325.00
346	JAMES RIVER SOLUTIONS	VEHICLE FUEL		OCTOBER FUEL CHARGES		10312025	10/31/2025	11/21/2025		8,315.84

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
347	JUSTIN LAMB	SUBSISTENCE & LODGING		TRAVEL REIMB CEN SHEN CRIM		11102025 LAMB - 1	11/10/2025	11/14/2025		255.00
348	JUSTIN LAMB	SUBSISTENCE & LODGING		TRAVEL REIMB CEN SHEN CRIM		11102025 LAMB - 3	11/10/2025	11/14/2025		255.00
349	JUSTIN LAMB	SUBSISTENCE & LODGING		TRAVE		111025 LAMB - 2	11/10/2025	11/14/2025		255.00
350	JUSTIN LAMB	SUBSISTENCE & LODGING		TRAVEL & BUS EXP CEN SHEN		112020252	11/14/2025	11/21/2025		255.00
351	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		2022 FORD F-150 POLICE		20250	9/10/2025	11/7/2025		50.00
352	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		2024 FORD POLICE INTERCEPTOR		21203	10/31/2025	11/7/2025		50.00
353	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		2023 DODGE CHARGER PURSUIT		21236	11/3/2025	11/7/2025		50.00
354	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO - 2018 DODGE CHARGER		RO#21331	11/6/2025	11/14/2025		15.95
355	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO - 2023 FORD EXPLORER XLT		RO #21311	11/6/2025	11/14/2025		20.00
356	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO - 2023 FORD EXPLORER XLT		RO# 21328	11/6/2025	11/14/2025		20.00
357	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO - 2023 DODGE CHARGER		RO# 21361	11/10/2025	11/14/2025		50.00
358	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		2024 FORD POLICE INTERCEPTOR		21414	11/12/2025	11/21/2025		50.00
359	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		2025 CHEVROLET TAHOE OIL		21503	11/17/2025	11/21/2025		50.00
360	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		2019 CHEVROLET TAHOE STATE		21396	11/11/2025	11/21/2025		206.00
361	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		2021 DODGE CHARGER PURSUIT		21428	11/14/2025	11/21/2025		279.95
362	MORGAN MAUPIN	SUBSISTENCE & LODGING		SUBSISTENCE & LODGING		10312025	10/31/2025	11/7/2025		255.00
363	MORGAN MAUPIN	SUBSISTENCE & LODGING		TRAVEL REIMB CEN SHEN CRIM		11072025 - MAUPIN	11/10/2025	11/14/2025		255.00
364	MORGAN MAUPIN	SUBSISTENCE & LODGING		TRAVEL & BUS EXP CEN SHEN		11202025	11/20/2025	11/21/2025		255.00
365	PAMELA L. VICKERS	UNIFORM/WEARING APPAREL		PATCHES AND BADGE SEWN ON		10282025	10/28/2025	11/7/2025		20.00
366	PATRICK MCGEE	SUBSISTENCE & LODGING		SUBSISTENCE & LODGING		10312025	10/31/2025	11/7/2025		255.00
367	PATRICK MCGEE	SUBSISTENCE & LODGING		TRAVEL REIMB CEN SHEN CRIM		11072025 - MCGEE	11/7/2025	11/14/2025		255.00
368	PATRICK MCGEE	SUBSISTENCE & LODGING		TRAVEL & BUS EXP CEN SHEN		11202025	11/20/2025	11/21/2025		255.00
369	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES		KALEB BOYLES		B-C-37793	10/30/2025	11/7/2025		140.00
370	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES		FARRAH BRODY-SEARCY		CLIENT # B-C-18006	10/30/2025	11/7/2025		140.00
371	REGION TEN	CONTRACT SERVICES		FY2025 THOM JEFF AREA CRISIS		03182025	3/18/2025	11/14/2025		3,325.00
372	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES		CUST ACCT DC1809284		7007478591	10/31/2025	11/21/2025		109.99
373	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES		CUST ACCT DC1809284		7007478591	10/31/2025	11/21/2025		136.62
374	TOWN GUN SHOP, INC.	UNIFORM/WEARING APPAREL		CUST ID 181 POINT BLANK ID PANEL		37469	11/12/2025	11/21/2025		108.00
375	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES		COSSABOON, RICHARD WALK DOD		10212025	10/21/2025	11/7/2025		20.00
376	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS		ACCT #2065 MONTHLY RECURRING		T473959	10/31/2025	11/7/2025		245.67
377	VIRGINIA WHOLESALE TIRE	VEHICLES REP & MAINT		ACCT # 11964 - FST DESTINATION		3094777	11/5/2025	11/14/2025		591.40
378	VIRGINIA WHOLESALE TIRE	VEHICLES REP & MAINT		ACCT # 11964 - FS FIREHAWK		3094634	10/30/2025	11/14/2025		629.28
379	WAGNER'S MOBILE GLASS & MIRROR	VEHICLES REP & MAINT		TAHOE 4 DOOR UTILITY BACK		I007619	11/7/2025	11/14/2025		675.00
380								**Total:**		**$26,699.94**
381										
382	**E911**									
383	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 -		1N3D-TMRJ-JMDQ	10/31/2025	11/14/2025		21.44
384	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 -		1YLD-14N9-4CMH	11/4/2025	11/14/2025		60.63

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
385	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 MICRO		1PCF-Y194-6QVG	11/16/2025	11/21/2025		50.67
386	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL		ACCT #AW2V4JTO56QN6 - CARGO		1CY6-9CYG-QH9G	11/7/2025	11/14/2025		358.14
387	APPLIED DIGITAL SOLUTIONS	MAINTENANCE CONTRACTS		Annual Maintenance Quote date		40817	11/17/2025	11/21/2025		4,750.00
388	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		134.83
389	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		180.00
390	BANK OF AMERICA	IT SERVICES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		56.47
391	BANK OF AMERICA	IT SERVICES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		176.74
392	BANK OF AMERICA	IT SERVICES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		1,677.60
393	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		15.00
394	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		24.00
395	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		29.75
396	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		60.00
397	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		709.16
398	BANK OF AMERICA	TELECOMMUNICATIONS		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		65.00
399	BANK OF AMERICA	TELECOMMUNICATIONS		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		82.99
400	CALEB PACE	SUBSISTENCE & LODGING		TRAVEL & BUSINESS EXPENSE		11182025	11/18/2025	11/21/2025		177.00
401	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES		ACCT #C0271 ANTENNA &		129973	11/3/2025	11/21/2025		2,871.34
402	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		ACCT # 310214091 E911 PHONE BILL		420000608011	10/19/2025	11/14/2025		288.42
403	FIREFLY	TELECOMMUNICATIONS		ACCT # 11068		10004139577	11/1/2025	11/21/2025		550.00
404	MICHAEL GRANDSTAFF	SUBSISTENCE & LODGING		TRAVEL & BUS EXP		11202025	11/20/2025	11/21/2025		177.00
405	NEWEGG BUSINESS INC.	EDP EQUIPMENT		CUST #69106116 LENOVO THINK		1305706482 (2)	10/30/2025	11/21/2025		1,241.23
406	NEWEGG BUSINESS INC.	EDP EQUIPMENT		CUST #69106116 LENOVO THINK		1305706481 (3)	10/30/2025	11/21/2025		1,800.00
407	NEWEGG BUSINESS INC.	EDP EQUIPMENT		CUST #69106116 LENOVO THINK		1305706480 (1)	10/30/2025	11/21/2025		4,946.95
408	NEWEGG BUSINESS INC.	IT SERVICES		CUST #69106116 LENOVO THINK		1305706481 (3)	10/30/2025	11/21/2025		3,018.92
409	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS		ACCT #2065 MONTHLY RECURRING		T473959	10/31/2025	11/7/2025		245.67
410								**Total:**		**$23,768.95**
411										
412	**EMERGENCY SERVICES**									
413	ATLANTIC EMERGENCY SOLUTIONS,	VEHICLES REP & MAINT		CUST #16097 - 2017 FORD E450		17377ALB	11/6/2025	11/14/2025		1,222.36
414	BANK OF AMERICA	VEHICLES REP & MAINT		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		15.00
415	BLUE RIDGE GRAPHICS	UNIFORM/WEARING APPAREL		FDES HATS YELLOW LOGO		11733	11/10/2025	11/14/2025		228.50
416	BLUE RIDGE GRAPHICS	UNIFORM/WEARING APPAREL		FCES BEANIE		11706	11/7/2025	11/14/2025		539.40
417	DELL MARKETING, L.P.	EDP EQUIPMENT		CUST NO 86172104		10846660726	11/13/2025	11/21/2025		577.35
418	DILLARD ALARM COMPANY	CONTRACT SERVICES		CUST # 544-0055		86957	11/1/2025	11/7/2025		64.00
419	FIREFLY	TELECOMMUNICATIONS		ACCT #26834		10004324047	11/1/2025	11/7/2025		71.99
420	JAMES RIVER SOLUTIONS	VEHICLE FUEL		OCTOBER FUEL CHARGES		10312025	10/31/2025	11/21/2025		2,101.40
421	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &		CUST # 68562364		52764028	10/22/2025	11/7/2025		116.40
422	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &		CUST # 68562364		52764022	10/22/2025	11/7/2025		461.40

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
423	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &		CUST #68562364 OXYGEN		52903883	10/29/2025	11/14/2025		118.02
424	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &		CUST # 69894310 LEASE RENEWAL		52918286	10/30/2025	11/14/2025		490.56
425	MAC'S SERVICE CENTER	VEHICLES REP & MAINT		WORK ORDER 28869		51707	11/14/2025	11/21/2025		2,842.70
426	PENNCARE, INC	EMS MEDICAL & LAB		ORDER #M151881 EMS SUPPLIES		M151881	11/6/2025	11/14/2025		1,406.89
427	PENNCARE, INC	EMS MEDICAL & LAB		ORDER #M152542		M152542	11/13/2025	11/21/2025		1,439.52
428	ROBO'S DETAIL SUPPLIES, INC.	VEHICLES REP & MAINT		EMS SUPPLIES		174743	10/31/2025	11/14/2025		85.00
429	SAPIENCE.IT, LLC	CONTRACT SERVICES		DEA COMPLIANCE/TRUCK		S2-1168	11/5/2025	11/7/2025		5,500.00
430	STRYKER SALES CORPORATION	VEHICLE/POWER EQUIP		PAYER # 20025872		9210616637	10/23/2025	11/14/2025		1,213.05
431	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #442318197-00002		6127082663	10/27/2025	11/14/2025		40.24
432	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL		SALES ORDER SO662418		INV771896	10/30/2025	11/7/2025		74.40
433	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL		SALES ORDER #SO669913 CUST ID		INV776726	11/7/2025	11/14/2025		170.98
434	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL		CUSTOMER ID 33744		INV782299	11/17/2025	11/21/2025		313.54
435								**Total:**		**$19,092.70**
436										
437	**CORRECTION AND DETENTION**									
438	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC		BLUE RIDGE JUVENILE DETENTION		26800189	11/15/2025	11/21/2025		25,218.33
439								**Total:**		**$25,218.33**
440										
441	**BUILDING INSPECTIONS**									
442	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 OFFICE		1KQD-XTFM-KQPQ	11/7/2025	11/21/2025		132.99
443	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL		ACCT #AW2V4JTO56QN6		1PNY-MT4D-CG6K	11/10/2025	11/21/2025		104.67
444	BANK OF AMERICA	SURCHARGE		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		1,329.75
445	JAMES RIVER SOLUTIONS	VEHICLE FUEL		OCTOBER FUEL CHARGES		10312025	10/31/2025	11/21/2025		176.50
446	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES		POSTAGE METER REFILL		10192025	10/19/2025	11/7/2025		2.12
447								**Total:**		**$1,746.03**
448										
449	**EMERGENCY MANAGEMENT**									
450	VEMA	DUES OR ASSOCIATION		MEMBERSHIP RENEWAL ADAM		8428	11/5/2025	11/14/2025		100.00
451								**Total:**		**$100.00**
452										
453	**FACILITIES**									
454	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		ACCT #AW2V4JTO56QN6		1K7M-H9VG-K6XH	11/14/2025	11/21/2025		76.53
455	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES		ACCT #AW2V4JTO56QN6 MULTI		1PTD-9CMJ-4YPM	11/18/2025	11/21/2025		162.05
456	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL		ACCT #AW2V4JTO56QN6 MSDS		1WPV-LCMK-9DFJ	11/13/2025	11/21/2025		179.96
457	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT		COURTHOUSE FUEL		172232	10/30/2025	11/7/2025		280.14
458	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES		SALES ORDER 8022428 - PAPER		8028049	10/31/2025	11/7/2025		21.56
459	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT		CHEVY COLORADO TIRES PLATE		FCPW167	11/19/2025	11/21/2025		575.00
460	CAVALIER CONTAINER, LLC	CONTRACT SERVICES		LIBRARY DUMPSTER FOR		83699	11/10/2025	11/21/2025		677.40

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
461	E.W. THOMAS	JANITORIAL SUPPLIES		SEPTEMBER/OCTOBER/NOVEMBER		11192025	11/19/2025	11/21/2025		5.99
462	E.W. THOMAS	SUBSISTENCE & LODGING		SEPTEMBER/OCTOBER/NOVEMBER		11192025	11/19/2025	11/21/2025		85.81
463	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT		ACCT #127 GENERAL MAINT.		10312025 MULTI INV	10/31/2025	11/14/2025		250.47
464	FLUVANNA ACE HARDWARE	VEHICLES REP & MAINT		ACCT #127 GENERAL MAINT.		10312025 MULTI INV	10/31/2025	11/14/2025		4.59
465	GARY SHULL	VEHICLES REP & MAINT		VA STATE INSP LIC # 238-492L		11122025	11/12/2025	11/21/2025		50.00
466	GINGERICH OUTDOOR POWER	VEHICLES REP & MAINT		ACCOUNT #49239 LAWN MOWERS		117909,118214,11847	11/3/2025	11/21/2025		1,323.12
467	JAKES AUTO PARTS LLC	VEHICLES REP & MAINT		ACCT #8 VEHICLE REPAIR		26421, 26594, 27180	10/31/2025	11/7/2025		261.18
468	JAKES AUTOMOTIVE REPAIR LLC	VEHICLES REP & MAINT		OCTOBER AUTO REPAIR		54495, 54501, 54576	10/31/2025	11/7/2025		506.59
469	JAMES RIVER SOLUTIONS	VEHICLE FUEL		OCTOBER FUEL CHARGES		10312025	10/31/2025	11/21/2025		1,459.74
470	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		2016 CHEV. EXPRESS 2500 LT -		21144	11/5/2025	11/14/2025		2,276.55
471	LINDE GAS & EQUIPMENT INC.	VEHICLE/POWER EQUIP		CUST # 69896328		53182161	11/12/2025	11/14/2025		76.95
472	LOWE'S	BLDGS EQUIP REP & MAINT		PUBLIC WORKS GENERAL		10252025	10/25/2025	11/7/2025		557.51
473	MIDWEST MOTOR SUPPLY CO. INC.	JANITORIAL SUPPLIES		ACCT # 317772		103932574	11/13/2025	11/21/2025		96.78
474	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT		REPAIRED LEAK AT CARYSBROOK		80917	11/10/2025	11/21/2025		575.00
475	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT		REPAIRED LEAK ON SERVICE LINE		80921	11/11/2025	11/21/2025		575.00
476	MULTI SERVICE TECHNOLOGY	UNIFORM/WEARING APPAREL		ACCT #79792 BILL BARBER BOOTS		20251110079792-	11/10/2025	11/14/2025		150.00
477	RUHLMAN'S HAULING	CONTRACT SERVICES		PLEASANT GROVE HAUL AND		11022025FLUCO	11/3/2025	11/21/2025		658.16
478	THOMAS L. BEASLEY	BLDGS EQUIP REP & MAINT		CUST #3927 PULLED OUTDOOR FAN		25784	10/28/2025	11/21/2025		410.95
479	TIRE SOLUTION	VEHICLES REP & MAINT		TIRES FOR 249-889L CHEVY		1303	11/18/2025	11/21/2025		925.00
480	UNIFIRST CORP	LAUNDRY AND DRY		ACCT #1579261		ACCT #1579261	10/31/2025	11/7/2025		429.05
481	UNIFIRST CORP	LAUNDRY AND DRY		CUST #1579312 LAUNDRY		INV SUMMARY	10/31/2025	11/7/2025		910.30
482								**Total:**		**$13,561.38**
483										
484	**GENERAL SERVICES**									
485	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS		PREVENTIVE MAINTENANCE -		172233	10/31/2025	11/7/2025		100.00
486	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS		LOC/BILL TO: 434165/427047 -		10341338	11/11/2025	11/21/2025		113.48
487	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS		LOC/BILL TO: 434722/427047 PEST		10341096	11/10/2025	11/21/2025		663.09
488	AQUA VIRGINIA, INC.	WATER SERVICES		WATER BILL FOR SEVERAL ACCTS		11102025INVOICES	11/10/2025	11/21/2025		288.20
489	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS		SER ORDER NO 2335334/FLUCO		3297379	10/31/2025	11/14/2025		382.66
490	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS		SER ORDER NO 2335333/FLUCO		3297378	10/31/2025	11/14/2025		382.67
491	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		ACCT #057783-001 & 085473-002		11052025 MULTI INV	11/5/2025	11/14/2025		2,396.12
492	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		ACCT # 275906-001, 275907-002		11052025 MULTI	11/5/2025	11/14/2025		2,483.15
493	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS		PW MAINT SHOP EYE WASH		9344896093	10/31/2025	11/7/2025		99.18
494	DOMINION VIRGINIA POWER	STREET LIGHTS		ACCT #007080078962 &		1172025 MULTI	11/7/2025	11/14/2025		136.23
495	FORK UNION SANITARY DISTRICT	SEWER SERVICES		WATER BILL MULTIPLE INVOICES		11122025 INVOICES	11/17/2025	11/21/2025		402.84
496	FORK UNION SANITARY DISTRICT	WATER SERVICES		WATER BILL MULTIPLE INVOICES		11122025 INVOICES	11/17/2025	11/21/2025		1,391.90
497	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS		FLUCO RESCUE SQUAD TRASH		KC0000795557	11/15/2025	11/21/2025		42.83
498	JEFFERSON CENTRE PROPERTIES	LEASE/RENT		NOV FLUVANNA CO RENT/SELF		110125/110125-56	11/1/2025	11/7/2025		4,047.81

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
499	MID-ATLANTIC CONTROLS CORP	MAINTENANCE CONTRACTS		FLU CTY CRT HOUSE MAINT		40327	11/1/2025	11/7/2025		337.50
500	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS		ACCT # 3-0410-2040434 WASTE		0410-000826083	10/31/2025	11/14/2025		710.18
501	STERICYCLE, INC.	TELECOMMUNICATIONS		CUST #1000358564		8012543398	11/3/2025	11/7/2025		390.48
502	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		ACCT # 5441698 PROPANE BILL		33456942	11/14/2025	11/21/2025		378.90
503	THE SUPPLY ROOM	LEASE/RENT		ACCT #5911930		OCTOBER	11/1/2025	11/14/2025		209.79
504	THE SUPPLY ROOM	WATER SERVICES		ACCT #5911930		OCTOBER	11/1/2025	11/14/2025		569.19
505	TIGER FUEL COMPANY	HEATING SERVICES		ACCT #267949-4		378945	11/13/2025	11/21/2025		3,558.39
506	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS		TRANSMISSION CHARGES FOR		102025-00179	10/31/2025	11/14/2025		3.60
507								**Total:**		**$19,088.19**
508										
509	**PUBLIC WORKS**									
510	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		MOUSE PADS FOR LANDFILL AND		1CJF-TCWD-4RGW	11/3/2025	11/7/2025		6.83
511	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6		17QY-CCWV-FW6C	11/10/2025	11/14/2025		27.11
512	BANK OF AMERICA	OFFICE SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		15.60
513	JAMES RIVER SOLUTIONS	VEHICLE FUEL		OCTOBER FUEL CHARGES		10312025	10/31/2025	11/21/2025		123.48
514	LOWE'S	UNIFORM/WEARING APPAREL		PUBLIC WORKS GENERAL		10252025	10/25/2025	11/7/2025		34.64
515								**Total:**		**$207.66**
516										
517	**CONVENIENCE CENTER**									
518	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		MOUSE PADS FOR LANDFILL AND		1CJF-TCWD-4RGW	11/3/2025	11/7/2025		13.66
519	E.W. THOMAS	OFFICE SUPPLIES		SEPTEMBER/OCTOBER/NOVEMBER		11192025	11/19/2025	11/21/2025		38.36
520	FOREST PRO	BLDGS EQUIP REP & MAINT		REPACK CYLINDER		109669	10/16/2025	11/21/2025		287.29
521	HERITAGE CRYSTALCLEAN, LLC	CONTRACT SERVICES		CUST NO 304481 FLU CO LANDFILL		19654133	11/8/2025	11/21/2025		135.00
522	JAMES RIVER SOLUTIONS	VEHICLE FUEL		OCTOBER FUEL CHARGES		10312025	10/31/2025	11/21/2025		222.13
523	REPUBLIC SERVICES #410	CONTRACT SERVICES		ACCT # 3-0410-0007601 TONNAGE		0410-000825378	10/31/2025	11/14/2025		17,786.36
524	RUHLMAN'S HAULING	CONTRACT SERVICES		PLEASANT GROVE HAUL AND		11022025FLUCO	11/3/2025	11/21/2025		498.80
525	THE SUPPLY ROOM	OFFICE SUPPLIES		ACCT #5911930		OCTOBER	11/1/2025	11/14/2025		81.55
526	TIRE SOLUTIONS LLC	CONTRACT SERVICES		PICK UP AND DISPOSE OF WASTE		13913	10/22/2025	11/7/2025		91.00
527								**Total:**		**$19,154.15**
528										
529	**PUBLIC UTILITIES**									
530	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		CARNAUBA WASH & WAX, LIME A		1LDX-K1JW-PGTR	10/24/2025	11/7/2025		56.41
531	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 OFFICE		1GLW-HF4J-DJNK	11/18/2025	11/21/2025		90.59
532	BANK OF AMERICA	DUES OR ASSOCIATION		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		11.90
533	BANK OF AMERICA	GENERAL MATERIALS AND		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		37.12
534	CINTAS CORPORATION NO 2	LAUNDRY AND DRY		SOLD TO #27175368 UNIFORM		4248966613	11/6/2025	11/14/2025		124.80
535	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		ACCT# 310089744		11042025	10/20/2025	11/21/2025		57.83
536	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND		CUST # VA0620545L YOKE		VA0624166	10/15/2025	11/14/2025		118.60

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
537	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND		ORDER S532521 METER BOX KEY,		VA0624337	11/6/2025	11/21/2025		689.88
538	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND		ORDER S522885 MILWAUKEE DRILL		VA0624336	11/6/2025	11/21/2025		2,470.00
539	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		WASTEWATER MONITORING		86576	10/22/2025	11/7/2025		121.00
540	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		WASTEWATER MONITORING		86599	10/22/2025	11/7/2025		121.00
541	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		WASTEWATER MONITORING		86574	10/22/2025	11/7/2025		157.50
542	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		WASTEWATER MONITORING		86598	10/22/2025	11/7/2025		157.50
543	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		MORRIS WELL WWTP		86839	11/5/2025	11/14/2025		20.60
544	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		OMOHUNDRO WWTP		86840	11/5/2025	11/14/2025		20.60
545	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		CARYSBROOK WWTP		86837	11/5/2025	11/14/2025		299.10
546	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		CENTRAL WWTP WASTEWATER		86838	11/5/2025	11/14/2025		372.10
547	IRELAND ELECTRIC CO.	BLDGS EQUIP REP & MAINT		CUST # C0768 CHAMPION GRINDER		SI-83870	11/11/2025	11/14/2025		4,035.10
548	JAMES RIVER SOLUTIONS	VEHICLE FUEL		OCTOBER FUEL CHARGES		10312025	10/31/2025	11/21/2025		650.07
549	MOJOHNS, INC.	CONTRACT SERVICES		PORTABLE TOILET WWTP		42509	11/3/2025	11/21/2025		85.00
550	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES		POSTAGE METER REFILL		10192025	10/19/2025	11/7/2025		700.60
551	UNIFIRST CORP	LAUNDRY AND DRY		CUST # 1579270 LAUNDRY		1680215981	10/23/2025	11/7/2025		97.95
552	UNIFIRST CORP	LAUNDRY AND DRY		CUST # 1579270 UNIFORM		1680218516	11/6/2025	11/14/2025		97.95
553	UNIFIRST CORP	LAUNDRY AND DRY		CUST #1579270		1680219526	11/13/2025	11/21/2025		97.95
554	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES		PAYER #818140		53429755	10/27/2025	11/7/2025		988.30
555								**Total:**		**$11,679.45**
556										
557	**CSA**									
558	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES		POSTAGE METER REFILL		10192025	10/19/2025	11/7/2025		24.42
559								**Total:**		**$24.42**
560										
561	**CSA PURCHASE OF SERVICES**									
562	1VISION MENTORING LLC	COMM SVCS				P10001095322	10/31/2025	11/7/2025		292.50
563	1VISION MENTORING LLC	COMM SVCS				P10001092323	10/31/2025	11/7/2025		357.50
564	1VISION MENTORING LLC	COMM SVCS				P10001095220	10/31/2025	11/7/2025		487.50
565	1VISION MENTORING LLC	COMM SVCS				P10001097321	10/31/2025	11/7/2025		780.00
566	1VISION MENTORING LLC	NON-MAND COMM BASED				P09001105342	9/30/2025	11/7/2025		1,007.50
567	1VISION MENTORING LLC	NON-MAND COMM BASED				P10001105040	10/31/2025	11/7/2025		1,007.50
568	1VISION MENTORING LLC	POS MANDATED WSS				P10001092843	10/31/2025	11/7/2025		1,235.00
569	1VISION MENTORING LLC	POS MANDATED WSS				P10001088444	10/31/2025	11/7/2025		1,478.75
570	1VISION MENTORING LLC	POS MANDATED WSS				P10001100264	10/31/2025	11/14/2025		585.00
571	1VISION MENTORING LLC	POS MANDATED WSS				P10001104580	10/31/2025	11/21/2025		1,300.00
572	AMY Z. COBERT, M.A., CCC-SLP	POS MANDATED SPED-				P10001094713	10/31/2025	11/7/2025		325.00
573	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS				P10001103017	10/31/2025	11/7/2025		774.00
574	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS				P10001103215	10/31/2025	11/7/2025		774.00

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
575	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS				P10001103116	10/31/2025	11/7/2025		860.00
576	BS	POS MANDATED FFOP				P10001107274	10/31/2025	11/21/2025		861.00
577	C.M. MENTORING SERVICES LLC	POS MANDATED WSS				P11001102275	11/22/2025	11/21/2025		1,500.00
578	CR	POS MANDATED FFOP				P10001106539	10/31/2025	11/7/2025		901.00
579	CHRISTINE BOWERS LMFT, LLC	COMM SVCS				P10001098077	10/31/2025	11/21/2025		820.00
580	CHRISTINE BOWERS LMFT, LLC	COMM SVCS				P09001098078	9/30/2025	11/21/2025		875.00
581	COMPASS COUNSELING SERVICES OF	COMM SVCS				P10001090573	10/31/2025	11/21/2025		1,447.88
582	DOMINION ACADEMY LLC	POS MANDATED SPED-				P10001083867	10/31/2025	11/21/2025		13,507.44
583	ELK HILL	POS MANDATED SPED-				P10001082470	10/31/2025	11/21/2025		2,285.85
584	ELK HILL	POS MANDATED SPED-				P10001081772	10/31/2025	11/21/2025		7,184.10
585	ELK HILL	POS MANDATED SPED-				P10001090771	10/31/2025	11/21/2025		7,184.10
586	ELK HILL	POS MANDATED SPED-				P10001090868	10/31/2025	11/21/2025		7,184.10
587	ELK HILL	POS MANDATED SPED-				P10001102969	10/31/2025	11/21/2025		7,184.10
588	INTERCEPT HEALTH	POS MANDATED FFOP				P10001106435	10/31/2025	11/7/2025		249.93
589	INTERCEPT HEALTH	POS MANDATED FFOP				P10001094436	10/31/2025	11/7/2025		9,254.50
590	LIVE OAK MENTORING LLC	COMM SVCS				P10001100526	10/31/2025	11/7/2025		1,650.00
591	LIVE OAK MENTORING LLC	COMM SVCS				P11001100576	11/30/2025	11/21/2025		2,250.00
592	LIVE OAK MENTORING LLC	NON-MAND COMM BASED				P10001105141	10/31/2025	11/7/2025		600.00
593	LIVE OAK MENTORING LLC	POS MANDATED WSS				P10001092765	10/31/2025	11/14/2025		1,875.00
594	LIVE OAK MENTORING LLC	POS MANDATED WSS				P11001095179	11/30/2025	11/21/2025		2,100.00
595	MRS	COMM SVCS				P10001101724	10/31/2025	11/7/2025		3,600.00
596	MRS	COMM SVCS				P10001098425	10/31/2025	11/7/2025		8,000.00
597	NATIONAL COUNSELING GROUP	COMM SVCS				P10001100755	10/31/2025	11/14/2025		108.30
598	NATIONAL COUNSELING GROUP	POS MANDATED WSS				P10001099556	10/31/2025	11/14/2025		445.50
599	REGION TEN	COMM SVCS. TRANSITION				P10001103919	10/31/2025	11/7/2025		367.71
600	REGION TEN	COMM SVCS. TRANSITION				P10001105618	10/31/2025	11/7/2025		367.71
601	SJ	POS MANDATED FFOP				P10001101137	10/31/2025	11/7/2025		1,700.00
602	THE FAISON CENTER, INC	POS MANDATED SPED-				P10001082314	10/31/2025	11/7/2025		11,552.50
603	VM	POS MANDATED FFOP				P10001095538	10/31/2025	11/7/2025		2,205.00
604	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-				P10001102358	10/31/2025	11/14/2025		562.50
605	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-				P09001095063	9/30/2025	11/14/2025		12,934.53
606	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-				P10001094962	10/31/2025	11/14/2025		13,303.89
607	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-				P10001095059	10/31/2025	11/14/2025		14,091.39
608	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-				P10001094861	10/31/2025	11/14/2025		14,428.89
609	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-				P10001093560	10/31/2025	11/14/2025		14,541.39
610	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-				P10001096057	10/31/2025	11/14/2025		14,653.89
611	XTRA MILE, LLC	COMM SVCS				P10001104333	10/31/2025	11/7/2025		97.50
612	XTRA MILE, LLC	COMM SVCS				P10001094327	10/31/2025	11/7/2025		650.00

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
613	XTRA MILE, LLC	COMM SVCS				P10001102831	10/31/2025	11/7/2025		650.00
614	XTRA MILE, LLC	COMM SVCS				P10001097429	10/31/2025	11/7/2025		780.00
615	XTRA MILE, LLC	COMM SVCS				P10001085128	10/31/2025	11/7/2025		1,300.00
616	XTRA MILE, LLC	COMM SVCS				P10001093834	10/31/2025	11/7/2025		1,300.00
617	XTRA MILE, LLC	COMM SVCS				P10001099130	10/31/2025	11/7/2025		1,300.00
618	XTRA MILE, LLC	COMM SVCS				P10001102732	10/31/2025	11/7/2025		1,300.00
619	XTRA MILE, LLC	POS MANDATED WSS				P10001093051	10/31/2025	11/7/2025		650.00
620	XTRA MILE, LLC	POS MANDATED WSS				P10001092950	10/31/2025	11/7/2025		715.00
621	XTRA MILE, LLC	POS MANDATED WSS				P10001098353	10/31/2025	11/7/2025		975.00
622	XTRA MILE, LLC	POS MANDATED WSS				P10001093354	10/31/2025	11/7/2025		1,300.00
623	XTRA MILE, LLC	POS MANDATED WSS				P10001093449	10/31/2025	11/7/2025		1,300.00
624	XTRA MILE, LLC	POS MANDATED WSS				P10001094648	10/31/2025	11/7/2025		1,300.00
625	XTRA MILE, LLC	POS MANDATED WSS				P10001095746	10/31/2025	11/7/2025		1,300.00
626	XTRA MILE, LLC	POS MANDATED WSS				P10001104452	10/31/2025	11/7/2025		1,300.00
627	XTRA MILE, LLC	POS MANDATED WSS				P10001094547	10/31/2025	11/7/2025		1,625.00
628	XTRA MILE, LLC	POS MANDATED WSS				P10001099945	10/31/2025	11/7/2025		1,625.00
629	XTRA MILE, LLC	POS MANDATED WSS				P10001093266	10/31/2025	11/14/2025		1,300.00
630								**Total:**		**$213,808.95**
631										
632	**PARKS & RECREATION**									
633	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		ACCT #AW2V4JTO56QN6 CHAIN		1J3P-NXRQ-4WJG	11/17/2025	11/21/2025		10.99
634	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES		ACCT #AW2V4JTO56QN6 LIGHT		1KNC-9VTL-67XC	11/17/2025	11/21/2025		15.99
635	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES		ACCT #AW2V4JTO56QN6		1JKX-9RHD-36MW	11/17/2025	11/21/2025		381.84
636	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES		BEGINNING 3, INTERMEDIATE 1,		10-11102025	11/10/2025	11/14/2025		836.00
637	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES		DOG CLINIC 5 ACE HARDWARE		11122025-12	11/12/2025	11/21/2025		104.00
638	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		($170.97)
639	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		58.79
640	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		78.00
641	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		78.95
642	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		83.68
643	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		94.56
644	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		135.79
645	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		136.47
646	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		140.00
647	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		155.14
648	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		164.98
649	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		170.97
650	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		227.00

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
651	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		247.14
652	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		282.49
653	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		388.98
654	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		506.87
655	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		6.00
656	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		8.00
657	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		12.00
658	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		351.51
659	BEVERAGE TRACTOR & EQUIPMENT,	BLDGS EQUIP REP & MAINT		KUBOTA MOWER SERVICE SERIAL		OG4-1491	10/28/2025	11/7/2025		953.29
660	BONNIE SNODDY	PROFESSIONAL SERVICES		KARATE SESSION 2 DOS 10152025-		9-11102025	11/10/2025	11/14/2025		365.40
661	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		ACCT # 309373828		460000512301	10/16/2025	11/7/2025		52.73
662	E.W. THOMAS	RECREATIONAL SUPPLIES		PARKS AND REC SENIOR LUNCHES		10312025	10/31/2025	11/7/2025		1,464.77
663	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT		ACCT # 341		OCT STMT MULTI INV	10/31/2025	11/14/2025		226.32
664	FUN EXPRESS LLC	RECREATIONAL SUPPLIES		ACCT # 8987686- CHRISTMAS		73972576601	11/3/2025	11/14/2025		164.81
665	HEATHER ANTONACCI	PROFESSIONAL SERVICES		HORSEBACK SESSION 3 DOS		8	11/10/2025	11/14/2025		294.00
666	JAMES RIVER SOLUTIONS	VEHICLE FUEL		OCTOBER FUEL CHARGES		10312025	10/31/2025	11/21/2025		621.44
667	MOJOHNS, INC.	CONTRACT SERVICES		EQUESTRIAN FIELD PORTABLE		42371	11/3/2025	11/14/2025		92.50
668	MOJOHNS, INC.	CONTRACT SERVICES		PLEASANT GROVE POLE BARN		42374	11/3/2025	11/14/2025		92.50
669	MOJOHNS, INC.	CONTRACT SERVICES		PLEASANT GROVE PORTABLE		42510	11/3/2025	11/14/2025		92.50
670	MOJOHNS, INC.	CONTRACT SERVICES		CARYSBROOK PORTABLE TOILET		72373	11/3/2025	11/14/2025		165.00
671	MOJOHNS, INC.	CONTRACT SERVICES		PLEASANT GROVE SOCCER FIELD		42372	11/3/2025	11/14/2025		495.00
672	MOJOHNS, INC.	CONTRACT SERVICES		PORTABLE TOILET PLEASANT		42896	11/18/2025	11/21/2025		60.50
673	MULTI SERVICE TECHNOLOGY	UNIFORM/WEARING APPAREL		ACCT # 79792 AARON SPITZER		20251110079792	11/3/2025	11/14/2025		150.00
674	SAM'S CLUB	RECREATIONAL SUPPLIES		ACCT 1118 - SENIOR SUPPLIES		10252025	10/25/2025	11/14/2025		17.96
675	SAM'S CLUB	RECREATIONAL SUPPLIES		ACCT 1118 - SENIOR SUPPLIES		11112025	11/11/2025	11/14/2025		67.62
676	SAM'S CLUB	RECREATIONAL SUPPLIES		ACCT 1118 - SOAP, CLEANING		10282025	10/28/2025	11/14/2025		112.13
677	SAM'S CLUB	RECREATIONAL SUPPLIES		ACCT 1118 CRAFT		11122025	11/12/2025	11/14/2025		150.19
678	SUNBELT RENTALS, INC.	CONTRACT SERVICES		ACCT # 54436		176042200-0001	10/31/2025	11/21/2025		763.10
679	TJL ENVIRONMENTAL HEALTH	CONTRACT SERVICES		PG CARETAKERS HOUSE		FLUCO1125	11/12/2025	11/21/2025		775.00
680	TRAFFIC SAFETY SUPPLIES, LLC	MACHINERY AND EQUIPMENT		6' CROWDCADE BARRICADE		00741467-IN	8/28/2025	11/7/2025		640.00
681	VIRGINIA RECREATION & PARK	CONVENTION AND		LTI REGISTRATION FEES ERIC		11948	11/13/2025	11/21/2025		795.00
682	VIRGINIA RECREATION & PARK	CONVENTION AND		LTI REGISTRATION FEES BRENDAN		11949	11/13/2025	11/21/2025		795.00
683								**Total:**		**$13,911.93**
684										
685	**LIBRARY**									
686	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS		ACCT # A9YM0WGR2YGL9 -		16FP-T3GK-YGGL	11/1/2025	11/14/2025		13,645.42
687	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT # A9YM0WGR2YGL9 -		16FP-T3GK-YGGL	11/1/2025	11/14/2025		168.54
688	BANK OF AMERICA	BOOKS/PUBLICATIONS		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		29.47

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
689	EBSCO INFORMATION SERVICES	BOOKS/PUBLICATIONS		ACCT # BR-F-78396-03		0951877	11/5/2025	11/14/2025		1,643.39
690	FIREFLY	TELECOMMUNICATIONS		ACCT # 15623		10004191434	11/1/2025	11/14/2025		400.00
691	MICROMARKETING LLC	BOOKS/PUBLICATIONS		ACCT #12275 LP BOOK		992928	10/28/2025	11/7/2025		23.79
692	MICROMARKETING LLC	BOOKS/PUBLICATIONS		ACCT # 12275 DVD		993383	11/3/2025	11/14/2025		19.99
693	MICROMARKETING LLC	BOOKS/PUBLICATIONS		ACCT # 12275 CD BOOK		993842	11/6/2025	11/14/2025		37.19
694	OVERDRIVE	BOOKS/PUBLICATIONS		CUST # 3100-0005 AUDIOBOOK &		03100DA25335238	10/28/2025	11/7/2025		116.95
695	OVERDRIVE	BOOKS/PUBLICATIONS		CUST ID#3100-0005 E-BOOK		03100DA25350230	11/4/2025	11/14/2025		29.99
696	OVERDRIVE	BOOKS/PUBLICATIONS		CUST ID#3100-0005		03100CO25338347	10/31/2025	11/14/2025		1,937.25
697	THE PENWORTHY COMPANY	BOOKS/PUBLICATIONS		CUST #5460258_001 CHILDRENS		0612222-IN	10/27/2025	11/7/2025		1,045.59
698								**Total:**		**$19,097.57**
699										
700	**COUNTY PLANNER**									
701	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		PENS, FILE ORGANIZER, CHAIR		1C7L-1PK6-FFVF	11/3/2025	11/7/2025		98.76
702	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 - WALL		1FRQ-D3J6-9QJQ	11/10/2025	11/14/2025		39.09
703	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 STAPLER,		1HXC-F4MV-MGCM	11/14/2025	11/21/2025		51.31
704	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		128.80
705	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		300.00
706	JAMES RIVER SOLUTIONS	VEHICLE FUEL		OCTOBER FUEL CHARGES		10312025	10/31/2025	11/21/2025		144.08
707	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES		POSTAGE METER REFILL		10192025	10/19/2025	11/7/2025		23.06
708								**Total:**		**$785.10**
709										
710	**PLANNING COMMISSION**									
711	FLUVANNA REVIEW	ADVERTISING		PUBLIC HEARING ON ZMO NVA		2025F45-8	11/6/2025	11/21/2025		93.90
712	FLUVANNA REVIEW	ADVERTISING		PH ON ZMP		2025F46-6	11/13/2025	11/21/2025		93.90
713	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES		POSTAGE METER REFILL		10192025	10/19/2025	11/7/2025		41.94
714								**Total:**		**$229.74**
715										
716	**ECONOMIC DEVELOPMENT**									
717	AMAZON CAPITAL SERVICES	MARKETING		ACCT #AW2V4JTO56QN6 - PRINTER		1PM9-LKDY-DRKG	11/10/2025	11/14/2025		33.02
718	AMAZON CAPITAL SERVICES	MARKETING		ACCT #AW2V4JTO56QN6 PRINTER		1VR6-J7XY-V9LL	11/14/2025	11/21/2025		40.31
719	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		10.00
720	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		415.00
721	BANK OF AMERICA	MILEAGE ALLOWANCES		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		12.00
722	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		35.54
723	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		64.36
724	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		138.23
725	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		247.06
726	JAMES RIVER SOLUTIONS	VEHICLE FUEL		OCTOBER FUEL CHARGES		10312025	10/31/2025	11/21/2025		40.04

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
727	JENNIFER SCHMACK	SUBSISTENCE & LODGING		TRAVEL & BUS EXP REIMB VLGMA		11192025	11/19/2025	11/21/2025		33.00
728	JENNIFER SCHMACK	SUBSISTENCE & LODGING		TRAVEL & BUS EXP 2025 GOV.		11192025-2	11/19/2025	11/21/2025		33.00
729	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES		POSTAGE METER REFILL		10192025	10/19/2025	11/7/2025		4.25
730	WVIR	MARKETING		ORDER # 4153309 TARGETED VIDEO		4153309-1	10/31/2025	11/14/2025		1,500.00
731	WVIR	MARKETING		ORDER # 4153308/FIND FLUVANNA		4153308-1	10/31/2025	11/14/2025		2,750.00
732								**Total:**		**$5,355.81**
733										
734	**NON PROFITS**									
735	FLUVANNA ARTS COUNCIL	ARTS COUNCIL		FY26 ANNUAL ALLOCATION		110725	11/7/2025	11/14/2025		10,000.00
736								**Total:**		**$10,000.00**
737										
738							**100 GENERAL FUND**	**Fund Total:**		**$534,896.52**
739	**Fund # - 302 CAPITAL IMPROVEMENT**									
740	**PUBLIC SAFETY CAPITAL PROJ**									
741	BROOKS NETWORK SERVICES, LLC	VEHICLE		LABOR TO INSTALL RADIO AND		9444	10/30/2025	11/7/2025		808.00
742	BROOKS NETWORK SERVICES, LLC	VEHICLE		FCSO VEHICLE		9528	11/17/2025	11/21/2025		101,255.00
743								**Total:**		**$102,063.00**
744										
745	**FIRE & RESCUE CAP PROJ**									
746	C.W. WILLIAMS & COMPANY, LLC.	MACHINERY AND EQUIPMENT		PPE Quote 5/29/2025		673240	10/30/2025	11/21/2025		348.60
747								**Total:**		**$348.60**
748										
749	**FACILITIES CAP PROJ**									
750	AMAZON CAPITAL SERVICES	CONTRACT SERVICES		ACCT #AW2V4JTO56QN6 - FILING		16MH-NKNK-DTPX	11/3/2025	11/14/2025		72.04
751	PROSEAL SERVICES, INC.	CONTRACT SERVICES		Kents Store Paving Project		1-	9/19/2025	11/14/2025		61,532.00
752	S.L. WILLIAMSON COMPANY, INC	CONTRACT SERVICES		Convenience Center Paving Project		101557	11/7/2025	11/14/2025		194,870.00
753								**Total:**		**$256,474.04**
754										
755	**SCHOOL OPS & MAINT CAP PROJ**									
756	DAIKIN APPLIED	CONTRACT SERVICES		CUST # 270003 FCHS AIR		3555744	10/31/2025	11/14/2025		7,258.00
757	HALEY BUILDERS INC	CONTRACT SERVICES		PROJECT #24047 CENTRAL ELEM		24047-9	10/29/2025	11/14/2025		14,311.75
758	THE WEBSTAURANT STORE, LLC	CONTRACT SERVICES		CAFETERIA REFRIGERATORS ST122		118539099	11/12/2025	11/21/2025		49,338.00
759								**Total:**		**$70,907.75**
760										
761	**PARKS & RECREATION CAP PROJ**									
762	LIPSCOMB	PROFESSIONAL SERVICES		PROVIDE MAN LIFT TO REPLACE		3442	10/16/2025	11/7/2025		3,950.00
763	PROSEAL SERVICES, INC.	CONTRACT SERVICES		Pleasant Grove Park Paving Project		1-08-07-2025-#3107	9/19/2025	11/21/2025		201,216.00
764								**Total:**		**$205,166.00**

	A	B	C	D	E	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 11/1/2025**						
2	**Accounts Payable List**			**To Date: 11/30/2025**						
4	**Vendor Name**	**Charge To**		**Description**		**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
765										
766							**302 CAPITAL IMPROVEMENT**	**Fund Total:**		**$634,959.39**
767	**Fund # - 502 SEWER**									
768	**PALMYRA SEWER OPER EXPENSES**									
769	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		WASTEWATER MONITORING		86575	10/22/2025	11/7/2025		121.00
770	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		WASTEWATER MONITORING		86597	10/22/2025	11/7/2025		121.00
771	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		PALMYRA WWTP WASTEWATER		86836	11/5/2025	11/14/2025		299.10
772	IRELAND ELECTRIC CO.	BLDGS EQUIP REP & MAINT		CUST # C0768 SUBMERSIBLE PUMP		SI-83869	11/11/2025	11/14/2025		3,266.90
773								**Total:**		**$3,808.00**
774										
775							**502 SEWER**	**Fund Total:**		**$3,808.00**
776	**Fund # - 505 FORK UNION SANITARY DISTRICT**									
777	**FORK UNION SANITARY DISTRICT**									
778	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE		FUSD DEBT SERVICE		112525	11/25/2025	11/25/2025		4,722.39
779								**Total:**		**$4,722.39**
780										
781	**FUSD OPERATIONAL EXPENSES**									
782	BANK OF AMERICA	GENERAL MATERIALS AND		MULTIPLE DEPTS PURCHASE		STATEMENT 10/31/25	10/31/2025	11/20/2025		14.46
783	REPUBLIC SERVICES #410	CONTRACT SERVICES		ACCT # 3-0410-0006910 WASTE		0410-000825201	10/31/2025	11/14/2025		568.42
784	SYDNOR HYDRO, INC.	CONTRACT SERVICES		JOB #2025932681 CHEMICALS &		10074	10/22/2025	11/7/2025		525.50
785	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST		FUSD DEBT SERVICE		112525	11/25/2025	11/25/2025		237.61
786	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS		ACCT #2065 MONTHLY RECURRING		T473959	10/31/2025	11/7/2025		205.08
787								**Total:**		**$1,551.07**
788										
789							**505 FORK UNION SANITARY DISTRICT**	**Fund Total:**		**$6,273.46**
790	**Fund # - 510 ZION XR WATER & SEWER**									
791	**ZION XR W&S EXPENSES**									
792	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		ACCT # 275904-013, 275904-015,		11052025 MULTI	11/5/2025	11/14/2025		1,520.39
793	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES		PROJECT #: 50158811.000		22469000	11/12/2025	11/14/2025		1,968.00
794	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER - DOC		FLUVANNA COUNTY WASTEWATER		11012025-2	11/1/2025	11/21/2025		33.36
795	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER - DOC		FLUVANNA COUNTY WATER USAGE		11012025	11/1/2025	11/21/2025		417.15
796								**Total:**		**$3,938.90**
797										
798							**510 ZION XR WATER & SEWER**	**Fund Total:**		**$3,938.90**
799								**Total Expenditures by Fund:**		**$1,183,876.27**

COUNTY OF FLUVANNA

"Responsive & Responsible Government"

P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

TAB G

MEMORANDUM

Date: January 7, 2026
From: Finance Department
To: Board of Supervisors
Subject: **Accounts Payable Report for December 2025**

1. Staff recommends that the Board of Supervisors ratify the expenditures in the attached report and summarized below.

CATEGORY	AMOUNT
General	$795,569.81
Capital Improvements	$726,672.36
Debt Service	$1,800.00
Sewer	$3,025.45
Fork Union Sanitary District	$197,622.64
Zion Crossroads Water & Sewer	$13,279.71
TOTAL AP EXPENDITURES	**$1,737,969.97**
Payroll	$1,568,559.40
TOTAL	**$3,306,529.37**

MOTION

I move the Accounts Payable and Payroll be ratified for December 2025 in the amount of $3,306,529.37.

Encl:
AP Report

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
5	**Fund # - 100 GENERAL FUND**								
6	**GENERAL FUND**								
7	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 110725	128013	11/7/2025	12/12/2025		652.82
8	ANGELA M. SCOLFORO, TRUSTEE	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 112125	128343	11/21/2025	12/12/2025		652.82
9	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 112125	128344	11/21/2025	12/12/2025		703.13
10	DELTA DENTAL OF VIRGINIA	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 110725	128014	11/7/2025	12/12/2025		703.17
11	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 112125	128342	11/21/2025	12/12/2025		2,556.40
12	INTERFLEX PAYMENTS, LLC	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 110725	128012	11/7/2025	12/12/2025		2,754.66
13	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 110725	128010	11/7/2025	12/12/2025		456.04
14	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 112125	128340	11/21/2025	12/12/2025		456.09
15	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W		SHERIFF'S FEES NOV'25	78726	12/1/2025	12/31/2025		1,191.96
16	TREASURER, COUNTY OF	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 110725	128016	11/7/2025	12/12/2025		100.00
17	TREASURER, COUNTY OF	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 112125	128346	11/21/2025	12/12/2025		100.00
18	VACORP	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 110725	128011	11/7/2025	12/12/2025		1,128.96
19	VACORP	CLEARING ACCOUNT-		Payroll Run 1 - Warrant 112125	128341	11/21/2025	12/12/2025		1,212.83
20							**Total:**		**$12,668.88**
21									
22	**REAL ESTATE TAXES**								
23	BUDZINSKI, IAN & MALEIGHA EMMA	R E 2025 - 1ST		RE 2025 8-13-116	129115	12/19/2025	12/19/2025		552.74
24	CARMAN, KATHLEEN L	R E 2025 - 2ND		RE 2025 26-17-26	128952	12/15/2025	12/19/2025		1,084.12
25	DES CONSTRUCTION INC	R E 2025 - 2ND		RE 2025 27-14-7	128953	12/15/2025	12/19/2025		150.00
26	HAKALA, JOHN	R E 2025 - 1ST		RE 2025 12-19-E	129105	12/19/2025	12/19/2025		1,554.37
27	HERRICK, ANDREW H & JULIE ANNE W	R E 2025 - 1ST		RE 2025 18A-2-323	128954	12/15/2025	12/19/2025		205.88
28	HILL, CAMERON J	R E 2025 - 1ST		RE 2025 11-15-7B	129113	12/19/2025	12/19/2025		1,266.38
29	HOOD, JAMES E JR	R E 2025 - 1ST		RE 2025 9-A-1A	129111	12/19/2025	12/19/2025		80.93
30	LIEBERMANN, ELIZABETH C	R E 2025 - 1ST		RE 2025 36A-A-32	129106	12/19/2025	12/19/2025		1,177.13
31	MANN, HARKIRAT	R E 2025 - 1ST		RE 2025 18A-8-113	129107	12/19/2025	12/19/2025		1,280.25
32	MILLER, JOHN R	R E 2025 - 1ST		RE 2025 33-A-77A	129108	12/19/2025	12/19/2025		200.00
33	NOBLE, DAVID J & HEATHER S	R E 2025 - 1ST		EXP#000134	128523	11/26/2025	12/2/2025		126.00
34	NOBLE, DAVID J & HEATHER S	R E 2025 - 2ND		EXP#000134	128523	11/26/2025	12/2/2025		126.00
35	POLO, DESIREE CHRISTINE I	R E 2025 - 2ND		RE 2025 18A-5-304	128956	12/15/2025	12/19/2025		1,271.62
36	RIZZA, JASON	R E 2025 - 1ST		RE 2025 50-A-113A4	129109	12/19/2025	12/19/2025		643.50
37	TACS	R E 2025 - 1ST		RE 2024 customer # 34365	129104	12/19/2025	12/19/2025		291.28
38	THOMPSON, WILLIAM	R E 2025 - 1ST		RE 2025 18A-8-73	129110	12/19/2025	12/19/2025		864.75
39	WASHINGTON, CHRISTIAN	R E 2025 - 1ST		RE 2025 10-24-21	129112	12/19/2025	12/19/2025		1,068.34
40	WILLIAMS, LEON THEODORE JR	R E 2023 - 2ND		EXP#000132	128521	11/26/2025	12/2/2025		1,249.97
41	WILLIAMS, LEON THEODORE JR	R E 2024 - 1ST		EXP#000133	128522	11/26/2025	12/2/2025		1,249.96
42	WILLIAMS, LEON THEODORE JR	R E 2024 - 2ND		EXP#000133	128522	11/26/2025	12/2/2025		1,249.97

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
43	WILLIAMS, LEON THEODORE JR	R E 2025 - 2ND		EXP#000135	128524	11/26/2025	12/2/2025		1,447.88
44	WILLIAMS, LEON THEODORE JR	RE 2023 - 1ST		EXP#000132	128521	11/26/2025	12/2/2025		1,041.63
45							**Total:**		**$18,182.70**
46									
47	**REAL & PERSONAL PUBLIC SERV**								
48	MCI COMMUNICATIONS SERVICES INC	PS CORP - 2025 1ST		RE 2025 6072	128957	12/15/2025	12/19/2025		934.85
49							**Total:**		**$934.85**
50									
51	**PERSONAL PROPERTY TAXES**								
52	BULL, ERIC T	P P 2022 - 1ST		EXP#000136	128525	11/26/2025	12/2/2025		9.59
53	BULL, ERIC T	P P 2023 - 2ND		EXP#000137	128526	11/26/2025	12/2/2025		10.60
54	BULL, ERIC T	P P 2024 - 1ST		EXP#000138	128527	11/26/2025	12/2/2025		10.62
55	BULL, ERIC T	P P 2024 - 2ND		EXP#000138	128527	11/26/2025	12/2/2025		10.62
56	BULL, ERIC T	PP 2022 - 2ND		EXP#000136	128525	11/26/2025	12/2/2025		9.58
57	BULL, ERIC T	PP 2023 - 1ST		EXP#000137	128526	11/26/2025	12/2/2025		10.62
58	CANTOR, THEODORE ALLEN	P P 2024 - 1ST		EXP#000139	128528	11/26/2025	12/2/2025		2.05
59	CANTOR, THEODORE ALLEN	P P 2024 - 2ND		EXP#000139	128528	11/26/2025	12/2/2025		2.05
60	CANTOR, THEODORE ALLEN	P P 2025 - 1ST		EXP#000140	128529	11/26/2025	12/2/2025		2.05
61	CANTOR, THEODORE ALLEN	P P 2025 - 2ND		EXP#000140	128529	11/26/2025	12/2/2025		2.05
62	DUCKETT, LINDA LEE	P P 2025 - 1ST		EXP#000141	128530	11/26/2025	12/2/2025		120.42
63	HERRICK, ANDREW HALE	P P 2025 - 1ST		PP 2025 204308	128958	12/15/2025	12/19/2025		30.73
64	HERRICK, JULIE ANNE WARRINER	P P 2025 - 1ST		PP 2025 25591	128959	12/15/2025	12/19/2025		51.10
65	HVT INC AS TRUSTEE FOR HLT	P P 2025 - 1ST		EXP#000142	128531	11/26/2025	12/2/2025		372.69
66	HVT INC AS TRUSTEE FOR HLT	P P 2025 - 2ND		EXP#000142	128531	11/26/2025	12/2/2025		372.69
67	KENNEDY MARINE LLC	P P 2025 - 1ST		EXP#000143	128532	11/26/2025	12/2/2025		37.18
68	MORRIS, CHASTITY KIDD	P P 2025 - 1ST		EXP#000145	128534	11/26/2025	12/2/2025		23.66
69	MORRIS, OLIVIA LAYNE	P P 2025 - 1ST		EXP#000146	128535	11/26/2025	12/2/2025		80.16
70	TACS	P P 2024 - 1ST		PP 2024 12886	129116	12/19/2025	12/19/2025		74.14
71	TACS	P P 2024 - 1ST		PP 2024 12886	129116	12/19/2025	12/19/2025		141.70
72	TACS	P P 2024 - 2ND		PP 2024 12886	129116	12/19/2025	12/19/2025		28.77
73	TACS	P P 2025 - 1ST		PPID 15933 GRACE PHOTOGRAPHY	129070	12/18/2025	12/19/2025		20.28
74	THOMAS RENSCH	P P 2025 - 2ND		PP 2025 2273	128949	12/15/2025	12/19/2025		60.19
75							**Total:**		**$1,483.54**
76									
77	**PROPERTY TAX PENALTIES & INT**								
78	BULL, ERIC T	PENALTIES-ALL PROPERTY		EXP#000137	128526	11/26/2025	12/2/2025		0.02
79	MOORE, MARK RANDOLPH	PENALTIES-ALL PROPERTY		PP 2025 20099	129078	12/18/2025	12/19/2025		51.22
80	PENNYMAC LOAN SERVICES	PENALTIES-ALL PROPERTY		RE 2025 52B-1-20	129114	12/19/2025	12/19/2025		755.42

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
81							**Total:**		**$806.66**
82									
83	**OTHER LOCAL TAXES**								
84	ANN SHERIDAN	ADMIN FEE VEHICLE LICENSE		PP 2025 37310	129064	12/18/2025	12/19/2025		60.00
85	BAAS, LOIS LYNETTE	ADMIN FEE VEHICLE LICENSE		PP 2025 39930	129060	12/18/2025	12/19/2025		33.01
86	BAAS, LOIS LYNETTE	ADMIN FEE VEHICLE LICENSE		PP 2025 39931	129061	12/18/2025	12/19/2025		33.00
87	BLANCHETTI, MARYLEE	ADMIN FEE VEHICLE LICENSE		PP 2025 16654	129062	12/18/2025	12/19/2025		180.65
88	BRONSBERG, ANDREW JOSEPH	ADMIN FEE VEHICLE LICENSE		PP 2025 229981	129063	12/18/2025	12/19/2025		66.01
89	BULL, ERIC T	ADMIN FEE TRAILER LICENSE		EXP#000136	128525	11/26/2025	12/2/2025		18.00
90	BULL, ERIC T	ADMIN FEE TRAILER LICENSE		EXP#000137	128526	11/26/2025	12/2/2025		18.00
91	BULL, ERIC T	ADMIN FEE TRAILER LICENSE		EXP#000138	128527	11/26/2025	12/2/2025		18.00
92	CANTOR, THEODORE ALLEN	ADMIN FEE TRAILER LICENSE		EXP#000139	128528	11/26/2025	12/2/2025		18.00
93	CANTOR, THEODORE ALLEN	ADMIN FEE TRAILER LICENSE		EXP#000140	128529	11/26/2025	12/2/2025		18.00
94	CARDINALE, CHRISTINA M	ADMIN FEE VEHICLE LICENSE		PP 2025 200157	129065	12/18/2025	12/19/2025		338.86
95	COLLEY, MICHELLE DIANE	ADMIN FEE VEHICLE LICENSE		PP 2025 16052	128944	12/15/2025	12/19/2025		55.61
96	CONLEY, CATHY MARIE	ADMIN FEE VEHICLE LICENSE		PP 2025 13035	129066	12/18/2025	12/19/2025		243.00
97	COULTER, ISABELLE ROSE	ADMIN FEE VEHICLE LICENSE		PP 2025 34781	129067	12/18/2025	12/19/2025		69.50
98	DUCKETT, LINDA LEE	ADMIN FEE VEHICLE LICENSE		EXP#000141	128530	11/26/2025	12/2/2025		33.00
99	FLETCHER, SARAH MOSS	ADMIN FEE VEHICLE LICENSE		PP 2025 27474	128945	12/15/2025	12/19/2025		223.43
100	FRANKLIN, HELEN LUCILLE	ADMIN FEE VEHICLE LICENSE		PP 2025 40559	129068	12/18/2025	12/19/2025		382.00
101	GOSHORN, BARBARA WRIGHT	ADMIN FEE TRAILER LICENSE		PP 2025 203335	129069	12/18/2025	12/19/2025		34.97
102	GUTSHALL, SUSAN MARIE	ADMIN FEE VEHICLE LICENSE		PP 2025 8741	129071	12/18/2025	12/19/2025		44.21
103	HARRIS, TRACE FOSTER	ADMIN FEE VEHICLE LICENSE		PP 2025 40734	129072	12/18/2025	12/19/2025		37.66
104	HOLLAND, LAWRENCE DANIEL	ADMIN FEE VEHICLE LICENSE		PP 2025 37958	129074	12/18/2025	12/19/2025		28.56
105	JONES JR, FREDERICK WALLACE	ADMIN FEE VEHICLE LICENSE		PP 2025 31681	129075	12/18/2025	12/19/2025		72.16
106	KOLL, RICHARD ARTHUR	ADMIN FEE VEHICLE LICENSE		PP 2025 1526	129076	12/18/2025	12/19/2025		21.54
107	LIEBERMANN, ELIZABETH	ADMIN FEE VEHICLE LICENSE		PP 2025 31823	129077	12/18/2025	12/19/2025		907.19
108	LIPSCOMB, ROGER COTY	ADMIN FEE TRAILER LICENSE		PP 2025 24478	128946	12/15/2025	12/19/2025		24.15
109	MARKS, ADAM ARTHUR GEORGE	ADMIN FEE VEHICLE LICENSE		EXP#000144	128533	11/26/2025	12/2/2025		29.71
110	MCCLURE, JEREMY SAMUEL	ADMIN FEE VEHICLE LICENSE		PP 2025 33783	128947	12/15/2025	12/19/2025		402.28
111	MORRIS, CHASTITY KIDD	ADMIN FEE VEHICLE LICENSE		EXP#000145	128534	11/26/2025	12/2/2025		33.00
112	MORRIS, OLIVIA LAYNE	ADMIN FEE VEHICLE LICENSE		EXP#000146	128535	11/26/2025	12/2/2025		33.00
113	NKERE, EDDY	ADMIN FEE VEHICLE LICENSE		PP 2024 38439	128943	12/15/2025	12/19/2025		161.43
114	O'CONNOR, MYRENE BENNETT	ADMIN FEE VEHICLE LICENSE		PP 2025 38458	129079	12/18/2025	12/19/2025		99.76
115	PALMER, ANTHONY WAYNE	ADMIN FEE VEHICLE LICENSE		PP 2025 35541	129080	12/18/2025	12/19/2025		37.23
116	RIPLEY, MELISSA GAIL	ADMIN FEE VEHICLE LICENSE		PP 2025 29371	128950	12/15/2025	12/19/2025		33.00
117	SCHROEDER, JEANNETTE LOUISE	ADMIN FEE VEHICLE LICENSE		PP 2025 14489	128951	12/15/2025	12/19/2025		239.41
118	STRONG, DARYL LEE	ADMIN FEE VEHICLE LICENSE		PP 2025 32613	129081	12/18/2025	12/19/2025		24.89

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
119	TACS	ADMIN FEE VEHICLE LICENSE		PP 2024 PPID 35830	128948	12/15/2025	12/19/2025		151.47
120	TACS	ADMIN FEE VEHICLE LICENSE		PPID 15933 GRACE PHOTOGRAPHY	129073	12/18/2025	12/19/2025		25.51
121	TACS	ADMIN FEE VEHICLE LICENSE		PP 2023 PPID 9429	129117	12/19/2025	12/19/2025		21.14
122	TOWN OF SCOTTSVILLE	SALES TAX-		SALES TAX	78727	12/16/2025	12/31/2025		194.50
123	VALLADARES, BORIS ALEXIS	ADMIN FEE MOTORCYCLE		PP 2025 29733	129082	12/18/2025	12/19/2025		18.01
124	VALLADARES, BORIS ALEXIS	ADMIN FEE VEHICLE LICENSE		PP 2025 39033	129083	12/18/2025	12/19/2025		33.01
125							**Total:**		**$4,515.86**
126									
127	**BOARD OF SUPERVISORS**								
128	BANK OF AMERICA	OTHER OPERATING		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		19.30
129	BANK OF AMERICA	OTHER OPERATING		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		31.50
130	BANK OF AMERICA	OTHER OPERATING		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		44.23
131	BANK OF AMERICA	OTHER OPERATING		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		71.99
132	BANK OF AMERICA	OTHER OPERATING		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		88.19
133	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		202.50
134							**Total:**		**$457.71**
135									
136	**COUNTY ADMINISTRATOR**								
137	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		400.00
138	BANK OF AMERICA	OTHER OPERATING		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		167.90
139	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		($68.37)
140	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT		ACCT #0016992100	3321648609	11/29/2025	12/5/2025		426.84
141	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS		MULTI DEPTS MONTHLY STMT FOR	T474502	12/1/2025	12/19/2025		11.81
142	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		81.00
143							**Total:**		**$1,019.18**
144									
145	**COUNTY ATTORNEY**								
146	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		290.88
147	RELX INC.	BOOKS/PUBLICATIONS		LEXIS NEXIS NOVEMBER 2025 ACCT	3096142401	11/30/2025	12/12/2025		58.44
148	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		81.00
149							**Total:**		**$430.32**
150									
151	**COMMISSIONER OF THE REVENUE**								
152	BANK OF AMERICA	OFFICE SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		36.13
153	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		64.43
154	COR CENTRAL DISTRICT	CONVENTION AND		12/2025 MEETING REGISTRATION	SHERIDAN/HUDGI	12/9/2025	12/12/2025		70.00
155	TYLER TECHNOLOGIES,INC	PROFESSIONAL SERVICES		CUST #41311 JDP VALUATION DATA	045-543078	10/31/2025	12/5/2025		9,046.80
156							**Total:**		**$9,217.36**

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
157									
158	**TREASURER**								
159	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 PLANNER	1MCY-TVT6-JVH7	11/14/2025	12/2/2025		13.67
160	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 - LABELS,	1LCT-K9NG-37H7	11/13/2025	12/2/2025		108.91
161	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 FILE	1VV1-W1QQ-T1X1	11/26/2025	12/5/2025		164.15
162	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		TREAS-FUNGLMA THERMAL RECEIPT	19C4-THX6-FCFM	12/10/2025	12/19/2025		78.74
163	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		TREAS-AMAZON BASICS	1XNL-TG3C-9M9K	12/22/2025	12/23/2025		162.51
164	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		90.00
165	DEBORAH RITTENHOUSE	SUBSISTENCE & LODGING		TREASURER'S ASSOC OF VA - CLASS	10/21/25-10/22/25	11/21/2025	12/2/2025		312.20
166	FLUVANNA REVIEW	ADVERTISING		TREAS-FR 1/8-13X 2ND HALF TAXES	2025F48-6	11/27/2025	12/23/2025		93.90
167	FLUVANNA REVIEW	ADVERTISING		TREAS-FR 1/16-13X 2ND HALF TAXES	2025F49-10	12/4/2025	12/23/2025		93.90
168	MECHUMS RIVER SECURITY	LEASE/RENT		TREAS-SRVC LABOR-ON 11/26/25 TECH	I59136	11/30/2025	12/23/2025		250.00
169	QUILL	OFFICE SUPPLIES		TREAS-ACCT#2757295- STAPLES	46771971	12/1/2025	12/19/2025		44.20
170	TAXING AUTHORITY CONSULTING	PROFESSIONAL SERVICES		EDWARDS,REYNOLDS,BOWLES,MORRI	INV10868	11/21/2025	12/5/2025		8,300.00
171	THE PITNEY BOWES BANK INC	POSTAL SERVICES		TREAS-METER REFILL 11/16,12/3	8000909009818795	12/7/2025	12/23/2025		502.25
172	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		40.50
173	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE		ACCT # 546001282025	12032025	12/3/2025	12/12/2025		2,450.00
174							**Total:**		**$12,704.93**
175									
176	**INFORMATION TECHNOLOGY**								
177	B&H PHOTO-VIDEO	ADP SUPPLIES		ORDER# 913874417 UBIQUITI PRO MAX	238139016	10/19/2025	12/2/2025		1,454.19
178	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		8.40
179	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		10.13
180	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		29.00
181	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		35.00
182	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		48.40
183	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		190.19
184	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		216.86
185	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		228.00
186	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		720.00
187	BANK OF AMERICA	ADP SERVICES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		2,268.00
188	BANK OF AMERICA	ADP SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		47.34
189	BANK OF AMERICA	ADP SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		172.75
190	BANK OF AMERICA	EDP EQUIPMENT		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		524.72
191	CIVICPLUS, LLC	ADP SERVICES		WEB OPEN PLATFORM MAINT.	354474	11/7/2025	12/5/2025		10,504.63
192	FIREFLY	TELECOMMUNICATIONS		ACCT 11068 INTERNET/VOICE SERVICE	10004688281	12/1/2025	12/5/2025		2,196.04
193	TYLER TECHNOLOGIES,INC	ADP SERVICES		IT-CUST#41311-FLUVANNA, VA	045-544663	12/1/2025	12/19/2025		51,436.20
194	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS		MULTI DEPTS MONTHLY STMT FOR	T474502	12/1/2025	12/19/2025		34.23

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
195	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		566.01
196	VISION GOVERNMENT SOLUTIONS,	ADP SERVICES		VAMANET	120286	12/1/2025	12/5/2025		300.00
197							**Total:**		**$70,990.09**
198									
199	**FINANCE**								
200	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		FIN-AVERY 1-31 DIVIDERS FOR 3 RING	1V9J-3PMX-PQYG	12/15/2025	12/19/2025		48.46
201	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES		TOTAL COLLECTIONS AND A/R	EMS-020952	11/30/2025	12/12/2025		2,173.88
202	ROBINSON, FARMER, COX	PROFESSIONAL SERVICES		FIN-CLIENT#65102.0 FY24 COST	121225	12/12/2025	12/23/2025		3,970.00
203	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		45.50
204							**Total:**		**$6,237.84**
205									
206	**REGISTRAR/ELECTORAL BOARD**								
207	AMY R. BRICE	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	BRICE 120525	10/28/2025	12/5/2025		130.00
208	ANGELA KRISTINE CROWDER	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	CROWDER	11/4/2025	12/5/2025		30.00
209	ANGELA KRISTINE CROWDER	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	CROWDER	11/4/2025	12/5/2025		130.00
210	ANTIOCH BAPTIST CHURCH	CONTRACT SERVICES		2025 PAYMENT FOR CUNNINGHAM	11252025	11/25/2025	12/2/2025		100.00
211	AUTOMATED OFFICE SYSTEMS	LEASE/RENT		CONTRACT ID 7174 IMC4500 COLOR	118095	11/25/2025	12/12/2025		170.00
212	B.W. MURRAY & CO., INC.	PROFESSIONAL SERVICES		REG-ELECTORAL BD CYBERSECURITY	2383	12/7/2025	12/19/2025		1,070.91
213	BANK OF AMERICA	OFFICE SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		6.33
214	BANK OF AMERICA	TELECOMMUNICATIONS		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		489.00
215	BENJAMIN L. HUDSON	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	HUDSON	11/4/2025	12/5/2025		30.00
216	BENJAMIN L. HUDSON	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	HUDSON	11/4/2025	12/5/2025		130.00
217	BING SPITLER	CONTRACT SERVICES		REG-12/2/25 RECOUNT FOR NOV 4TH	120225	12/2/2025	12/23/2025		175.33
218	BING SPITLER	MILEAGE ALLOWANCES		REG-12/2/25 RECOUNT FOR NOV 4TH	120225	12/2/2025	12/23/2025		9.80
219	CAROLYN LACAMERA	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	LACAMERA	11/4/2025	12/5/2025		77.50
220	CARRIE SLINKMAN-KERWICK	CONTRACT SERVICES		ADMINISTRATIVE ASSISTANT 11042025	KERWICK	11/4/2025	12/5/2025		30.00
221	CARRIE SLINKMAN-KERWICK	CONTRACT SERVICES		ADMINISTRATIVE ASSISTANT 11042025	KERWICK	11/4/2025	12/5/2025		158.00
222	CLARA BRAINARD COLBY	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	COLBY 12052025	11/4/2025	12/5/2025		30.00
223	CLARA BRAINARD COLBY	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	COLBY 12052025	11/4/2025	12/5/2025		130.00
224	CODIE APPLEGATE	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	APPLEGATE	11/4/2025	12/5/2025		77.50
225	CURTIS PUTNAM	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	PUTNAM	11/4/2025	12/5/2025		30.00
226	CURTIS PUTNAM	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	PUTNAM	11/4/2025	12/5/2025		77.50
227	CYNTHIA GIRARD	CONTRACT SERVICES		ASSISTANT CHIEF 11042025	GIRARD 12052025	11/4/2025	12/5/2025		30.00
228	CYNTHIA GIRARD	CONTRACT SERVICES		ASSISTANT CHIEF 11042025	GIRARD 12052025	11/4/2025	12/5/2025		186.00
229	CYNTHIA GIRARD	CONTRACT SERVICES		REG-12/2/25 RECOUNT FOR NOV 4TH	120225	12/2/2025	12/23/2025		175.33
230	CYNTHIA GIRARD	MILEAGE ALLOWANCES		REG-12/2/25 RECOUNT FOR NOV 4TH	120225	12/2/2025	12/23/2025		11.20
231	DANIEL D. GRAFF	MILEAGE ALLOWANCES		REG-12/2/25 RECOUNT FOR NOV 4TH	120225	12/2/2025	12/23/2025		19.60
232	DAVID R. VOLIN	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	VOLIN 12052025	11/4/2025	12/5/2025		130.00

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
233	DELOIS CARTER	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	CARTER 12052025	11/4/2025	12/5/2025		30.00
234	DELOIS CARTER	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	CARTER 12052025	11/4/2025	12/5/2025		77.50
235	ELECTION SERVICES ONLINE	CONTRACT SERVICES		REG-L&A TESTING FOR THE RECOUNT	3182	12/3/2025	12/19/2025		2,950.00
236	ETHEL ZULLO	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	ZULLO 12052025	11/4/2025	12/5/2025		107.50
237	FREDRIC L. BAYLESS	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	BAYLESS	11/4/2025	12/5/2025		107.50
238	GEOFFREY W. DUNN	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	DUNN 12052025	11/4/2025	12/5/2025		107.50
239	JAMES SCHOENSTER	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	SCHOENSTER	11/4/2025	12/5/2025		30.00
240	JAMES SCHOENSTER	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	SCHOENSTER	11/4/2025	12/5/2025		130.00
241	JAMES TATANGELO	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	TATANGELO	11/4/2025	12/5/2025		107.50
242	JANE SHEPARD	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	SHEPARD	11/4/2025	12/5/2025		107.50
243	JANICE TATANGELO	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	TANTANGELO	11/4/2025	12/5/2025		107.50
244	JEFFERSON CENTRE PROPERTIES	LEASE/RENT		DECEMBER FLU CO RENT/SELF	120125-120125-56	12/1/2025	12/5/2025		150.00
245	JEFFREY NEIL WARE	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	WARE 12052025	11/4/2025	12/5/2025		107.50
246	JENNIFER DEVORE	CONTRACT SERVICES		CHIEF	DEVORE	11/4/2025	12/5/2025		60.00
247	JENNIFER DEVORE	CONTRACT SERVICES		CHIEF	DEVORE	11/4/2025	12/5/2025		198.00
248	JENNIFER DEVORE	MILEAGE ALLOWANCES		CHIEF	DEVORE	11/4/2025	12/5/2025		7.35
249	JENNIFER JOHN	CONTRACT SERVICES		CHIEF 11042025	JOHN 12052025	11/4/2025	12/5/2025		60.00
250	JENNIFER JOHN	CONTRACT SERVICES		CHIEF 11042025	JOHN 12052025	11/4/2025	12/5/2025		198.00
251	JENNIFER JOHN	MILEAGE ALLOWANCES		CHIEF 11042025	JOHN 12052025	11/4/2025	12/5/2025		9.80
252	JOHN HICKS	CONTRACT SERVICES		ADMINISTRATIVE ASSISTANT 11042025	HICKS 12052025	11/4/2025	12/5/2025		30.00
253	JOHN HICKS	CONTRACT SERVICES		ADMINISTRATIVE ASSISTANT 11042025	HICKS 12052025	11/4/2025	12/5/2025		158.00
254	JOY ANN LEE	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	LEE 12052025	11/4/2025	12/5/2025		30.00
255	JOY ANN LEE	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	LEE 12052025	11/4/2025	12/5/2025		77.50
256	JUDITH E. SPELLMAN	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	SPELLMAN	11/4/2025	12/5/2025		30.00
257	JUDITH E. SPELLMAN	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	SPELLMAN	11/4/2025	12/5/2025		77.50
258	JUDITH E. SPELLMAN	MILEAGE ALLOWANCES		REG-12/2/25 RECOUNT FOR NOV 4TH	120225	12/2/2025	12/23/2025		39.10
259	JULIA NEAL ROSE	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	ROSE 12052025	11/4/2025	12/5/2025		30.00
260	JULIA NEAL ROSE	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	ROSE 12052025	11/4/2025	12/5/2025		77.50
261	KIMBLEY BRUCE MORTON	CONTRACT SERVICES		CHIEF	MORTON	11/4/2025	12/5/2025		60.00
262	KIMBLEY BRUCE MORTON	CONTRACT SERVICES		CHIEF	MORTON	11/4/2025	12/5/2025		198.00
263	KIMBLEY BRUCE MORTON	MILEAGE ALLOWANCES		CHIEF	MORTON	11/4/2025	12/5/2025		2.10
264	LARRY A. FAWKES	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	FAWKES	11/4/2025	12/5/2025		30.00
265	LARRY A. FAWKES	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	FAWKES	11/4/2025	12/5/2025		77.50
266	LAUREL A. DUNN	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	DUNN 12052025-2	11/4/2025	12/5/2025		30.00
267	LAUREN M. WOODEN	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	WOODEN	11/4/2025	12/5/2025		30.00
268	LAUREN M. WOODEN	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	WOODEN	11/4/2025	12/5/2025		77.50
269	LINDA EASTHAM	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	EASTHAM	11/4/2025	12/5/2025		30.00
270	LINDA EASTHAM	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	EASTHAM	11/4/2025	12/5/2025		77.50

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
271	LOIS WILLIAMS	CONTRACT SERVICES		CHIEF 11042025	WILLIAMS	11/4/2025	12/5/2025		60.00
272	LOIS WILLIAMS	CONTRACT SERVICES		CHIEF 11042025	WILLIAMS	11/4/2025	12/5/2025		198.00
273	LOIS WILLIAMS	MILEAGE ALLOWANCES		CHIEF 11042025	WILLIAMS	11/4/2025	12/5/2025		7.00
274	MARGARET E. MOORE	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	MOORE 12052025	11/4/2025	12/5/2025		30.00
275	MARGARET E. MOORE	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	MOORE 12052025	11/4/2025	12/5/2025		77.50
276	MARGARET HOOVER	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	HOOVER	11/4/2025	12/5/2025		30.00
277	MARGARET HOOVER	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	HOOVER	11/4/2025	12/5/2025		77.50
278	MARGUERITE GRACE FIELDS	CONTRACT SERVICES		AD	FIELDS 12052025	11/4/2025	12/5/2025		30.00
279	MARGUERITE GRACE FIELDS	CONTRACT SERVICES		AD	FIELDS 12052025	11/4/2025	12/5/2025		158.00
280	MARIA L. GRAFF	CONTRACT SERVICES		CHIEF 11042025	GRAFF 12052025	11/4/2025	12/5/2025		60.00
281	MARIA L. GRAFF	CONTRACT SERVICES		CHIEF 11042025	GRAFF 12052025	11/4/2025	12/5/2025		198.00
282	MARIA L. GRAFF	CONTRACT SERVICES		REG-12/2/25 RECOUNT FOR NOV 4TH	120225	12/2/2025	12/23/2025		175.33
283	MARIA L. GRAFF	MILEAGE ALLOWANCES		CHIEF 11042025	GRAFF 12052025	11/4/2025	12/5/2025		11.20
284	MARIA L. GRAFF	MILEAGE ALLOWANCES		REG-12/2/25 RECOUNT FOR NOV 4TH	120225	12/2/2025	12/23/2025		9.80
285	MARILYN K. PAYNE	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	PAYNE 12052025	11/4/2025	12/5/2025		30.00
286	MARILYN K. PAYNE	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	PAYNE 12052025	11/4/2025	12/5/2025		77.50
287	MARY ANN NICHOLSON	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	NICHOLSON	11/4/2025	12/5/2025		30.00
288	MARY ANN NICHOLSON	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	NICHOLSON	11/4/2025	12/5/2025		77.50
289	NANCY SANDERS	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	SANDERS	11/4/2025	12/5/2025		30.00
290	NANCY SANDERS	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	SANDERS	11/4/2025	12/5/2025		77.50
291	OLIVIA DODSON	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	DODSON	11/4/2025	12/5/2025		30.00
292	OLIVIA DODSON	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	DODSON	11/4/2025	12/5/2025		77.50
293	PATRICIA L. MELTON	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	MELTON	11/4/2025	12/5/2025		30.00
294	PATRICIA L. MELTON	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	MELTON	11/4/2025	12/5/2025		77.50
295	RALPH HOWARD WOODEN	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	WOOTENN	11/4/2025	12/5/2025		107.50
296	RAY C. WEIMER. JR.	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	WEIMER	11/4/2025	12/5/2025		30.00
297	RAY C. WEIMER. JR.	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	WEIMER	11/4/2025	12/5/2025		77.50
298	REBECCA L. NEWMAN	CONTRACT SERVICES		ADMINISTRATIVE ASSISTANT 11042025	NEWMAN	11/4/2025	12/5/2025		60.00
299	REBECCA L. NEWMAN	CONTRACT SERVICES		ADMINISTRATIVE ASSISTANT 11042025	NEWMAN	11/4/2025	12/5/2025		158.00
300	REBECCA MANI	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	MANI 12052025	11/4/2025	12/5/2025		77.50
301	RICHARD S. HENRY	CONTRACT SERVICES		ADMINISTRATIVE ASSISTANT 11042025	HENRY 12052025	11/4/2025	12/5/2025		60.00
302	RICHARD S. HENRY	CONTRACT SERVICES		ADMINISTRATIVE ASSISTANT 11042025	HENRY 12052025	11/4/2025	12/5/2025		158.00
303	RICHARD S. HENRY	MILEAGE ALLOWANCES		REG-12/2/25 RECOUNT FOR NOV 4TH	120225	12/2/2025	12/23/2025		16.10
304	RICHARD S. HENRY	MILEAGE ALLOWANCES		REG-12/2/25 RECOUNT FOR NOV 4TH	120225	12/2/2025	12/23/2025		175.33
305	ROMAN BAKKE	CONVENTION AND		REG-REIMBURSE GIA LUNCH DURING	120925	11/12/2025	12/23/2025		24.77
306	SALLY ANN MONTGOMERY	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	MONTGOMERY	11/4/2025	12/5/2025		30.00
307	SALLY ANN MONTGOMERY	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	MONTGOMERY	11/4/2025	12/5/2025		130.00
308	SANDRA WALDRON WEIRICH	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	WEIRICH	11/4/2025	12/5/2025		30.00

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
309	SANDRA WALDRON WEIRICH	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	WEIRICH	11/4/2025	12/5/2025		77.50
310	SANDRA WALDRON WEIRICH	CONTRACT SERVICES		REG-12/2/25 RECOUNT FOR NOV 4TH	120225	12/2/2025	12/23/2025		175.33
311	SANDRA WALDRON WEIRICH	MILEAGE ALLOWANCES		REG-12/2/25 RECOUNT FOR NOV 4TH	120225	12/2/2025	12/23/2025		9.10
312	SUSAN ANN MAY	CONTRACT SERVICES		OFFICER OF ELECTION 11/4/2025	MAY 12052025	11/4/2025	12/5/2025		160.00
313	TAMMY L. ASHCRAFT	CONTRACT SERVICES		ASSISTANT CHIEF 11042025	ASHCRAFT	11/4/2025	12/5/2025		30.00
314	TAMMY L. ASHCRAFT	CONTRACT SERVICES		ASSISTANT CHIEF 11042025	ASHCRAFT	11/4/2025	12/5/2025		186.00
315	THOMAS SMEDLEY	CONTRACT SERVICES		OFFICER OF ELECTION (SHIFT)	SMEDLEY	11/4/2025	12/5/2025		77.50
316	VALERIE PALAMOUNTAIN	CONTRACT SERVICES		ASSISTANT CHIEF 11042025	PALAMOUNTAIN	11/4/2025	12/5/2025		60.00
317	VALERIE WASHINGTON	CONTRACT SERVICES		ASSISTANT CHIEF 11042025	WASHINGTON	11/4/2025	12/5/2025		30.00
318	VALERIE WASHINGTON	CONTRACT SERVICES		ASSISTANT CHIEF 11042025	WASHINGTON	11/4/2025	12/5/2025		186.00
319	VEBA	DUES OR ASSOCIATION		REG-2026MEMERBSHIP FOR	2026	11/13/2025	12/23/2025		250.00
320	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		45.50
321							**Total:**		**$13,530.81**
322									
323	**HUMAN RESOURCES**								
324	AMAZON CAPITAL SERVICES	EMPLOYEE RECOGNITION		CO ATTY-GIFT BOUTIQUE-100	1YCT-1M4J-CKP7	12/10/2025	12/19/2025		109.34
325	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 - BADGE	111-3437174-	11/6/2025	12/2/2025		35.99
326	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		HR-AT A GLANCE 2026 PLANNER,	1M4J-4LTM-4V4Q	12/18/2025	12/19/2025		21.81
327	BANK OF AMERICA	DUES OR ASSOCIATION		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		50.00
328	BANK OF AMERICA	EMPLOYEE RECOGNITION		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		102.10
329	BANK OF AMERICA	EMPLOYEE RECOGNITION		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		364.91
330	BANK OF AMERICA	OFFICE SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		535.68
331	BANK OF AMERICA	RECRUITMENT		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		175.00
332	BANK OF AMERICA	TELECOMMUNICATIONS		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		103.87
333	FRONTRUNNER SIGN STUDIOS	EMPLOYEE RECOGNITION		HR-TIDAL SERIES MAHOGANY BASDE	38685	12/11/2025	12/23/2025		315.00
334	HOWARD T. BROWN	EMPLOYEE RECOGNITION		FRIDAY, DECEMBER 12 2025 11:00AM	000407-2	11/18/2025	12/5/2025		2,152.80
335	KARIS WHITE	EMPLOYEE RECOGNITION		REIMBURSE-BARISTA BAKER RECEIPT	121925	12/19/2025	12/23/2025		26.33
336	KARIS WHITE	EMPLOYEE RECOGNITION		REIMBURESE-PURCASES, SUPPLIES,	121225-1	12/12/2025	12/23/2025		56.49
337	KARIS WHITE	EMPLOYEE RECOGNITION		REIMBURSE- WALMART RECEIPT FOR	121225	12/12/2025	12/23/2025		158.07
338	SAM'S CLUB	EMPLOYEE RECOGNITION		PLATES AND FORKS FOR PARKS AND	112525	11/25/2025	12/2/2025		15.28
339	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		40.50
340							**Total:**		**$4,263.17**
341									
342	**GENERAL DISTRICT COURT**								
343	PITNEY BOWES GLOBAL FINANCIAL	LEASE/RENT		GEN CT-ACCT#0011043397-FOR 9/30-	3321567928	11/10/2025	12/19/2025		197.01
344							**Total:**		**$197.01**
345									
346	**DRUG COURT**								

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
347	OFFENDER AID & RESTORATION OF	PROFESSIONAL SERVICES		FOR FEDERAL ID # 23-7382389	070125-09302025	9/30/2025	12/5/2025		12,117.47
348							**Total:**		**$12,117.47**
349									
350	**CLERK OF THE CIRCUIT COURT**								
351	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #19H3-LG16-FMDJ POSTAGE	19H3-LG16-FMDJ	12/4/2025	12/12/2025		48.00
352	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 OFFICE	1TNM-VXGR-DN7P	12/4/2025	12/12/2025		59.60
353	CANON FINANCIAL SERVICES, INC.	LEASE/RENT		CIR CT-MONTHLY STMT FOR 12/1-31 &	42318377	12/12/2025	12/23/2025		333.87
354	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		40.01
355							**Total:**		**$481.48**
356									
357	**CIRCUIT COURT OPERATIONS**								
358	CATHY ALLEN	OFFICE SUPPLIES		REFRESHMENTS FOR JURY	ALLEN 12032025	11/24/2025	12/5/2025		22.55
359	GARY OSTEEN	COMPENSATION-JURY		JURY COMMISSIONERS SERVICE	JC112025-3	11/25/2025	12/2/2025		50.00
360	MIKE SHERIDAN (JOHN)	COMPENSATION-JURY		JURY COMMISSIONERS SERVICE	JC112025-6	11/25/2025	12/2/2025		50.00
361	ASHLEY D. NOBLE	COMPENSATION-GRAND		GRAND JURY SERVICE 12/16/25	GJ1122025-5	12/16/2025	12/23/2025		50.00
362	LEWIS L. BROOKS	COMPENSATION-GRAND		GRAND JURY SERVICE 12/16/25	GJ1122025-2	12/16/2025	12/23/2025		50.00
363	MOLLY LOVING	COMPENSATION-GRAND		GRAND JURY SERVICE 12/16/25	GJ1122025-3	12/16/2025	12/23/2025		50.00
364	PATRICIA M. BEERS-BLOCK	COMPENSATION-GRAND		GRAND JURY SERVICE 12/16/25	GJ1122025-1	12/16/2025	12/23/2025		50.00
365	TERRI MARSHALL	COMPENSATION-GRAND		GRAND JURY SERVICE 12/16/25	GJ1122025-4	12/16/2025	12/23/2025		50.00
366	TOM D. NOLAN	COMPENSATION-GRAND		GRAND JURY SERVICE 12/16/25	GJ1122025-6	12/16/2025	12/23/2025		50.00
367	R. EASTON LOVING, JR	COMPENSATION-JURY		JURY COMMISSIONERS SERVICE	JC112025-2	11/25/2025	12/2/2025		50.00
368	SARA BROWN	COMPENSATION-JURY		JURY COMMISSIONERS SERVICE	JC112025-1	11/25/2025	12/2/2025		50.00
369	SARA M PHILIPP	COMPENSATION-JURY		JU	JC112025-4	11/25/2025	12/2/2025		50.00
370	SARAH PULLEN	COMPENSATION-JURY		JURY COMMISSIONERS SERVICE	JC112025-5	11/25/2025	12/2/2025		50.00
371							**Total:**		**$622.55**
372									
373	**COMMONWEALTH ATTY**								
374	AMANDA GALLOWAY	MILEAGE ALLOWANCES		REIMBURSE-CASC EXECUTIVE	120925	12/9/2025	12/19/2025		82.88
375	AMANDA GALLOWAY	SUBSISTENCE & LODGING		REIMBURSE-CASC EXECUTIVE	120925	12/9/2025	12/19/2025		352.40
376	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 LASKO	1WFK-KRQM-	11/24/2025	12/2/2025		118.98
377	BANK OF AMERICA	OFFICE SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		7.35
378	BANK OF AMERICA	OFFICE SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		17.80
379	BANK OF AMERICA	OFFICE SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		21.63
380	JEFF HAISLIP	MILEAGE ALLOWANCES		REIMBURSE-CASC EXECUTIVE	120925	12/9/2025	12/19/2025		82.88
381	JEFF HAISLIP	SUBSISTENCE & LODGING		REIMBURSE-CASC EXECUTIVE	120925	12/9/2025	12/19/2025		91.00
382	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS		VA LAW OF EVIDENCE 2025	47273267	11/12/2025	12/2/2025		431.31
383	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS		COMM ATTY-ACCT#3399735002VA CRIM	47708565	12/8/2025	12/19/2025		297.31
384	RELX INC.	MAINTENANCE CONTRACTS		LEXIS NEXIS NOVEMBER 2025 ACCT	3096142401	11/30/2025	12/12/2025		116.86

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
385	SPARTAN TECHNOLOGY SOLUTIONS,	MAINTENANCE CONTRACTS		ADMIN TRAINING (50% OF	101981	11/26/2025	12/5/2025		10,900.00
386	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		81.00
387							**Total:**		**$12,601.40**
388									
389	**SHERIFF**								
390	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES		ACCT #AW2V4JTO56QN6 OFFICE	13YV-473G-PKKJ	11/19/2025	12/2/2025		94.99
391	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 TONER	17FM-49HK-6CTR	11/20/2025	12/2/2025		49.77
392	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 TONER CART	167V-NT66-HYVR	11/28/2025	12/5/2025		73.49
393	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 DOOR	1VWJ-VJ3F-DHGM	11/28/2025	12/5/2025		105.36
394	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT # AW2V4JTO56QN6 TABLE	1YFX-VPL7-LFKD	12/6/2025	12/12/2025		38.98
395	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 CHRISTMAS	1LFR-HHWG-	12/5/2025	12/12/2025		55.79
396	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		FCSO-AMAZON BASICS 10 SECURITY-	14GF-WC9H-HPTV	12/15/2025	12/19/2025		68.54
397	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		FCSO-BEEWIN 200 CHRISTMAS ICICLE	1KKY-94V4-DDKD	12/10/2025	12/19/2025		69.56
398	AMAZON CAPITAL SERVICES	POLICE SUPPLIES		ACCT #AW2V4JTO56QN6 FIRST AID KIT	1RVF-M6V3-NPCP	12/6/2025	12/12/2025		16.17
399	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL		ORDER #6900	6900	11/12/2025	12/5/2025		133.00
400	AMERICAN UNIFORM SALES, INC	UNIFORM/WEARING APPAREL		ORDER #6510 SHIRTS/PANTS FLU CO	6510	7/30/2025	12/5/2025		525.79
401	AMY BEYER	PROFESSIONAL SERVICES		KALEB BOYLES: EMP PHYSICAL	525	10/10/2025	12/2/2025		150.00
402	AT&T MOBILITY	TELECOMMUNICATIONS		FCSO-BUSINESS LONG DISTANCE	7305055828001DE	12/6/2025	12/23/2025		44.67
403	BANK OF AMERICA	COMMUNITY EDUCATION		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		2,286.01
404	BANK OF AMERICA	FOOD SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		62.35
405	BANK OF AMERICA	FOOD SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		146.24
406	BANK OF AMERICA	INVESTIGATIVE SERVICES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		4.00
407	BANK OF AMERICA	INVESTIGATIVE SERVICES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		100.00
408	BANK OF AMERICA	OFFICE SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		99.05
409	BANK OF AMERICA	POLICE SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		205.22
410	BANK OF AMERICA	POLICE SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		2,243.40
411	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT		FLU SHERIFF DEPT 4 18"	FCSD142	12/9/2025	12/12/2025		140.00
412	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT		FCSO- (4) 20" MT/BAL, (4) DISPOSAL	FCSD143	12/9/2025	12/23/2025		160.00
413	DARIUS NELSON	SUBSISTENCE & LODGING		CENTRAL SHENANDOAH CRIMINAL	11/16/25-11/20/25	11/16/2025	12/2/2025		255.00
414	DAVIS VETERINARY ENTERPRISES	PROFESSIONAL SERVICES		FCSO-EXAMINATION/CONSULTATION,	09-08-25 696245	9/8/2025	12/23/2025		131.49
415	EARL SCHOEN	SUBSISTENCE & LODGING		REIMBURSE-BASIC INSTRUCTOR	121625	12/16/2025	12/23/2025		114.00
416	GALLS, LLC.	UNIFORM/WEARING APPAREL		ACCT #5416594 SHIRTS/EMBROIDERY	033144185	11/13/2025	12/5/2025		88.26
417	GALLS, LLC.	UNIFORM/WEARING APPAREL		ACCT #5416594 SHIRTS/EMBROIDERY	033156921	11/14/2025	12/5/2025		339.94
418	GALLS, LLC.	UNIFORM/WEARING APPAREL		FCSO-ACCT#5416594-TAC PERF POLO	033399823	12/8/2025	12/23/2025		229.74
419	GALLS, LLC.	UNIFORM/WEARING APPAREL		FCSO-ACCT#5416594-TACTICAL	033463469	12/13/2025	12/23/2025		272.83
420	GARY SHULL	VEHICLES REP & MAINT		2023 DODGE CHARGER VA STATE INSP	11172025	11/17/2025	12/2/2025		20.00
421	GARY SHULL	VEHICLES REP & MAINT		FORD EXP TEH-2112 TOW FROM 143	11132025	11/13/2025	12/2/2025		90.00
422	JAMES RIVER SOLUTIONS	VEHICLE FUEL		FUEL FOR FLUVANNA COUNTY	12012025	12/1/2025	12/12/2025		7,712.28

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
423	JUSTIN LAMB	SUBSISTENCE & LODGING		CEN	11/16/25-	11/16/2025	12/2/2025		255.00
424	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		2023 FORD F-150 TREMOR STATE INSP	21716	12/2/2025	12/5/2025		20.00
425	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		2023 DODGE CHARGER PURSUIT OIL	21598	11/24/2025	12/5/2025		70.98
426	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		2019 RAM 1500 CLASSIC TRADESMAN	21603	11/25/2025	12/5/2025		300.09
427	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		2022 DODGE CHARGER PURSUIT OIL	21735	12/3/2025	12/12/2025		50.00
428	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		2023 DODGE CHARGER PURSUIT OIL	21790	12/8/2025	12/12/2025		50.00
429	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		2021 DODGE CHARGER PURSUIT	21738	12/3/2025	12/12/2025		70.00
430	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		2021 DODGE CHARGER PURSUIT	21726	12/3/2025	12/12/2025		90.00
431	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*43059-OIL CHANGE, TIRE	RO#21420	11/12/2025	12/19/2025		50.00
432	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*70891-OIL CHANGE, TIRE	RO#20898	10/17/2025	12/19/2025		89.94
433	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*34923-OIL CHANGE, TIRE	RO#21940	12/17/2025	12/23/2025		50.00
434	LARRY K GOODSON JR & ANNETTE R	VEHICLES REP & MAINT		FCSO-VIN*59992 OIL CHANGE, TIRE	RO#21964	12/19/2025	12/23/2025		50.00
435	LEXIPOL, LLC	MAINTENANCE CONTRACTS		ANNUAL LAW ENFORCEMENT POLICY	INVLEX11260269	10/31/2025	12/5/2025		15,192.61
436	MAGNET FORENSICS LLC	INVESTIGATIVE SERVICES		FCSO-MAGNET AXIOM ESSENTIALS (1)	SIN089104	12/16/2025	12/23/2025		4,620.00
437	MANSFIELD OIL COMPANY OF	VEHICLE FUEL		ACCT# 21566	SQLCD-1144697	11/20/2025	12/2/2025		450.81
438	MANSFIELD OIL COMPANY OF	VEHICLE FUEL		ACCT # 21566	SQLCD-1138978	11/3/2025	12/2/2025		610.31
439	MIDLOTHIAN BUSINESS FORMS	POLICE SUPPLIES		VEHICLE IMPOUNDMENT	2841	11/27/2025	12/12/2025		741.68
440	MORGAN MAUPIN	SUBSISTENCE & LODGING		CENTRAL SHENANDOAH CRIMINAL	11/16/25-11/20/25	11/16/2025	12/2/2025		255.00
441	MOTOROLA SOLUTIONS, INC.	MAINTENANCE CONTRACTS		ACCT #1036895871 COMMANDCENTRAL	TRANS	3/13/2025	12/12/2025		9,828.00
442	MOTOROLA SOLUTIONS, INC.	UNIFORM/WEARING APPAREL		FCSO-CUST#1036895871 LOCKING	8282250154	12/8/2025	12/19/2025		632.00
443	NATIONAL SHERIFF'S ASSOCIATION	DUES OR ASSOCIATION		MEMBER ID 279586 NSA MEMBERSHIP	HESS 12012025	12/1/2025	12/12/2025		250.00
444	NEWEGG BUSINESS INC.	EDP EQUIPMENT		E911 & FCSO-REDEEM GP/ 169, HP 14	1305836490	12/5/2025	12/23/2025		2,484.26
445	O'REILLY AUTOMOTIVE STORES, INC.	VEHICLES REP & MAINT		FCSO-GL-WIPER FLD, GL-WIPER FLD,	6421-248263	12/9/2025	12/19/2025		16.50
446	O'REILLY AUTOMOTIVE STORES, INC.	VEHICLES REP & MAINT		FCSO-WIPER BLADE, WIPER BLADE	6421-248808	12/14/2025	12/19/2025		54.00
447	O'REILLY AUTOMOTIVE STORES, INC.	VEHICLES REP & MAINT		FCSO-9005SZG/2BP CAPSULE, 2021	6421-247892	12/6/2025	12/19/2025		71.61
448	PAMELA L. VICKERS	UNIFORM/WEARING APPAREL		FCSO-2 SHORT SLEEVE SHIRTS/ LONG	120825	12/8/2025	12/23/2025		32.00
449	PATRICK MCGEE	SUBSISTENCE & LODGING		CENTRAL SHENANDOAH CRIMINAL	11/16/25-11/20/25	11/16/2025	12/2/2025		255.00
450	PITNEY BOWES GLOBAL FINANCIAL	POSTAL SERVICES		EMS-ACCT#0015945362-FOR 10/30/25-	3321732930	12/11/2025	12/19/2025		220.59
451	SHERIDAN FUNERAL HOME, INC.	PROFESSIONAL SERVICES		FUNERAL EXPENSE MAURICE B.	ARNOLD	11/21/2025	12/2/2025		1,800.00
452	THE PITNEY BOWES BANK INC	POSTAL SERVICES		ACCT #8000-9090-0030-0215	11302025	11/20/2025	12/5/2025		551.99
453	T-MOBILE USA INC.	TELECOMMUNICATIONS		ACCT # 998630068	11142025-2	11/14/2025	12/2/2025		704.60
454	T-MOBILE USA INC.	TELECOMMUNICATIONS		ACCT # 982456996	11152025-2	11/15/2025	12/2/2025		1,040.11
455	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES		FCSO-OFFICE REPORT OF INVESTIG-	112425	11/24/2025	12/19/2025		20.00
456	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES		GOLGOSKY WILLIAM THOMAS	110625	11/6/2025	12/2/2025		20.00
457	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS		MULTI DEPTS MONTHLY STMT FOR	T474502	12/1/2025	12/19/2025		245.67
458	VACORP	LINE OF DUTY		FCSO,EMS,EMG,VA -FL-032-26 LINE OF	113024	12/2/2025	12/23/2025		8,818.92
459	VIRGINIA SHERIFF'S ASSOCIATION	DUES OR ASSOCIATION		FCSO-2025-26 VIRGINIA SHERIFFS'	05192148	12/8/2025	12/19/2025		480.00
460							**Total:**		**$66,667.59**

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
461									
462	**E911**								
463	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		ACCT #AW2V4JTO56QN6 EXT	1VVR-7G96-TGYK	11/26/2025	12/5/2025		162.38
464	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		E911-CYBERPOWER SL700U STANDBY	1QVC-PCV4-P61H	12/14/2025	12/19/2025		85.45
465	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 CUTLERY	1N7C-1QVQ-7XCX	12/8/2025	12/12/2025		27.98
466	AMAZON CAPITAL SERVICES	PROFESSIONAL SERVICES		ACCT #AW2V4JTO56QN6 MASTER	11Y9-QKX6-C9K6	11/18/2025	12/2/2025		198.12
467	AMAZON CAPITAL SERVICES	PROFESSIONAL SERVICES		ACCT #AW2V4JTO56QN6 - BATTERIES	17K6-XCVJ-FGXJ	11/30/2025	12/5/2025		73.98
468	AMAZON CAPITAL SERVICES	PROFESSIONAL SERVICES		ACCT #AW2V4JTO56QN6 BATTERIES	1DMD-FKDV-P4XD	12/6/2025	12/12/2025		34.98
469	AMAZON CAPITAL SERVICES	PROFESSIONAL SERVICES		ACCT #AW2V4JTO56QN6 BATTERIES	1NGR-VPW1-	12/8/2025	12/12/2025		34.98
470	APCO INTERNATIONAL, INC.	DUES OR ASSOCIATION		AGENCY ID 303692 8 FULL	1204139	11/18/2025	12/2/2025		1,012.00
471	AT&T CORP	TELECOMMUNICATIONS		ACCT # 831-001-0671-330	9530508013	11/16/2025	12/2/2025		5,562.49
472	AT&T MOBILITY	TELECOMMUNICATIONS		ACCT 3287284406274	287284406274X11	11/18/2025	12/5/2025		2.19
473	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		35.00
474	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		295.00
475	BANK OF AMERICA	IT SERVICES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		826.65
476	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		15.00
477	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		24.00
478	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		29.75
479	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		68.00
480	BANK OF AMERICA	MAINTENANCE CONTRACTS		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		770.57
481	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		404.49
482	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		516.49
483	BANK OF AMERICA	TELECOMMUNICATIONS		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		65.00
484	BANK OF AMERICA	TELECOMMUNICATIONS		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		82.99
485	BANK OF AMERICA	UNIFORM/WEARING APPAREL		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		263.40
486	BANK OF AMERICA	UNIFORM/WEARING APPAREL		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		1,586.10
487	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES		E911-ACCT#C0271-ASSIST TOWER	130016	12/10/2025	12/19/2025		2,660.00
488	CLEAR COMMUNICATIONS AND	PROFESSIONAL SERVICES		E911-ACCT#C0091-UNIT 24-FORD F150-	130033	12/18/2025	12/23/2025		87.05
489	COMPUTER PROJECTS OF ILLINOIS	MAINTENANCE CONTRACTS		E911-ANNUAL OPENFOX MESSENGER	25-12-94ME	12/10/2025	12/23/2025		990.00
490	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		ACCT #310214091	440000635514	11/19/2025	12/12/2025		144.21
491	FIREFLY	TELECOMMUNICATIONS		ACCT 11068 INTERNET/VOICE SERVICE	10004688281	12/1/2025	12/5/2025		550.00
492	INFRASERVICES GROUP WIRELESS	PROFESSIONAL SERVICES		VFW Antenna Replacement Quote B25-	1378243	9/12/2025	12/5/2025		4,130.00
493	MOTOROLA SOLUTIONS, INC.	MAINTENANCE CONTRACTS		CUST # 1036895871	1187161155	11/21/2025	12/2/2025		47,702.43
494	NEWEGG BUSINESS INC.	BLDGS EQUIP REP & MAINT		E911 & FCSO-REDEEM GP/ 169, HP 14	1305836490	12/5/2025	12/23/2025		661.24
495	NWG SOLUTIONS, LLC.	IT SERVICES		SOLID STATE HARD DRIVE, HARD	73859	11/19/2025	12/2/2025		6,552.00
496	NWG SOLUTIONS, LLC.	IT SERVICES		MONTHLY BILLING FOR NOVEMBER	73990	11/28/2025	12/5/2025		2,967.00
497	NWG SOLUTIONS, LLC.	IT SERVICES		E911-MNGED SRVC-PATROL-PATCH:	73727	10/31/2025	12/19/2025		1,650.00
498	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS		E911-MNGED SRVC-PATROL-PATCH:	73727	10/31/2025	12/19/2025		1,320.00

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
499	T-MOBILE USA INC.	PROFESSIONAL SERVICES		ACCT # 998630068	11142025-2	11/14/2025	12/2/2025		178.00
500	T-MOBILE USA INC.	TELECOMMUNICATIONS		ACCT # 998630068	11142025-2	11/14/2025	12/2/2025		78.60
501	T-MOBILE USA INC.	TELECOMMUNICATIONS		ACCT # 982456996	11152025-2	11/15/2025	12/2/2025		291.23
502	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS		MULTI DEPTS MONTHLY STMT FOR	T474502	12/1/2025	12/19/2025		205.08
503	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS		MULTI DEPTS MONTHLY STMT FOR	T474502	12/1/2025	12/19/2025		245.67
504							**Total:**		**$82,589.50**
505									
506	**FIRE AND RESCUE SQUAD**								
507	INDACO RISK ADVISORS	GENERAL LIABILITY		CUST #1037 POLICY # RPS-P-	POLICYRPS-P-	12/8/2025	12/12/2025		2,387.00
508	INDACO RISK ADVISORS	GENERAL LIABILITY		CUST #1037 POLICY #S1406785	POLICY #	12/8/2025	12/12/2025		33,861.00
509	INDACO RISK ADVISORS	VEHICLE INSURANCE		CUST # 1037 AUTO ENDORSEMENT	11032025	11/3/2025	12/2/2025		45.00
510	INDACO RISK ADVISORS	VEHICLE INSURANCE		CUST #1037 POLICY #S1406785	POLICY #	12/8/2025	12/12/2025		41,577.00
511	VACORP	F&R WORKERS		EMG-WORKERS' COMPENSATION	116267	10/22/2025	12/23/2025		4,883.00
512	VACORP	LINE OF DUTY		FCSO,EMS,EMG,VA -FL-032-26 LINE OF	113024	12/2/2025	12/23/2025		21,139.47
513	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		2,200.55
514							**Total:**		**$106,093.02**
515									
516	**EMERGENCY SERVICES**								
517	AMAZON CAPITAL SERVICES	FURNITURE & FIXTURES		ACCT #AW2V4JTO56QN6 MATTRESSES	17N9-T1L7-6Y36	12/1/2025	12/5/2025		3,014.64
518	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES		ACCT #AW2V4JTO56QN6 DIESEL	11CQ-MLPQ-QX7C	12/8/2025	12/12/2025		26.98
519	AMAZON CAPITAL SERVICES	VEHICLE FUEL		ACCT #AW2V4JTO56QN6 DIESEL	11CQ-MLPQ-QX7C	12/8/2025	12/12/2025		116.79
520	AMAZON CAPITAL SERVICES	VEHICLES REP & MAINT		ACCT #AW2V4JTO56QN6 PURE SINE	1RJT-K4M9-C7YG	11/22/2025	12/2/2025		123.49
521	BANK OF AMERICA	EMS EDUCATION EQUIPMENT		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		1,440.00
522	BANK OF AMERICA	VEHICLES REP & MAINT		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		299.19
523	BLUE RIDGE GRAPHICS	UNIFORM/WEARING APPAREL		FCDES T SHIRTS	153942	11/24/2025	12/2/2025		1,054.39
524	BOUND TREE MEDICAL LLC	EMS MEDICAL & LAB		EMS-ACCT#242364-IV START KIT, INCL	86018405	12/5/2025	12/19/2025		138.40
525	CLEAR COMMUNICATIONS AND	COMMUNICATIONS		E911-ACCT#C0093-AMBULANCE-UNIT	130014	12/10/2025	12/19/2025		1,824.00
526	DEBRA G. PERINA,MD	CONTRACT SERVICES		OPERATIONAL MEDICAL DIRECTION	1	11/20/2025	12/2/2025		840.00
527	DEBRA G. PERINA,MD	CONTRACT SERVICES		EMS-OPERAT. MEDICAL DIRECTION,	INVOICE #1	12/10/2025	12/23/2025		246.00
528	DILLARD ALARM COMPANY	CONTRACT SERVICES		CUST #544-0055 ALARM FEATURES &	87405	12/1/2025	12/2/2025		64.00
529	FIREFLY	TELECOMMUNICATIONS		ACCT 26834 INTERNET SERVICE	10004872335	12/1/2025	12/5/2025		71.99
530	JAMES RIVER SOLUTIONS	VEHICLE FUEL		FUEL FOR FLUVANNA COUNTY	12012025	12/1/2025	12/12/2025		2,062.15
531	LINDE GAS & EQUIPMENT INC.	OXYGEN PURCHASE &		CUST #69894310	12856521	10/31/2025	12/5/2025		490.56
532	MAC'S SERVICE CENTER	VEHICLES REP & MAINT		2008 GMC YUKON SLT/OIL CHANGE VA	51874	12/2/2025	12/5/2025		148.61
533	MAC'S SERVICE CENTER	VEHICLES REP & MAINT		2017 FORD E-450 SUPER DUTY	51839	11/26/2025	12/5/2025		1,410.76
534	MAC'S SERVICE CENTER	VEHICLES REP & MAINT		EMS-VIN*85205-BRAKE INSPECTION,	52014	12/18/2025	12/23/2025		2,532.35
535	MANSFIELD OIL COMPANY OF	VEHICLE FUEL		ACCT# 21566	SQLCD-1144697	11/20/2025	12/2/2025		57.54
536	MANSFIELD OIL COMPANY OF	VEHICLE FUEL		ACCT # 21566	SQLCD-1138978	11/3/2025	12/2/2025		391.79

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
537	MILIO CURCIO	OFFICE SUPPLIES		EMS-REIMBURSE-COPY PAPER FOR	121225	12/12/2025	12/23/2025		23.97
538	PENNCARE, INC	EMS MEDICAL & LAB		INTERNET ORDER #270380 EMS	M154001	12/4/2025	12/12/2025		1,665.07
539	PENNCARE, INC	EMS MEDICAL & LAB		EMS-ET TUBE, CUFFED WITH STYLET,	M155072	12/17/2025	12/23/2025		299.86
540	PENNCARE, INC	EMS MEDICAL & LAB		EMS-DISPENSER, WALL MOUNT FOR	M154001.01	12/17/2025	12/23/2025		406.92
541	ROBERT MISKER	VEHICLES REP & MAINT		EMS-REIMBURSE-DRILL BIT TO FIX	121225	12/12/2025	12/23/2025		34.15
542	T-MOBILE USA INC.	TELECOMMUNICATIONS		ACCT #998194170	11142025	11/14/2025	12/2/2025		201.60
543	T-MOBILE USA INC.	TELECOMMUNICATIONS		ACCT #202884811 CORP ID FAIRFAX	11152025	11/15/2025	12/2/2025		395.28
544	VACORP	LINE OF DUTY		FCSO,EMS,EMG,VA -FL-032-26 LINE OF	113024	12/2/2025	12/23/2025		8,948.61
545	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		320.57
546	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #442085156-00001	6126654765	10/22/2025	12/5/2025		480.12
547	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT # 442318197-00002	6129580196	11/27/2025	12/12/2025		40.27
548	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL		CARHARTT RAIN DEFENDER	INV785996	11/24/2025	12/2/2025		239.97
549	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL		SO679769 CARHARTT MIDWEIGHT	INV791403	12/2/2025	12/5/2025		64.05
550	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL		SO 679769 5.11 ATAC 2.0 SHIELD	INV788144	11/26/2025	12/5/2025		138.70
551	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING APPAREL		SALES ORDER SO679769	INV793972	12/5/2025	12/12/2025		516.18
552							**Total:**		**$30,128.95**
553									
554	**BUILDING INSPECTIONS**								
555	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL		ACCT #AW2V4JTO56QN6 MALTA HARD	19DP-4H7J-TCYF	11/26/2025	12/5/2025		81.73
556	JAMES RIVER SOLUTIONS	VEHICLE FUEL		FUEL FOR FLUVANNA COUNTY	12012025	12/1/2025	12/12/2025		172.25
557	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		161.51
558							**Total:**		**$415.49**
559									
560	**EMERGENCY MANAGEMENT**								
561	GARY MORRIS	CONTRACT SERVICES		IMAGE TREND REPORTING ESO &	11242025	11/24/2025	12/2/2025		6,720.00
562	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		45.50
563							**Total:**		**$6,765.50**
564									
565	**FACILITIES**								
566	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES		ACCT #AW2V4JTO56QN6 JANITORIAL	1YF3-XD73-6PLR	12/7/2025	12/12/2025		351.02
567	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES		FCPW-SC JOHNSON PROF WINDEX	1YYC-VM4X-	12/12/2025	12/19/2025		70.42
568	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES		FCPW-LYSOL DISINFECTANT SPRAY,	16T1-HPFY-34VC	12/12/2025	12/19/2025		234.15
569	AMAZON CAPITAL SERVICES	JANITORIAL SUPPLIES		FCPW-TORK MULTIFOLD HAND TOWEL	1JHW-JLP3-44V1	12/18/2025	12/23/2025		166.85
570	AMAZON CAPITAL SERVICES	UNIFORM/WEARING APPAREL		FCPW-SCHWER 2 PAIRS 100%	1CNL-KV6P-DC1D	12/16/2025	12/19/2025		115.04
571	BFPE INTERNATIONAL	CONTRACT SERVICES		FCPW- 12/1/25- TAMPER ON PANEL	3311910	12/11/2025	12/19/2025		190.00
572	BRAME SPECIALTY COMPANY, INC.	JANITORIAL SUPPLIES		SALES ORDER 8034566 JANITORIAL	8034566	12/3/2025	12/12/2025		736.19
573	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT		249-888L CHEVY FUSD 4 TIRES	FCPW168	12/4/2025	12/12/2025		659.96
574	CONTAINER RENTALS, LLC.	BLDGS EQUIP REP & MAINT		FCPW-LIBRARY C&D 0.28 TONS	INV11374	12/10/2025	12/19/2025		16.80

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
575	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT		ACCT#127 GENERAL BUILDING	NOV 2025	11/30/2025	12/12/2025		86.54
576	FLUVANNA ACE HARDWARE	VEHICLE FUEL		ACCT#127 GENERAL BUILDING	NOV 2025	11/30/2025	12/12/2025		239.92
577	GARY SHULL	CONTRACT SERVICES		FCPW-SNOW JOB KENT STORE FIRE,	12052025	12/5/2025	12/19/2025		200.00
578	JAKES AUTO PARTS LLC	VEHICLES REP & MAINT		ACCT #8 VEHICLE PARTS	28025, 28186,	11/30/2025	12/5/2025		72.93
579	JAKES AUTOMOTIVE REPAIR LLC	VEHICLES REP & MAINT		INV:54742,54744,54743,54745,54769,547	11302025 6	11/30/2025	12/5/2025		153.66
580	JAMES RIVER SOLUTIONS	VEHICLE FUEL		FUEL FOR FLUVANNA COUNTY	12012025	12/1/2025	12/12/2025		876.91
581	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES		CUST #00-FL3254	0447084-IN	12/1/2025	12/5/2025		707.50
582	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES		FCPW-MELT PREMIUM; 50 LB.	1116016-IN	12/8/2025	12/19/2025		1,512.00
583	LOWE'S	BLDGS EQUIP REP & MAINT		ACCT #9900-033038-3 GENERAL	NOVEMBER	11/25/2025	12/12/2025		600.05
584	LOWE'S	UNIFORM/WEARING APPAREL		ACCT #9900-033038-3 GENERAL	NOVEMBER	11/25/2025	12/12/2025		109.29
585	LOWE'S	VEHICLES REP & MAINT		ACCT #9900-033038-3 GENERAL	NOVEMBER	11/25/2025	12/12/2025		50.12
586	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT		CARYSBROOK 3RD LEAK	80957	11/19/2025	12/2/2025		575.00
587	MOORE'S PLUMBING & SEPTIC	BLDGS EQUIP REP & MAINT		INSTALLED YARD HYDRANT SPCA	81013	11/29/2025	12/5/2025		1,200.00
588	MULTI SERVICE TECHNOLOGY	UNIFORM/WEARING APPAREL		ACCT #79792 BOOTS FOR BRUCE	678ST1-2419011	12/10/2025	12/12/2025		147.59
589	NELLIGAN INSULATION, INC.	BLDGS EQUIP REP & MAINT		FCPW-COUNTY ATTY INSULATION PKG	23012-R	6/28/2024	12/23/2025		1,554.00
590	NELLIGAN INSULATION, INC.	BLDGS EQUIP REP & MAINT		FCPW-KENTS STORE FIRE VAV	26177-R	10/2/2025	12/23/2025		1,782.00
591	THOMAS L. BEASLEY	BLDGS EQUIP REP & MAINT		FCPW-REPORTED PROBLEM-	25825	11/12/2025	12/23/2025		325.31
592	UNIFIRST CORP	LAUNDRY AND DRY		ACCT #1579261	11302025	11/30/2025	12/12/2025		343.24
593	UNIFIRST CORP	LAUNDRY AND DRY		ACCT # 1579312	11302025-2	11/30/2025	12/12/2025		701.20
594	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		567.00
595	VIRGINIA COMMERCIAL REPAIR	CONTRACT SERVICES		JOB #26449	18235	11/6/2025	12/12/2025		270.00
596							**Total:**		**$14,614.69**
597									
598	**GENERAL SERVICES**								
599	AMERICAN PEST MANAGEMENT, INC.	MAINTENANCE CONTRACTS		LOC/BILL-TO 434722/427047 PEST	10404319	12/8/2025	12/12/2025		663.09
600	AQUA VIRGINIA, INC.	WATER SERVICES		COMMONWEALTH ATTORNEY OFFICE-	0015301850550900	12/10/2025	12/23/2025		22.82
601	AQUA VIRGINIA, INC.	WATER SERVICES		PUBLIC WORKS OFFICE 197 MAIN	0007929310552932	12/10/2025	12/23/2025		27.06
602	AQUA VIRGINIA, INC.	WATER SERVICES		REGISTRARS OFFICE-213 MAIN	0007970740556855	12/10/2025	12/23/2025		27.06
603	AQUA VIRGINIA, INC.	WATER SERVICES		197 NORTH GREEN-HCH & 2 BLDGS	0007929300552931	12/10/2025	12/23/2025		59.89
604	AQUA VIRGINIA, INC.	WATER SERVICES		ADMINISTRATIVE OFFICE-132 MAIN	0007800100540828	12/10/2025	12/23/2025		129.14
605	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS		SER ORDER NO 2370594 PERF ARTS	3309394	11/26/2025	12/12/2025		111.15
606	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS		FCPW-ACCT#1700935-FLUV CO CT	3309393	11/26/2025	12/23/2025		213.85
607	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		275904-002, 004, 006, 008, 009, 010, 011	11/17/2025-2	11/17/2025	12/2/2025		1,271.82
608	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		085473-002, 005, 006, 008, 009, 105221-	11/17/2025-3	11/17/2025	12/2/2025		1,969.07
609	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		ACCT #085473-002	11282025	11/28/2025	12/5/2025		2,023.61
610	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		ACCT #275906-001	11282025-2	11/28/2025	12/5/2025		2,458.71
611	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		ACCT #057783-001	LOC#31489002	12/3/2025	12/12/2025		112.88
612	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		ACCT #275907-002	LOC#31489017	12/3/2025	12/12/2025		342.59

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
613	CENTRAL VA ELECTRIC COOP	STREET LIGHTS		085473-002, 005, 006, 008, 009, 105221-	11/17/2025-3	11/17/2025	12/2/2025		96.86
614	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS		PAYER #10526981, 1051319	5305827605, 4, 2,	12/3/2025	12/12/2025		428.26
615	CINTAS CORPORATION NO 2	MAINTENANCE CONTRACTS		FCPW-ACCT#10526981-PUBLIC WORKS	9348844147	11/30/2025	12/23/2025		99.18
616	COMPUTER CABLING & TECHNOLOGY	MAINTENANCE CONTRACTS		NOVEMBER 2025 VUPS LOCATING	11302025	11/30/2025	12/5/2025		160.00
617	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		REG-MONTHLY STMT FOR 11/16/25-	309762613NOV25	11/16/2025	12/19/2025		65.91
618	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		MULTIPLE ELECTRIC ACCOUNTS	MULTIPLE	11/19/2025	12/5/2025		5,232.88
619	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		MULTIPLE ELECTRIC ACCOUNTS	MULTIPLE	11/19/2025	12/5/2025		6,374.55
620	DOMINION VIRGINIA POWER	STREET LIGHTS		MULTIPLE ELECTRIC ACCOUNTS	MULTIPLE	11/19/2025	12/5/2025		250.72
621	DOMINION VIRGINIA POWER	STREET LIGHTS		MULTIPLE ELECTRIC ACCOUNTS	MULTIPLE	11/19/2025	12/5/2025		633.77
622	DOMINION VIRGINIA POWER	STREET LIGHTS		ACCT #7080078962 & 9609027314	11242025	11/24/2025	12/12/2025		294.93
623	FORK UNION SANITARY DISTRICT	SEWER SERVICES		FLUVANNA PUBLIC WORKS 197 MAIN	201100-575DEC25	12/12/2025	12/23/2025		13.83
624	FORK UNION SANITARY DISTRICT	SEWER SERVICES		COUNTY ATTORNEY 211 MAIN STREET	201300-577DEC25	12/12/2025	12/23/2025		13.83
625	FORK UNION SANITARY DISTRICT	SEWER SERVICES		COMMONWEALTH ATTORNEY 181 MAIN	201000-574DEC25	12/12/2025	12/23/2025		16.12
626	FORK UNION SANITARY DISTRICT	SEWER SERVICES		FLUCO LIBRARY 214 COMMONS BLVD	206100-593DEC25	12/12/2025	12/23/2025		25.30
627	FORK UNION SANITARY DISTRICT	SEWER SERVICES		PLEASANT GROVE HOUSE 1730	206800-	12/12/2025	12/23/2025		25.30
628	FORK UNION SANITARY DISTRICT	SEWER SERVICES		PUBLIC SAFETY BLDG 160 COMMONS	206000-592DEC25	12/12/2025	12/23/2025		40.60
629	FORK UNION SANITARY DISTRICT	SEWER SERVICES		FLUVANNA COURTS BUILDING 72 MAIN	200200-565DEC25	12/12/2025	12/23/2025		41.37
630	FORK UNION SANITARY DISTRICT	SEWER SERVICES		FLUVANNA ADMIN BLDG 132 MAIN	200300-567DEC25	12/12/2025	12/23/2025		194.37
631	FORK UNION SANITARY DISTRICT	WATER SERVICES		CARYSBROOK BASEBALL FIELD (GYM)	11259-3956DEC25	12/12/2025	12/23/2025		27.00
632	FORK UNION SANITARY DISTRICT	WATER SERVICES		CARYSBROOK SOFTBALL FIELD 8880	11266-3955DEC25	12/12/2025	12/23/2025		27.00
633	FORK UNION SANITARY DISTRICT	WATER SERVICES		FLUVANNA COUNTY-FIRE HOUSE 5753	11121-139DEC25	12/12/2025	12/23/2025		82.50
634	FORK UNION SANITARY DISTRICT	WATER SERVICES		FLUVANNA GYM 8878 JAMES MADISON	11260-143DEC25	12/12/2025	12/23/2025		106.50
635	FORK UNION SANITARY DISTRICT	WATER SERVICES		CARYSBROOKJ BULDING 8880 JAMES	11265-131DEC25	12/12/2025	12/23/2025		484.50
636	FORK UNION SANITARY DISTRICT	WATER SERVICES		FLUVANNA COUNTY-FORK UNION 5725	11120-134DEC25	12/12/2025	12/23/2025		2,316.00
637	GFL ENVIRONMENTAL HOLDINGS (US),	MAINTENANCE CONTRACTS		FCPW-FLUV CO RESCUE SQ TRASH	KC0000808525	12/15/2025	12/19/2025		42.83
638	JEFFERSON CENTRE PROPERTIES	LEASE/RENT		DECEMBER FLU CO RENT/SELF	120125-120125-56	12/1/2025	12/5/2025		4,047.81
639	LINDE GAS & EQUIPMENT INC.	MAINTENANCE CONTRACTS		CUST # 69896328	53372152	11/22/2025	12/2/2025		101.82
640	MECHUMS RIVER SECURITY	MAINTENANCE CONTRACTS		REG- QTRLY CELLULAR MONITORING	I64517	10/1/2025	12/23/2025		105.00
641	MID-ATLANTIC CONTROLS CORP	MAINTENANCE CONTRACTS		FLUVANNA COUNTY COURT HOUSE	40520	12/1/2025	12/5/2025		337.50
642	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS		ACCT #3-0410-2040434 WASTE	0410-000828153	11/30/2025	12/12/2025		645.18
643	STERICYCLE, INC.	TELECOMMUNICATIONS		FCPW-REG SRV ON SITE TOTE:FCSO,	8012829897	12/3/2025	12/19/2025		392.52
644	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		ACCT # 886554 FUSD OFFICE PROPANE	33548135	11/20/2025	12/2/2025		678.48
645	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		ACCT	MULTIPLE	11/28/2025	12/5/2025		3,145.46
646	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		ACCT #5441698 CARYSBROOK GYM	33815425	12/5/2025	12/12/2025		341.65
647	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		FCPW-ACCT#5441698-CARYSBROOK	33890273	12/13/2025	12/19/2025		408.07
648	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		FCPW-ACCT#886554-FUSD OFFICE	33877620	12/13/2025	12/19/2025		643.11
649	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		FCPW-ACCT#5555559-PUBLIC WORKS	33877621	12/13/2025	12/19/2025		722.56
650	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		FCPW-ACCT#886231-FIRE STATION-	33888658	12/13/2025	12/19/2025		1,627.77

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
651	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES		FCPW-ACCT#888295, FIRE STATION-	33903706	12/18/2025	12/23/2025		1,476.61
652	THE SUPPLY ROOM	LEASE/RENT		ACCT #5911930	5911930-113025	11/30/2025	12/5/2025		209.79
653	THE SUPPLY ROOM	WATER SERVICES		ACCT #5911930	5911930-113025	11/30/2025	12/5/2025		632.10
654	TIGER FUEL COMPANY	HEATING SERVICES		ACCT # 267949-4 & 39223-1 FUEL	404040 & 377134	12/8/2025	12/12/2025		2,638.15
655	VERTIV CORPORATION	MAINTENANCE CONTRACTS		CP!-950335 Public Safety & Tower sites	13490378	11/6/2025	12/2/2025		14,421.43
656	VIRGINIA UTILITY PROTECTION	MAINTENANCE CONTRACTS		TRANSMISSION CHARGES FOR CCT820	112025-00172	11/30/2025	12/5/2025		4.80
657							**Total:**		**$59,106.66**
658									
659	**PUBLIC WORKS**								
660	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 CALENDAR	1XCL-6QHP-PX63	11/19/2025	12/2/2025		29.33
661	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 LIGHT BULBS	1HGQ-G9P9-6GH6	11/17/2025	12/2/2025		45.85
662	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 COPY	1F9C-KRHM-77KC	12/2/2025	12/5/2025		16.48
663	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 MOBILE TV	1L7H-H4WF-DKP9	11/24/2025	12/5/2025		79.99
664	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ACCT #AW2V4JTO56QN6 HIGHWINGS	1JGM-NXRY-FFGR	12/4/2025	12/12/2025		5.99
665	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		FCPW-AMAZON BASICS 48-PK AA	1H6X-H7NK-GR4Y	12/15/2025	12/19/2025		13.43
666	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		81.00
667							**Total:**		**$272.07**
668									
669	**CONVENIENCE CENTER**								
670	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT		CUSNO 967806 MAINTENANCE AGREE.	1748908	11/10/2025	12/5/2025		1,051.00
671	JAMES RIVER SOLUTIONS	VEHICLE FUEL		FUEL FOR FLUVANNA COUNTY	12012025	12/1/2025	12/12/2025		117.00
672	LOWE'S	OFFICE SUPPLIES		ACCT #9900-033038-3 GENERAL	NOVEMBER	11/25/2025	12/12/2025		84.91
673	REPUBLIC SERVICES #410	CONTRACT SERVICES		ACCT #3-04100007601	0410-000827438	11/30/2025	12/12/2025		12,730.51
674	TRC ENGINEERS INC	PROFESSIONAL SERVICES		FCPW-FLUV CO -ENVIR SRVC FY26	155629	12/8/2025	12/23/2025		7,650.00
675	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		81.00
676							**Total:**		**$21,714.42**
677									
678	**PUBLIC UTILITIES**								
679	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		100.00
680	BANK OF AMERICA	GENERAL MATERIALS AND		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		20.85
681	BANK OF AMERICA	GENERAL MATERIALS AND		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		53.43
682	BANK OF AMERICA	GENERAL MATERIALS AND		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		72.87
683	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		ACCT # 105221-001, 203061-001	11/17/2025	11/17/2025	12/2/2025		249.38
684	CINTAS CORPORATION NO 2	LAUNDRY AND DRY		FUSD-CUST#27175368-T	4251840577	12/4/2025	12/19/2025		124.80
685	CINTAS CORPORATION NO 2	LAUNDRY AND DRY		FUSD-ACCT#27175368-T	4252680459	12/11/2025	12/19/2025		124.80
686	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND		ORDER S536498	VA0624385	11/11/2025	12/12/2025		45.00
687	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND		FUSD-CUST#VA0620545L-5/8X3/4 AY	VA0624603	12/11/2025	12/23/2025		4,100.88
688	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES		PROJECT #50182905.000	22469738	11/21/2025	12/12/2025		7,124.00

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
689	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		MULTIPLE ELECTRIC ACCOUNTS	MULTIPLE	11/19/2025	12/5/2025		151.90
690	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		WASTEWATER MONITORING	86920	11/21/2025	12/12/2025		356.20
691	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		WASTEWATER MONITORING	86921	11/21/2025	12/12/2025		429.20
692	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		FUSD-MORRIS WTP WASTEWATER	87159	12/10/2025	12/19/2025		20.60
693	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		FUSD-OMOHUNDRO WWTP	87160	12/10/2025	12/19/2025		20.60
694	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		FUSD-CARYSBROOK WWTP	87157	12/10/2025	12/19/2025		242.00
695	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		FUSD-CENTRAL WWTP WASTEWATER	87158	12/10/2025	12/19/2025		315.00
696	JAMES RIVER SOLUTIONS	VEHICLE FUEL		FUEL FOR FLUVANNA COUNTY	12012025	12/1/2025	12/12/2025		651.41
697	UNIFIRST CORP	LAUNDRY AND DRY		CUST #1579270	1680217280	10/30/2025	12/12/2025		97.95
698	UNIVAR SOLUTIONS USA, LLC	CHEMICAL SUPPLIES		CAUSTIC SODA/SOD HYPO	53471478	11/12/2025	12/2/2025		3,716.88
699	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		365.02
700	VERIZON WIRELESS	TELECOMMUNICATIONS		FUSD-ACCT#442318197-00001MONTHLY	6127082662	10/27/2025	12/19/2025		154.77
701	VERIZON WIRELESS	TELECOMMUNICATIONS		FUSD-ACCT#442318197-00001-	6129580195	11/27/2025	12/19/2025		154.77
702							**Total:**		**$18,692.31**
703									
704	**CSA**								
705	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		40.50
706							**Total:**		**$40.50**
707									
708	**CSA PURCHASE OF SERVICES**								
709	1VISION MENTORING LLC	COMM SVCS			P11001092310	11/30/2025	12/10/2025		195.00
710	1VISION MENTORING LLC	COMM SVCS			P10001102616	10/31/2025	12/10/2025		325.00
711	1VISION MENTORING LLC	COMM SVCS			P11001095209	11/30/2025	12/10/2025		455.00
712	1VISION MENTORING LLC	COMM SVCS			P10001103517	10/31/2025	12/10/2025		812.50
713	1VISION MENTORING LLC	COMM SVCS			P11001095311	11/30/2025	12/10/2025		877.50
714	1VISION MENTORING LLC	COMM SVCS			P11001103537	11/30/2025	12/12/2025		1,300.00
715	1VISION MENTORING LLC	COMM SVCS			P11001097370	11/30/2025	12/19/2025		877.50
716	1VISION MENTORING LLC	POS MANDATED WSS			P11001100223	11/30/2025	12/10/2025		455.00
717	1VISION MENTORING LLC	POS MANDATED WSS			P11001104524	11/30/2025	12/10/2025		1,300.00
718	1VISION MENTORING LLC	POS MANDATED WSS			P11001092851	11/30/2025	12/12/2025		1,235.00
719	1VISION MENTORING LLC	POS MANDATED WSS			P11001106278	11/30/2025	12/19/2025		1,430.00
720	AMY Z. COBERT, M.A., CCC-SLP	POS MANDATED SPED-			P11001094700	11/30/2025	12/10/2025		325.00
721	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS			P11001103003	11/30/2025	12/10/2025		774.00
722	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS			P11001103204	11/30/2025	12/10/2025		774.00
723	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS			P11001103102	11/30/2025	12/10/2025		860.00
724	BS	POS MANDATED FFOP			P11001107206	11/30/2025	12/10/2025		861.00
725	C.M. MENTORING SERVICES LLC	COMM SVCS			P10001103629	10/31/2025	12/12/2025		375.00
726	C.M. MENTORING SERVICES LLC	COMM SVCS			P11001103627	11/30/2025	12/12/2025		1,012.50

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
727	C.M. MENTORING SERVICES LLC	NON-MAND COMM BASED			P11001102031	11/30/2025	12/12/2025		1,125.00
728	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P11001100608	11/30/2025	12/10/2025		1,500.00
729	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P11001105207	11/30/2025	12/10/2025		1,500.00
730	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P11001104733	11/30/2025	12/12/2025		450.00
731	C.M. MENTORING SERVICES LLC	POS MANDATED WSS			P11001095634	11/30/2025	12/12/2025		1,200.00
732	CR	POS MANDATED FFOP			P11001106550	11/30/2025	12/12/2025		901.00
733	CHRISTINE BOWERS LMFT, LLC	COMM SVCS			P11001098071	11/30/2025	12/19/2025		700.00
734	ELK HILL	POS MANDATED SPED-			P08001081799	8/31/2025	12/10/2025		4,571.70
735	ELK HILL	POS MANDATED SPED-			P08001081998	8/31/2025	12/10/2025		4,571.70
736	ELK HILL	POS MANDATED SPED-			P10001081901	10/31/2025	12/10/2025		7,184.10
737	GRAZIA FOUNDATION	COMM SVCS			P11001105812	11/30/2025	12/10/2025		675.00
738	INTEGRITY MENTORING LLC	POS MANDATED WSS			P11001106879	11/30/2025	12/19/2025		1,440.00
739	INTEGRITY MENTORING LLC	POS MANDATED WSS			P10001106881	10/31/2025	12/19/2025		1,600.00
740	INTERCEPT HEALTH	POS MANDATED FFOP			P11001106375	11/30/2025	12/19/2025		9,321.00
741	LIVE OAK MENTORING LLC	POS MANDATED WSS			P11001103725	11/30/2025	12/10/2025		1,875.00
742	LIVE OAK MENTORING LLC	POS MANDATED WSS			P11001092752	11/30/2025	12/12/2025		1,875.00
743	MRS	COMM SVCS			P11001101714	11/30/2025	12/10/2025		1,600.00
744	MRS	COMM SVCS			P11001101613	11/30/2025	12/10/2025		2,400.00
745	MRS	COMM SVCS			P11001098415	11/30/2025	12/10/2025		7,920.00
746	NATIONAL COUNSELING GROUP	COMM SVCS			P11001102428	11/30/2025	12/12/2025		263.60
747	NATIONAL COUNSELING GROUP	COMM SVCS			P11001100362	11/30/2025	12/19/2025		123.60
748	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS			P08001092432	8/31/2025	12/12/2025		937.50
749	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS			P09001092536	9/30/2025	12/12/2025		975.00
750	PARACLETE THERAPEUTICS LLC	POS MANDATED WSS			P10001092535	10/31/2025	12/12/2025		1,200.00
751	RW	COMM SVCS			P11001109063	11/30/2025	12/19/2025		450.00
752	REGION TEN	COMM SVCS. TRANSITION			P11001103905	11/30/2025	12/10/2025		367.71
753	REGION TEN	COMM SVCS. TRANSITION			P11001105730	11/30/2025	12/12/2025		367.71
754	SJ	POS MANDATED FFOP			P10001108622	10/31/2025	12/10/2025		1,476.00
755	SJ	POS MANDATED FFOP			P11001108621	11/30/2025	12/10/2025		1,476.00
756	SJ	POS MANDATED FFOP			P11001101120	11/30/2025	12/10/2025		1,700.00
757	SJ	POS MANDATED FFOP			P10001108877	10/31/2025	12/19/2025		1,476.00
758	SJ	POS MANDATED FFOP			P11001108876	11/30/2025	12/19/2025		1,476.00
759	THE FAISON CENTER, INC	POS MANDATED SPED-			P11001082326	11/30/2025	12/12/2025		9,037.50
760	VM	POS MANDATED FFOP			P11001095549	11/30/2025	12/12/2025		861.00
761	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P11001102368	11/30/2025	12/19/2025		562.50
762	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P11001094865	11/30/2025	12/19/2025		6,756.48
763	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P11001094967	11/30/2025	12/19/2025		9,833.31
764	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P11001095069	11/30/2025	12/19/2025		10,620.81

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
765	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P11001093566	11/30/2025	12/19/2025		11,070.81
766	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-			P11001096064	11/30/2025	12/19/2025		11,183.31
767	XTRA MILE, LLC	COMM SVCS			P10001099819	10/31/2025	12/10/2025		1,625.00
768	XTRA MILE, LLC	COMM SVCS			P10001104218	10/31/2025	12/10/2025		1,625.00
769	XTRA MILE, LLC	COMM SVCS			P11001102844	11/30/2025	12/12/2025		650.00
770	XTRA MILE, LLC	COMM SVCS			P10001098647	10/31/2025	12/12/2025		1,300.00
771	XTRA MILE, LLC	COMM SVCS			P10001099248	10/31/2025	12/12/2025		1,300.00
772	XTRA MILE, LLC	COMM SVCS			P10001102546	10/31/2025	12/12/2025		1,300.00
773	XTRA MILE, LLC	COMM SVCS			P11001098641	11/30/2025	12/12/2025		1,300.00
774	XTRA MILE, LLC	COMM SVCS			P11001098743	11/30/2025	12/12/2025		1,300.00
775	XTRA MILE, LLC	COMM SVCS			P11001099145	11/30/2025	12/12/2025		1,300.00
776	XTRA MILE, LLC	COMM SVCS			P11001102742	11/30/2025	12/12/2025		1,300.00
777	XTRA MILE, LLC	COMM SVCS			P11001093739	11/30/2025	12/12/2025		1,625.00
778	XTRA MILE, LLC	COMM SVCS			P11001093838	11/30/2025	12/12/2025		1,625.00
779	XTRA MILE, LLC	COMM SVCS			P11001104240	11/30/2025	12/12/2025		1,625.00
780	XTRA MILE, LLC	COMM SVCS			P11001097474	11/30/2025	12/19/2025		585.00
781	XTRA MILE, LLC	COMM SVCS			P11001104372	11/30/2025	12/19/2025		828.75
782	XTRA MILE, LLC	COMM SVCS			P11001099873	11/30/2025	12/19/2025		1,950.00
783	XTRA MILE, LLC	POS MANDATED WSS			P11001103357	11/30/2025	12/12/2025		520.00
784	XTRA MILE, LLC	POS MANDATED WSS			P11001093253	11/30/2025	12/12/2025		1,300.00
785	XTRA MILE, LLC	POS MANDATED WSS			P11001093354	11/30/2025	12/12/2025		1,300.00
786	XTRA MILE, LLC	POS MANDATED WSS			P11001093455	11/30/2025	12/12/2025		1,300.00
787	XTRA MILE, LLC	POS MANDATED WSS			P11001094658	11/30/2025	12/12/2025		1,300.00
788	XTRA MILE, LLC	POS MANDATED WSS			P11001095756	11/30/2025	12/12/2025		1,300.00
789	XTRA MILE, LLC	POS MANDATED WSS			P10001107561	10/31/2025	12/12/2025		1,625.00
790	XTRA MILE, LLC	POS MANDATED WSS			P11001094559	11/30/2025	12/12/2025		1,625.00
791	XTRA MILE, LLC	POS MANDATED WSS			P11001099960	11/30/2025	12/12/2025		1,950.00
792	XTRA MILE, LLC	POS MANDATED WSS			P11001109480	11/30/2025	12/19/2025		975.00
793							**Total:**		**$173,302.09**
794									
795	**PARKS & RECREATION**								
796	AMAZON CAPITAL SERVICES	BLDGS EQUIP REP & MAINT		FCPR-QUANAOO CLUTCH COVER	1H6X-H7NK-G7LM	12/15/2025	12/19/2025		22.99
797	AMAZON CAPITAL SERVICES	RECREATIONAL SUPPLIES		FCPR-MIFFLIN-USA-LUGGAGE TAGS-	1TMW-XPDQ-	12/13/2025	12/19/2025		7.75
798	ASHLEIGH Y. MORRIS	PROFESSIONAL SERVICES		FCPR-BEGINNING & INTERMEDIATE	INV#13 12/15/25	12/15/2025	12/23/2025		724.00
799	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		17.98
800	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		86.00
801	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		103.79
802	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		114.33

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
803	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		126.40
804	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		149.65
805	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		177.61
806	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		201.05
807	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		232.77
808	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		248.00
809	BANK OF AMERICA	RECREATIONAL SUPPLIES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		279.72
810	BANK OF AMERICA	SITE IMPROVEMENTS		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		250.00
811	BANK OF AMERICA	UNIFORM/WEARING APPAREL		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		32.19
812	CINTAS CORPORATION NO 2	CONTRACT SERVICES		CUST #10513193	5305827607	12/3/2025	12/12/2025		7.53
813	CONNECT PARENT CORPORATION	TELECOMMUNICATIONS		ACCT #309373828	440000625841	11/16/2025	12/12/2025		54.38
814	E.W. THOMAS	RECREATIONAL SUPPLIES		REIMBURSE-12/3,12/4,12/16,12/17,12/18-	121725	12/17/2025	12/23/2025		1,176.59
815	ERIC ARMENTROUT	RECREATIONAL SUPPLIES		REIMBURSEMENT FOR FOOD	121525	12/15/2025	12/23/2025		19.66
816	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES		FCPR-INV-106885,106913-GRN PAINT	11/30/25 ACCT341	11/30/2025	12/23/2025		6.59
817	FLUVANNA ACE HARDWARE	SITE IMPROVEMENTS		FCPR-INV-106885,106913-GRN PAINT	11/30/25 ACCT341	11/30/2025	12/23/2025		46.39
818	FLUVANNA REVIEW	ADVERTISING		1/4PG HOLIDAY FESTIVAL OF LIGHTS	2025F46-7	11/13/2025	12/12/2025		150.00
819	FLUVANNA REVIEW	ADVERTISING		FCPR-FR 1/4-13X COLOR, FESTIVAL OF	2025F47-69	11/20/2025	12/23/2025		150.00
820	FUN EXPRESS LLC	RECREATIONAL SUPPLIES		ACCT # 8987686 KIDS HOLIDAY GIFTS	74006799701	11/21/2025	12/12/2025		72.50
821	HAROLD BOYD	PROFESSIONAL SERVICES		LITTLE TYKES/MIGHTY MITES	11	12/5/2025	12/5/2025		2,138.50
822	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES		FCPW-ACCT#344-ST350LS-SPORT TEK	15667	12/9/2025	12/19/2025		276.00
823	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES		FCPR-ACCT#344-ST350LS-SPORT TEK	15675	12/9/2025	12/19/2025		918.15
824	JAMES RIVER SOLUTIONS	VEHICLE FUEL		FUEL FOR FLUVANNA COUNTY	12012025	12/1/2025	12/12/2025		319.89
825	LIPSCOMB	SITE IMPROVEMENTS		FCPR-CARYSBROOK SOFTBALL FIELD	3488	12/16/2025	12/23/2025		791.20
826	MOJOHNS, INC.	CONTRACT SERVICES		FCPR-EQUESTRIAN FIELD PORTABLE	43296	12/3/2025	12/19/2025		92.50
827	MOJOHNS, INC.	CONTRACT SERVICES		FCPR-POLE BARN PG PORTABLE	43298	12/3/2025	12/19/2025		92.50
828	MOJOHNS, INC.	CONTRACT SERVICES		FCPR-CARYSBROOK- HANDICAP UNIT	42948	12/11/2025	12/19/2025		100.00
829	MOJOHNS, INC.	CONTRACT SERVICES		FCPR-CARYSBROOK-HANDICAP UNIT	43297	12/3/2025	12/19/2025		165.00
830	MULTI SERVICE TECHNOLOGY	UNIFORM/WEARING APPAREL		ACCT #79792 BOOTS FOR CHRIS	378ST1-2378212	12/10/2025	12/12/2025		147.59
831	RANGELAND GLO-WRAP	RECREATIONAL SUPPLIES		21 LITTLE TYKES/26 MIGHTY MITES	5063	12/1/2025	12/12/2025		154.63
832	SAM'S CLUB	RECREATIONAL SUPPLIES		PLATES AND FORKS FOR PARKS AND	112525	11/25/2025	12/2/2025		17.98
833	SAM'S CLUB	RECREATIONAL SUPPLIES		FCPR-WNDFL PI 9CT, WNDFL KRN MP,	120225	12/2/2025	12/23/2025		100.12
834	SAM'S CLUB	RECREATIONAL SUPPLIES		FCPR-7.1Z TRISCU, LDR MILK, LS WHL	121525	12/15/2025	12/23/2025		319.22
835	SHENANDOAH PUBLICATIONS, INC.	PRINTING AND BINDING		FCPR-PROG GUIDE,WINTER/SPRING	64952	12/4/2025	12/23/2025		1,769.34
836	TIMOTHY JOHN STARK	RECREATIONAL SUPPLIES		FCPR-3 HRS OF SANTA CLAUSE AT	202512002	12/13/2025	12/23/2025		150.00
837	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		243.00
838							**Total:**		**$12,253.49**
839									
840	**LIBRARY**								

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
841	AMAZON CAPITAL SERVICES	BOOKS/PUBLICATIONS		LIBRARY-MAGIC FOR DUMMIES, THE	1P6F-NQP7-QHVN	12/1/2025	12/19/2025		8,878.04
842	AMAZON CAPITAL SERVICES	EDP EQUIPMENT		LIBRARY-MAGIC FOR DUMMIES, THE	1P6F-NQP7-QHVN	12/1/2025	12/19/2025		149.93
843	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		LIBRARY-MAGIC FOR DUMMIES, THE	1P6F-NQP7-QHVN	12/1/2025	12/19/2025		198.14
844	BANK OF AMERICA	BOOKS/PUBLICATIONS		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		36.00
845	BANK OF AMERICA	BOOKS/PUBLICATIONS		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		42.03
846	BANK OF AMERICA	BOOKS/PUBLICATIONS		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		45.18
847	DEMCO INC	OFFICE SUPPLIES		BILLING CUST #450157675 DESK	7728731	11/18/2025	12/5/2025		81.49
848	DEMCO INC	OFFICE SUPPLIES		LIBRARY-CUST#450157675-CTN	7734845	12/3/2025	12/19/2025		176.97
849	FIREFLY	TELECOMMUNICATIONS		ACCT 15623 INTERNET SERVICE	10004740086	12/1/2025	12/5/2025		400.00
850	KANOPY INC.	MAINTENANCE CONTRACTS		410 TICKETS/4 CREDITS FLU. CO	479407-PPU	11/30/2025	12/5/2025		434.00
851	KANOPY INC.	MAINTENANCE CONTRACTS		KANOPY KIDS PACKAGE 1 YEAR	478125-	11/20/2025	12/5/2025		637.50
852	K-SUN CORP.	OFFICE SUPPLIES		ORDER # SORD0045374-24 MM BLK ON	SINV0174457	9/12/2025	12/5/2025		593.47
853	MICROMARKETING LLC	BOOKS/PUBLICATIONS		ORDER #526276 THE MAN WITH THE	12275	11/18/2025	12/5/2025		23.79
854	MICROMARKETING LLC	BOOKS/PUBLICATIONS		ORDER #526163 INTRUDER, THE UN CD	994313	11/13/2025	12/5/2025		36.79
855	MICROMARKETING LLC	BOOKS/PUBLICATIONS		ORDER #526209 COMPLETE	994220	11/11/2025	12/5/2025		50.98
856	MICROMARKETING LLC	BOOKS/PUBLICATIONS		LIBRARY-ACCT#12275- GONE BEFORE	995597	12/1/2025	12/19/2025		36.76
857	MICROMARKETING LLC	BOOKS/PUBLICATIONS		LIBRARY-ACCT#12275-CODING FOR	994991	11/25/2025	12/19/2025		50.98
858	MICROMARKETING LLC	BOOKS/PUBLICATIONS		LIBRARY-ACCT#12275-OCTOPUSSY	996828	12/16/2025	12/23/2025		23.79
859	OVERDRIVE	BOOKS/PUBLICATIONS		CUST #3100-0005 AUDIOBOOK	03100DA25371739	11/25/2025	12/5/2025		81.75
860	OVERDRIVE	BOOKS/PUBLICATIONS		CUST #3100-0005	03100DA25364628	11/18/2025	12/5/2025		209.99
861	OVERDRIVE	BOOKS/PUBLICATIONS		CUST ID 3100-0005	03100DA25356616	11/11/2025	12/5/2025		1,661.37
862	OVERDRIVE	BOOKS/PUBLICATIONS		LIBRARY-CUST#3100-0005-AUDIOBOOK	03100DA25379589	11/30/2025	12/19/2025		60.74
863	THE WALL STREET JOURNAL	BOOKS/PUBLICATIONS		LIBRARY-ACCT#110194847784- 1 YR	120925	12/9/2025	12/23/2025		719.88
864							**Total:**		**$14,629.57**
865									
866	**COUNTY PLANNER**								
867	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		ADMIN-2026 BLUE SKY DAY DESIGNER	1CNL-KV6P-7CHQ	12/16/2025	12/19/2025		16.35
868	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		PLAN-BLUEAIR AIR PURIFIER FOR	16RD-D6TC-FJN3	12/9/2025	12/19/2025		299.99
869	BENJAMIN FRASHURE	VEHICLE FUEL		PLAN-REIMBURSE FUEL FOR VIN*8887,	851756	12/17/2025	12/23/2025		35.80
870	JAMES RIVER SOLUTIONS	VEHICLE FUEL		FUEL FOR FLUVANNA COUNTY	12012025	12/1/2025	12/12/2025		114.98
871	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		86.00
872							**Total:**		**$553.12**
873									
874	**PLANNING COMMISSION**								
875	AMAZON CAPITAL SERVICES	CONVENTION AND		PLAN-PLANNING COMMISSIONERS	1YTQ-LLNW-	12/9/2025	12/19/2025		34.49
876	BANK OF AMERICA	CONVENTION AND		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		750.00
877	BANK OF AMERICA	POSTAL SERVICES		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		72.96
878	FLUVANNA REVIEW	ADVERTISING		COM DEV-FR 1/8-13X, PUBLIC HEARING	2025F48-5	11/27/2025	12/23/2025		93.90

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
879	FLUVANNA REVIEW	ADVERTISING		COM DEV-FR 1/4-13X ZTA 25:10,ZMP	2025F50-6	12/11/2025	12/23/2025		154.70
880	FLUVANNA REVIEW	ADVERTISING		COM DEV-FR 1/8-13X PUBLIC HEARING	2025F49-8	12/4/2025	12/23/2025		248.60
881							**Total:**		**$1,354.65**
882									
883	**ECONOMIC DEVELOPMENT**								
884	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		43.73
885	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		48.59
886	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		59.35
887	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		127.91
888	BANK OF AMERICA	SUBSISTENCE & LODGING		MULTIPLE DEPTS PURCHASE CARD	STATEMENT	11/30/2025	12/24/2025		166.02
889	BLUDOT TECHNOLOGIES INC.	MARKETING		BLUDOT ECON DEVELOP PLATFORM	556DFD6D-0006	12/9/2025	12/12/2025		2,106.00
890	JAMES RIVER SOLUTIONS	VEHICLE FUEL		FUEL FOR FLUVANNA COUNTY	12012025	12/1/2025	12/12/2025		29.30
891	VERIZON WIRELESS	TELECOMMUNICATIONS		ACCT #721970783-00001	6128919187	11/19/2025	12/5/2025		81.00
892							**Total:**		**$2,661.90**
893									
894	**VA COOPERATIVE EXTENSION**								
895	KIMBERLY MAYO	OTHER OPERATING		REIMBURSEMENT WALMART, 4H	120325	12/3/2025	12/23/2025		88.48
896	POSTMASTER	LEASE/RENT		POST OFFICE BOX ANNUAL RENEWAL	012012025	12/1/2025	12/5/2025		162.00
897							**Total:**		**$250.48**
898									
899						**100 GENERAL FUND**	**Fund Total:**		**$795,569.81**
900	**Fund # - 302 CAPITAL IMPROVEMENT**								
901	**PUBLIC SAFETY CAPITAL PROJ**								
902	MOTOROLA SOLUTIONS, INC.	VEHICLE		CUST #1036895871 IN CAR VIDEO	1187155272	9/11/2025	12/12/2025		8,301.60
903	PERFORMANCE SIGNS	VEHICLE		TRUCK STRIPING PACKAGE 1 ANIMAL	29880	11/21/2025	12/2/2025		615.00
904	PERFORMANCE SIGNS	VEHICLE		ACCT #1805 STRIPING PACKAGE FOR	29974	12/8/2025	12/12/2025		1,533.00
905							**Total:**		**$10,449.60**
906									
907	**FACILITIES CAP PROJ**								
908	AMELIA OVERHEAD DOOR	CONTRACT SERVICES		CUST ID C000009206 90 RESCUE LANE	001679	12/3/2025	12/12/2025		405.00
909	AMELIA OVERHEAD DOOR	CONTRACT SERVICES		CUST# C000009206 51 KENTS STORE	001678	12/3/2025	12/12/2025		475.00
910	AMELIA OVERHEAD DOOR	CONTRACT SERVICES		CUST #C000009206 PALMYRA FIRE	001675	12/2/2025	12/12/2025		1,050.00
911	AMELIA OVERHEAD DOOR	CONTRACT SERVICES		CUST #C000009206 FORK UNION FIRE	1680	12/3/2025	12/12/2025		3,645.00
912	CARDINAL HOME CENTER	CONTRACT SERVICES		ACCT #270073 BLINDS FOR	2511-750553	11/30/2025	12/12/2025		5,577.00
913	ENTEROS DESIGN, PC	PROFESSIONAL SERVICES		PROJECT: FLUVANNA GOVERNMENT	2645	10/21/2025	12/2/2025		6,837.69
914	ENTEROS DESIGN, PC	PROFESSIONAL SERVICES		FLUVANNA GOVERNMENT BLDGS	2654	12/8/2025	12/12/2025		6,814.92
915	SKYLINE ROOFING INC	CONTRACT SERVICES		FCPW-CARYSBROOK GYM ROOF	R025186-1	12/15/2025	12/19/2025		9,086.40
916							**Total:**		**$33,891.01**

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
917									
918	**SCHOOL TRANSPORT CAP PROJ**								
919	BLUE BIRD BUS SALES OF	VEHICLE		FCPS-FLEET REPLC BUSES	M006001017,-	12/12/2025	12/19/2025		662,710.00
920							**Total:**		**$662,710.00**
921									
922	**SCHOOL OPS & MAINT CAP PROJ**								
923	HALEY BUILDERS INC	CONTRACT SERVICES		CENTRAL BATHROOM RENO	24047-10	11/24/2025	12/5/2025		4,621.75
924	MOORE'S PLUMBING & SEPTIC	CONTRACT SERVICES		BLEACHER REMOVAL AT FMS	81026	12/1/2025	12/5/2025		15,000.00
925							**Total:**		**$19,621.75**
926									
927						**302 CAPITAL IMPROVEMENT**	**Fund Total:**		**$726,672.36**
928	**Fund # - 401 DEBT SERVICE**								
929	**DEBT SERVICE - COUNTY**								
930	US BANK, NA	ADMINISTRATIVE FEES		ACCT# 0140172NS FLU CO GENERAL	7974525	11/25/2025	12/12/2025		850.00
931	US BANK, NA	ADMINISTRATIVE FEES		ACCT #0019599NS FLU CO GENERAL	7973982	11/25/2025	12/12/2025		950.00
932							**Total:**		**$1,800.00**
933									
934						**401 DEBT SERVICE**	**Fund Total:**		**$1,800.00**
935	**Fund # - 502 SEWER**								
936	**PALMYRA SEWER OPER EXPENSES**								
937	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		MULTIPLE ELECTRIC ACCOUNTS	MULTIPLE	11/19/2025	12/5/2025		1,595.25
938	FORMAX	CONTRACT SERVICES		FUSD-WER MONTH SRV CONT	321201	12/1/2025	12/23/2025		832.00
939	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		WASTEWATER MONITORING	86931	11/21/2025	12/12/2025		356.20
940	INBODEN ENVIRONMENTAL SERVICES,	OUTSIDE ANALYTICAL		FUSD-PALMYRA WWTP WASTEWATER	87161	12/10/2025	12/19/2025		242.00
941							**Total:**		**$3,025.45**
942									
943						**502 SEWER**	**Fund Total:**		**$3,025.45**
944	**Fund # - 505 FORK UNION SANITARY DISTRICT**								
945	**FORK UNION SANITARY DISTRICT**								
946	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE		FUSD DEBT SERVICE	122525	12/25/2025	12/25/2025		4,740.10
947							**Total:**		**$4,740.10**
948									
949	**FUSD OPERATIONAL EXPENSES**								
950	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES		PROJECT #50189829.000 DESIGN,	22470149	11/19/2025	12/5/2025		100,495.00
951	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES		FUSD-FORK UNION WSS WATERLINES	22465958	10/17/2025	12/19/2025		8,155.00
952	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES		FUSD-FORK UNION WSS WATERLINES	22473862	12/16/2025	12/19/2025		77,520.00
953	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES		MULTIPLE ELECTRIC ACCOUNTS	MULTIPLE	11/19/2025	12/5/2025		3,869.26
954	PYRAMID PAVING LLC	BLDGS EQUIP REP & MAINT		ASPHALT PATCHING 4312 JAMES	438	11/29/2025	12/12/2025		2,327.61

	A	B	C	D	F	G	H	I	J
1	**County of Fluvanna**			**From Date: 12/1/2025**					
2	**Accounts Payable List**			**To Date: 12/31/2025**					
4	**Vendor Name**	**Charge To**		**Description**	**Invoice Number**	**Invoice Date**	**Check Date**		**Check Amount**
955	REPUBLIC SERVICES #410	CONTRACT SERVICES		FUSD-ACCT#304100006910-WASTE	0410-000827260	11/30/2025	12/19/2025		295.77
956	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST		FUSD DEBT SERVICE	122525	12/25/2025	12/25/2025		219.90
957							**Total:**		**$192,882.54**
958									
959						**505 FORK UNION SANITARY**	**Fund Total:**		**$197,622.64**
960	**Fund # - 510 ZION XR WATER & SEWER**								
961	**ZION XR W&S EXPENSES**								
962	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES		ACCT # 275904-013, 275904-015, 275904-	11282025-3	11/28/2025	12/5/2025		1,801.85
963	CHARLOTTESVILLE SETTLEMENT	PROFESSIONAL SERVICES		FILE NUMBER C30507 1.018 ACRE	COUNTY OF FLUV	9/24/2025	12/2/2025		731.00
964	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES		PROJECT #50182907.000 PRELIM	22469739	11/21/2025	12/12/2025		8,421.50
965	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES		FUSD-TASK 15 ON CALL WTR & SWR	22472464	12/10/2025	12/23/2025		2,292.00
966	VIRGINIA DEPT OF CORRECTIONS	PURCHASE OF SEWER - DOC		FUSD-CUST#50-WATER &	50WR2674306	12/9/2025	12/19/2025		33.36
967							**Total:**		**$13,279.71**
968									
969						**510 ZION XR WATER & SEWER**	**Fund Total:**		**$13,279.71**
970							**Total Expenditures by Fund:**		**$1,737,969.97**

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB H

MEETING DATE:	February 4, 2026				
AGENDA TITLE:	Resolution of the Designation of Rural Rustic Highway— Rt 672 Carys Creek Road				
MOTION(s):	**I move that the Board of Supervisors approve the attached resolution declaring Route 672 – Carys Creek Road, to be a Rural Rustic Road, and to be improved and accepted into the Secondary System of State Highways as such.**				
BOS WORKPLAN?	Yes	No	**If yes, which item(s):**		
		X			

AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other
				X	

STAFF CONTACT(S):	Eric Dahl, County Administrator
PRESENTER(S):	Eric Dahl, County Administrator
RECOMMENDATION:	Approve
TIMING:	Immediate
DISCUSSION:	VDOT has requested this action by the County in order to move these projects forward and improve them to the rural rustic road standards required for acceptance into the state system. These roads are currently approved in the VDOT Secondary Six Year Plan as projects.
FISCAL IMPACT:	N/A
POLICY IMPACT:	N/A
LEGISLATIVE HISTORY:	N/A
ENCLOSURES:	Resolution

REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other

BOARD OF SUPERVISORS
County of Fluvanna
Palmyra, Virginia

RESOLUTION No. 03-2026

A RESOLUTION DESIGNATING RURAL RUSTIC ROAD PROJECT ROUTE 672, CARYS CREEK ROAD

WHEREAS, Section 33.2-332 of the *Code of Virginia*, permits the hard surfacing of certain unpaved roads deemed to qualify for designation as a Rural Rustic Road; and

WHEREAS, any such road must be located in a low-density development area and have no more than 1,500 vehicles per day; and

WHEREAS, the Board of Supervisors of Fluvanna County, Virginia desires to consider whether Route 672 Carys Creek Road, from Route 15 James Madison Highway one mike towards Route 671 Gold Mine Road should be designated a Rural Rustic Road; and

WHEREAS, the Board is unaware of pending development that will significantly affect the existing traffic on this road; and

WHEREAS, the Board believes that this road should be so designated due to its qualifying characteristics; and

WHEREAS, this road is in the Board's six-year plan for improvements to the secondary system of state highways.

NOW, THEREFORE, BE IT RESOLVED, the Board hereby designates this road a Rural Rustic Road, and requests that the Resident Engineer for the Virginia Department of Transportation concur in this designation.

BE IT FURTHER RESOLVED, the Board requests that this road be hard surfaced and, to the fullest extent prudent, be improved within the existing right-of-way and ditch-lines to preserve as much as possible the adjacent trees, vegetation, side slopes, and rural rustic character along the road in their current state.

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the Virginia Department of Transportation Resident Engineer.

THE FOREGOING RESOLUTION WAS DULY AND REGULARLY ADOPTED by the Fluvanna County Board of Supervisors at the Regular Meeting of the Board held on the 4th day of February, 2026;

	AYE	NAY	ABSTAIN	ABSENT	MOTION	SECOND
Anthony P. O'Brien, Rivanna District						
Timothy Hodge, Palmyra District						
Chris Fairchild, Cunningham District						
Mike Goad, Fork Union District						
John M. Sheridan, Columbia District						

Attest:

_____
Anthony P. O'Brien, Chair
Fluvanna County Board of Supervisors

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA ITEM STAFF REPORT

TAB I

MEETING DATE:	February 4, 2026					
AGENDA TITLE:	FY26 Fluvanna County Public Schools Insurance Claim – 2017 Thomas School Bus					
MOTION(s):	**I move the Board of Supervisors approve a supplemental appropriation of $36,585 to the FY26 School Bus CIP Budget to reflect reimbursement from VACORP insurance claim.**					
BOS 2 YEAR GOALS?	Yes	No	**If yes, which goal(s):**			
		X				
AGENDA CATEGORY:	Presentation	Action Matter	Public Hearing	Consent Agenda	Other	
				X		
STAFF CONTACT(S):	Tori Melton, Finance Director					
PRESENTER(S):	Tori Melton, Finance Director					
RECOMMENDATION:	Recommend approval of the following action					
TIMING:	Routine					
DISCUSSION:	A 2017 Thomas School was declared to be a total loss by VACORP. The recovered amount for the is $36,585. The breakdown of the Claims are as follows: The supplemental appropriation would authorize staff to appropriate the additional revenue and expense					
FISCAL IMPACT:	This action will increase the FY26 School Bus CIP Budget by $36,585					
POLICY IMPACT:	N/A					
LEGISLATIVE HISTORY:	N/A					
ENCLOSURES:	None					
REVIEWS COMPLETED:	Legal	Finance	Purchasing	HR	Other	
		X				

FLUVANNA COUNTY BOARD OF SUPERVISORS
MEETING PACKAGE ATTACHMENTS

Incl?	Item
☒	BOS Contingency Balance Report
☐	Building Inspections Report
☒	Capital Reserve Balances Memo
☐	Fluvanna County Bank Balance and Investment Report
☒	Unassigned Fund Balance Report
☐	VDOT Monthly Report
☐	ARPA Fund Balance Memo
☐	The Board of Supervisors Work Plan

COUNTY OF FLUVANNA

"Responsive & Responsible Government"

P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

MEMORANDUM

Date: February 4, 2026
From: Theresa McAllister – Management Analyst
To: Board of Supervisors
Subject: FY26 BOS Contingency Balance

The FY26 BOS Contingency line balance is as follows:

Beginning Original Budget:	**$150,000**
Less: Transfer to BOS Professional Services Budget – 10.15.25	-$22,500
Less: Operational Medical Director (OMD) Agreement – 10.15.25	-$24,000
Less: Tenaska Traffic Study – 10.15.25	-$60,000
Less: Board of Supervisors Pay Increase – 06.18.25	-$7,764
Available:	**$35,736**

COUNTY OF FLUVANNA

"Responsive & Responsible Government"

P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

MEMORANDUM

Date: February 4, 2026
From: Theresa McAllister – Management Analyst
To: Board of Supervisors
Subject: FY26 Capital Reserve Balances

The FY26 Capital Reserve account balances are as follows:

County Capital Reserve:

FY25 Carryover	$542,664.43
FY26 Budget Allocation:	**$250,000**
Less: FUFD Receptacles to Light Poles – 10.01.25	-$6,500
Less: Carysbrook Softball Field Lights – 10.15.25	-$3,950
Less: Fire Rescue Door Repairs – 11.05.25	-$6,580
Less: Migration to M365 Government Cloud – 11.05.25	-$63,269.60
Less: PG P&R Extend Power – 11.05.25	-$15,805
Less: Courts Boiler Replacement – 01.07.26	-$26,000
Less: Rescue 1 Add'l Counter Space – 01.07.26	-$5,500
Less: PG House Stair & Railing Replacement – 01.21.26	-$8,170
Less: Tree Removal & Pruning – 01.21.26	-$14,905
FY26 Available:	**$641,984.83**

Schools Capital Reserve:

FY25 Carryover	$176,044.63
FY26 Budget Allocation:	**$250,000**
Less: CEN Playground Equipment – 08.06.25	-$16,263.10

Less: FCHS Bus Loop Sheetrock & Ceiling – 08.06.25	-$12,000
Less: FCHS Chiller 1 – 08.06.25	-$9,430
Less: FCHS Stage CYC Lights – 08.06.25	-$10,660
Less: FCHS Café Dishwasher – 09.17.25	-$5,448.93
Less: Replace Variable Frequency Drive in FCHS Air Handler – 10.01.25	-$7,258
Less: Removal of Bleachers at Middle School Football Field – 10.01.25	-$15,000
Less: CEN and CAR Replacement of Cafeteria Tables – 10.15.25	-$29,982.27
Less: FCHS Baseball Field Drainage – 10.15.25	-$13,905
Less: CE & FMS Replace Flooring in Food Service Coolers – 11.05.25	-$36,708
Less: Replace (2) Refrigerators at FCHS – 11.05.25	-$49,398
Less: Abrams Academy Fire Alarm System – 11.19.25	-$9,991.99
Less: FCHS Chiller (1) Tubes Cleaning – 11.19.25	-$10,000
Less: FCHS VFD in the AHU – 11.19.25	-$6,833
Less: FMS & FCHS Remote Well Monitoring System – 11.19.25	-$6,450
Less: FCHS Floor Scrubber – 01.07.26	-$9,387
Less: DIS Fuel Master Live – 01.21.26	-$21,000
FY26 Available:	**$156,329.34**

COUNTY OF FLUVANNA

"Responsive & Responsible Government"

P.O. Box 540
Palmyra, VA 22963
(434) 591-1910
Fax (434) 591-1911
www.fluvannacounty.org

MEMORANDUM

Date: February 4, 2026
From: Theresa McAllister– Management Analyst
To: Board of Supervisors
Subject: Unassigned Fund Balance

***FY25 Year End (Audited) Unassigned Fund Balance:**	**$26,607,927**
Unassigned Fund Balance – 12% Target Per Policy:	**$12,022,656**
Unassigned Fund Balance – Excess Above Policy Target:	**$14,585,271**
Less: Coves at Monticello Performance Grant – 07.02.25	-$63,208.33
Less: Pleasant Grove Park Paving CIP – 08.06.25	-$21,216
Less: Information Technology ADP Services – 08.06.25	-$11,535
Less: Fire Training Building – 09.17.25	-$615,000
Less: FY25 to FY26 County Carryovers – 12.03.25	-$67,921.40
Less: FY25 to FY26 County Carryovers – 12.17.25	-$36,000
Less: Coves at Monticello Performance Grant – 01.21.26	-$63,208.33
Less: Historic Courthouse Restoration – 01.21.26	-$516,140
Current (Audited) Unassigned Fund Balance:	**$13,191,041.94**