

	A	B	C	D	F	G	H	J	
1	County of Fluvanna		From Date: 6/1/2017						
2	Accounts Payable List		To Date: 6/30/2017						
3									
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
7	Fund # - 100 GENERAL FUND								
8	GENERAL FUND								
9	CIGNA	PREPAID EXPENSES - OTHER	PREMIUM DEPOSIT	032317	3/23/2017	6/20/2017	36,685.00		
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051917	000000051936	5/18/2017	6/9/2017	181.49		
11	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 050517	000000051655	5/4/2017	6/9/2017	181.50		
12	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W VA	sheriffs fees	78309	6/2/2017	6/2/2017	993.46		
13	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W VA	sheriffs fees	78310	6/9/2017	6/9/2017	12.00		
14	VACORP	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 050517	000000051656	5/4/2017	6/9/2017	457.96		
15	VACORP	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051917	000000051937	5/18/2017	6/9/2017	457.97		
16								Total:	\$38,969.38
17									
18	REAL ESTATE TAXES								
19	BENNETT, PATRICIA	R E 2017 - 1ST	RE 2017 18A-1-146	52784	6/21/2017	6/23/2017	12.79		
20	CORELOGIC	R E 2017 - 1ST	RE 2017 18A-10-113	52782	6/21/2017	6/23/2017	1.25		
21	CORELOGIC	R E 2017 - 1ST	RE 2017 2-5-4	52783	6/21/2017	6/23/2017	70.11		
22	CORELOGIC	R E 2017 - 1ST	RE 2017 18A-6-49	52787	6/21/2017	6/23/2017	5,218.49		
23	CORELOGIC	R E 2017 - 1ST	RE 2017 19-15-1	52788	6/21/2017	6/23/2017	2.66		
24	COURT SQUARE TITLE	R E 2017 - 1ST	RE 2017 18-13-4	52883	6/23/2017	6/23/2017	1,438.95		
25	GALLO, JOHN D & LINDA J	R E 2016 - 2ND	RE 2016 18A-8-389	53104	6/30/2017	6/30/2017	160.25		
26	GALLO, JOHN D & LINDA J	R E 2017 - 1ST	RE 2017 18A-8-389	53107	6/30/2017	6/30/2017	1,007.22		
27	GRACE S BOMBERGER	R E 2014 - 1ST	RE 2014 18A-8-113	52329	6/5/2017	6/9/2017	42.68		
28	GRACE S BOMBERGER	R E 2014 - 2ND	RE 2014 18A-8-113	52329	6/5/2017	6/9/2017	42.68		
29	GRACE S BOMBERGER	R E 2015 - 1ST	RE 2015 18A-8-113	52330	6/5/2017	6/9/2017	43.60		
30	GRACE S BOMBERGER	R E 2015 - 2ND	RE 2015 18A-8-113	52330	6/5/2017	6/9/2017	43.60		
31	GRACE S BOMBERGER	R E 2016 - 1ST	RE 2016 18A-8-113	52331	6/5/2017	6/9/2017	44.48		
32	GRACE S BOMBERGER	R E 2016 - 2ND	RE 2016 18A-8-113	52331	6/5/2017	6/9/2017	44.47		
33	IWOBI, BETTY	R E 2017 - 1ST	RE 2017 30-A-50	52785	6/21/2017	6/23/2017	126.24		
34	MURRAY, JAN LEWIS & SANDRA L	R E 2017 - 1ST	RE 2017 18-12-22	53106	6/30/2017	6/30/2017	492.06		
35	MURRAY, JAN LEWIS & SANDRA L	R E 2017 - 2ND	RE 2017 18-12-22	53106	6/30/2017	6/30/2017	20.87		
36	NVA PROPERTIES LLC	R E 2017 - 1ST	RE 2017 17A-1-H	52786	6/21/2017	6/23/2017	3,470.79		
37	WHITE, MICHAEL ALEXANDER	R E 2014 - 1ST	RE 2014 54-A-38	53102	6/30/2017	6/30/2017	44.04		
38	WHITE, MICHAEL ALEXANDER	R E 2014 - 2ND	RE 2014 54-A-38	53102	6/30/2017	6/30/2017	44.05		
39	WHITE, MICHAEL ALEXANDER	R E 2015 - 1ST	RE 2015 54-A-38	53103	6/30/2017	6/30/2017	44.99		
40	WHITE, MICHAEL ALEXANDER	R E 2015 - 2ND	RE 2015 54-A-38	53103	6/30/2017	6/30/2017	45.00		
41	WHITE, MICHAEL ALEXANDER	R E 2016 - 1ST	RE 2016 54-A-38	53105	6/30/2017	6/30/2017	45.89		
42	WHITE, MICHAEL ALEXANDER	R E 2016 - 2ND	RE 2016 54-A-38	53105	6/30/2017	6/30/2017	45.90		
43								Total:	\$12,553.06
44									
45	PERSONAL PROPERTY TAXES								
46	ABBOTT, JAMES MICHAEL	P P 2017 - 1ST	PP 2017 197806	52335	6/5/2017	6/9/2017	2.18		
47	ABBOTT, JAMES MICHAEL	P P 2017 - 2ND	PP 2017 197806	52335	6/5/2017	6/9/2017	2.17		
48	CHASE AUTO FINANCE CORP	P P 2017 - 1ST	PP 2017 225102 - 4A4BRCCC7D3254813	53110	6/30/2017	6/30/2017	192.77		
49	CLEMENTS, CORA LYNN	P P 2017 - 1ST	PP 2017 200633	53111	6/30/2017	6/30/2017	21.00		
50	CLEMENTS, CORA LYNN	P P 2017 - 2ND	PP 2017 200633	53111	6/30/2017	6/30/2017	20.99		
51	ENTERPRISE FM TRUST	P P 2017 - 1ST	PP 2017 222528 - 1FTNE2EW4DDB14453	53112	6/30/2017	6/30/2017	325.43		

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52	FAIRCHILD, CHRISTOPHER SEAN	P P 2014 - 1ST	PP 2014 202279	52332	6/5/2017	6/9/2017	310.84		
53	FAIRCHILD, CHRISTOPHER SEAN	P P 2014 - 2ND	PP 2014 202279	52332	6/5/2017	6/9/2017	310.83		
54	HAMMOCK, ALAN LEE	P P 2017 - 1ST	PP 2017 6703	52336	6/5/2017	6/9/2017	7.55		
55	JPMORGAN CHASE BANK NA	P P 2017 - 1ST	PP 2017 228076- 1444829,1410331	53113	6/30/2017	6/30/2017	312.66		
56	KIDD, KEVIN SCOTT	P P 2016 - 1ST	PP 2016 205645	52334	6/5/2017	6/9/2017	114.44		
57	KIDD, KEVIN SCOTT	P P 2016 - 2ND	PP 2016 205645	52334	6/5/2017	6/9/2017	114.43		
58	MILLER, JOHN RANDOLPH	P P 2017 - 1ST	PP 2017 226028	52792	6/21/2017	6/23/2017	127.16		
59	REQUENO, TIMI JO	P P 2017 - 1ST	PP 2017 10855 - KNAGE123985207625	53114	6/30/2017	6/30/2017	37.85		
60	ROBERTSON JR, ROGER THOMAS	P P 2016 - 1ST	PP 2016 216136	53108	6/30/2017	6/30/2017	166.65		
61	ROBERTSON JR, ROGER THOMAS	P P 2016 - 2ND	PP 2016 216136	53108	6/30/2017	6/30/2017	166.64		
62	TAPSCOTT BROS TRUCKING INC	P P 2016 - 1ST	PP 2016 211672	53109	6/30/2017	6/30/2017	21.75		
63	TAPSCOTT BROS TRUCKING INC	P P 2016 - 1ST	PP 2016 211672	53109	6/30/2017	6/30/2017	32.63		
64	TAPSCOTT BROS TRUCKING INC	P P 2016 - 1ST	PP 2016 211672	53109	6/30/2017	6/30/2017	34.80		
65	TAPSCOTT BROS TRUCKING INC	P P 2016 - 1ST	PP 2016 211672	53109	6/30/2017	6/30/2017	36.54		
66	TAPSCOTT BROS TRUCKING INC	P P 2016 - 1ST	PP 2016 211672	53109	6/30/2017	6/30/2017	37.30		
67	TAPSCOTT BROS TRUCKING INC	P P 2016 - 1ST	PP 2016 211672	53109	6/30/2017	6/30/2017	37.85		
68	TAPSCOTT BROS TRUCKING INC	P P 2016 - 1ST	PP 2016 211672	53109	6/30/2017	6/30/2017	40.78		
69	TAPSCOTT BROS TRUCKING INC	P P 2016 - 1ST	PP 2016 211672	53109	6/30/2017	6/30/2017	44.16		
70	TAPSCOTT BROS TRUCKING INC	P P 2016 - 1ST	PP 2016 211672	53109	6/30/2017	6/30/2017	156.60		
71	TAPSCOTT BROS TRUCKING INC	P P 2016 - 1ST	PP 2016 211672	53109	6/30/2017	6/30/2017	159.50		
72	TAPSCOTT BROS TRUCKING INC	P P 2016 - 1ST	PP 2016 211672	53109	6/30/2017	6/30/2017	261.00		
73	TAPSCOTT BROS TRUCKING INC	P P 2016 - 2ND	PP 2016 211672	53109	6/30/2017	6/30/2017	21.75		
74	TAPSCOTT BROS TRUCKING INC	P P 2016 - 2ND	PP 2016 211672	53109	6/30/2017	6/30/2017	32.62		
75	TAPSCOTT BROS TRUCKING INC	P P 2016 - 2ND	PP 2016 211672	53109	6/30/2017	6/30/2017	34.80		
76	TAPSCOTT BROS TRUCKING INC	P P 2016 - 2ND	PP 2016 211672	53109	6/30/2017	6/30/2017	36.54		
77	TAPSCOTT BROS TRUCKING INC	P P 2016 - 2ND	PP 2016 211672	53109	6/30/2017	6/30/2017	37.30		
78	TAPSCOTT BROS TRUCKING INC	P P 2016 - 2ND	PP 2016 211672	53109	6/30/2017	6/30/2017	37.84		
79	TAPSCOTT BROS TRUCKING INC	P P 2016 - 2ND	PP 2016 211672	53109	6/30/2017	6/30/2017	40.78		
80	TAPSCOTT BROS TRUCKING INC	P P 2016 - 2ND	PP 2016 211672	53109	6/30/2017	6/30/2017	44.15		
81	TAPSCOTT BROS TRUCKING INC	P P 2016 - 2ND	PP 2016 211672	53109	6/30/2017	6/30/2017	156.60		
82	TAPSCOTT BROS TRUCKING INC	P P 2016 - 2ND	PP 2016 211672	53109	6/30/2017	6/30/2017	159.49		
83	TAPSCOTT BROS TRUCKING INC	P P 2016 - 2ND	PP 2016 211672	53109	6/30/2017	6/30/2017	261.00		
84	WEBB, MICHAEL GRAHAM	P P 2017 - 1ST	PP 2017 8119	53115	6/30/2017	6/30/2017	66.48		
85	YOST, ROBERTA RENEE	P P 2017 - 1ST	PP 2017 8258	52337	6/5/2017	6/9/2017	13.05		
86									
87									
88	MOBILE HOME TAXES								
89	FAIRCHILD, CHRISTOPHER SEAN	M H 2014 - 1ST	PP 2014 202279	52332	6/5/2017	6/9/2017	14.52		
90	FAIRCHILD, CHRISTOPHER SEAN	M H 2014 - 2ND	PP 2014 202279	52332	6/5/2017	6/9/2017	14.52		
91	FAIRCHILD, CHRISTOPHER SEAN	M H 2016 - 1ST	PP 2016 4005	52333	6/5/2017	6/9/2017	15.13		
92	FAIRCHILD, CHRISTOPHER SEAN	M H 2016 - 2ND	PP 2016 4005	52333	6/5/2017	6/9/2017	15.13		
93									
94									
95	OTHER LOCAL TAXES								
96	BARRY, ALPHA	ADMIN FEE VEHICLE LICENSE	PP 2017 11801	52789	6/21/2017	6/23/2017	53.80		
							Total:	\$4,038.90	
							Total:	\$59.30	



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97	CHASE AUTO FINANCE CORP	ADMIN FEE VEHICLE LICENSE	PP 2017 225102 - 4A4BRCCC7D3254813	53110	6/30/2017	6/30/2017	33.00	
98	FAIRCHILD, CHRISTOPHER SEAN	ADMIN FEE VEHICLE LICENSE	PP 2014 202279	52332	6/5/2017	6/9/2017	33.00	
99	JPMORGAN CHASE BANK NA	ADMIN FEE VEHICLE LICENSE	PP 2017 228076- 1444829,1410331	53113	6/30/2017	6/30/2017	33.00	
100	KIDD, KEVIN SCOTT	ADMIN FEE VEHICLE LICENSE	PP 2016 205645	52334	6/5/2017	6/9/2017	33.00	
101	MCCUEN, MARY JANE	ADMIN FEE VEHICLE LICENSE	PP 2017 10465	52790	6/21/2017	6/23/2017	33.00	
102	MILLER JR, HERBERT F	ADMIN FEE VEHICLE LICENSE	PP 2017 207417	52791	6/21/2017	6/23/2017	33.02	
103	REQUENO, TIMI JO	ADMIN FEE VEHICLE LICENSE	PP 2017 10855 - KNAME123985207625	53114	6/30/2017	6/30/2017	33.00	
104	ROBERTSON JR, ROGER THOMAS	ADMIN FEE VEHICLE LICENSE	PP 2016 216136	53108	6/30/2017	6/30/2017	33.00	
105	TOWN OF SCOTTSVILLE	SALES TAX-COLUMBIA&SCOTTSVILLE	scottsville sales tax	78311	6/16/2017	6/16/2017	96.59	
106							Total:	\$414.41
107								
108	PERMITS/FEES/LICENSES							
109	DOLORES CARR	BUILDING PERMITS	SIGH DEP REFUND SUP 17:01	062217	6/28/2017	6/30/2017	90.00	
110	IAN JACKSON	BUILDING PERMITS	SIGN DEP REFUND SUP 17:02	062217A	6/28/2017	6/30/2017	90.00	
111							Total:	\$180.00
112								
113	BOARD OF SUPERVISORS							
114	BANK OF AMERICA	ADVERTISING	P-CARD	053117	5/31/2017	6/23/2017	149.95	
115	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	10.74	
116	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	32.53	
117	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	68.41	
118	E.W. THOMAS	OTHER OPERATING SUPPLIES	BOS SNACKS	053017	5/30/2017	6/9/2017	3.49	
119	FLUVANNA REVIEW	ADVERTISING	AD	2017F23-10	6/8/2017	6/16/2017	168.75	
120	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2017F24-9	6/15/2017	6/23/2017	128.75	
121	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2017F25-11	6/28/2017	6/30/2017	32.00	
122	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2017F25-11	6/28/2017	6/30/2017	128.75	
123	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2017F25-10	6/28/2017	6/30/2017	168.75	
124	MOZELL H. BOOKER	MILEAGE ALLOWANCES	MILEAGE	060717	6/21/2017	6/30/2017	88.81	
125	RANDOLPH, BOYD, CHERRY AND	PROFESSIONAL SERVICES	LEGAL FEES	17623	5/23/2017	6/9/2017	980.82	
126	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9787796853	6/19/2017	6/30/2017	222.55	
127							Total:	\$2,184.30
128								
129	COUNTY ADMINISTRATOR							
130	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	053117	5/31/2017	6/23/2017	26.25	
131	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	053117	5/31/2017	6/23/2017	136.49	
132	BANK OF AMERICA	DUES OR ASSOCIATION MEMBERSHIP	P-CARD	053117	5/31/2017	6/23/2017	19.00	
133	BANK OF AMERICA	DUES OR ASSOCIATION MEMBERSHIP	P-CARD	053117	5/31/2017	6/23/2017	973.00	
134	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD	053117	5/31/2017	6/23/2017	42.31	
135	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	15.99	
136	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	62.38	
137	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	9.58	
138	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16407175 052317	5/23/2017	6/1/2017	10.00	
139	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16407175 062017	6/20/2017	6/30/2017	10.00	
140	KODIAK, LLC.	LEASE/RENT	SHRED	62905	6/1/2017	6/23/2017	35.00	
141	PITNEY BOWES	LEASE/RENT	LEASING CHARGES	3303652532	6/2/2017	6/23/2017	598.68	

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142	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	37.38	
143	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	82.58	
144	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	12.25	
145	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20684164	5/22/2017	6/1/2017	359.70	
146	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STAPLER FINISHER	20743388	5/31/2017	6/9/2017	47.59	
147	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20848208	6/23/2017	6/30/2017	268.60	
148							Total:	\$2,746.78
149								
150	COUNTY ATTORNEY							
151	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	124013	6/5/2017	6/16/2017	22.47	
152	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	124013	6/5/2017	6/16/2017	19,741.67	
153							Total:	\$19,764.14
154								
155	COMMISSIONER OF THE REVENUE							
156	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	15.97	
157	COMMISSIONERS OF THE REVENUE	DUES OR ASSOCIATION MEMBERSHIP	MEMBERSHIP DUES 17-18	061617	6/8/2017	6/23/2017	340.00	
158	DS SERVICES OF AMERICA, INC	OFFICE SUPPLIES	SPRING WATER	16382147 052317	5/23/2017	6/1/2017	7.27	
159	DS SERVICES OF AMERICA, INC	OFFICE SUPPLIES	SPRING WATER	16382147 062017	6/20/2017	6/30/2017	20.67	
160	KODIAK, LLC.	LEASE/RENT	SHRED	62905	6/1/2017	6/23/2017	15.00	
161	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	48002653 062017	6/2/2017	6/23/2017	750.00	
162	PITNEY BOWES	LEASE/RENT	LEASING CHARGES	3303672454	6/2/2017	6/23/2017	458.88	
163	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	6.09	
164	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	46.30	
165	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	160.34	
166	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET MEMBERSHIP	8846	5/31/2017	6/23/2017	300.00	
167	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	9.72	
168	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9787796853	6/19/2017	6/30/2017	49.95	
169	VIRGINIA BUSINESS INTERIORS	FURNITURE & FIXTURES	FURNITURE	1J-627-2017	6/25/2017	6/30/2017	2,331.66	
170							Total:	\$4,511.85
171								
172	REASSESSMENT							
173	EVERETT M HANNAH	PROFESSIONAL SERVICES	BOE	051117	5/30/2017	6/1/2017	260.00	
174	GARY L. ELLIS	PROFESSIONAL SERVICES	BOE	040617	5/19/2017	6/1/2017	320.00	
175	JOANN RAWLS	PROFESSIONAL SERVICES	BOE	053117	5/30/2017	6/1/2017	920.00	
176	JOHN H. HILL	PROFESSIONAL SERVICES	BOE	051617	5/30/2017	6/1/2017	160.00	
177	KAREN K. BERCAW	PROFESSIONAL SERVICES	BOE	052517	5/30/2017	6/1/2017	80.00	
178							Total:	\$1,740.00
179								
180	TREASURER							
181	ARCANE TECHNOLOGIES INC	EDP EQUIPMENT	SERVICES	17364	5/3/2017	6/16/2017	1,071.45	
182	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1813-2017	5/17/2017	6/16/2017	200.00	
183	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1822-2017	5/22/2017	6/16/2017	350.00	
184	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	19.17	
185	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	SUPPLIES	671956	6/10/2017	6/23/2017	110.00	
186	DS SERVICES OF AMERICA, INC	LEASE/RENT	COOLER RENTAL	16373913-052317	5/23/2017	6/16/2017	10.00	



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187	KODIAK, LLC.	LEASE/RENT	SHRED	62905	6/1/2017	6/23/2017	35.00	
188	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES	8044710845	5/27/2017	6/9/2017	453.99	
189	TREASURERS' ASSOCIATION OF VIRGINIA	DUES OR ASSOCIATION MEMBERSHIP	APP INVOICE	060117	5/31/2017	6/16/2017	400.00	
190	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	7.40	
191	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9787796853	6/19/2017	6/30/2017	49.95	
192	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20726377	5/29/2017	6/16/2017	131.38	
193								Total: \$2,838.34
194								
195	INFORMATION TECHNOLOGY							
196	AHA CONSULTING INC	PROFESSIONAL SERVICES	WEBSITE BASE	00000289	6/6/2017	6/9/2017	18,000.00	
197	BANK OF AMERICA	ADP SERVICES	P-CARD	053117	5/31/2017	6/23/2017	(\$34.00)	
198	BANK OF AMERICA	ADP SERVICES	P-CARD	053117	5/31/2017	6/23/2017	14.99	
199	BANK OF AMERICA	ADP SERVICES	P-CARD	053117	5/31/2017	6/23/2017	16.50	
200	BANK OF AMERICA	ADP SERVICES	P-CARD	053117	5/31/2017	6/23/2017	19.95	
201	BANK OF AMERICA	ADP SERVICES	P-CARD	053117	5/31/2017	6/23/2017	19.99	
202	BANK OF AMERICA	ADP SERVICES	P-CARD	053117	5/31/2017	6/23/2017	115.00	
203	BANK OF AMERICA	ADP SERVICES	P-CARD	053117	5/31/2017	6/23/2017	152.30	
204	BANK OF AMERICA	ADP SERVICES	P-CARD	053117	5/31/2017	6/23/2017	474.20	
205	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	053117	5/31/2017	6/23/2017	38.70	
206	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	053117	5/31/2017	6/23/2017	95.76	
207	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	18.00	
208	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	265.00	
209	BANK OF AMERICA	EDP EQUIPMENT	P-CARD	053117	5/31/2017	6/23/2017	21.00	
210	BANK OF AMERICA	EDP EQUIPMENT	P-CARD	053117	5/31/2017	6/23/2017	61.06	
211	BANK OF AMERICA	EDP EQUIPMENT	P-CARD	053117	5/31/2017	6/23/2017	260.53	
212	CDW GOVERNMENT, INC.	ADP SERVICES	SOFTWARE	JFJ9996	6/15/2017	6/23/2017	2,948.60	
213	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	6.39	
214	ER COMMUNICATIONS LLC	PROFESSIONAL SERVICES	SERVICE TECH CLASS	10369	5/19/2017	6/16/2017	127.50	
215	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	1,215.72	
216	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9787796853	6/19/2017	6/30/2017	139.91	
217								Total: \$23,977.10
218								
219	FINANCE							
220	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	053117	5/31/2017	6/23/2017	137.34	
221	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	15.97	
222	UPS	POSTAL SERVICES	UPS DELIVERY	0000Y7646Y247	6/17/2017	6/30/2017	7.35	
223	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	5.49	
224	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20848209	6/23/2017	6/30/2017	169.45	
225								Total: \$335.60
226								
227	REGISTRAR/ELECTORAL BOARD							
228	ALAN D. STEWARD	CONTRACT SERVICES	ELECTION	060317	6/3/2017	6/30/2017	30.00	
229	ALAN D. STEWARD	CONTRACT SERVICES	ELECTION	060317	6/3/2017	6/30/2017	155.00	
230	ALBERT W. PARRISH	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	77.50	
231	ALEXANDER BURRUSS II	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	30.00	

	A	B	C	D	F	G	H	J
1	County of Fluvanna			From Date: 6/1/2017				
2	Accounts Payable List			To Date: 6/30/2017				
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
232	ALEXANDER BURRUSS II	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	140.00	
233	ALLEN CARTER	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	30.00	
234	ALLEN CARTER	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	155.00	
235	ALLISON PACE	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	30.00	
236	ALLISON PACE	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	130.00	
237	ANN LEE	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	30.00	
238	ANN LEE	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	130.00	
239	AUDREY O. FISHER	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	30.00	
240	AUDREY O. FISHER	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	130.00	
241	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER	076821	5/30/2017	6/1/2017	155.00	
242	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	22.82	
243	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	39.00	
244	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	39.99	
245	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	351.59	
246	BANK OF AMERICA	POSTAL SERVICES	P-CARD	053117	5/31/2017	6/23/2017	2.64	
247	BANK OF AMERICA	POSTAL SERVICES	P-CARD	053117	5/31/2017	6/23/2017	3.24	
248	BANK OF AMERICA	POSTAL SERVICES	P-CARD	053117	5/31/2017	6/23/2017	3.27	
249	BANK OF AMERICA	POSTAL SERVICES	P-CARD	053117	5/31/2017	6/23/2017	5.45	
250	BANK OF AMERICA	POSTAL SERVICES	P-CARD	053117	5/31/2017	6/23/2017	8.72	
251	BARBARA J. GAINES	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	30.00	
252	BARBARA J. GAINES	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	140.00	
253	BENJAMIN J. STOPPE, JR.	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
254	BENJAMIN J. STOPPE, JR.	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	180.00	
255	BENJAMIN J. STOPPE, JR.	MILEAGE ALLOWANCES	ELECTION	060317	6/13/2017	6/30/2017	22.76	
256	BENJAMIN J. STOPPE, JR.	TELECOMMUNICATIONS	ELECTION	060317	6/13/2017	6/30/2017	10.00	
257	BENJAMIN L. HUDSON	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	130.00	
258	BERTHA THOMAS	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
259	BERTHA THOMAS	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	180.00	
260	CAROL M. WALKER	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
261	CAROL M. WALKER	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	140.00	
262	CLARENCE E. WELLS, JR.	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
263	CLARENCE E. WELLS, JR.	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	140.00	
264	CURTIS PUTNAM	CONTRACT SERVICES	ELECTION	061017	6/13/2017	6/30/2017	30.00	
265	CURTIS PUTNAM	CONTRACT SERVICES	ELECTION	061017	6/13/2017	6/30/2017	155.00	
266	DAVID W. TILMAN	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
267	DAVID W. TILMAN	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	130.00	
268	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER/REGISTRAR	16384889 052317	5/23/2017	6/1/2017	11.58	
269	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16384889 062017	6/20/2017	6/30/2017	33.08	
270	DUANE L. HOGGE	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
271	DUANE L. HOGGE	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	32.50	
272	DUANE L. HOGGE	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	155.00	
273	ELECTION SERVICES ONLINE		CODING FEE	1488	5/22/2017	6/9/2017	6,997.28	
274	ELIZABETH M. TRUAX	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
275	ELIZABETH M. TRUAX	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	130.00	
276	ETTA H. COLLINS	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	30.00	

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1	County of Fluvanna			From Date: 6/1/2017				
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
277	ETTA H. COLLINS	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	140.00	
278	FLORENCE H. PALMER	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
279	FLORENCE H. PALMER	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	77.50	
280	FRANCES P. SCHUTZ	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
281	FRANCES P. SCHUTZ	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	180.00	
282	FRANCES P. SCHUTZ	MILEAGE ALLOWANCES	ELECTION	060317	6/13/2017	6/30/2017	6.38	
283	FRANCES P. SCHUTZ	TELECOMMUNICATIONS	ELECTION	060317	6/13/2017	6/30/2017	10.00	
284	FREDERIC L. BAYLESS	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
285	FREDERIC L. BAYLESS	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	130.00	
286	FRITZ H. GEURTSSEN	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
287	FRITZ H. GEURTSSEN	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	130.00	
288	GRACE L. NOLTING	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	77.50	
289	HAROLD T. MORRIS	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
290	HAROLD T. MORRIS	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	130.00	
291	HUGH D. NIX	CONTRACT SERVICES	ELECTION	061017	6/13/2017	6/30/2017	30.00	
292	HUGH D. NIX	CONTRACT SERVICES	ELECTION	061017	6/13/2017	6/30/2017	155.00	
293	JOE E. CLARK	CONTRACT SERVICES	ELECTION	061017	6/13/2017	6/30/2017	30.00	
294	JOE E. CLARK	CONTRACT SERVICES	ELECTION	061017	6/13/2017	6/30/2017	180.00	
295	JOYCE H. LANFORD	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
296	JOYCE H. LANFORD	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	130.00	
297	JOYCE PACE	MILEAGE ALLOWANCES	MILEAGE	050117	6/30/2017	6/30/2017	127.60	
298	KIM R. CARTER	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
299	KIM R. CARTER	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	77.50	
300	KIMBERLY ANN BRUCE	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	30.00	
301	KIMBERLY ANN BRUCE	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	180.00	
302	LAWRENCE STRAUSS	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
303	LAWRENCE STRAUSS	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	130.00	
304	LOIS WILLIAMS	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
305	LOIS WILLIAMS	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	130.00	
306	LORA S. PAYNE	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
307	LORA S. PAYNE	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	130.00	
308	MARGIE L. JOHNSON	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
309	MARGIE L. JOHNSON	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	130.00	
310	MARIA L. GRAFF	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	30.00	
311	MARIA L. GRAFF	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	180.00	
312	MARIA L. GRAFF	MILEAGE ALLOWANCES	ELECTION	061317	6/13/2017	6/30/2017	12.21	
313	MARIA L. GRAFF	TELECOMMUNICATIONS	ELECTION	061317	6/13/2017	6/30/2017	10.00	
314	MARILYN K. PAYNE	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	30.00	
315	MARILYN K. PAYNE	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	130.00	
316	NANCY L. STEWARD	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
317	NANCY L. STEWARD	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	140.00	
318	NANCY P. KLEIN	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
319	NANCY P. KLEIN	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	77.50	
320	PAMELA BEVINS	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00	
321	PAMELA BEVINS	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	130.00	



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1	County of Fluvanna				From Date: 6/1/2017				
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
322	PATRICIA HASTINGS	LEASE/RENT	MILEAGE	061217	6/2/2017	6/23/2017	126.37		
323	PATSY A. JACKSON	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00		
324	PATSY A. JACKSON	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	130.00		
325	PAULA MANN FALK	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	30.00		
326	PAULA MANN FALK	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	155.00		
327	RAY C. WEIMER. JR.	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00		
328	RAY C. WEIMER. JR.	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	130.00		
329	RICHARD H. TALLEY, SR.	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00		
330	RICHARD H. TALLEY, SR.	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	130.00		
331	RICHARD S. HENRY	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00		
332	ROBERT EDWARD DORSEY	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00		
333	ROBERT EDWARD DORSEY	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	112.66		
334	ROBERT G. MINNIS	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00		
335	ROBERT G. MINNIS	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	77.50		
336	ROBERT JAMES	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	65.00		
337	ROBIN BEST	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00		
338	ROBIN BEST	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	130.00		
339	RONDHA BAIN	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00		
340	RONDHA BAIN	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	77.50		
341	ROSALEEN JOHNSON	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00		
342	ROSILYN A. BOLSKI	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00		
343	ROSILYN A. BOLSKI	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	77.50		
344	SAM'S CLUB	CONTRACT SERVICES	ANNUAL MBRSHIP FEE	49063828 052517	5/24/2017	6/1/2017	100.00		
345	SANDRA PATTERSON	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	30.00		
346	SANDRA PATTERSON	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	130.00		
347	SCOTT NEWMAN	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	30.00		
348	SCOTT NEWMAN	CONTRACT SERVICES	ELECTION	061317	6/13/2017	6/30/2017	130.00		
349	SHIRLEY D. ROUNDTREE	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	30.00		
350	SHIRLEY D. ROUNDTREE	CONTRACT SERVICES	ELECTION	060317	6/13/2017	6/30/2017	130.00		
351	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES	8044710845	5/27/2017	6/9/2017	99.95		
352	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	2.75		
353	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	32.46		
354	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	2.71		
355	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9787796853	6/19/2017	6/30/2017	49.95		
356	VRAV	DUES OR ASSOCIATION MEMBERSHIP	DUES	063017	6/28/2017	6/30/2017	170.00		
357								Total:	\$16,596.96
358									
359	HUMAN RESOURCES								
360	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	3.19		
361	FLUVANNA REVIEW	RECRUITMENT	JOB FAIR POSTING	2017F21-14	5/31/2017	6/9/2017	63.00		
362	FLUVANNA REVIEW	RECRUITMENT	AD	2017F23-10	6/8/2017	6/16/2017	126.00		
363	IMAGE DESIGNERS, INC.	EMPLOYEE RECOGNITION	WELLNESS SHIRTS	066512	4/28/2017	6/30/2017	687.93		
364	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	BROKER FEE	12FLUVANNA	5/31/2017	6/9/2017	1,242.00		
365	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	20704536	5/25/2017	6/1/2017	44.80		
366	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	20866748	6/23/2017	6/30/2017	44.80		



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1	County of Fluvanna		From Date: 6/1/2017					
2	Accounts Payable List		To Date: 6/30/2017					
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4								
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
367								Total: \$2,211.72
368								
369	GENERAL DISTRICT COURT							
370	CENTURYLINK	TELECOMMUNICATIONS	DISTRICT COURT	309871364 051617	5/16/2017	6/1/2017	230.11	
371	DS SERVICES OF AMERICA, INC	MAINTENANCE CONTRACTS	COOLER RENTAL	16407112 052317	5/23/2017	6/16/2017	12.00	
372	DS SERVICES OF AMERICA, INC	MAINTENANCE CONTRACTS	SPRING WATER	16407112 062017	6/20/2017	6/30/2017	33.95	
373	KODIAK, LLC.	LEASE/RENT	SHRED	62905	6/1/2017	6/23/2017	15.00	
374	PITNEY BOWES	MAINTENANCE CONTRACTS	LEASING CHARGES	3303647757	6/5/2017	6/16/2017	172.27	
375	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	11.22	
376	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER	20713819	5/26/2017	6/16/2017	161.74	
377								Total: \$636.29
378								
379	COURT SERVICE UNIT							
380	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	12.78	
381	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	0617	6/20/2017	6/30/2017	50.66	
382	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16371289 062017	6/20/2017	6/30/2017	44.45	
383	SARAH QUINONES	MILEAGE ALLOWANCES	MILEAGE	062717	6/8/2017	6/30/2017	26.75	
384	QUILL	OFFICE SUPPLIES	SUPPLIES	062717	6/23/2017	6/30/2017	233.98	
385	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	17.96	
386								Total: \$386.58
387								
388	CLERK OF THE CIRCUIT COURT							
389	BMS DIRECT	PRINTING AND BINDING	REAL ESTATE BOOKS	114856	5/25/2017	6/1/2017	875.79	
390	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	25.56	
391	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	SUPPLIES	671980	6/14/2017	6/23/2017	165.00	
392	DS SERVICES OF AMERICA, INC	OFFICE SUPPLIES	SPRING WATER/COURTS	16385707 052317	5/23/2017	6/1/2017	11.00	
393	FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK SERVICE FEES	060617	5/31/2017	6/9/2017	72.88	
394	KODIAK, LLC.	LEASE/RENT	SHRED	62905	6/1/2017	6/23/2017	15.00	
395	KOFILE PRESERVATION INC	PROFESSIONAL SERVICES	RESTORATION	6110088	6/21/2017	6/30/2017	12,154.50	
396	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	SERVICES PER CONTRACT	49699	6/1/2017	6/23/2017	2,541.67	
397	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	3.29	
398	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	25.15	
399	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	55.79	
400	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	89.70	
401	TRISTANA TREADWAY	MILEAGE ALLOWANCES	MILEAGE	051617	5/16/2017	6/1/2017	211.86	
402	U.S. POSTAL SERVICE	POSTAL SERVICES	POSTAGE	060717	6/1/2017	6/9/2017	1,000.00	
403	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	13.30	
404	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20813038	6/13/2017	6/23/2017	201.93	
405	VIRGINIA COURT CLERKS' ASSOCIATION	CONVENTION AND EDUCATION	CERTIFIED COURSES	062017	6/13/2017	6/23/2017	250.00	
406								Total: \$17,712.42
407								
408	CIRCUIT COURT JUDGE							
409	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	9.58	
410	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	SUPPLIES	671980	6/14/2017	6/23/2017	70.00	
411	CITY OF CHARLOTTESVILLE	PROFESSIONAL SERVICES	CIRCUIT COURT JUDGE REIMBURSEMENT	106-0530	6/8/2017	6/23/2017	16,705.00	

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
412	DS SERVICES OF AMERICA, INC	OFFICE SUPPLIES	SPRING WATER/COURTS	16385707 052317	5/23/2017	6/1/2017	11.00		
413	DS SERVICES OF AMERICA, INC	OFFICE SUPPLIES	SPRING WATER	16385707 062017	6/20/2017	6/30/2017	96.60		
414	ADRIANNE S. O'BRIEN	COMPENSATION-GRAND JURORS	GRAND JURY 6/26/17	GJ062017-4	6/26/2017	6/30/2017	30.00		
415	ANTHONY GEORGE SCOTT	COMPENSATION-GRAND JURORS	GRAND JURY 6/26/17	GJ062017-5	6/26/2017	6/30/2017	30.00		
416	FAYE ELIZABETH DIFAZIO	COMPENSATION-GRAND JURORS	GRAND JURY 6/26/17	GJ062017-1	6/26/2017	6/30/2017	30.00		
417	NANCY ALDRIDGE KIDD	COMPENSATION-GRAND JURORS	GRAND JURY 6/26/17	GJ062017-3	6/26/2017	6/30/2017	30.00		
418	WAYNE MCCOY HASENEI	COMPENSATION-GRAND JURORS	GRAND JURY 6/26/17	GJ062017-2	6/26/2017	6/30/2017	30.00		
419	TREASURER OF VIRGINIA	EDP EQUIPMENT	SOFTWARE	17-FLUPC-1144	6/7/2017	6/16/2017	350.00		
420	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	0.73		
421								Total:	\$17,392.91
422									
423	COMMONWEALTH ATTY								
424	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	5.98		
425	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	12.00		
426	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	331.46		
427	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	15.97		
428	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16371533 062017	6/20/2017	6/23/2017	25.10		
429	JEFF HAISLIP	CONVENTION AND EDUCATION	MILEAGE	052517	5/25/2017	6/1/2017	62.17		
430	JEFF HAISLIP	CONVENTION AND EDUCATION	MILEAGE	052417	5/24/2017	6/1/2017	86.67		
431	JEFF HAISLIP	CONVENTION AND EDUCATION	MILEAGE	060717	6/7/2017	6/9/2017	59.49		
432	JEFF HAISLIP	CONVENTION AND EDUCATION	MILEAGE	060817	6/8/2017	6/16/2017	57.35		
433	JEFF HAISLIP	CONVENTION AND EDUCATION	MILEAGE	062717	6/27/2017	6/30/2017	33.17		
434	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	SUBSCRIPTION	3090991212	5/23/2017	6/9/2017	130.00		
435	NANCY OGLESBY	CONVENTION AND EDUCATION	REIMBURSEMENT	060517	6/5/2017	6/9/2017	86.00		
436	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8667 051517	5/15/2017	6/2/2017	251.00		
437	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	09948667 061517	6/21/2017	6/30/2017	111.05		
438	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES	8044710845	5/27/2017	6/9/2017	179.95		
439	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	11.98		
440	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	54.38		
441	THE DAILY PROGRESS	BOOKS/PUBLICATIONS	SUBSCRIPTION	1057111 062117	6/21/2017	6/30/2017	135.20		
442	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	5.90		
443	VACA	DUES OR ASSOCIATION MEMBERSHIP	VACA DUES	8342	3/1/2017	6/16/2017	700.00		
444	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9787796853	6/19/2017	6/30/2017	49.95		
445								Total:	\$2,404.77
446									
447	SHERIFF								
448	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	CAR PARTS	7306715049077	5/30/2017	6/1/2017	4.19		
449	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	CAR PARTS	7306714435597	5/24/2017	6/1/2017	34.54		
450	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	CAR PARTS	7306715028704	5/30/2017	6/1/2017	93.12		
451	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	CAR SUPPLIES	7306715161425	5/31/2017	6/9/2017	149.13		
452	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	CAR PARTS	7306716449703	6/13/2017	6/16/2017	3.49		
453	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	CAR PARTS	7306716459890	6/13/2017	6/16/2017	6.61		
454	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	OIL FILTER	7306715359252	6/13/2017	6/16/2017	7.35		
455	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	CAR SUPPLIES	7306715361532	6/13/2017	6/16/2017	7.35		
456	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	CAR SUPPLIES	7306715761641	6/13/2017	6/16/2017	84.00		

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457	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	OIL FILTER	7306716750035	6/16/2017	6/23/2017	6.43		
458	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	CAR SUPPLIES	7306716850226	6/16/2017	6/23/2017	7.69		
459	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	CAR SUPPLIES	7306717061981	6/19/2017	6/23/2017	9.19		
460	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	CAR SUPPLIES	7306717962315	6/28/2017	6/30/2017	6.43		
461	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	CAR SUPPLIES	7306717450558	6/28/2017	6/30/2017	9.19		
462	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	CAR SUPPLIES	7306717950842	6/28/2017	6/30/2017	31.90		
463	AT&T 286-3642	TELECOMMUNICATIONS	MONTHLY CHARGES	060617	6/15/2017	6/30/2017	85.56		
464	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD	053117	5/31/2017	6/23/2017	17.91		
465	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD	053117	5/31/2017	6/23/2017	50.00		
466	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	6.95		
467	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	9.97		
468	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	27.80		
469	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	50.81		
470	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	50.94		
471	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	248.82		
472	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	658.54		
473	BANK OF AMERICA	POLICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	14.35		
474	BANK OF AMERICA	POLICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	33.90		
475	BANK OF AMERICA	POLICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	2,426.43		
476	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	053117	5/31/2017	6/23/2017	16.30		
477	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	053117	5/31/2017	6/23/2017	111.28		
478	BANK OF AMERICA	UNIFORM/WEARING APPAREL	P-CARD	053117	5/31/2017	6/23/2017	58.00		
479	BANK OF AMERICA	UNIFORM/WEARING APPAREL	P-CARD	053117	5/31/2017	6/23/2017	168.00		
480	BANK OF AMERICA	VEHICLE FUEL	P-CARD	053117	5/31/2017	6/23/2017	(\$7.69)		
481	BANK OF AMERICA	VEHICLE FUEL	P-CARD	053117	5/31/2017	6/23/2017	22.50		
482	BANK OF AMERICA	VEHICLE FUEL	P-CARD	053117	5/31/2017	6/23/2017	28.00		
483	BANK OF AMERICA	VEHICLE FUEL	P-CARD	053117	5/31/2017	6/23/2017	202.84		
484	BANK OF AMERICA	VEHICLE/POWER EQUIP SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	5.00		
485	BARBARA HENSON	POSTAL SERVICES	POSTAGE	062317	6/15/2017	6/30/2017	7.29		
486	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRE REPAIRS	052517	5/22/2017	6/16/2017	39.00		
487	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES	060217	5/22/2017	6/16/2017	88.00		
488	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	062117	6/15/2017	6/30/2017	88.00		
489	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	25.56		
490	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	310191749 051617	5/16/2017	6/1/2017	934.42		
491	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	309903768 060717	6/5/2017	6/16/2017	147.83		
492	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	HARDWARE AND INSTALLATION	112477	6/9/2017	6/16/2017	196.35		
493	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	ATM FUSE	112469	6/9/2017	6/16/2017	230.35		
494	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	MAINTENANCE	112543	6/16/2017	6/23/2017	124.43		
495	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	REPAIRS	112620	6/22/2017	6/30/2017	36.58		
496	CMI, INC.	POLICE SUPPLIES	POLICE SUPPLIES	8001520	5/23/2017	6/1/2017	1,210.61		
497	COLONIAL AUTO CENTER	VEHICLES REP & MAINT	CAR REPAIRS	675608	6/9/2017	6/16/2017	5,019.28		
498	DELL MARKETING, L.P.	MACHINERY AND EQUIPMENT	SUPPLIES	10168854820	5/18/2017	6/23/2017	2,166.89		
499	DONNA'S NEEDLEWORK & CRAFT	UNIFORM/WEARING APPAREL	UNIFORM	061317	6/15/2017	6/30/2017	32.00		
500	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER/SHERIFF	16389548 052317	5/23/2017	6/1/2017	33.00		
501	DS SERVICES OF AMERICA, INC	OFFICE SUPPLIES	SPRING WATER	16389548 062017	6/20/2017	6/30/2017	188.10		

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502	E.W. THOMAS	OFFICE SUPPLIES	INMATE MEALS	051817	5/19/2017	6/16/2017	7.98		
503	E.W. THOMAS	OFFICE SUPPLIES	INMATE MEALS	051817	5/19/2017	6/16/2017	14.91		
504	E.W. THOMAS	OFFICE SUPPLIES	INMATE MEALS	051817	5/19/2017	6/16/2017	24.44		
505	E.W. THOMAS	OFFICE SUPPLIES	SUPPLIES	051917	5/19/2017	6/16/2017	24.44		
506	EAST COAST EMERGENCY VEHICLES	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	9439	6/20/2017	6/23/2017	4,102.08		
507	EAST COAST EMERGENCY VEHICLES	VEHICLE/POWER EQUIP SUPPLIES	MAINTENANCE	9471	6/23/2017	6/30/2017	133.38		
508	EVIDENT CRIME SCENE PRODUCTS	INVESTIGATIVE SERVICES	SUPPLIES	120290A	6/23/2017	6/30/2017	505.30		
509	EVIDENT CRIME SCENE PRODUCTS	POLICE SUPPLIES	POLICE SUPPLIES	119105A	5/24/2017	6/1/2017	938.70		
510	EVIDENT CRIME SCENE PRODUCTS	POLICE SUPPLIES	SUPPLIES	119105B	5/31/2017	6/16/2017	112.50		
511	FLUVANNA ACE HARDWARE	OFFICE SUPPLIES	SUPPLIES	61168	6/28/2017	6/30/2017	6.49		
512	FLUVANNA ACE HARDWARE	OFFICE SUPPLIES	SUPPLIES	61175	6/28/2017	6/30/2017	138.71		
513	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	SUPPLIES	60739	6/7/2017	6/16/2017	10.00		
514	GALLS, LLC.	POLICE SUPPLIES	UNIFORM	007570660	5/19/2017	6/1/2017	553.00		
515	GALLS, LLC.	POLICE SUPPLIES	RIFLE CASE	OR8512658	6/28/2017	6/30/2017	101.00		
516	GALLS, LLC.	POLICE SUPPLIES	SUPPLIES	007737443	6/28/2017	6/30/2017	116.00		
517	GALLS, LLC.	POLICE SUPPLIES	UNIFORMS	OR8522722	6/28/2017	6/30/2017	335.00		
518	GALLS, LLC.	UNIFORM/WEARING APPAREL	SUPPLIES	007569772	5/19/2017	6/1/2017	73.88		
519	GALLS, LLC.	UNIFORM/WEARING APPAREL	SUPPLIES	007597139	5/24/2017	6/16/2017	12.12		
520	GALLS, LLC.	UNIFORM/WEARING APPAREL	UNIFORM	007644422	6/1/2017	6/16/2017	45.78		
521	GALLS, LLC.	UNIFORM/WEARING APPAREL	SUPPLIES	007607765	5/25/2017	6/16/2017	83.00		
522	GALLS, LLC.	UNIFORM/WEARING APPAREL	SUPPLIES	007685637	6/8/2017	6/16/2017	2,733.94		
523	GALLS, LLC.	UNIFORM/WEARING APPAREL	UNIFORM SUPPLIES	007719020	6/14/2017	6/23/2017	23.81		
524	GALLS, LLC.	UNIFORM/WEARING APPAREL	UNIFORM SUPPLIES	007699562	6/14/2017	6/23/2017	85.00		
525	GALLS, LLC.	UNIFORM/WEARING APPAREL	UNIFORM SUPPLIES	007719910	6/14/2017	6/23/2017	427.25		
526	GALLS, LLC.	UNIFORM/WEARING APPAREL	UNIFORM	007750695	6/19/2017	6/30/2017	60.89		
527	GEORGE MORRIS	VEHICLES REP & MAINT	TOWING FEE	060917	6/9/2017	6/16/2017	150.00		
528	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060117	6/1/2017	6/16/2017	4,036.45		
529	KODIAK, LLC.	LEASE/RENT	SHRED	62905	6/1/2017	6/23/2017	35.00		
530	KUSTOM SIGNALS, INC.	VEHICLE/POWER EQUIP SUPPLIES	EAGLE GOLDEN	338781	6/1/2017	6/23/2017	3,288.00		
531	LA POLICE GEAR INC	UNIFORM/WEARING APPAREL	UNIFORM	3709703	12/15/2016	6/16/2017	1,358.00		
532	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/315035	6/2/2017	6/9/2017	70.97		
533	MEDEXPRESS URGENT CARE	PROFESSIONAL SERVICES	PHYSICAL	7700065C3908	6/1/2017	6/16/2017	85.00		
534	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	66266	6/1/2017	6/16/2017	14.00		
535	PIEDMONT VIRGINIA COMMUNITY	DUES OR ASSOCIATION MEMBERSHIP	PVCC JOB FAIR	032217-05	6/23/2017	6/30/2017	115.00		
536	PINNACLE INTEGRATED SYSTEMS, INC.	MACHINERY AND EQUIPMENT	ACCESS CARD	S-431-01	5/30/2017	6/1/2017	207.00		
537	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	0215 052117	5/21/2017	6/2/2017	520.99		
538	PITNEY BOWES	LEASE/RENT	LEASING CHARGES	3303627335	6/5/2017	6/16/2017	192.00		
539	PUBLIC ENGINES INC	MAINTENANCE CONTRACTS	ANNUAL RENEWAL	24788	5/31/2017	6/9/2017	1,794.00		
540	SAM'S ON THE MARKET INC	UNIFORM/WEARING APPAREL	UNIFORM SHIPPING	1877	6/7/2017	6/30/2017	27.53		
541	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001790	6/2/2017	6/16/2017	14.00		
542	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	1001792	6/2/2017	6/16/2017	16.00		
543	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001791	6/2/2017	6/16/2017	40.00		
544	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001789	6/2/2017	6/16/2017	74.00		
545	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001795	6/7/2017	6/23/2017	14.00		
546	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	1001794	6/7/2017	6/23/2017	16.00		

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547	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001793	6/7/2017	6/23/2017	50.00		
548	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001796	6/19/2017	6/30/2017	14.00		
549	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001798	6/19/2017	6/30/2017	30.00		
550	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001797	6/19/2017	6/30/2017	150.00		
551	SOUTHEAST ENERGY INC	VEHICLE FUEL	FUEL	0151828-IN	6/7/2017	6/23/2017	157.95		
552	SOUTHEAST ENERGY INC	VEHICLE FUEL	CAR SUPPLIES	0152159-IN	6/22/2017	6/30/2017	481.35		
553	SOUTHERN POLICE EQUIPMENT	POLICE SUPPLIES	SUPPLIES	190930	6/2/2017	6/16/2017	10.00		
554	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES	8044710845	5/27/2017	6/9/2017	382.64		
555	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	6.39		
556	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	299.90		
557	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	1,186.24		
558	TOWN GUN SHOP, INC.	UNIFORM/WEARING APPAREL	SUPPLIES	R80811	6/2/2017	6/16/2017	80.89		
559	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	430.03		
560	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	METER CHARGE	170613-0002	6/13/2017	6/23/2017	118.80		
561	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	LONG DISTANCE	05943884	5/25/2017	6/1/2017	20.27		
562	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	MONTHLY CHARGES	06077913	6/25/2017	6/30/2017	19.53		
563	VERIZON	TELECOMMUNICATIONS	SHERIFF OFFICE	9787157296	6/8/2017	6/23/2017	1,724.86		
564	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20752982	6/1/2017	6/16/2017	77.72		
565	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP SUPPLIES	TIRES	379458	6/28/2017	6/30/2017	459.00		
566	VIRGINIA WHOLESALE TIRE	VEHICLES REP & MAINT	TIRES	379457	6/28/2017	6/30/2017	1,335.24		
567	VIRGINIA WHOLESALE TIRE	VEHICLES REP & MAINT	TIRES	379456	6/28/2017	6/30/2017	1,481.40		
568	WAGNER'S MOBILE GLASS & MIRROR	VEHICLES REP & MAINT	CAR PARTS	1006568	5/24/2017	6/1/2017	200.00		
569	WATCH GUARD	VEHICLES REP & MAINT	CAR SUPPLIES	06212017B	6/13/2017	6/23/2017	6,120.00		
570	WELLS FARGO VENDOR FIN SERV	LEASE/RENT	COPIER	66999176	5/21/2017	6/1/2017	77.73		
571	WELLS FARGO VENDOR FIN SERV	LEASE/RENT	COPIER	67167421	6/28/2017	6/30/2017	77.73		
572	WELLS FARGO VENDOR FIN SERV	OTHER OPERATING SUPPLIES	TAX	67171885	6/28/2017	6/30/2017	18.71		
573	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	33640	4/5/2017	6/16/2017	17.69		
574	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	33925	6/12/2017	6/16/2017	36.65		
575	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	33883	6/12/2017	6/16/2017	39.22		
576	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	33810	6/12/2017	6/16/2017	69.15		
577	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	33768	6/12/2017	6/16/2017	75.22		
578							Total:	\$53,300.36	
579									
580	E911								
581	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD	053117	5/31/2017	6/23/2017	724.40		
582	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	24.00		
583	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	25.74		
584	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	29.00		
585	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	33.73		
586	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	70.00		
587	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	85.32		
588	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	229.72		
589	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD	053117	5/31/2017	6/23/2017	224.00		
590	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	18.27		
591	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	053117	5/31/2017	6/23/2017	18.81		

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592	BANK OF AMERICA	UNIFORM/WEARING APPAREL	P-CARD	053117	5/31/2017	6/23/2017	29.26		
593	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	3.19		
594	CENTURYLINK	TELECOMMUNICATIONS	E911	310214091 051917	5/19/2017	6/9/2017	960.80		
595	CENTURYLINK	TELECOMMUNICATIONS	E911	310042302 061017	6/10/2017	6/23/2017	3,167.72		
596	COMCAST CORPORATION	TELECOMMUNICATIONS	MONTHLY CHARGES	46933 060317	6/9/2017	6/16/2017	76.84		
597	DELL MARKETING, L.P.	BLDGS EQUIP REP & MAINT	DELL MONITOR	10168854838	5/18/2017	6/23/2017	7,100.74		
598	DELL MARKETING, L.P.	EDP EQUIPMENT	DELL MONITOR	10168854838	5/18/2017	6/23/2017	1,695.89		
599	HENRICO COUNTY POLICE FOUNDATION	CONVENTION AND EDUCATION	SEMINAR	051717	6/9/2017	6/16/2017	250.00		
600	JOEL A. ZELINSKY	E911 NEW ROAD SIGNS	ADDRESS PLATE	2925	5/31/2017	6/16/2017	327.60		
601	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	MANAGED SERVICES	41014	5/31/2017	6/9/2017	875.00		
602	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	BLOCK RENEWAL	41165	6/1/2017	6/16/2017	2,500.00		
603	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	BLOCK TIME	41189	6/1/2017	6/23/2017	2,300.00		
604	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	BLOCK TIME	41188	6/1/2017	6/23/2017	2,500.00		
605	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO MONTHLY	41009	5/31/2017	6/9/2017	1,103.70		
606	RUSS BASSETT CORP	BLDGS EQUIP REP & MAINT	MONITOR ARM	85145	5/26/2017	6/23/2017	1,125.00		
607	STAPLES CONTRACT & COMMERCIAL,	BLDGS EQUIP REP & MAINT	SUPPLIES	8044710845	5/27/2017	6/9/2017	174.57		
608	STAPLES CONTRACT & COMMERCIAL,	BLDGS EQUIP REP & MAINT	SUPPLIES	8044710845	5/27/2017	6/9/2017	189.99		
609	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	430.03		
610	VERIZON	TELECOMMUNICATIONS	SHERIFF OFFICE	9787157296	6/8/2017	6/23/2017	249.81		
611	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20752982	6/1/2017	6/16/2017	77.73		
612	VIRGINIA SHERIFF'S ASSOCIATION	CONVENTION AND EDUCATION	ANNUAL CONFERENCE	VSA-062017-0490-0509	6/13/2017	6/16/2017	225.00		
613								Total:	\$26,845.86
614									
615	FIRE AND RESCUE SQUAD								
616	AL STONE	CONVENTION AND EDUCATION	INSTRUCTOR FEES/FIREFIGHTER CLASS	434-17072	6/28/2017	6/30/2017	975.00		
617	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	108.00		
618	CHRISTOPHER ACREE	CONVENTION AND EDUCATION	INSTRUCTOR FEE FIREFIGHTER CLASS	062817	6/19/2017	6/30/2017	750.00		
619	FLUVANNA COUNTY VOLUNTEER FIRE	STATE FIRE FUNDS	STATE FIRE FUNDS FY17 ALLOCATION	61917	6/19/2017	6/23/2017	8,337.00		
620	JASON D'ANTUONO	CONVENTION AND EDUCATION	INSTRUCTOR FEE/FIREFIGHTER CLASS	061717	6/7/2017	6/30/2017	1,250.00		
621								Total:	\$11,420.00
622									
623	CORRECTION AND DETENTION								
624	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FY2016-2017 JUNE17	FY2017-00001233	5/31/2017	6/9/2017	14,889.88		
625								Total:	\$14,889.88
626									
627	BUILDING INSPECTIONS								
628	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	130.00		
629	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	15.74		
630	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	81.83		
631	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	9.58		
632	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/315035	6/2/2017	6/9/2017	26.42		
633	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	0.58		
634	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9787796853	6/19/2017	6/30/2017	99.90		
635								Total:	\$364.05
636									

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637	EMERGENCY MANAGEMENT								
638	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	16.66		
639	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	3.19		
640	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	NPP LETTERS	030258	4/30/2017	6/1/2017	59.20		
641	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	NPP LETTER	030598	5/31/2017	6/23/2017	724.13		
642	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060117	6/1/2017	6/16/2017	41.73		
643	RECTOR & VISITORS OF THE UNIVERSITY	CONTRACT SERVICES	EMS COVERAGE MAY17	053117	6/1/2017	6/23/2017	50,748.75		
644	STAPLES CONTRACT & COMMERCIAL,	PRINTING AND BINDING	SUPPLIES	8044710845	5/27/2017	6/9/2017	277.25		
645	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9787796853	6/19/2017	6/30/2017	59.95		
646								Total:	\$51,930.86
647									
648	ANIMAL CONTROL								
649	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	250.00		
650	FLUVANNA SPCA	CONTRACT SERVICES	POUND SERVICES JUN17	61317	6/15/2017	6/15/2017	10,708.33		
651	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060117	6/1/2017	6/16/2017	439.75		
652	VERIZON	TELECOMMUNICATIONS	SHERIFF OFFICE	9787157296	6/8/2017	6/23/2017	179.92		
653								Total:	\$11,578.00
654									
655	LITTER								
656	VIRGINIA RECYCLING CORPORATION	PROFESSIONAL SERVICES	TRAILERS/EARTH DAY	10203	4/20/2017	6/16/2017	2,200.00		
657								Total:	\$2,200.00
658									
659	FACILITIES								
660	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	SERVICE CALL	66834	6/20/2017	6/30/2017	183.00		
661	BAKER ROOFING COMPANY	BLDGS EQUIP REP & MAINT	WORK ORDER #9969	902209969	6/15/2017	6/30/2017	1,212.00		
662	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	169.00		
663	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	290.00		
664	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	7.36		
665	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	11.31		
666	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	24.29		
667	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	24.95		
668	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	29.98		
669	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	60.00		
670	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	106.82		
671	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	135.70		
672	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	432.62		
673	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	824.67		
674	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	1,115.80		
675	BANK OF AMERICA	JANITORIAL SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	112.72		
676	BANK OF AMERICA	VEHICLE/POWER EQUIP SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	4.99		
677	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD	053117	5/31/2017	6/23/2017	9.99		
678	BARRETT TREE SERVICE, INC.	BLDGS EQUIP REP & MAINT	TREE REMOVAL	060117	5/30/2017	6/9/2017	2,000.00		
679	BROWN MOTOR PARTS, INC.	GENERAL MATERIALS AND SUPPLIES	CAR SUPPLIES	5621-81628	5/31/2017	6/9/2017	56.03		
680	BUDGET ELECTRICAL & MECHANICAL,	BLDGS EQUIP REP & MAINT	MAINTENANCE	1043	6/9/2017	6/16/2017	1,954.71		
681	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	12.78		



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682	CII SERVICE	BLDGS EQUIP REP & MAINT	PALMYRA FIRE HOUSE WO# 3256	41279	5/23/2017	6/1/2017	1,123.74	
683	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3320	41309	5/31/2017	6/9/2017	429.80	
684	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3293	41304	5/31/2017	6/9/2017	1,521.21	
685	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3288	41302	5/31/2017	6/9/2017	1,896.63	
686	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394111950	5/25/2017	6/1/2017	133.10	
687	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394113956	6/1/2017	6/9/2017	133.10	
688	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394115865	6/8/2017	6/16/2017	133.10	
689	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394117807	6/15/2017	6/23/2017	133.10	
690	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394119716	6/22/2017	6/30/2017	133.10	
691	CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394119717	6/22/2017	6/30/2017	1,061.24	
692	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	62093	5/30/2017	6/1/2017	236.35	
693	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	62122	5/31/2017	6/9/2017	24.98	
694	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	62160	5/31/2017	6/9/2017	36.18	
695	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	62281	6/9/2017	6/16/2017	36.18	
696	DAVID W. GOURLEY	BLDGS EQUIP REP & MAINT	SERVICE WORK	060617	5/31/2017	6/16/2017	200.00	
697	E.W. THOMAS	GENERAL MATERIALS AND SUPPLIES	SUPPLIES/PUBLIC WORKS	052317	5/30/2017	6/9/2017	30.87	
698	FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0177808-001	6/23/2017	6/30/2017	53.44	
699	GARDENKEEPERS OF VIRGINIA, LLC.	CONTRACT SERVICES	COURTHOUSE LAWN/WEED CONTROL	7659	5/23/2017	6/9/2017	95.00	
700	GARDENKEEPERS OF VIRGINIA, LLC.	CONTRACT SERVICES	WEED CONTROL/ PALMYRA AREA	7656	5/23/2017	6/9/2017	592.00	
701	GARDENKEEPERS OF VIRGINIA, LLC.	CONTRACT SERVICES	CUNNINGHAM/COLUMBIA PROPERTIES	7789	6/12/2017	6/23/2017	1,170.00	
702	GARY OSTEEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	053017	5/30/2017	6/1/2017	695.61	
703	GARY OSTEEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	060717	6/9/2017	6/16/2017	75.00	
704	GARY OSTEEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	051617	6/9/2017	6/16/2017	110.00	
705	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060117	6/1/2017	6/16/2017	1,391.75	
706	JONES AUTOMOTIVE/ALL STAR AUTO	BLDGS EQUIP REP & MAINT	CAR SUPPLIES	053117	5/31/2017	6/16/2017	50.95	
707	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND SUPPLIES	CAR SUPPLIES	053117	5/31/2017	6/16/2017	427.41	
708	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP SUPPLIES	CAR SUPPLIES	053117	5/31/2017	6/16/2017	240.41	
709	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	053117	5/31/2017	6/16/2017	1,053.46	
710	LOWE'S	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	052517	5/25/2017	6/16/2017	2,121.62	
711	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	SAFETY INSPECTION	0030795	6/9/2017	6/16/2017	16.00	
712	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	SAFETY INSPECTION	0030813	6/9/2017	6/16/2017	16.00	
713	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	SAFETY INSPECTION	0030815	6/9/2017	6/16/2017	16.00	
714	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	STATE INSPECTION	0030887	6/1/2017	6/23/2017	16.00	
715	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	STATE INSPECTION	0030894	6/1/2017	6/23/2017	16.00	
716	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	TRAILER INSPECTION	0030976	6/1/2017	6/23/2017	16.00	
717	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	0030892	6/1/2017	6/23/2017	27.44	
718	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	0030717	6/1/2017	6/23/2017	240.24	
719	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	STATE INSPECTION	0030991	6/21/2017	6/30/2017	16.00	
720	MJC DESIGNS, LLC.	BLDGS EQUIP REP & MAINT	CUSTOM WINDOW LETTERING	2427	5/24/2017	6/9/2017	473.61	
721	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	SERVICE	7344	6/5/2017	6/16/2017	155.00	
722	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7346	6/3/2017	6/16/2017	615.00	
723	STEVE HESTER	CONVENTION AND EDUCATION	REIMBURSEMENT	040617	4/6/2017	6/20/2017	619.04	
724	STEVE HESTER	GENERAL MATERIALS AND SUPPLIES	WORK BOOTS	507525	6/2/2017	6/16/2017	70.00	
725	THE BLOSSMAN COMPANIES, INC.	BLDGS EQUIP REP & MAINT	SERVICE WORK	410654	5/8/2017	6/16/2017	51.00	
726	TRACTOR HILL EQUIPMENT, LLC.	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	41812	5/31/2017	6/16/2017	386.87	

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727	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	2.74	
728	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9787796853	6/19/2017	6/30/2017	516.53	
729								
730								
731	GENERAL SERVICES							
732	AQUA VIRGINIA, INC.	WATER SERVICES	WATER BILL	15301850550900 0617	6/6/2017	6/16/2017	21.36	
733	AQUA VIRGINIA, INC.	WATER SERVICES	WATER BILL	7929310552932 060617	6/6/2017	6/16/2017	21.36	
734	AQUA VIRGINIA, INC.	WATER SERVICES	WATER BILL	7970740556855 0617	6/6/2017	6/16/2017	21.36	
735	AQUA VIRGINIA, INC.	WATER SERVICES	WATER BILL	7929300552931 0617	6/6/2017	6/16/2017	72.22	
736	AQUA VIRGINIA, INC.	WATER SERVICES	WATER BILL	7800100540828 0617	6/6/2017	6/16/2017	114.67	
737	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM MONITORING	2081220	5/22/2017	6/9/2017	390.00	
738	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GR	105221-006 051717	5/17/2017	6/1/2017	28.39	
739	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	105221-007 051717	5/17/2017	6/1/2017	30.39	
740	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-009 051717	5/17/2017	6/1/2017	30.39	
741	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	105221-008 051717	5/17/2017	6/1/2017	31.22	
742	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-003 051717	5/17/2017	6/1/2017	32.40	
743	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-002 051717	5/17/2017	6/1/2017	38.95	
744	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD	275904-008 051717	5/17/2017	6/1/2017	45.70	
745	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK	105221-004 051717	5/17/2017	6/1/2017	47.48	
746	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	275904-006 051717	5/17/2017	6/1/2017	50.02	
747	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER	275904-009 051717	5/17/2017	6/1/2017	91.21	
748	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD	275904-010 051717	5/17/2017	6/1/2017	92.70	
749	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	275904-002 051717	5/17/2017	6/1/2017	118.61	
750	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK	105221-001 051717	5/17/2017	6/1/2017	148.36	
751	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	275901-004 051717	5/17/2017	6/1/2017	256.17	
752	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-005 053017	5/30/2017	6/9/2017	663.35	
753	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	214 COMMONS BLVD	275906-001 053017	5/30/2017	6/9/2017	1,481.61	
754	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD	85473-002 053017	5/30/2017	6/9/2017	1,860.06	
755	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE	275907-002 060517	6/5/2017	6/16/2017	381.76	
756	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE DR	105221-006 061917	6/19/2017	6/30/2017	28.39	
757	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-003 061917	6/19/2017	6/30/2017	28.39	
758	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-004 061917	6/19/2017	6/30/2017	28.39	
759	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	203061-001 061917	6/19/2017	6/30/2017	28.78	
760	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF PKWY	85473-003 061917	6/19/2017	6/30/2017	29.46	
761	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-002 061917	6/19/2017	6/30/2017	30.39	
762	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	105221-007 061917	6/19/2017	6/30/2017	30.39	
763	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	105221-008 061917	6/19/2017	6/30/2017	30.39	
764	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-009 061917	6/19/2017	6/30/2017	30.39	
765	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-003 061917	6/19/2017	6/30/2017	32.40	
766	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE DR	275904-006 061917	6/19/2017	6/30/2017	32.99	
767	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD	275904-008 061917	6/19/2017	6/30/2017	42.82	
768	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK	105221-004 061917	6/19/2017	6/30/2017	48.85	
769	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD	275904-010 061917	6/19/2017	6/30/2017	107.61	
770	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-006 061917	6/19/2017	6/30/2017	114.08	
771	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	1224 SALEM CHURCH RD	85473-007 061917	6/19/2017	6/30/2017	115.86	



Total: \$27,387.52

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
772	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	85473-005 061917	6/19/2017	6/30/2017	124.01	
773	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	275904-002 061917	6/19/2017	6/30/2017	125.46	
774	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER	275904-009 061917	6/19/2017	6/30/2017	142.49	
775	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK	105221-001 061917	6/19/2017	6/30/2017	162.36	
776	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	275904-004 061917	6/19/2017	6/30/2017	244.40	
777	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	THOMAS JEFF PKWY	85473-001 061917	6/19/2017	6/30/2017	139.85	
778	CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAYPHONE BILLING	A383551	5/25/2017	6/9/2017	50.00	
779	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309428096 051617	5/16/2017	6/1/2017	42.29	
780	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309697981 051617	5/16/2017	6/1/2017	51.17	
781	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT	310338742 051617	5/16/2017	6/1/2017	52.84	
782	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 051617	5/16/2017	6/1/2017	101.10	
783	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT	41393	5/17/2017	6/23/2017	3,229.00	
784	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	8403148553	6/22/2017	6/30/2017	67.54	
785	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	8403213149	6/2/2017	6/30/2017	86.20	
786	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STORE JAIL	1424085007 052517	5/25/2017	6/1/2017	8.36	
787	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	3023889169 052517	5/25/2017	6/1/2017	48.05	
788	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	35 COURT SQ	1144090006 052517	5/25/2017	6/1/2017	155.93	
789	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	90 RESCUE LN	4894115007 052517	5/25/2017	6/1/2017	202.46	
790	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	4144237502 052517	5/25/2017	6/1/2017	202.56	
791	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE	4501632147 052517	5/25/2017	6/1/2017	206.35	
792	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0084297506 052517	5/25/2017	6/1/2017	217.09	
793	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14567 JAMES MAD HWY	1005898992 052517	5/25/2017	6/1/2017	285.48	
794	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREAS OFFICE	1024205005 052517	5/25/2017	6/1/2017	518.16	
795	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	72 MAIN ST	1404067504 052517	5/25/2017	6/1/2017	792.44	
796	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES	0074032509 052517	5/25/2017	6/1/2017	1,032.51	
797	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	132 MAIN ST	8895892548 052517	5/25/2017	6/1/2017	2,910.81	
798	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8838 JAMES MAD HWY	9974215007 053017	5/3/2017	6/9/2017	6.89	
799	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ	1114097502 053017	5/30/2017	6/9/2017	12.60	
800	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	222 MAIN ST	1134080009 053017	5/30/2017	6/9/2017	13.21	
801	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	196 MAIN ST	1124090000 053017	5/30/2017	6/9/2017	17.34	
802	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14591 JAMES MAD HWY	5699060132 053017	5/30/2017	6/9/2017	35.81	
803	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0692200942 053017	5/30/2017	6/9/2017	83.62	
804	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	1284152509 053017	5/30/2017	6/9/2017	89.53	
805	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0274195007 053017	5/30/2017	6/9/2017	92.10	
806	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST	1304130006 053017	5/30/2017	6/9/2017	98.23	
807	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 053017	5/30/2017	6/9/2017	164.28	
808	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	2554330007 053017	5/30/2017	6/9/2017	246.10	
809	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	15704 W RIVER RD	8866300000 053017	5/30/2017	6/9/2017	257.97	
810	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5725 JAMES MAD HWY	4331888158 052617	5/30/2017	6/9/2017	423.58	
811	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5753 JAMES MAD HWY	4834680458 052617	5/30/2017	6/9/2017	482.42	
812	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 053017	5/30/2017	6/9/2017	59.43	
813	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE	9609027314 053017	5/30/2017	6/9/2017	63.34	
814	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 053017	5/30/2017	6/9/2017	200.79	
815	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 053017	5/30/2017	6/9/2017	470.15	
816	DS SERVICES OF AMERICA, INC	WATER SERVICES	SPRING WATER	16383317 052317	5/23/2017	6/1/2017	10.00	

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817	DS SERVICES OF AMERICA, INC	WATER SERVICES	SPRING WATER/RESCUE	16386868 052317	5/23/2017	6/1/2017	10.70					
818	DS SERVICES OF AMERICA, INC	WATER SERVICES	SPRING WATER/LANDFILL	16385699 052317	5/23/2017	6/1/2017	29.15					
819	DS SERVICES OF AMERICA, INC	WATER SERVICES	SPRING WATER	16385699 062017	6/20/2017	6/30/2017	29.15					
820	DS SERVICES OF AMERICA, INC	WATER SERVICES	SPRING WATER	16386868 062017	6/20/2017	6/30/2017	41.45					
821	DS SERVICES OF AMERICA, INC	WATER SERVICES	SPRING WATER	16383317 062017	6/20/2017	6/30/2017	54.85					
822	INTRASTATE PEST	MAINTENANCE CONTRACTS	MASTER ACCT	921170	5/19/2017	6/1/2017	58.00					
823	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY SERVICE	921175	6/1/2017	6/23/2017	28.00					
824	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY SERVICE	921192	6/1/2017	6/23/2017	32.00					
825	INTRASTATE PEST	MAINTENANCE CONTRACTS	5753 JAMES MAD HWY	923260	6/1/2017	6/23/2017	38.00					
826	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY SERVICE/KENTS STORE	923262	6/15/2017	6/23/2017	38.00					
827	INTRASTATE PEST	MAINTENANCE CONTRACTS	CONCESSIONS/CARYSBROOK	922746 922747	6/1/2017	6/23/2017	40.00					
828	INTRASTATE PEST	MAINTENANCE CONTRACTS	CONCESSIONS/PLEASANT GROVE	922749	6/1/2017	6/23/2017	40.00					
829	INTRASTATE PEST	MAINTENANCE CONTRACTS	HISTORIC COURTHOUSE	921164	6/13/2017	6/23/2017	127.00					
830	INTRASTATE PEST	MAINTENANCE CONTRACTS	PERIMETER PLUS	924686	6/1/2017	6/23/2017	2,500.00					
831	INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICES	929505	6/7/2017	6/30/2017	34.00					
832	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH	0410-000631483	5/31/2017	6/16/2017	1,734.42					
833	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	400912	6/15/2017	6/23/2017	736.85					
834	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST	32228	6/13/2017	6/16/2017	14.59					
835	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST	32230	6/13/2017	6/16/2017	14.59					
836	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST	32227	6/13/2017	6/16/2017	15.36					
837	TREASURER, FLUVANNA CO	SEWER SERVICES	1730 THOMAS JEFF PKWY	32249	6/13/2017	6/16/2017	25.30					
838	TREASURER, FLUVANNA CO	SEWER SERVICES	214 COMMONS BLVD	32239	6/13/2017	6/16/2017	26.83					
839	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD	32238	6/13/2017	6/16/2017	32.95					
840	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST	32219	6/13/2017	6/16/2017	45.96					
841	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST	32220	6/13/2017	6/16/2017	61.26					
842	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	32162	6/13/2017	6/16/2017	21.00					
843	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	32163	6/13/2017	6/16/2017	21.00					
844	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY	32106	6/13/2017	6/16/2017	25.40					
845	TREASURER, FLUVANNA CO	WATER SERVICES	5753 JAMES MAD HWY	32164	6/13/2017	6/16/2017	32.00					
846	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	31973	6/13/2017	6/16/2017	92.50					
847	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	31971	6/13/2017	6/16/2017	125.50					
848												
849												
850	PUBLIC WORKS											
851	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	9.58					
852	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/315035	6/2/2017	6/9/2017	18.62					
853	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	20.52					
854	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	48.15					
855	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	153.99					
856	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9787796853	6/19/2017	6/30/2017	49.95					
857	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20726376	5/31/2017	6/9/2017	93.04					
858	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20743389	5/31/2017	6/9/2017	268.04					
859												
860												
861	CONVENIENCE CENTER											
						Total:	\$26,981.43					
						Total:	\$661.89					

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862	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000005998	5/31/2017	6/16/2017	3,075.72		
863	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000006001	6/15/2017	6/30/2017	2,304.08		
864	CENTURYLINK	TELECOMMUNICATIONS	LANDFILL	310392717 051617	5/16/2017	6/1/2017	64.89		
865	CII SERVICE	CONTRACT SERVICES	WO# 3199	41277	5/23/2017	6/1/2017	2,181.96		
866	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	SUPPLIES AND LABOR	1337003	5/23/2017	6/1/2017	582.30		
867	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	MAINTENANCE AGREEMENT	1336988	5/23/2017	6/1/2017	783.00		
868	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060117	6/1/2017	6/16/2017	108.85		
869	JONES AUTOMOTIVE/ALL STAR AUTO	BLDGS EQUIP REP & MAINT	CAR SUPPLIES	053117	5/31/2017	6/16/2017	874.92		
870	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET	100792	6/1/2017	6/16/2017	60.00		
871	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	129.99		
872	TRACTOR HILL EQUIPMENT, LLC.	BLDGS EQUIP REP & MAINT	SUPPLIES	41812	5/31/2017	6/16/2017	15.21		
873	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9787796853	6/19/2017	6/30/2017	90.15		
874							Total:	\$10,271.07	
875									
876	LANDFILL POST CLOSURE								
877	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	INSPECTION	2017050398	5/31/2017	6/23/2017	127.00		
878	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	GROUNDWATER SAMPLING	2017050399	5/31/2017	6/23/2017	5,525.00		
879							Total:	\$5,652.00	
880									
881	HEALTH								
882	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	153.05		
883	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	663.71		
884	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	6.64		
885							Total:	\$823.40	
886									
887	VJCCCA								
888	BELIEVE IN ME YOUTH & FAMILY	PROFESSIONAL SERVICES	MENTORING	053117	5/30/2017	6/9/2017	1,250.00		
889	BELIEVE IN ME YOUTH & FAMILY	PROFESSIONAL SERVICES	MENTORING	890984	6/30/2017	6/30/2017	1,250.00		
890	CARI COOK CHILD AND FAMILY	PROFESSIONAL SERVICES	SOL	6	5/19/2017	6/1/2017	220.00		
891	CARI COOK CHILD AND FAMILY	PROFESSIONAL SERVICES	COUNSELING	062917	6/15/2017	6/30/2017	330.00		
892							Total:	\$3,050.00	
893									
894	CSA								
895	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	3.19		
896	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20677598	5/19/2017	6/1/2017	44.80		
897	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20837320	6/23/2017	6/30/2017	50.99		
898							Total:	\$98.98	
899									
900	CSA PURCHASE OF SERVICES								
901	A. JAMES ANDERSON, P.H.D	COMM SVCS		P05919344489	5/31/2017	6/23/2017	1,230.00		
902	A. JAMES ANDERSON, P.H.D	COMM SVCS		P05919344335	5/31/2017	6/30/2017	1,230.00		
903	A. JAMES ANDERSON, P.H.D	COMM SVCS		P05919345936	5/31/2017	6/30/2017	1,230.00		
904	ABS LINC'S VA INC	TFC LIC. RES CONG CARE		P05919319508	5/31/2017	6/23/2017	5,089.00		
905	ADDICTION RECOVERY SYSTEMS, LLC.	COMM SVCS		P05919330451	5/31/2017	6/9/2017	217.00		
906	ALLIED INSTRUCTIONAL SERVICES	POS MANDATED SPED-PRIVATE DAY		P05000803409	5/31/2017	6/30/2017	150.00		

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907		COMM SVCS		P04919346514	4/30/2017	6/30/2017	220.00	
908		COMM SVCS		P05919346541	5/31/2017	6/30/2017	550.00	
909	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P05919355190	5/31/2017	6/23/2017	1,125.00	
910	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P06000820319	6/30/2017	6/30/2017	90.00	
911	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P06000820122	6/30/2017	6/30/2017	450.00	
912	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P06000820221	6/30/2017	6/30/2017	500.00	
913	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P06000820420	6/30/2017	6/30/2017	500.00	
914	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P06919507218	6/30/2017	6/30/2017	1,000.00	
915	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P04000814557	4/30/2017	6/9/2017	2,275.00	
916	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P04000819405	4/30/2017	6/23/2017	700.00	
917	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P05000814552	5/31/2017	6/30/2017	3,325.00	
918	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P03000810150	3/31/2017	6/30/2017	3,675.00	
919	CENTRA HEALTH, INC.	RES. CONG. CARE		P11000816865	11/30/2016	6/9/2017	1,110.00	
920	CENTRA HEALTH, INC.	RES. CONG. CARE		P12000816863	12/31/2016	6/9/2017	1,147.00	
921	CHILD CARE NETWORK	COMM SVCS		P05919349391	5/31/2017	6/23/2017	1,058.00	
922	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P05919341738	5/31/2017	6/30/2017	280.00	
923	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P05919343437	5/31/2017	6/30/2017	1,362.50	
924	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P05919348739	5/31/2017	6/30/2017	3,240.00	
925	DETOUR MENTORING	COMM SVCS		P05000814616	5/31/2017	6/1/2017	550.00	
926	DETOUR MENTORING	COMM SVCS		P05000813314	5/31/2017	6/1/2017	605.00	
927	DETOUR MENTORING	COMM SVCS		P05000813918	5/31/2017	6/1/2017	880.00	
928	DETOUR MENTORING	COMM SVCS		P05919342723	5/31/2017	6/1/2017	880.00	
929	DETOUR MENTORING	COMM SVCS		P05000813615	5/31/2017	6/1/2017	935.00	
930	DETOUR MENTORING	COMM SVCS		P05000816317	5/31/2017	6/1/2017	935.00	
931	DETOUR MENTORING	COMM SVCS		P05919324619	5/31/2017	6/1/2017	1,045.00	
932	DETOUR MENTORING	COMM SVCS		P05919342221	5/31/2017	6/1/2017	1,045.00	
933	DETOUR MENTORING	COMM SVCS		P05919342424	5/31/2017	6/1/2017	1,045.00	
934	DETOUR MENTORING	COMM SVCS		P05919343520	5/31/2017	6/1/2017	1,155.00	
935	DETOUR MENTORING	COMM SVCS		P05919343922	5/31/2017	6/1/2017	1,650.00	
936	DETOUR MENTORING	COMM SVCS		P06000813924	6/30/2017	6/30/2017	1,100.00	
937	DETOUR MENTORING	COMM SVCS		P06000816323	6/30/2017	6/30/2017	1,100.00	
938	DETOUR MENTORING	COMM SVCS		P06919324629	6/30/2017	6/30/2017	1,650.00	
939	DETOUR MENTORING	COMM SVCS		P06919342227	6/30/2017	6/30/2017	1,650.00	
940	DETOUR MENTORING	COMM SVCS		P06919342428	6/30/2017	6/30/2017	1,650.00	
941	DETOUR MENTORING	COMM SVCS		P06919343530	6/30/2017	6/30/2017	1,650.00	
942	DETOUR MENTORING	COMM SVCS		P06919343931	6/30/2017	6/30/2017	1,650.00	
943	DETOUR MENTORING	COMM SVCS		P06919503625	6/30/2017	6/30/2017	1,815.00	
944	DETOUR MENTORING	COMM SVCS		P06919503732	6/30/2017	6/30/2017	1,815.00	
945	DETOUR MENTORING	COMM SVCS		P06919342726	6/30/2017	6/30/2017	2,090.00	
946		POS MANDATED FFOP		P05919307161	5/31/2017	6/9/2017	552.00	
947		POS MANDATED FFOP		P05919306759	5/31/2017	6/9/2017	700.00	
948		POS MANDATED FFOP		P05919331258	5/31/2017	6/9/2017	1,120.00	
949		POS MANDATED FFOP		P05919344260	5/31/2017	6/9/2017	1,120.00	
950	DISCOVERY SCHOOL	RES. CONG. CARE		P04000803632	4/30/2017	6/1/2017	5,760.00	
951	DISCOVERY SCHOOL	RES. CONG. CARE		P04000815031	4/30/2017	6/1/2017	6,060.00	

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
952	DISCOVERY SCHOOL	RES. CONG. CARE		P05000803664	5/31/2017	6/9/2017	5,952.00		
953	DISCOVERY SCHOOL	RES. CONG. CARE		P05919344062	5/31/2017	6/9/2017	6,262.00		
954	DISCOVERY SCHOOL	RES. CONG. CARE		P05000820875	5/31/2017	6/16/2017	2,460.00		
955	DISCOVERY SCHOOL	RES. CONG. CARE		P05000816574	5/31/2017	6/16/2017	3,492.00		
956	DISCOVERY SCHOOL	RES. CONG. CARE		P05000815073	5/31/2017	6/16/2017	6,262.00		
957	ELK HILL	COMM SVCS		P05919331692	5/31/2017	6/23/2017	550.00		
958	ELK HILL	COMM SVCS		P05919307593	5/31/2017	6/23/2017	687.50		
959	EXTRA SPECIAL PARENTS, INC.	POS MAND SVCS IN PUBLIC SCHOOL		P05000817768	5/31/2017	6/30/2017	900.00		
960	FAMILY PRESERVATION SERV.	COMM SVCS		P02919340111	2/22/2017	6/1/2017	320.00		
961	FAMILY PRESERVATION SERV.	COMM SVCS		P04000815307	4/30/2017	6/1/2017	2,095.00		
962	FAMILY PRESERVATION SERV.	COMM SVCS		P04919334146	4/1/2017	6/9/2017	400.00		
963	FAMILY PRESERVATION SERV.	COMM SVCS		P09000806403	9/30/2016	6/23/2017	60.00		
964	FAMILY PRESERVATION SERV.	COMM SVCS		P07000806385	7/31/2016	6/23/2017	135.00		
965	FAMILY PRESERVATION SERV.	COMM SVCS		P08000806382	8/31/2016	6/23/2017	180.00		
966	FAMILY PRESERVATION SERV.	COMM SVCS		P08919308483	8/31/2016	6/23/2017	210.00		
967	FAMILY PRESERVATION SERV.	COMM SVCS		P03919341686	3/31/2017	6/23/2017	510.00		
968	FAMILY PRESERVATION SERV.	COMM SVCS		P01000818084	1/31/2017	6/23/2017	690.00		
969	FAMILY PRESERVATION SERV.	COMM SVCS		P04919341677	4/30/2017	6/23/2017	1,035.00		
970	FAMILY PRESERVATION SERV.	COMM SVCS		P09919308404	9/30/2016	6/23/2017	1,040.00		
971	FAMILY PRESERVATION SERV.	COMM SVCS		P04919343678	4/30/2017	6/23/2017	1,112.50		
972	FAMILY PRESERVATION SERV.	COMM SVCS		P11919308401	11/30/2016	6/23/2017	1,425.00		
973	FAMILY PRESERVATION SERV.	COMM SVCS		P10919308402	10/31/2016	6/23/2017	1,590.00		
974	FAMILY PRESERVATION SERV.	COMM SVCS		P02919326715	2/28/2017	6/30/2017	405.00		
975	FAMILY PRESERVATION SERV.	COMM SVCS		P04919343813	4/30/2017	6/30/2017	850.00		
976	FAMILY PRESERVATION SERV.	COMM SVCS		P05000815340	5/31/2017	6/30/2017	2,027.50		
977	FAMILY PRESERVATION SERV.	POS MAND SVCS IN PUBLIC SCHOOL		P10000811238	10/31/2016	6/1/2017	250.00		
978	GPM INVESTMENTS LLC	COMM SVCS		P06000821033	6/30/2017	6/30/2017	300.00		
979	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P02000804748	2/28/2017	6/30/2017	195.00		
980	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P05000804754	5/31/2017	6/30/2017	195.00		
981	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P02000814047	2/28/2017	6/30/2017	4,590.00		
982	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P05000814053	5/31/2017	6/30/2017	5,610.00		
983	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P02000816264	2/28/2017	6/30/2017	600.00		
984	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P05000814266	5/31/2017	6/30/2017	1,312.50		
985	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P02000814361	2/28/2017	6/30/2017	1,708.00		
986	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P05000814362	5/31/2017	6/30/2017	1,891.00		
987	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P02000816163	2/28/2017	6/30/2017	3,200.00		
988	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P05000816165	5/31/2017	6/30/2017	4,000.00		
989	HALLMARK YOUTHCARE	POS MAND FC LIC RES CONG CARE		P04919349070	4/30/2017	6/16/2017	12,777.00		
990	HALLMARK YOUTHCARE	POS MAND FC LIC RES CONG CARE		P06919352606	6/8/2017	6/23/2017	3,333.00		
991	HALLMARK YOUTHCARE	POS MAND FC LIC RES CONG CARE		P05919349007	5/31/2017	6/23/2017	17,368.50		
992	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG CARE		P05919331772	5/31/2017	6/16/2017	471.00		
993	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG CARE		P05919320771	5/31/2017	6/16/2017	7,783.79		
994	INTERCEPT YOUTH SERVICE	RES. CONG. CARE		P01000817435	1/31/2017	6/1/2017	933.30		
995	INTERCEPT YOUTH SERVICE	RES. CONG. CARE		P03000817436	3/31/2017	6/1/2017	3,919.86		
996	INTERCEPT YOUTH SERVICE	RES. CONG. CARE		P02000817334	2/28/2017	6/1/2017	6,737.08		

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997		POS MANDATED FFOP		P05919323129	5/31/2017	6/1/2017	672.00	
998		POS MANDATED FFOP		P05919323030	5/31/2017	6/1/2017	700.00	
999		POS MANDATED FFOP		P06919323158	6/30/2017	6/30/2017	672.00	
1000		POS MANDATED FFOP		P06919323059	6/30/2017	6/30/2017	700.00	
1001		COMM SVCS		P05919347225	5/31/2017	6/1/2017	125.00	
1002		COMM SVCS		P04919347208	4/30/2017	6/1/2017	250.00	
1003		COMM SVCS		P03919347212	3/31/2017	6/1/2017	500.00	
1004		COMM SVCS		P05000817254	5/31/2017	6/9/2017	300.00	
1005		COMM SVCS		P05000812755	5/31/2017	6/9/2017	675.00	
1006		COMM SVCS		P05000819953	5/31/2017	6/9/2017	675.00	
1007		COMM SVCS		P05000815468	5/31/2017	6/16/2017	675.00	
1008	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P05000800445	5/31/2017	6/9/2017	6,380.00	
1009	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P05000800543	5/31/2017	6/9/2017	6,380.00	
1010	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P05000802542	5/31/2017	6/9/2017	6,380.00	
1011	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P05000802841	5/31/2017	6/9/2017	6,380.00	
1012	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P05000802940	5/31/2017	6/9/2017	6,380.00	
1013	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P05000803244	5/31/2017	6/9/2017	6,380.00	
1014	LIONHEART RESORT LLC	EDUC SVCS CONG CARE		P04000814826	4/30/2017	6/1/2017	3,400.00	
1015	LIONHEART RESORT LLC	EDUC SVCS CONG CARE		P03000814827	3/31/2017	6/1/2017	3,910.00	
1016	LIONHEART RESORT LLC	EDUC SVCS CONG CARE		P05000814869	5/31/2017	6/16/2017	3,910.00	
1017	LIONHEART RESORT LLC	RES. CONG. CARE		P04000814933	4/30/2017	6/1/2017	7,500.00	
1018	LIONHEART RESORT LLC	RES. CONG. CARE		P03000814937	3/31/2017	6/1/2017	7,750.00	
1019	LIONHEART RESORT LLC	RES. CONG. CARE		P05000814976	5/31/2017	6/16/2017	7,750.00	
1020		POS MANDATED FFOP		P03919333028	3/31/2017	6/1/2017	224.00	
1021		POS MANDATED FFOP		P04919333057	4/30/2017	6/30/2017	224.00	
1022		POS MANDATED FFOP		P05919333060	5/31/2017	6/30/2017	224.00	
1023	NATIONAL COUNSELING GROUP	COMM SVCS		P04000818609	4/30/2017	6/1/2017	1,060.80	
1024	NATIONAL COUNSELING GROUP	COMM SVCS		P04919342047	4/30/2017	6/9/2017	63.65	
1025	NATIONAL COUNSELING GROUP	COMM SVCS		P05000819066	5/30/2017	6/16/2017	1,232.91	
1026	NATIONAL COUNSELING GROUP	COMM SVCS		P03919341987	3/31/2017	6/23/2017	127.30	
1027	NATIONAL COUNSELING GROUP	COMM SVCS		P04919342180	4/30/2017	6/23/2017	190.95	
1028	NATIONAL COUNSELING GROUP	COMM SVCS		P05000812694	5/31/2017	6/23/2017	663.00	
1029	NATIONAL COUNSELING GROUP	COMM SVCS		P05919341996	5/31/2017	6/23/2017	700.15	
1030	NATIONAL COUNSELING GROUP	COMM SVCS		P05919342095	5/31/2017	6/23/2017	811.54	
1031	NATIONAL COUNSELING GROUP	COMM SVCS		P04000819679	4/30/2017	6/23/2017	843.57	
1032	NATIONAL COUNSELING GROUP	COMM SVCS		P05919342144	5/31/2017	6/30/2017	238.69	
1033	NATIONAL COUNSELING GROUP	COMM SVCS		P05000818645	5/31/2017	6/30/2017	649.74	
1034	NATIONAL COUNSELING GROUP	COMM SVCS		P05000815143	5/31/2017	6/30/2017	782.34	
1035	NATIONAL COUNSELING GROUP	COMM SVCS		P05000819642	5/31/2017	6/30/2017	827.35	
1036	NATIONAL COUNSELING GROUP	POS MAND SVCS IN PUBLIC SCHOOL		P05000815269	5/31/2017	6/30/2017	649.74	
1037	PEOPLE PLACES, INC.	COMM SVCS		P04919346010	4/30/2017	6/1/2017	551.25	
1038	PEOPLE PLACES, INC.	COMM SVCS		P03919346013	3/30/2017	6/1/2017	1,036.88	
1039	PEOPLE PLACES, INC.	COMM SVCS		P12919324449	12/31/2016	6/9/2017	328.13	
1040	PEOPLE PLACES, INC.	COMM SVCS		P01919324450	1/31/2017	6/9/2017	354.38	
1041	PEOPLE PLACES, INC.	COMM SVCS		P05919346097	5/31/2017	6/23/2017	511.88	

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1042	PIEDMONT VIRGINIA COMMUNITY	COMM SVCS		P06000821434	6/30/2017	6/30/2017	500.00		
1043	PRANA OT LLC	COMM SVCS		P03919305288	3/31/2017	6/23/2017	330.00		
1044	RAPPAHANNOCK AREA CSB	COMM SVCS		P02919329316	2/10/2017	6/30/2017	100.00		
1045	RAPPAHANNOCK AREA CSB	COMM SVCS		P01919329317	1/31/2017	6/30/2017	420.00		
1046	REGINA CHRISTMAS	COMM SVCS		P05919330352	5/31/2017	6/9/2017	650.00		
1047	REGION TEN	COMM SVCS		P09919334556	9/22/2016	6/9/2017	180.00		
1048	REGION TEN	COMM SVCS		P04000813548	4/30/2017	6/9/2017	1,168.96		
1049	REGION TEN	COMM SVCS		P04919348581	4/30/2017	6/23/2017	222.02		
1050	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P05000818467	5/31/2017	6/16/2017	1,900.00		
1051		COMM SVCS		P05919343198	5/31/2017	6/23/2017	420.00		
1052		COMM SVCS		P05919322800	5/31/2017	6/23/2017	701.50		
1053		COMM SVCS		P05919348099	5/31/2017	6/23/2017	1,140.00		
1054	THE FAISON SCHOOL FOR AUTISM, INC.	POS MANDATED SPED-PRIVATE DAY		P05000803012	5/31/2017	6/30/2017	480.00		
1055	THE FAISON SCHOOL FOR AUTISM, INC.	POS MANDATED SPED-PRIVATE DAY		P05000803310	5/31/2017	6/30/2017	5,000.00		
1056	THE FAISON SCHOOL FOR AUTISM, INC.	POS MANDATED SPED-PRIVATE DAY		P05000803111	5/31/2017	6/30/2017	6,000.00		
1057	UNITED METHODIST FAMILY SERVICES,	EDUC SVCS CONG CARE		P02919350449	2/28/2017	6/30/2017	2,388.00		
1058	UNITED METHODIST FAMILY SERVICES,	EDUC SVCS CONG CARE		P04919350446	4/30/2017	6/30/2017	2,985.00		
1059	UNITED METHODIST FAMILY SERVICES,	EDUC SVCS CONG CARE		P05919350455	5/31/2017	6/30/2017	4,378.00		
1060	UNITED METHODIST FAMILY SERVICES,	EDUC SVCS CONG CARE		P03919350451	3/31/2017	6/30/2017	4,577.00		
1061	VA HOME FOR BOYS & GIRLS	EDUC SVCS CONG CARE		P05000817556	5/31/2017	6/30/2017	4,400.00		
1062	VA HOME FOR BOYS & GIRLS	RES. CONG. CARE		P05000817667	5/31/2017	6/30/2017	7,440.00		
1063	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE DAY		P04000804339	4/30/2017	6/9/2017	6,070.00		
1064									
1065									
1066	PARKS & RECREATION								
1067	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOGGIE CLASS	32 053017	5/30/2017	6/9/2017	420.00		
1068	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	8.42		
1069	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	10.48		
1070	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	12.30		
1071	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	12.55		
1072	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	13.33		
1073	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	16.40		
1074	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	19.46		
1075	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	31.53		
1076	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	33.84		
1077	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	41.94		
1078	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	302.50		
1079	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	466.55		
1080	BETTER LIVING, INC.	SITE IMPROVEMENTS	SUPPLIES	BMZ00681547-001	5/26/2017	6/16/2017	1,859.12		
1081	CINTAS	CONTRACT SERVICES	FIRST AID	5008088326	6/2/2017	6/9/2017	121.58		
1082	CINTAS	CONTRACT SERVICES	FIRST AID	5007162464	2/7/2017	6/16/2017	73.75		
1083	CINTAS	CONTRACT SERVICES	FIRST AID	5007567865	4/10/2017	6/16/2017	145.39		
1084	CINTAS	CONTRACT SERVICES	FIRST AID	5008088327	6/2/2017	6/30/2017	83.71		
1085	DEVI PETERSON	PROFESSIONAL SERVICES	YOGA	31 052417	5/24/2017	6/9/2017	451.20		
1086	DS SERVICES OF AMERICA, INC	CONTRACT SERVICES	SPRING WATER	16373783 052317	5/23/2017	6/9/2017	9.00		
						Total:	\$333,976.76		

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1087	DS SERVICES OF AMERICA, INC	CONTRACT SERVICES	SPRING WATER	16389495 052317	5/23/2017	6/9/2017	115.70	
1088	DS SERVICES OF AMERICA, INC	CONTRACT SERVICES	SPRING WATER	16373783 062017	6/20/2017	6/30/2017	9.00	
1089	DS SERVICES OF AMERICA, INC	CONTRACT SERVICES	SPRING WATER	16389495 062017	6/20/2017	6/30/2017	152.52	
1090	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	SUPPLIES	053117	5/31/2017	6/9/2017	77.74	
1091	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	KITE FESTIVAL	066630	5/11/2017	6/16/2017	333.75	
1092	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	UNIFORMS	066488	4/28/2017	6/30/2017	184.75	
1093	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060117	6/1/2017	6/16/2017	155.37	
1094	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	100569	6/1/2017	6/16/2017	60.00	
1095	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	100570	6/1/2017	6/16/2017	60.00	
1096	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	100573	6/1/2017	6/16/2017	60.00	
1097	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	100572	6/1/2017	6/16/2017	100.00	
1098	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	100571	6/1/2017	6/16/2017	120.00	
1099	NICOLE HACKENBERG	PROFESSIONAL SERVICES	VOLLEYBALL CAMP	33	6/1/2017	6/16/2017	1,587.60	
1100	PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	BACKGROUND CHECK	516227	5/30/2017	6/1/2017	17.80	
1101	RIDDEL/ALL AMERICAN SPORTS CORP.	RECREATIONAL SUPPLIES	BASEBALL JERSEYS	60316050	1/13/2017	6/16/2017	3,570.16	
1102	THE CENTRAL VIRGINIAN	ADVERTISING	PAGE AD	300156131	6/2/2017	6/16/2017	150.00	
1103	UPS	POSTAL SERVICES	UPS DELIVERY	0000Y7646Y247	6/17/2017	6/30/2017	5.02	
1104	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	2.34	
1105	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	LONG DISTANCE	05943884	5/25/2017	6/1/2017	20.26	
1106	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	MONTHLY CHARGES	06077913	6/25/2017	6/30/2017	19.53	
1107	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9787796853	6/19/2017	6/30/2017	199.80	
1108	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20704537	5/24/2017	6/9/2017	34.05	
1109	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20704534	5/31/2017	6/9/2017	170.25	
1110	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20764581	6/5/2017	6/16/2017	15.20	
1111	VIRGINIA RECREATION & PARK SOCIETY	RECREATIONAL SUPPLIES	KD TICKETS	27563	3/8/2017	6/30/2017	390.00	
1112	VIRGINIA RECREATION & PARK SOCIETY	RECREATIONAL SUPPLIES	KD TICKETS	27563	3/8/2017	6/30/2017	780.00	
1113								
1114								
1115	LIBRARY							
1116	AFFORDABLE ALTERNATIVES	OFFICE SUPPLIES	SUPPLIES	6435	5/24/2017	6/9/2017	117.35	
1117	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	061017	6/10/2017	6/23/2017	8,447.87	
1118	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD	053117	5/31/2017	6/23/2017	19.97	
1119	BANK OF AMERICA	POSTAL SERVICES	P-CARD	053117	5/31/2017	6/23/2017	49.00	
1120	BANK OF AMERICA	POSTAL SERVICES	P-CARD	053117	5/31/2017	6/23/2017	98.00	
1121	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY	309647441 051617	5/16/2017	6/9/2017	2,072.69	
1122	DEMCO	FURNITURE & FIXTURES	BOOKS	6138644	5/19/2017	6/9/2017	540.36	
1123	DEMCO	OFFICE SUPPLIES	BOOKS	6149681	6/7/2017	6/23/2017	79.85	
1124	DEMCO	OFFICE SUPPLIES	ORGANIZER	6152615	6/13/2017	6/23/2017	419.99	
1125	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16385764-052317	5/23/2017	6/23/2017	10.00	
1126	DS SERVICES OF AMERICA, INC	MAINTENANCE CONTRACTS	SPRING WATER	16385764-052317	5/23/2017	6/23/2017	11.95	
1127	GALE	BOOKS/PUBLICATIONS	BOOKS	60632872	5/31/2017	6/9/2017	25.50	
1128	GALE	BOOKS/PUBLICATIONS	BOOKS	60598374	5/31/2017	6/9/2017	27.19	
1129	GALE	BOOKS/PUBLICATIONS	BOOKS	60605117	5/31/2017	6/9/2017	68.82	
1130	OXMOOR HOUSE	BOOKS/PUBLICATIONS	BOOK	T033841650048	6/2/2017	6/23/2017	36.91	
1131	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	300252	6/7/2017	6/23/2017	97.09	
						Total:	\$12,523.89	

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1132	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	300232	6/7/2017	6/23/2017	226.48		
1133	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	supplies	4128450 051517	5/27/2017	6/9/2017	117.65		
1134								Total:	\$12,466.67
1135									
1136	COUNTY PLANNER								
1137	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	053117	5/31/2017	6/23/2017	150.00		
1138	BANK OF AMERICA	POSTAL SERVICES	P-CARD	053117	5/31/2017	6/23/2017	18.89		
1139	BANK OF AMERICA	POSTAL SERVICES	P-CARD	053117	5/31/2017	6/23/2017	29.85		
1140	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	19.17		
1141	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2017F25-11	6/28/2017	6/30/2017	40.00		
1142	JAMES NEWMAN	SUBSISTENCE & LODGING	MEALS	061317	6/1/2017	6/23/2017	35.03		
1143	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060117	6/1/2017	6/16/2017	94.49		
1144	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/315035	6/2/2017	6/9/2017	26.66		
1145	TIMMONS GROUP	CONTRACT SERVICES	PARCEL MAINTENACE FY17	192945	6/13/2017	6/23/2017	600.00		
1146	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	8.25		
1147	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9787796853	6/19/2017	6/30/2017	149.85		
1148	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20704535	5/24/2017	6/1/2017	394.51		
1149	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20726375	5/31/2017	6/9/2017	93.04		
1150	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20866747	6/23/2017	6/30/2017	443.26		
1151								Total:	\$2,103.00
1152									
1153	PLANNING COMMISSION								
1154	CITYSCAPE CONSULTANTS, INC.	PROFESSIONAL SERVICES	UPGRADE TOWER	3444	5/15/2017	6/9/2017	4,000.00		
1155	CITYSCAPE CONSULTANTS, INC.	PROFESSIONAL SERVICES	TOWER UPGRADE	3445	5/15/2017	6/9/2017	4,000.00		
1156	CITYSCAPE CONSULTANTS, INC.	PROFESSIONAL SERVICES	TOWER UPGRADE	3446	5/15/2017	6/9/2017	4,000.00		
1157	CITYSCAPE CONSULTANTS, INC.	PROFESSIONAL SERVICES	TOWER UPGRADE	3447	5/15/2017	6/9/2017	4,000.00		
1158	FLUVANNA REVIEW	ADVERTISING	AD	2017F22-14	6/1/2017	6/23/2017	128.75		
1159								Total:	\$16,128.75
1160									
1161	ECONOMIC DEVELOPMENT								
1162	BANK OF AMERICA	MARKETING	P-CARD	053117	5/31/2017	6/23/2017	193.53		
1163	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	21.37		
1164	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	3.19		
1165	E.W. THOMAS	OTHER OPERATING SUPPLIES	BOS SNACKS	053017	5/30/2017	6/9/2017	37.56		
1166	FLUVANNA REVIEW	ADVERTISING	JOB FAIR POSTING	2017F21-14	5/31/2017	6/9/2017	133.00		
1167	FLUVANNA REVIEW	ADVERTISING	AD	2017F22-14	6/1/2017	6/23/2017	103.00		
1168	THE DAILY PROGRESS	ADVERTISING	AD	3308197 052817	5/28/2017	6/9/2017	255.00		
1169	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9787796853	6/19/2017	6/30/2017	49.95		
1170	VIRGINIA LOGOS, LLC	MARKETING	SIGNS	060117	5/31/2017	6/9/2017	1,000.00		
1171								Total:	\$1,796.60
1172									
1173	VA COOPERATIVE EXTENSION								
1174	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	18.92		
1175	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	19.88		
1176	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	207.63		



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1177	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 051617	5/16/2017	6/1/2017	15.97	
1178	D.M. JEFFERS COMPANY INC	CONTRACT SERVICES	REACH IN FRIDGE	327 040717	4/7/2017	6/30/2017	2,650.00	
1179	FAYE ANDERSON	CONTRACT SERVICES	REIMBURSEMENT	063017	6/30/2017	6/30/2017	31.34	
1180	IN STITCHES	CONTRACT SERVICES	WORK SHIRTS	VCE06212017	6/20/2017	6/30/2017	372.00	
1181	KIMBERLY MAYO	CONTRACT SERVICES	REIMBURSEMENT	060717	6/7/2017	6/16/2017	41.88	
1182	MODESTO FARMS GREENHOUSE	CONTRACT SERVICES	GARDENING SUPPLIES/SR GARDEN	052517	5/25/2017	6/1/2017	34.50	
1183	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	4.36	
1184	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	9.63	
1185	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	20.39	
1186	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	81.06	
1187	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044710845	5/27/2017	6/9/2017	776.61	
1188	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	14.03	
1189	VIRGINIA COOPERATIVE EXTENSION	CONTRACT SERVICES	FY17 4TH QTR	140575 060217	6/2/2017	6/16/2017	16,920.16	
1190						Total:	\$21,218.36	
1191								
1192								
1193	Fund # - 302 CAPITAL IMPROVEMENT					100 GENERAL FUND	Fund Total:	\$819,324.14
1194	PUBLIC SAFETY CAPITAL PROJ							
1195	HALEY OF FARMVILLE	VEHICLE	17 FORD EXPLORER	F7067	6/28/2017	6/30/2017	31,339.68	
1196						Total:	\$31,339.68	
1197								
1198	E911 CAPITAL PROJECT							
1199	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	REPAIRS	7343	6/3/2017	6/16/2017	1,167.12	
1200	SAUNDERS' SURVEYS INC	CONTRACT SERVICES	SURVEY	6193	5/23/2017	6/16/2017	124.15	
1201						Total:	\$1,291.27	
1202								
1203	FIRE & RESCUE CAP PROJ							
1204	ATLANTIC EMERGENCY SOLUTIONS, INC.	VEHICLE	FLAT-BED TRUCK	21868 053117	5/31/2017	6/9/2017	121,484.00	
1205	C.W. WILLIAMS & COMPANY, LLC.	CONTRACT SERVICES	KENT STORE PPE GEAR	601006	5/31/2017	6/9/2017	8.27	
1206	C.W. WILLIAMS & COMPANY, LLC.	CONTRACT SERVICES	KENT STORE PPE GEAR	601061	5/31/2017	6/9/2017	420.24	
1207	C.W. WILLIAMS & COMPANY, LLC.	CONTRACT SERVICES	KENT STORE PPE GEAR	600633	5/31/2017	6/9/2017	2,950.80	
1208	C.W. WILLIAMS & COMPANY, LLC.	CONTRACT SERVICES	KENT STORE PPE GEAR	601899	5/31/2017	6/9/2017	14,861.69	
1209	C.W. WILLIAMS & COMPANY, LLC.	CONTRACT SERVICES	CUFF GLOVE	602244	5/31/2017	6/23/2017	372.50	
1210	C.W. WILLIAMS & COMPANY, LLC.	CONTRACT SERVICES	FIRE DEPT PPE	601902	6/13/2017	6/23/2017	15,416.11	
1211						Total:	\$155,513.61	
1212								
1213	FACILITIES CAP PROJ							
1214	AMELIA OVERHEAD DOOR	CONTRACT SERVICES	CAR MAINTENANCE	112653	5/24/2017	6/1/2017	367.50	
1215	AMELIA OVERHEAD DOOR	CONTRACT SERVICES	KEYLESS ENTRY	112722	5/26/2017	6/1/2017	2,683.10	
1216	ARCANE TECHNOLOGIES INC	EDP EQUIPMENT	SECURITY CAMERAS/SERVER	17523	6/15/2017	6/30/2017	887.45	
1217	BUDGET ELECTRICAL & MECHANICAL,	CONTRACT SERVICES	COURTHOUSE REPAIRS	0314	4/17/2017	6/1/2017	1,067.27	
1218	CABINETS BY DESIGN	CONTRACT SERVICES	REPAIRS TREAS OFFICE	053017	5/30/2017	6/1/2017	888.38	
1219	CABINETS BY DESIGN	CONTRACT SERVICES	HANDICAP RESTROOM UPGRADES	052917	5/30/2017	6/1/2017	6,494.14	
1220	CHARLES EDWARD GARRISON, II	CONTRACT SERVICES	PAINT/ADMIN BLDG BATHROOM	559706	6/3/2017	6/9/2017	1,925.00	
1221	CII SERVICE	CONTRACT SERVICES	WO#5608	41315	5/31/2017	6/16/2017	383.74	

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1222	COMMONWEALTH INTERIORS	CONTRACT SERVICES	REPAIRS	2017-101	6/9/2017	6/16/2017	7,330.00		
1223	GARY OSTEEEN PLUMBING	CONTRACT SERVICES	REPAIRS	052217	6/9/2017	6/16/2017	1,805.25		
1224	GARY OSTEEEN PLUMBING	CONTRACT SERVICES	REPAIRS	061217	6/1/2017	6/16/2017	5,218.36		
1225	GARY OSTEEEN PLUMBING	CONTRACT SERVICES	PLUMBING REMODEL	061317	6/1/2017	6/16/2017	26,550.00		
1226	HOUSE OF DOORS INC	CONTRACT SERVICES	TOILET PARTITIONS	7189	6/16/2017	6/23/2017	7,823.00		
1227	LOWE'S	CONTRACT SERVICES	SUPPLIES	052517	5/25/2017	6/16/2017	22.71		
1228	MJC DESIGNS, LLC.	CONTRACT SERVICES	CUSTOM WINDOW LETTERING	2427	5/24/2017	6/9/2017	149.00		
1229	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	KITCHEN RENOVATIONS	7319	5/28/2017	6/9/2017	6,092.90		
1230	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	REPAIRS	7345	6/5/2017	6/16/2017	135.00		
1231	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	REPAIRS	7347	6/3/2017	6/16/2017	514.00		
1232	TRANE U.S., INC.	CONTRACT SERVICES	WORK COMPLETED JUN17	38023342	6/1/2017	6/9/2017	962,655.08		
1233						Total:	\$1,032,991.88		
1234									
1235	PUBLIC WORKS CAPITAL PROJECT								
1236	BOWMAN CONSULTING	CONTRACT SERVICES	ZION CROSSROADS WATER & SEWER	234649	5/31/2017	6/23/2017	9,728.00		
1237	DEWBERRY ENGINEERS INC.	CONTRACT SERVICES	TASK 9 PROJ 50078856	1422014	5/24/2017	6/9/2017	38,296.00		
1238	DEWBERRY ENGINEERS INC.	CONTRACT SERVICES	TASK 5	1422010	5/26/2017	6/23/2017	12,876.00		
1239	DEWBERRY ENGINEERS INC.	CONTRACT SERVICES	TASK 7	1422012	5/26/2017	6/23/2017	21,790.00		
1240	DEWBERRY ENGINEERS INC.	CONTRACT SERVICES	TASK 8 SEWAGE PUMP	1422013	5/26/2017	6/23/2017	27,954.00		
1241	DEWBERRY ENGINEERS INC.	CONTRACT SERVICES	TASK 6	1422011	5/26/2017	6/23/2017	34,746.00		
1242						Total:	\$145,390.00		
1243									
1244	SCHOOL OPS & MAINT CAP PROJ								
1245	ASBESTCO INC	CONTRACT SERVICES	ASBESTOS REMOVAL	31442	6/30/2017	6/30/2017	6,300.00		
1246	BLUE RIDGE BUILDERS SUPPLY, INC.	CONTRACT SERVICES	HALLWAY PAINTING	1706-267005	6/30/2017	6/30/2017	1,248.26		
1247	JAMES RIVER SOLUTIONS	CONTRACT SERVICES	TANK PUMP OUT	M170663-IN	6/30/2017	6/30/2017	1,500.00		
1248	L.A. LACY INCORPORATED	CONTRACT SERVICES	FMS HVAC	10915	5/24/2017	6/9/2017	83,030.00		
1249	L.A. LACY INCORPORATED	CONTRACT SERVICES	FMS HVAC	10936	6/1/2017	6/23/2017	57,391.87		
1250	MIKE'S STAIN & PAINT INC	CONTRACT SERVICES	FMS HVAC	1602	5/30/2017	6/9/2017	16,226.56		
1251	RIVANNA EQUIPMENT CO LLC	CONTRACT SERVICES	FLOOR SCRUBBERS	17747	6/2/2017	6/23/2017	22,600.00		
1252						Total:	\$188,296.69		
1253									
1254	SCHOOL TECH CAP PROJ								
1255	CDW GOVERNMENT, INC.	EDP EQUIPMENT	TECHNOLOGY SUPPLIES	JFJ6953	6/15/2017	6/23/2017	11,340.00		
1256	TYLER TECHNOLOGIES	CONTRACT SERVICES	PAYROLL TRAINING	045-194439	6/30/2017	6/30/2017	700.00		
1257						Total:	\$12,040.00		
1258									
1259									
1260	Fund # - 401 DEBT SERVICE								
1261	DEBT SERVICE - COUNTY								
1262	REGIONS BANK	ADMINISTRATIVE FEES	BOND SERIES	5628	5/24/2017	6/1/2017	500.00		
1263	REGIONS BANK	ADMINISTRATIVE FEES	BOND SERIES 2012A BI 5627	5627	5/24/2017	6/1/2017	500.00		
1264	US BANK, NA	ADMINISTRATIVE FEES	SCHOOL BONDS	4648052	5/25/2017	6/23/2017	400.00		
1265						Total:	\$1,400.00		
1266									
				302 CAPITAL IMPROVEMENT		Fund Total:	\$1,566,863.13		

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1267							401 DEBT SERVICE	Fund Total:	\$1,400.00	
1268	Fund # - 502 SEWER									
1269	UTILITY OPERATIONAL EXPENSES									
1270	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	310089744 051917	5/19/2017	6/1/2017	46.37			
1271	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	309433290 051917	5/19/2017	6/1/2017	58.85			
1272	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394111949	5/25/2017	6/1/2017	8.14			
1273	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394113955	6/1/2017	6/9/2017	8.14			
1274	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394115864	6/8/2017	6/16/2017	8.14			
1275	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	3941147806	6/15/2017	6/23/2017	8.14			
1276	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394119715	6/22/2017	6/30/2017	39.62			
1277	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT	712952457 052517	5/25/2017	6/1/2017	672.14			
1278	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SW PUMP STATION	7712348080 053017	5/30/2017	6/9/2017	44.58			
1279	E.W. THOMAS	GENERAL MATERIALS AND SUPPLIES	SUPPLIES/PUBLIC WORKS	052317	5/30/2017	6/9/2017	118.31			
1280	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	PLEASANT GROVE WELL	061917	6/19/2017	6/23/2017	5,730.12			
1281	HEYWARD INC	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	V4533	6/28/2017	6/30/2017	286.85			
1282	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WASTEWATER MONITORING	62460	6/16/2017	6/23/2017	197.00			
1283	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WASTEWATER MONITORING	62462	6/16/2017	6/23/2017	197.00			
1284	INBODEN ENVIRONMENTAL SERVICES,	CONTRACT SERVICES	WASTEWATER MONITORING	62461	6/16/2017	6/23/2017	227.00			
1285	LOWE'S	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	052517	5/25/2017	6/16/2017	204.37			
1286	RIVANNA WATER & SEWER	CONTRACT SERVICES	WASTE DISPOSAL	INC10754	5/31/2017	6/16/2017	177.11			
1287	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SUPPLIES	R1720962	6/23/2017	6/30/2017	2,311.20			
1288	USABLUEBOOK	CHEMICAL SUPPLIES	SUPPLIES	291614	6/17/2017	6/30/2017	6,992.65			
1289	USABLUEBOOK	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	276277	6/5/2017	6/16/2017	353.54			
1290	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9787796853	6/19/2017	6/30/2017	130.79			
1291	VSI SUPPLY	BLDGS EQUIP REP & MAINT	SEWAGE PUMP	S1022	6/28/2017	6/30/2017	1,130.00			
1292	VSI SUPPLY	BLDGS EQUIP REP & MAINT	GRINDER PUMP	S1023	6/28/2017	6/30/2017	4,535.00			
1293							Total:	\$23,485.06		
1294										
1295							502 SEWER	Fund Total:	\$23,485.06	
1296	Fund # - 505 FORK UNION SANITARY DISTRICT									
1297	FORK UNION SANITARY DISTRICT									
1298	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	USDA DEBT PAYMENT JUNE	JUN-17	6/25/2017	6/25/2017	3,239.74			
1299							Total:	\$3,239.74		
1300										
1301	FUSD OPERATIONAL EXPENSES									
1302	BANK OF AMERICA	VEHICLE/POWER EQUIP SUPPLIES	P-CARD	053117	5/31/2017	6/23/2017	134.99			
1303	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394111949	5/25/2017	6/1/2017	31.48			
1304	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394113955	6/1/2017	6/9/2017	31.48			
1305	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394115864	6/8/2017	6/16/2017	31.48			
1306	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	3941147806	6/15/2017	6/23/2017	31.48			
1307	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 052617	5/30/2017	6/9/2017	88.66			
1308	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 052617	5/30/2017	6/9/2017	94.00			
1309	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 052617	5/30/2017	6/9/2017	175.33			
1310	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL	9346182505 052617	5/30/2017	6/9/2017	585.84			
1311	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 052617	5/30/2017	6/9/2017	878.22			

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1312	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 060917	6/9/2017	6/23/2017	45.63	
1313	E.W. OWEN	LEASE/RENT	WELL RENT	06012017	5/30/2017	6/9/2017	150.00	
1314	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	060117	6/1/2017	6/16/2017	206.90	
1315	JONES AUTOMOTIVE/ALL STAR AUTO	BLDGS EQUIP REP & MAINT	CAR SUPPLIES	053117	5/31/2017	6/16/2017	70.47	
1316	LOWE'S	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	052517	5/25/2017	6/16/2017	142.74	
1317	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/315035	6/2/2017	6/9/2017	268.42	
1318	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	100793	6/1/2017	6/16/2017	60.00	
1319	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SUSPENDED SOLIDS	213861	5/16/2017	6/1/2017	30.00	
1320	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SUPPLIES	RI721011	6/23/2017	6/30/2017	434.82	
1321	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SUPPLIES	RI721023	6/23/2017	6/30/2017	694.42	
1322	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SUPPLIES	RI1720961	6/23/2017	6/30/2017	712.32	
1323	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SUPPLIES	RI721012	6/23/2017	6/30/2017	1,476.74	
1324	USABLUEBOOK	CHEMICAL SUPPLIES	SUPPLIES	276277	6/5/2017	6/16/2017	180.00	
1325	USABLUEBOOK	CHEMICAL SUPPLIES	SUPPLIES	290059	6/17/2017	6/30/2017	3.27	
1326	USABLUEBOOK	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	276277	6/5/2017	6/16/2017	99.90	
1327	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	USDA DEBT PAYMENT JUNE	JUN-17	6/25/2017	6/25/2017	1,720.26	
1328	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T310433	6/1/2017	6/9/2017	82.17	
1329	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	LONG DISTANCE	05943884	5/25/2017	6/1/2017	20.27	
1330	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	MONTHLY CHARGES	06077913	6/25/2017	6/30/2017	19.54	
1331	VERIZON	TELECOMMUNICATIONS	WIRELESS PHONES	9787796853	6/19/2017	6/30/2017	125.90	
1332						Total:	\$8,626.73	
1333								
1334								
1335								
					505 FORK UNION SANITARY DISTRICT	Fund Total:	\$11,866.47	
						Total Expenditures by Fund:	\$2,422,938.80	

