







	A	B	C	D	F	G	H	I	J																		
1	County of Fluvanna Accounts Payable List																										
2										From Date: 7/1/2017 To Date: 7/31/2017																	
3																											
4																											
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
7	Fund # - 100 GENERAL FUND																										
8	GENERAL FUND																										
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 060217	000000052294	6/1/2017	7/14/2017	186.04																				
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 061617	000000052573	6/16/2017	7/14/2017	191.35																				
11	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFFS ACCT BANKING FEES	78314	7/30/2017	7/30/2017	100.00																				
12	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFFS FEES	78315	7/30/2017	7/30/2017	1,169.78																				
13	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 060217	000000052295	6/1/2017	7/14/2017	448.70																				
14	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 061617	000000052574	6/16/2017	7/14/2017	464.92																				
15						Total:	\$2,560.79																				
16																											
17	REAL ESTATE TAXES																										
18	CORONAL DEVELOPMENT SERVICES	R E 2017 - 1ST	RE 2017 5-A-23	53617	7/17/2017	7/21/2017	1,777.72																				
19	FITZGERALD, ASHLEY C & MICHAEL	R E 2017 - 1ST	RE 2017 18A-5-316	53811	7/25/2017	7/28/2017	739.00																				
20						Total:	\$2,516.72																				
21																											
22	PERSONAL PROPERTY TAXES																										
23	LANDSBERG HOME IMPROVEMENT	P P 2017 - 1ST	PP 2017 215542	53619	7/17/2017	7/21/2017	24.53																				
24						Total:	\$24.53																				
25																											
26	OTHER LOCAL TAXES																										
27	FREE JR, DAVID FAWCETT	ADMIN FEE VEHICLE LICENSE	PP 2017 220029	53618	7/17/2017	7/21/2017	151.04																				
28	NEIDERER, TARA ANN	ADMIN FEE VEHICLE LICENSE	PP 2017 1959	53620	7/17/2017	7/21/2017	22.23																				
29	SPARKS, DONALD ALAN	ADMIN FEE VEHICLE LICENSE	PP 2017 5010	53621	7/17/2017	7/21/2017	8.52																				
30	TOWN OF SCOTTSVILLE	SALES TAX-	SCOTTSVILLE SALES TAX	78316	7/30/2017	7/30/2017	107.09																				
31	VISIONTECH SALES INC	ADMIN FEE VEHICLE LICENSE	PP 2017 8063	53185	7/5/2017	7/7/2017	3,586.43																				
32						Total:	\$3,875.31																				
33																											
34	PERMITS/FEES/LICENSES																										
35	JUSTIN SHIMP	BUILDING PERMITS	SIGN DEP REFUND	071317	7/21/2017	7/21/2017	90.00																				
36	NETWORK BUILDING &	SPECIAL USE PERMITS	RETURN FEE	062917	6/30/2017	7/21/2017	950.00																				
37	NETWORK BUILDING &	SPECIAL USE PERMITS	RETURN FEE	062917	6/30/2017	7/21/2017	1,500.00																				
38						Total:	\$2,540.00																				
39																											
40	CHARGES FOR SERVICES																										
41	DAWN MARJORIE	RECREATION PROGRAM	REFUND FOR KAYAK CLASS	053117	6/30/2017	7/21/2017	20.00																				
42						Total:	\$20.00																				
43																											
44	BOARD OF SUPERVISORS																										
45	ACCELA INC	CONTRACT SERVICES	RENEWAL	6444	7/7/2017	7/7/2017	5,238.72																				
46	BANK OF AMERICA	ADVERTISING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	149.95																				


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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
47	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	17.93																				
48	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	22.04																				
49	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	31.68																				
50	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	110.30																				
51	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	120.90																				
52	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	290.22																				
53	E.W. THOMAS	OTHER OPERATING	BOS DINNER	060517	6/30/2017	7/21/2017	44.43																				
54	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2017F26-7 2017F26-8	6/30/2017	7/12/2017	168.75																				
55	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	94156743 94124337	94156735 94156727	6/30/2017	7/12/2017	61.08																				
56	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	94156743 94124337	94156735 94156727	6/30/2017	7/12/2017	95.08																				
57	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	94156743 94124337	94156735 94156727	6/30/2017	7/12/2017	540.66																				
58	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	061817	6/30/2017	7/12/2017	17.32																				
59	RECTOR & VISITORS OF THE	DUES OR ASSOCIATION	ANNUAL FEE	MVIG3022	7/21/2017	7/21/2017	1,000.00																				
60	SCARLETT'S FLOWERS & GIFT	OTHER OPERATING	FLOWERS	004347	7/11/2017	7/12/2017	112.00																				
61	SCARLETT'S FLOWERS & GIFT	OTHER OPERATING	FLOWERS/FUNERAL	004354	7/21/2017	7/21/2017	55.00																				
62	SHANNON RACE	OTHER OPERATING	REIMBURSEMENT	062717	6/30/2017	7/12/2017	59.15																				
63	VACORP	PUBLIC OFFICIALS LIABILITY	LIABILITY	9364	7/21/2017	7/21/2017	9,431.00																				
64	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	19.32																				
65	VERIZON	TELECOMMUNICATIONS	WIRELESS	9789536774	7/26/2017	7/28/2017	222.61																				
66	VIRGINIA ASSOCIATION OF COUNTIES	DUES OR ASSOCIATION	COUNTY DUES	IVC0604834	7/7/2017	7/7/2017	5,488.00																				
67								Total:	\$23,296.14																		
68																											
69	COUNTY ADMINISTRATOR																										
70	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	30.00																				
71	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	69.95																				
72	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	82.98																				
73	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	101.78																				
74	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	140.48																				
75	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	290.22																				
76	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	8.62																				
77	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16407175 071817	6/30/2017	7/28/2017	102.45																				
78	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	061817	6/30/2017	7/12/2017	3.87																				
79	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	22.79																				
80	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	27.74																				
81	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	66.94																				
82	UPS	POSTAL SERVICES	OVERNIGHT MAIL	Y7646Y197	6/28/2017	7/7/2017	10.62																				
83	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	43.65																				
84	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	161.38																				
85	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STAPLER FINISHER	20905676	6/28/2017	7/7/2017	47.59																				
86	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21011626	6/30/2017	7/28/2017	293.90																				


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2										From Date: 7/1/2017 To Date: 7/31/2017																	
3																											
4																											
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
87								Total:	\$1,504.96																		
88																											
89	COUNTY ATTORNEY																										
90	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	124583 124587	6/30/2017	7/12/2017	22.47																				
91	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	124583 124587	6/30/2017	7/12/2017	23,709.75																				
92								Total:	\$23,732.22																		
93																											
94	COMMISSIONER OF THE REVENUE																										
95	ANDREW M. SHERIDAN, JR.	OFFICE SUPPLIES	NOTARY FEE	072417	7/26/2017	7/28/2017	10.00																				
96	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	350.00																				
97	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	115.36																				
98	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	117.98																				
99	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	105.26																				
100	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	132.26																				
101	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	14.37																				
102	DS SERVICES OF AMERICA, INC	OFFICE SUPPLIES	SPRING WATER	16382147 071817	7/21/2017	7/21/2017	20.64																				
103	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063017	6/30/2017	7/21/2017	19.54																				
104	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET FEE	8867	6/30/2017	7/12/2017	300.00																				
105	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	RENEWAL	8845	7/21/2017	7/21/2017	5,200.00																				
106	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	12.80																				
107	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	195.89																				
108	VERIZON	TELECOMMUNICATIONS	WIRELESS	9789536774	7/26/2017	7/28/2017	49.98																				
109								Total:	\$6,644.08																		
110																											
111	REASSESSMENT																										
112	JOANN RAWLS	PROFESSIONAL SERVICES	BOE	063017	6/30/2017	7/21/2017	600.00																				
113								Total:	\$600.00																		
114																											
115	TREASURER																										
116	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1839-2017	6/19/2017	7/12/2017	200.00																				
117	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	17.25																				
118	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16373913 062017	6/20/2017	7/12/2017	64.85																				
119	MECHUMS RIVER SECURITY	LEASE/RENT	QUARTERLY MONITORING	6664	6/30/2017	7/12/2017	60.00																				
120	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	93.27																				
121	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	154.35																				
122	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	4.18																				
123	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	220.86																				
124	VERIZON	TELECOMMUNICATIONS	WIRELESS	9789536774	7/26/2017	7/28/2017	49.98																				
125	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20900131	6/30/2017	7/12/2017	131.38																				
126								Total:	\$996.12																		


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3																											
4																											
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
127	INFORMATION TECHNOLOGY																										
129	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	11.40																				
130	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	14.99																				
131	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	16.50																				
132	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	19.99																				
133	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	115.00																				
134	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	158.55																				
135	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	471.00																				
136	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	25.07																				
137	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	230.00																				
138	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	239.88																				
139	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	265.00																				
140	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	47.80																				
141	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	50.04																				
142	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	76.49																				
143	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	85.12																				
144	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	5.75																				
145	DELL MARKETING, L.P.	EDP EQUIPMENT	HARDWARE	10179775362	7/26/2017	7/28/2017	7,021.40																				
146	ER COMMUNICATIONS LLC	PROFESSIONAL SERVICES	TECH CLASS	10392	7/21/2017	7/21/2017	85.00																				
147	IBM CORPORATION	ADP SERVICES	MONTHLY CHARGES	7705400	7/21/2017	7/21/2017	137.37																				
148	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	199.99																				
149	TYLER TECHNOLOGIES	ADP SERVICES	APP SERVICES	045-195903	7/26/2017	7/28/2017	40,662.00																				
150	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	2,386.60																				
151	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	82.19																				
152	VERIZON	TELECOMMUNICATIONS	WIRELESS	9789536774	7/26/2017	7/28/2017	139.97																				
153								Total:	\$52,547.10																		
154																											
155	FINANCE																										
156	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	2.50																				
157	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	50.00																				
158	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	14.37																				
159	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	061817	6/30/2017	7/12/2017	162.26																				
160	UPS	POSTAL SERVICES	OVERNIGHT MAIL	Y7646Y197	6/28/2017	7/7/2017	7.12																				
161	UPS	POSTAL SERVICES	OVERNIGHT MAIL	Y7646Y257	6/28/2017	7/7/2017	14.11																				
162	UPS	POSTAL SERVICES	OVERNIGHT DELIVERY	0000Y7646Y277	7/21/2017	7/21/2017	6.07																				
163	UPS	POSTAL SERVICES	OVERNIGHT DELIVERY	0000Y7646Y287	7/26/2017	7/28/2017	14.84																				
164	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	4.45																				
165	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	192.65																				
166	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21011627	6/30/2017	7/28/2017	169.45																				


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4																											
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
167							Total:	\$637.82																			
168																											
169	REGISTRAR/ELECTORAL BOARD																										
170	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER	077219	6/29/2017	7/7/2017	155.00																				
171	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	4.21																				
172	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	5.77																				
173	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	7.99																				
174	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	9.02																				
175	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	16.50																				
176	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	33.38																				
177	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	34.33																				
178	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	37.25																				
179	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	18.91																				
180	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	20.49																				
181	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	41.42																				
182	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	89.99																				
183	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	124.16																				
184	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	3.68																				
185	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	4.10																				
186	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	5.45																				
187	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	6.54																				
188	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	7.29																				
189	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	8.92																				
190	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	1,666.00																				
191	CATHERINE E. HOBBS	CONVENTION AND	REIMBURSEMENT	060317	6/30/2017	7/12/2017	39.99																				
192	CATHERINE E. HOBBS	MILEAGE ALLOWANCES	MILEAGE	061317	6/30/2017	7/12/2017	65.27																				
193	DANIEL D. GRAFF	MILEAGE ALLOWANCES	MILEAGE	061317	6/30/2017	7/7/2017	40.66																				
194	DANIEL D. GRAFF	MILEAGE ALLOWANCES	MILEAGE	061317A	6/30/2017	7/7/2017	41.73																				
195	DANIEL D. GRAFF	MILEAGE ALLOWANCES	MILEAGE	062017	6/30/2017	7/7/2017	173.34																				
196	DEMTECH VOTING SOLUTIONS INC	CONTRACT SERVICES	SOFTWARE JUL17-JUN18	01412770	7/26/2017	7/28/2017	700.00																				
197	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16384889 071817	7/26/2017	7/28/2017	26.95																				
198	FLUVANNA CO SHERIFF'S OFC	CONTRACT SERVICES	TRANSPORTING ELECTION MACHINES	FCR019	6/28/2017	7/7/2017	700.00																				
199	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	294.58																				
200	THE DAILY PROGRESS	ADVERTISING	BALANCE FWD	062517	6/30/2017	7/12/2017	115.00																				
201	THE DAILY PROGRESS	ADVERTISING	PRIMARY ELECTIONS	10000523129-0510	6/30/2017	7/21/2017	115.00																				
202	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	1.72																				
203	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	56.58																				
204	VERIZON	TELECOMMUNICATIONS	WIRELESS	9789536774	7/26/2017	7/28/2017	49.98																				
205	VRAY	CONVENTION AND	ANNUAL MEETING	070117	7/7/2017	7/7/2017	200.00																				
206							Total:	\$4,921.20																			

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207																											
208	HUMAN RESOURCES																										
209	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	2.87																				
210	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	BROKER FEE	13 FLUVANNA	7/21/2017	7/21/2017	1,203.00																				
211	PROTECT YOUTH SPORTS	RECRUITMENT	BACKGROUND CHECK	524813	6/28/2017	7/7/2017	8.90																				
212	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	16.57																				
213	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	21.90																				
214	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	47.65																				
215								Total:	\$1,300.89																		
216																											
217	GENERAL DISTRICT COURT																										
218	CENTURYLINK	TELECOMMUNICATIONS	DISTRICT COURT	309871364 061617	6/16/2017	7/7/2017	230.11																				
219	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	70.11																				
220	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	108.35																				
221	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	13.76																				
222	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER	20873635	6/30/2017	7/21/2017	161.51																				
223								Total:	\$583.84																		
224																											
225	COURT SERVICE UNIT																										
226	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	11.50																				
227	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	061317	6/30/2017	7/21/2017	9.63																				
228	QUILL	OFFICE SUPPLIES	SUPPLIES/7855120 7868557	7837918	6/28/2017	7/7/2017	129.94																				
229	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	13.92																				
230								Total:	\$164.99																		
231																											
232	CLERK OF THE CIRCUIT COURT																										
233	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	42.11																				
234	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	22.99																				
235	FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK SERVICE FEES	071017	6/30/2017	7/21/2017	51.35																				
236	KOFILE PRESERVATION INC	RECORD PRESERVATION	DEED BOOK	218755	7/21/2017	7/21/2017	2,536.00																				
237	LOGAN SYSTEMS, INC.	OFFICE SUPPLIES	SUPPLIES	49876	6/30/2017	7/21/2017	70.67																				
238	LOGAN SYSTEMS, INC.	PRINTING AND BINDING	SUPPLIES	49876	6/30/2017	7/21/2017	98.98																				
239	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONTRACT	49840	7/21/2017	7/21/2017	2,541.67																				
240	PALMYRA PRESS, INC.	OFFICE SUPPLIES	SUPPLIES	3342	7/21/2017	7/21/2017	443.00																				
241	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES	8045254433	6/30/2017	7/21/2017	179.99																				
242	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES	8045254433	6/30/2017	7/21/2017	674.69																				
243	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	83.55																				
244	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	371.25																				
245	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	15.69																				
246	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	299.17																				


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247	VCCA	CONVENTION AND	CONVENTION FEE	071817	7/21/2017	7/21/2017	325.00																				
248	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20976272	6/30/2017	7/21/2017	202.98																				
249	VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT	UNEMPLOYMENT	1890042 063017	6/30/2017	7/28/2017	2,237.52																				
250								Total:	\$10,196.61																		
251																											
252	CIRCUIT COURT JUDGE																										
253	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	16.88																				
254	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	8.62																				
255	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	0.07																				
256	VALLEY OFFICE MACHINES, INC.	FURNITURE & FIXTURES	DIGITAL RECORDING SYSTEM	259080	6/28/2017	7/7/2017	6,450.00																				
257								Total:	\$6,475.57																		
258																											
259	COMMONWEALTH ATTY																										
260	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	15.19																				
261	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	48.08																				
262	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	18.30																				
263	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	14.37																				
264	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16371533 071817	7/21/2017	7/21/2017	27.96																				
265	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CODE	9415671	6/28/2017	7/7/2017	470.45																				
266	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CODE	94156786	6/30/2017	7/21/2017	61.08																				
267	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	SUBSCRIPTION	3091029757	6/28/2017	7/7/2017	130.00																				
268	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	061817	6/30/2017	7/12/2017	6.77																				
269	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	54.51																				
270	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	75.71																				
271	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	475.60																				
272	STAPLES CONTRACT & COMMERCIAL,	OTHER OPERATING	SUPPLIES	8045254433	6/30/2017	7/21/2017	95.85																				
273	TREASURER OF VIRGINIA	DUES OR ASSOCIATION	STATE BAR DUES	36332	7/7/2017	7/7/2017	275.00																				
274	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	5.48																				
275	VACA	CONVENTION AND	ANNUAL SUMMER CONFERENCE	109951	7/7/2017	7/7/2017	300.00																				
276	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	270.84																				
277	VERIZON	TELECOMMUNICATIONS	WIRELESS	9789536774	7/26/2017	7/28/2017	49.98																				
278								Total:	\$2,395.17																		
279																											
280	SHERIFF																										
281	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306719122136	7/21/2017	7/21/2017	3.49																				
282	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306718662468	7/21/2017	7/21/2017	6.61																				
283	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306718762522	7/21/2017	7/21/2017	9.56																				
284	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306719862820	7/21/2017	7/21/2017	12.87																				
285	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306719862824	7/21/2017	7/21/2017	36.39																				
286	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306719962921	7/26/2017	7/28/2017	7.35																				

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287	AT&T 286-3642	TELECOMMUNICATIONS	LONG DISTANCE	070617	7/26/2017	7/28/2017	83.92		
288	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	87.38		
289	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	250.00		
290	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	141.76		
291	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	149.00		
292	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	233.52		
293	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	300.00		
294	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	333.00		
295	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	123.70		
296	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	182.06		
297	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	344.73		
298	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	26.85		
299	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	42.12		
300	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	52.65		
301	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	54.04		
302	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	9.99		
303	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	10.29		
304	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	12.08		
305	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	12.12		
306	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	12.22		
307	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	14.82		
308	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	17.13		
309	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	17.58		
310	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	156.36		
311	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	164.56		
312	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	567.10		
313	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	31.22		
314	BRANDON BRYANT	SUBSISTENCE & LODGING	REIMBURSEMENT	070617	7/21/2017	7/21/2017	30.52		
315	BRANDON BRYANT	VEHICLE FUEL	REIMBURSEMENT	070617	7/21/2017	7/21/2017	15.00		
316	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	062817	6/19/2017	7/12/2017	44.00		
317	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	063017	6/30/2017	7/21/2017	22.00		
318	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	070517	7/21/2017	7/21/2017	88.00		
319	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRE DISPOSAL	071717	7/26/2017	7/28/2017	44.00		
320	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES	071817	7/26/2017	7/28/2017	66.00		
321	CENTRAL BATTERY SPECIALIST	VEHICLE/POWER EQUIP	SUPPLIES	31412	7/26/2017	7/28/2017	86.00		
322	CENTRAL BATTERY SPECIALIST	VEHICLES REP & MAINT	CAR MAINTENANCE	31304	6/28/2017	7/12/2017	83.00		
323	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	22.99		
324	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	309797542 061617	6/16/2017	7/7/2017	159.79		
325	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	310191749 061617	6/16/2017	7/7/2017	924.89		
326	CENTURYLINK	TELECOMMUNICATIONS	SHERIFFS OFFICE	309903768 070717	7/26/2017	7/28/2017	151.41		


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327	CLEAR COMMUNICATIONS AND	MAINTENANCE CONTRACTS	RENEWAL	112854	7/21/2017	7/21/2017	1,426.02		
328	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	MISC HARDWARE	112688	6/26/2017	7/12/2017	74.00		
329	COLONIAL AUTO CENTER	VEHICLES REP & MAINT	REPAIRS	679704	7/21/2017	7/21/2017	679.71		
330	DEPT OF VA STATE POLICE	PROFESSIONAL SERVICES	FINGERPRINTING	A2018 070117	6/30/2017	7/28/2017	50.00		
331	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16389548 071817	7/26/2017	7/28/2017	125.42		
332	FISHER AUTO PARTS, INC.	VEHICLES REP & MAINT	CAR SUPPLIES	015-315879	6/30/2017	7/12/2017	42.36		
333	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	SUPPLIES	61401	7/21/2017	7/21/2017	13.98		
334	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	SUPPLIES	61624	7/26/2017	7/28/2017	31.98		
335	GALLS, LLC.	POLICE SUPPLIES	UNIFORM	007817560	6/30/2017	7/12/2017	101.00		
336	GALLS, LLC.	POLICE SUPPLIES	SUPPLIES	007798508	6/30/2017	7/12/2017	124.00		
337	GALLS, LLC.	POLICE SUPPLIES	SUPPLIES	007819430	6/30/2017	7/12/2017	335.00		
338	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007806819	6/30/2017	7/12/2017	47.52		
339	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007816925	6/30/2017	7/12/2017	47.52		
340	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007816926	6/30/2017	7/12/2017	47.52		
341	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007816924	6/30/2017	7/12/2017	47.56		
342	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007816923	6/30/2017	7/12/2017	95.05		
343	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007819584	6/30/2017	7/12/2017	119.00		
344	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007811960	6/30/2017	7/12/2017	450.00		
345	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007826455	6/30/2017	7/21/2017	47.56		
346	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007857712	7/21/2017	7/21/2017	42.06		
347	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007875143	7/21/2017	7/21/2017	42.06		
348	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007875144	7/21/2017	7/21/2017	42.06		
349	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007882952	7/21/2017	7/21/2017	47.52		
350	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007875142	7/21/2017	7/21/2017	84.13		
351	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007898400	7/26/2017	7/28/2017	89.58		
352	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007899793	7/26/2017	7/28/2017	176.00		
353	HENRY SCOTT FIELDING	SUBSISTENCE & LODGING	REIMBURSEMENT	070617	7/21/2017	7/21/2017	146.13		
354	ID NETWORKS INC	MAINTENANCE CONTRACTS	ANNUAL MAINTENANCE	272217	7/7/2017	7/7/2017	5,875.00		
355	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063017	6/30/2017	7/21/2017	4,058.07		
356	LACORIE STEPPE	SUBSISTENCE & LODGING	REIMBURSEMENT	071017	7/21/2017	7/21/2017	41.15		
357	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES/MATERIALS	062517	6/30/2017	7/21/2017	37.46		
358	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/327088	6/30/2017	7/12/2017	26.63		
359	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/321736	6/30/2017	7/12/2017	100.43		
360	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/332507	7/21/2017	7/21/2017	71.73		
361	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	66821	7/21/2017	7/21/2017	14.00		
362	SAM'S ON THE MARKET INC	UNIFORM/WEARING	UNIFORMS	1868	6/30/2017	7/12/2017	1,626.00		
363	SHERIDAN FUNERAL HOME, INC.	PROFESSIONAL SERVICES	UNCLAIMED BODIES	072017	6/30/2017	7/21/2017	2,015.18		
364	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	1001800	6/30/2017	7/12/2017	16.00		
365	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	1001802	6/30/2017	7/12/2017	16.00		
366	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001799	6/30/2017	7/12/2017	30.00		


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367	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001801	6/30/2017	7/12/2017	60.00																				
368	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TOWING	062917	6/30/2017	7/12/2017	320.00																				
369	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001803	7/21/2017	7/21/2017	14.00																				
370	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	1001804	7/21/2017	7/21/2017	16.00																				
371	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	1001805	7/21/2017	7/21/2017	16.00																				
372	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	1001806	7/21/2017	7/21/2017	16.00																				
373	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001809	7/26/2017	7/28/2017	14.00																				
374	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001807	7/26/2017	7/28/2017	60.00																				
375	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TOW	1001808	7/26/2017	7/28/2017	140.00																				
376	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	11.21																				
377	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	26.37																				
378	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	31.66																				
379	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	299.90																				
380	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	625.31																				
381	TOWN GUN SHOP, INC.	UNIFORM/WEARING	SUPPLIES	R80915	7/21/2017	7/21/2017	2,771.34																				
382	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	MEDICAL EXAMINER	071317	7/26/2017	7/28/2017	40.00																				
383	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	430.06																				
384	VACORP	LINE OF DUTY	COVERAGE	LODA-17-18-102	7/21/2017	7/21/2017	8,160.00																				
385	VACORP	VEHICLE INSURANCE	LIABILITY	9364	7/21/2017	7/21/2017	21,973.50																				
386	VACORP	VOLUNTEER ACCIDENT &	POLICY VA-FL-032	ACCSICK-17-18-7	7/21/2017	7/21/2017	1,000.00																				
387	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	34,420.16																				
388	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	COPIER	170710-0004	6/30/2017	7/21/2017	90.59																				
389	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	06211781	6/30/2017	7/28/2017	21.01																				
390	VERIZON	TELECOMMUNICATIONS	CHARGES	9788892192A	7/21/2017	7/21/2017	2,105.30																				
391	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20917231	6/30/2017	7/21/2017	77.72																				
392	VIRGINIA CENTER FOR POLICING	CONVENTION AND	SEARCH AND SEIZURE	2003	7/26/2017	7/28/2017	250.00																				
393	VIRGINIA D.A.R.E. TRAINING CENTER	COMMUNITY EDUCATION	TRAINING	20170426	7/26/2017	7/28/2017	418.00																				
394	VIRGINIA D.A.R.E. TRAINING CENTER	COMMUNITY EDUCATION	TRAINING	20170426A	7/26/2017	7/28/2017	418.00																				
395	VIRGINIA DEPT. OF MOTOR VEHICLES	POLICE SUPPLIES	SPECIAL ID	17181714	6/30/2017	7/21/2017	20.00																				
396	WELLS FARGO VENDOR FIN SERV	LEASE/RENT	COPIER	67327710	7/26/2017	7/28/2017	77.73																				
397	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	34007	7/21/2017	7/21/2017	20.65																				
398	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	34116	7/26/2017	7/28/2017	20.65																				
399																											
400						Total:	\$97,711.62																				
401	E911																										
402	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	52.22																				
403	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	78.75																				
404	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	119.00																				
405	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	574.28																				
406	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	683.66																				


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407	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	500.00			
408	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	228.26			
409	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	64.47			
410	BANK OF AMERICA	TELECOMMUNICATIONS	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	475.76			
411	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	2.87			
412	CENTURYLINK	TELECOMMUNICATIONS	E911	310214091 061917	7/7/2017	7/7/2017	960.80			
413	CLEAR COMMUNICATIONS AND	MAINTENANCE CONTRACTS	MAINTENANCE RENEWAL	112497	7/7/2017	7/7/2017	1,426.02			
414	COMCAST CORPORATION	TELECOMMUNICATIONS	MONTHLY CHARGES	46933 070317	7/21/2017	7/21/2017	76.84			
415	ID NETWORKS INC	MAINTENANCE CONTRACTS	ANNUAL SOFTWARE RENEWAL	272062	7/7/2017	7/7/2017	775.00			
416	ID NETWORKS INC	MAINTENANCE CONTRACTS	ANNUAL HARWDARE MAINTENANCE FEE	272123	7/7/2017	7/7/2017	2,363.00			
417	ID NETWORKS INC	MAINTENANCE CONTRACTS	ANNUAL MAINTENANCE	272217	7/7/2017	7/7/2017	5,875.00			
418	INTERACT	MAINTENANCE CONTRACTS	ANNUAL MAINTENANCE	MN0000009186	7/7/2017	7/7/2017	626.25			
419	INTERACT	MAINTENANCE CONTRACTS	ANNUAL MAINTENANCE	MN0000009127	7/7/2017	7/7/2017	5,652.99			
420	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED SERVICES	41329	6/30/2017	7/21/2017	875.00			
421	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO MONTHLY	41323	6/30/2017	7/21/2017	1,103.70			
422	STAPLES CONTRACT & COMMERCIAL,	BLDGS EQUIP REP & MAINT	SUPPLIES	8045254433	6/30/2017	7/21/2017	52.59			
423	STAPLES CONTRACT & COMMERCIAL,	BLDGS EQUIP REP & MAINT	SUPPLIES	8045254433	6/30/2017	7/21/2017	129.95			
424	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	2.57			
425	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	11.83			
426	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	19.03			
427	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	34.17			
428	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	349.18			
429	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	430.06			
430	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	435.05			
431	VERIZON	TELECOMMUNICATIONS	EQUIPMENT	9788892192	6/30/2017	7/21/2017	3,164.81			
432	VERIZON	TELECOMMUNICATIONS	CHARGES	9788892192A	7/21/2017	7/21/2017	307.29			
433	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20917231	6/30/2017	7/21/2017	77.73			
434								Total:	\$27,528.13	
435										
436	FIRE AND RESCUE SQUAD									
437	BUILDERS MUTUAL	F&R WORKERS	POLICY #9F821744	070117	7/1/2017	7/11/2017	9,193.00			
438	CNA INSURANCE COMPANIES	F&R WORKERS	RENEWAL	05B485297 051817	7/7/2017	7/7/2017	4,847.00			
439	FLUVANNA COUNTY RESCUE SQUAD	FIRE & RESCUE ASSN	FY18 COSTS	FR1 070117	7/11/2017	7/12/2017	24,250.00			
440	FLUVANNA COUNTY VOLUNTEER FIRE	FIRE & RESCUE ASSN	FY18 COSTS	FF1 070117	7/11/2017	7/12/2017	51,713.75			
441	FLUVANNA COUNTY VOLUNTEER FIRE	VOLUNTEER ACCIDENT &	ANNUAL REIMBURSEMENT	FF1-2	7/21/2017	7/21/2017	12,855.00			
442	IDACO RISK ADVISORS	VOLUNTEER ACCIDENT &	POLICY	4430 041417	7/26/2017	7/28/2017	30.00			
443	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE ASSN	FY18 COSTS	LM1 070117	7/11/2017	7/12/2017	67,500.00			
444	SCOTTSVILLE VOLUNTEER RESCUE	SCOTTSVILLE VOL. RESCUE	SCOTTSVILLE RESCUE ANNUAL	SVR1 070117	7/11/2017	7/12/2017	15,000.00			
445	SCOTTSVILLE VOLUNTEER	SCOTTSVILLE VOLUNTEER	SCOTTSVILLE FIRE ANNUAL ALLOCATION	SVF1 070117	7/11/2017	7/12/2017	10,000.00			
446	THE HARTFORD	F&R WORKERS	POLICY 5B485285	8931P1165 062617	7/7/2017	7/7/2017	28,950.00			


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2										From Date: 7/1/2017 To Date: 7/31/2017																	
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447	VACORP	LINE OF DUTY	COVERAGE	LODA-17-18-102	7/21/2017	7/21/2017	12,802.00																				
448	VACORP	VEHICLE INSURANCE	LIABILITY	9364	7/21/2017	7/21/2017	1,848.70																				
449	VFIS	GENERAL LIABILITY	POLICY PREMIUM/FIRE DEPT	2338113	7/1/2017	7/12/2017	6,035.00																				
450	VFIS	GENERAL LIABILITY	POLICY PREM/ FL RESQUE SQUAD	2337113	7/1/2017	7/12/2017	6,772.00																				
451	VFIS	VEHICLE INSURANCE	POLICY PREMIUM	15814113	7/1/2017	7/12/2017	1,740.00																				
452	VFIS	VEHICLE INSURANCE	POLICY PREM/FL FIRE DEPT	2371113	7/1/2017	7/12/2017	21,065.00																				
453	VFIS	VEHICLE INSURANCE	POLICY PREMIUM	2339113	7/26/2017	7/28/2017	2,035.00																				
454								Total:	\$276,636.45																		
455																											
456	FOREST WARDEN																										
457	STATE FORESTER	FOREST FIRE SUPPRESSION	SUPPRESSION	20171828	6/30/2017	7/28/2017	9,011.97																				
458								Total:	\$9,011.97																		
459																											
460	CORRECTION AND DETENTION																										
461	CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS	FY17/18 1ST QTR	070117F	7/11/2017	7/12/2017	326,583.50																				
462	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FY17-18 JULY	FY2018-00000029	7/21/2017	7/21/2017	14,194.92																				
463	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	AUG17/FY18	FY2018-00000078	7/26/2017	7/28/2017	14,194.92																				
464	E.W. THOMAS	FOOD SUPPLIES	INMATE'S MEAL	060117	6/30/2017	7/21/2017	7.30																				
465								Total:	\$354,980.64																		
466																											
467	BUILDING INSPECTIONS																										
468	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	122.00																				
469	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	130.00																				
470	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	8.62																				
471	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/332507	7/21/2017	7/21/2017	25.11																				
472	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	061817	6/30/2017	7/12/2017	12.95																				
473	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	6.97																				
474	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	243.09																				
475	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	340.14																				
476	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	0.31																				
477	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	2,467.26																				
478	VERIZON	TELECOMMUNICATIONS	WIRELESS	9789536774	7/26/2017	7/28/2017	99.96																				
479								Total:	\$3,456.41																		
480																											
481	EMERGENCY MANAGEMENT																										
482	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	47.50																				
483	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	2.87																				
484	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063017	6/30/2017	7/21/2017	21.26																				
485	UPS	POSTAL SERVICES	OVERNIGHT DELIVERY	0000Y7646Y277	7/21/2017	7/21/2017	8.07																				
486	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	43.35																				


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487	VERIZON	TELECOMMUNICATIONS	WIRELESS	9789536774	7/26/2017	7/28/2017	59.98		
488								Total:	\$183.03
489									
490	ANIMAL CONTROL								
491	BANK OF AMERICA	AGRICULTURAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	220.93		
492	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	18.24		
493	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	194.00		
494	FLUVANNA SPCA	CONTRACT SERVICES	POUND SERVICES FY18 1ST QTR JUL-SEP	70117	7/7/2017	7/7/2017	38,536.50		
495	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	BC0438391	6/30/2017	7/21/2017	931.02		
496	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063017	6/30/2017	7/21/2017	361.75		
497	VACORP	LINE OF DUTY	COVERAGE	LODA-17-18-102	7/21/2017	7/21/2017	480.00		
498	VACORP	VEHICLE INSURANCE	LIABILITY	9364	7/21/2017	7/21/2017	976.60		
499	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	893.69		
500	VERIZON	TELECOMMUNICATIONS	CHARGES	9788892192A	7/21/2017	7/21/2017	179.98		
501								Total:	\$42,792.71
502									
503	LITTER								
504	JAMES D. MANN	OTHER OPERATING	ZING RING FLYER	9372	6/28/2017	7/7/2017	745.28		
505								Total:	\$745.28
506									
507	FACILITIES								
508	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	MAINTENANCE	67032	6/30/2017	7/12/2017	158.00		
509	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	38.49		
510	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	29.69		
511	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	24.58		
512	BARRETT TREE SERVICE, INC.	BLDGS EQUIP REP & MAINT	REMOVE STUMPS	071817	7/21/2017	7/21/2017	2,700.00		
513	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	62817B	6/28/2017	7/12/2017	84.00		
514	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	62817D	6/28/2017	7/12/2017	96.99		
515	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	62817C	6/28/2017	7/12/2017	551.96		
516	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES	071717A	7/21/2017	7/21/2017	336.00		
517	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	11.50		
518	CHARLES EDWARD GARRISON, II	BLDGS EQUIP REP & MAINT	PAINT/SOCIAL SERVICES	063017	6/30/2017	7/12/2017	895.00		
519	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3374	41458	6/30/2017	7/12/2017	212.08		
520	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3282	41445	6/30/2017	7/12/2017	322.24		
521	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3391	41477	6/30/2017	7/12/2017	575.42		
522	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3303	41448	6/30/2017	7/12/2017	685.58		
523	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3406	41484	6/30/2017	7/12/2017	819.75		
524	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3383	41473	6/30/2017	7/12/2017	1,533.87		
525	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394121630	6/16/2017	7/7/2017	110.89		
526	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394125492	7/21/2017	7/21/2017	86.00		


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527	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394123546	7/21/2017	7/21/2017	103.51		
528	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394123547	7/21/2017	7/21/2017	244.59		
529	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394127373	7/26/2017	7/28/2017	94.06		
530	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	62659	6/30/2017	7/7/2017	2,084.45		
531	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	62817	7/21/2017	7/21/2017	628.11		
532	COMMONWEALTH INTERIORS	BLDGS EQUIP REP & MAINT	REPAIRS	2017-119	6/30/2017	7/12/2017	660.00		
533	CONTAINER RENTALS, LLC.	AGRICULTURAL SUPPLIES	SUPPLIES	147523	7/21/2017	7/21/2017	680.45		
534	E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES	060917	6/30/2017	7/21/2017	18.32		
535	E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES	070517	7/21/2017	7/21/2017	7.17		
536	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	SUPPLIES	063017	6/30/2017	7/12/2017	21.98		
537	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	063017	6/30/2017	7/12/2017	537.39		
538	FOSTER WELL & PUMP CO., INC.	BLDGS EQUIP REP & MAINT	MAERIAL AND LABOR	14381	6/30/2017	7/12/2017	3,450.00		
539	GARDENKEEPERS OF VIRGINIA, LLC.	CONTRACT SERVICES	CUNNINGHAM AND COLUMBIA PROPERTIES	7835	6/11/2017	7/12/2017	780.00		
540	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	062817	6/28/2017	7/7/2017	90.00		
541	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	062817A	6/28/2017	7/7/2017	1,090.92		
542	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	071617	7/21/2017	7/21/2017	415.00		
543	J&A PAINTING	BLDGS EQUIP REP & MAINT	DRYWALL PAINTING	071917	7/26/2017	7/28/2017	1,700.00		
544	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063017	6/30/2017	7/21/2017	1,160.36		
545	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	CAR SUPPLIES	063017	6/30/2017	7/12/2017	104.73		
546	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES	063017	6/30/2017	7/12/2017	305.86		
547	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	063017	6/30/2017	7/12/2017	1,541.11		
548	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES/MATERIALS	062517	6/30/2017	7/21/2017	83.72		
549	LOWE'S	GENERAL MATERIALS AND	SUPPLIES/MATERIALS	062517	6/30/2017	7/21/2017	333.86		
550	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	0031077	6/30/2017	7/12/2017	1,024.52		
551	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	STATE INSPECTION	0031229	7/21/2017	7/21/2017	16.00		
552	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	STATE INSPECTION	0031256	7/21/2017	7/21/2017	16.00		
553	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	0031223	7/21/2017	7/21/2017	38.19		
554	OFFICE OF DRINKING WATER	CONTRACT SERVICES	ANNUAL	071417	7/26/2017	7/28/2017	90.00		
555	QUALITY WELDING, INC	GENERAL MATERIALS AND	SUPPLIES	40316	7/21/2017	7/21/2017	443.92		
556	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	SERVICE CALL	7404	6/30/2017	7/12/2017	155.00		
557	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7397	6/30/2017	7/12/2017	340.00		
558	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7394	6/30/2017	7/12/2017	545.00		
559	RICH MASONRY, INC.	BLDGS EQUIP REP & MAINT	MATERIALS	507	6/30/2017	7/21/2017	2,970.00		
560	TRACTOR HILL EQUIPMENT, LLC.	VEHICLE/POWER EQUIP	EQUIPMENT	063017	6/30/2017	7/12/2017	1,657.26		
561	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	6.87		
562	VACORP	VEHICLE INSURANCE	LIABILITY	9364	7/21/2017	7/21/2017	12,705.30		
563	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	4,799.97		
564	VERIZON	TELECOMMUNICATIONS	WIRELESS	9789536774	7/26/2017	7/28/2017	545.93		
565	WAGNER'S MOBILE GLASS & MIRROR	BLDGS EQUIP REP & MAINT	REPAIRS	5317	6/28/2017	7/7/2017	105.00		
566	WINCHESTER EQUIPMENT COMPANY	VEHICLE/POWER EQUIP	REPAIRS	S06196	7/26/2017	7/28/2017	2,752.90		


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1	County of Fluvanna Accounts Payable List																										
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
567							Total:	\$53,619.49																			
568																											
569	GENERAL SERVICES																										
570	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	ANNUAL MAINTENANCE	20171680	7/21/2017	7/21/2017	831.75																				
571	AQUA VIRGINIA, INC.	WATER SERVICES	MONTHLY CHARGES	7929310552932 070617	6/1/2017	7/21/2017	20.61																				
572	AQUA VIRGINIA, INC.	WATER SERVICES	MONTHLY CHARGES	15301850550900 70617	6/1/2017	7/21/2017	22.11																				
573	AQUA VIRGINIA, INC.	WATER SERVICES	MONTHLY CHARGES	7970740556855 070617	6/1/2017	7/21/2017	22.11																				
574	AQUA VIRGINIA, INC.	WATER SERVICES	MONTHLY CHARGES	7929300552931 070617	6/1/2017	7/21/2017	68.48																				
575	AQUA VIRGINIA, INC.	WATER SERVICES	MONTHLY CHARGES	7800100540828 070617	6/1/2017	7/21/2017	84.00																				
576	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	2091710 2091711 2091712 2091713	1700902 070517	5/31/2017	7/12/2017	664.00																				
577	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-005 062917	6/29/2017	7/12/2017	967.00																				
578	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	214 COMMONS BLVD	275906-001 062917	6/29/2017	7/12/2017	1,569.21																				
579	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD	85473-002 062917	6/29/2017	7/12/2017	1,820.45																				
580	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE	275907-002 070517	6/30/2017	7/21/2017	553.99																				
581	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-006 071717	6/30/2017	7/28/2017	28.39																				
582	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-003 071717	6/30/2017	7/28/2017	28.39																				
583	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	203061-001 071717	6/30/2017	7/28/2017	29.08																				
584	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF PKWY	85473-003 071717	6/30/2017	7/28/2017	29.17																				
585	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	275904-006 071717	6/30/2017	7/28/2017	29.27																				
586	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	05221-007 071717	6/30/2017	7/28/2017	30.39																				
587	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-002 071717	6/30/2017	7/28/2017	30.39																				
588	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	105221-008 071717	6/30/2017	7/28/2017	30.39																				
589	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-009 071717	6/30/2017	7/28/2017	30.39																				
590	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-003 071717	6/30/2017	7/28/2017	32.28																				
591	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-004 071717	6/30/2017	7/28/2017	36.21																				
592	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD	275904-008 071717	6/30/2017	7/28/2017	42.02																				
593	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-004 071717	6/30/2017	7/28/2017	45.12																				
594	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-006 071717	6/30/2017	7/28/2017	101.85																				
595	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-001 071717	6/30/2017	7/28/2017	106.09																				
596	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD	275904-010 071717	6/30/2017	7/28/2017	129.27																				
597	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	85473-005 071717	6/30/2017	7/28/2017	141.40																				
598	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	275904-002 071717	6/30/2017	7/28/2017	153.44																				
599	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER	275904-009 071717	6/30/2017	7/28/2017	202.52																				
600	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	275904-004 071717	6/30/2017	7/28/2017	319.80																				
601	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	THOMAS JEFF PKWY	85473-001 071717	6/30/2017	7/28/2017	132.62																				
602	CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAYPHONE	A385426	6/26/2017	7/12/2017	50.00																				
603	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309428096 061617	6/16/2017	7/7/2017	42.29																				
604	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309697981 061617	6/19/2017	7/7/2017	51.17																				
605	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT	310338742 061617	6/16/2017	7/7/2017	52.84																				
606	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 061617	6/16/2017	7/7/2017	101.10																				


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607	CENTURYLINK	TELECOMMUNICATIONS	RESQUE SQUAD	310110229 061617	6/16/2017	7/7/2017	179.07		
608	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309363296 061617	6/16/2017	7/7/2017	520.21		
609	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	663.72		
610	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309428096 071617	7/26/2017	7/28/2017	42.38		
611	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309697981 071617	7/26/2017	7/28/2017	51.26		
612	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 071617	7/26/2017	7/28/2017	101.72		
613	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT	41573	7/21/2017	7/21/2017	3,229.00		
614	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ	1114097502 062817	6/28/2017	7/12/2017	6.79		
615	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8838 JAMES MAD HWY	9974215007 062817	6/28/2017	7/12/2017	6.98		
616	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	222 MAIN ST	1134080009 062817	6/28/2017	7/12/2017	26.54		
617	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	196 MAIN ST	1124090000 062817	6/30/2017	7/12/2017	27.13		
618	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14591 JAMES MAD HWY	5699060132 062817	6/28/2017	7/12/2017	38.87		
619	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STORE JAIL MUSEUM	1424085007 062317	6/23/2017	7/12/2017	53.59		
620	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	3023889169 062317	6/23/2017	7/12/2017	58.25		
621	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	1038 BREMO RD	6260822157 062817	6/28/2017	7/12/2017	70.49		
622	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0692200942 062817	6/28/2017	7/12/2017	84.60		
623	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0274195007 062817	6/28/2017	7/12/2017	106.33		
624	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE	4501632147 062617	6/28/2017	7/12/2017	117.57		
625	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	1284152509 062817	6/28/2017	7/12/2017	136.74		
626	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST	1304130006 062817	6/28/2017	7/12/2017	145.90		
627	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 062817	6/28/2017	7/12/2017	209.23		
628	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS CTR	4144237502 062317	6/28/2017	7/12/2017	213.25		
629	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	90 RESCUE LN	4894115007 062317	6/28/2017	7/12/2017	223.00		
630	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0084297506 062317	6/23/2017	7/12/2017	237.35		
631	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	35 COURT SQ	11440980006 062317	6/23/2017	7/12/2017	257.77		
632	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	15704 W RIVER RD	8866300000 062817	6/28/2017	7/12/2017	305.09		
633	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14567 JAMES MAD HWY	1005898992 062317	6/23/2017	7/12/2017	435.84		
634	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	2554330007 062917	6/29/2017	7/12/2017	592.63		
635	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER	4331888158 062617	6/26/2017	7/12/2017	602.37		
636	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER OFFICE	1024205005 062317	6/23/2017	7/12/2017	610.48		
637	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5753 JAMES MAD HWY	4834680458 062617	6/26/2017	7/12/2017	623.41		
638	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	72 MAIN ST	1404067504 062317	6/23/2017	7/12/2017	887.47		
639	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES	0074032509 062317	6/23/2017	7/12/2017	1,245.00		
640	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	132 MAIN ST	8895892548 062317	6/23/2017	7/12/2017	3,284.26		
641	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 062817	6/28/2017	7/12/2017	61.26		
642	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE	9609027314 062817	6/28/2017	7/12/2017	65.56		
643	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 062817	6/28/2017	7/12/2017	200.79		
644	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 062817	6/28/2017	7/12/2017	470.15		
645	DS SERVICES OF AMERICA, INC	WATER SERVICES	SPRING WATER	16386868 071817	6/30/2017	7/28/2017	59.17		
646	DS SERVICES OF AMERICA, INC	WATER SERVICES	SPRING WATER	16383317 071817	6/30/2017	7/28/2017	137.27		


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647	DS SERVICES OF AMERICA, INC	WATER SERVICES	SPRING WATER	16385699 071817	7/26/2017	7/28/2017	41.13			
648	INTRASTATE PEST	MAINTENANCE CONTRACTS	RENEWAL	10105771 0717	7/7/2017	7/7/2017	300.00			
649	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY SERVICE FORK UNION	927548	6/5/2017	7/12/2017	28.00			
650	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	927565	6/5/2017	7/12/2017	32.00			
651	INTRASTATE PEST	MAINTENANCE CONTRACTS	SOFTBALL FIELD	929175 929176	6/21/2017	7/12/2017	40.00			
652	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	929177 929178	6/14/2017	7/12/2017	40.00			
653	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY SERVICE/HISTORIC	927551 927537	6/5/2017	7/12/2017	127.00			
654	INTRASTATE PEST	MAINTENANCE CONTRACTS	FIRE STATION	929679	6/30/2017	7/21/2017	38.00			
655	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY CHARGES	933963	7/21/2017	7/21/2017	28.00			
656	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	933980	7/21/2017	7/21/2017	32.00			
657	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY CHARGES	933958	7/21/2017	7/21/2017	58.00			
658	INTRASTATE PEST	MAINTENANCE CONTRACTS	PALMYRA	933966	7/21/2017	7/21/2017	109.00			
659	INTRASTATE PEST	MAINTENANCE CONTRACTS	KENTS STORE	929680	6/30/2017	7/28/2017	38.00			
660	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY CHARGES	928283	6/30/2017	7/28/2017	45.00			
661	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH	0410-000633527	6/30/2017	7/21/2017	1,734.42			
662	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	TANK RENT	20638	7/21/2017	7/21/2017	13.00			
663	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	320138	6/30/2017	7/12/2017	258.28			
664	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST	32674	6/30/2017	7/21/2017	13.06			
665	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST	32676	6/30/2017	7/21/2017	13.83			
666	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST	32673	6/30/2017	7/21/2017	14.59			
667	TREASURER, FLUVANNA CO	SEWER SERVICES	214 COMMONS BLVD	32685	6/30/2017	7/21/2017	23.77			
668	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST	32667	6/30/2017	7/21/2017	24.54			
669	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD	32684	6/30/2017	7/21/2017	25.30			
670	TREASURER, FLUVANNA CO	SEWER SERVICES	1730 THOMAS JEFF PKWY	32695	6/30/2017	7/21/2017	25.30			
671	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST	32666	6/30/2017	7/21/2017	34.48			
672	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	32607	6/30/2017	7/21/2017	21.00			
673	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	32608	6/30/2017	7/21/2017	21.00			
674	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY	32551	6/30/2017	7/21/2017	32.00			
675	TREASURER, FLUVANNA CO	WATER SERVICES	5753 JAMES MAD HWY	32609	6/30/2017	7/21/2017	33.10			
676	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	32420	6/30/2017	7/21/2017	69.40			
677	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	32418	6/30/2017	7/21/2017	105.70			
678	VACORP	GENERAL LIABILITY	LIABILITY	9364	7/21/2017	7/21/2017	9,673.00			
679	VACORP	PROPERTY INSURANCE	LIABILITY	9364	7/21/2017	7/21/2017	48,333.00			
680	W & H RESOURCES, INC	MAINTENANCE CONTRACTS	MAINTENANCE	10901	7/21/2017	7/21/2017	1,725.00			
681								Total:	\$88,167.98	
682										
683	PUBLIC WORKS									
684	CENTURLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	8.62			
685	DLT SOLUTIONS, LLC.	SOFTWARE SUPPORT FEES	RENEWAL	4598603	7/7/2017	7/7/2017	832.34			
686	DLT SOLUTIONS, LLC.	SOFTWARE SUPPORT FEES	RENEWAL	1258983	7/21/2017	7/21/2017	399.00			


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687	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/327088	6/30/2017	7/12/2017	25.18			
688	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	(\$57.98)			
689	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	52.22			
690	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	57.98			
691	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	64.39			
692	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	202.24			
693	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	418.81			
694	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	3,014.83			
695	VERIZON	TELECOMMUNICATIONS	WIRELESS	9789536774	7/26/2017	7/28/2017	533.20			
696	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20890522	6/28/2017	7/7/2017	93.04			
697	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20905677	6/30/2017	7/12/2017	245.79			
698							Total:	\$5,889.66		
699										
700	CONVENIENCE CENTER									
701	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000006012	6/1/2017	7/21/2017	2,688.67			
702	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	DISPOSAL	062317	6/30/2017	7/12/2017	92.00			
703	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	DISPOSAL	070517A	7/21/2017	7/21/2017	169.00			
704	CAROLINA SOFTWARE	BLDGS EQUIP REP & MAINT	SOFTWARE SUPPORT	64988	7/21/2017	7/21/2017	250.00			
705	CENTURYLINK	TELECOMMUNICATIONS	LANDFILL	310392717 061617	6/16/2017	7/7/2017	66.96			
706	CENTURYLINK	TELECOMMUNICATIONS	LANDFILL	310392717 071617	7/26/2017	7/28/2017	66.87			
707	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063017	6/30/2017	7/21/2017	129.71			
708	JONES AUTOMOTIVE/ALL STAR AUTO	BLDGS EQUIP REP & MAINT	CAR SUPPLIES	063017	6/30/2017	7/12/2017	185.18			
709	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET	101416	6/30/2017	7/21/2017	60.00			
710	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	2,094.47			
711	VERIZON	TELECOMMUNICATIONS	WIRELESS	9789536774	7/26/2017	7/28/2017	90.18			
712							Total:	\$5,893.04		
713										
714	LANDFILL POST CLOSURE									
715	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	SITE INSPECTION	20170200292	2/28/2017	7/7/2017	127.00			
716	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	LFG SAMPLING	20170200291	2/28/2017	7/7/2017	915.50			
717	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	AGWR	20170200290	2/28/2017	7/7/2017	3,662.00			
718							Total:	\$4,704.50		
719										
720	HEALTH									
721	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	149.20			
722	THOMAS JEFFERSON HEALTH	CONTRACT SERVICES	FY18 1ST QTR ALLOCATION	07117	7/11/2017	7/12/2017	67,447.50			
723	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	7.70			
724							Total:	\$67,604.40		
725										
726	VJCCCA									


	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List From Date: 7/1/2017 To Date: 7/31/2017 								
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
727	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	BLUTAG ACTIVE	STPINV00039946	6/28/2017	7/7/2017	21.70		
728								Total:	\$21.70
729									
730	CSA								
731	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	2.87		
732	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	061817	6/30/2017	7/12/2017	44.75		
733	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	38.90		
734	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21002687	6/30/2017	7/28/2017	49.15		
735								Total:	\$135.67
736									
737	CSA PURCHASE OF SERVICES								
738	A. JAMES ANDERSON, P.H.D	COMM SVCS		P01000823805	1/31/2017	7/12/2017	717.50		
739	ADAM WILLIAMS PLLC	COMM SVCS		P05919332014	5/31/2017	7/12/2017	375.00		
740	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P06919330406	6/30/2017	7/12/2017	210.00		
741	ALLIED INSTRUCTIONAL SERVICES	POS MANDATED SPED-		P06000803498	6/30/2017	7/12/2017	150.00		
742		COMM SVCS		P06919354932	6/30/2017	7/21/2017	330.00		
743	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P06000821377	6/30/2017	7/7/2017	500.00		
744	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P06919504579	6/30/2017	7/7/2017	500.00		
745	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P06000819176	6/30/2017	7/7/2017	1,000.00		
746	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P06000822380	6/30/2017	7/7/2017	1,000.00		
747	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P06919500775	6/30/2017	7/7/2017	1,675.00		
748	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P06919355178	6/30/2017	7/7/2017	2,035.00		
749	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P07919500916	7/31/2017	7/28/2017	2,125.00		
750	BUILDING HEALTHY CONNECTIONS,	COMM SVCS		P05919337885	5/31/2017	7/7/2017	204.00		
751	BUILDING HEALTHY CONNECTIONS,	COMM SVCS		P04919337870	4/30/2017	7/7/2017	360.00		
752	BUILDING HEALTHY CONNECTIONS,	COMM SVCS		P03919337882	3/31/2017	7/7/2017	372.00		
753	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P04000822691	4/30/2017	7/7/2017	2,275.00		
754	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P05000822694	5/31/2017	7/7/2017	3,325.00		
755	CENTRA HEALTH, INC.	RES. CONG. CARE		P04000822495	4/30/2017	7/7/2017	11,576.70		
756	CHILD CARE NETWORK	COMM SVCS		P06919349307	6/30/2017	7/12/2017	1,012.00		
757	CHILD CARE NETWORK	COMM SVCS		P01919349283	1/31/2017	7/28/2017	382.00		
758	CHILD CARE NETWORK	COMM SVCS		P02919349281	2/28/2017	7/28/2017	920.00		
759	CHILD CARE NETWORK	COMM SVCS		P04919349376	4/30/2017	7/28/2017	920.00		
760	CHILD CARE NETWORK	COMM SVCS		P03919349290	3/31/2017	7/28/2017	1,058.00		
761	COMMONWEALTH CATHOLIC	COMM SVCS		P05919344644	5/31/2017	7/21/2017	40.00		
762	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P02919508374	2/28/2017	7/7/2017	440.00		
763	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P03919341284	3/31/2017	7/7/2017	1,215.00		
764	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P03919508483	3/31/2017	7/7/2017	1,475.00		
765	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P05000821292	5/31/2017	7/28/2017	945.00		
766	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P04000821277	4/30/2017	7/28/2017	975.00		


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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
767	DETOUR MENTORING	COMM SVCS		P07000828113	7/31/2017	7/28/2017	1,210.00																				
768	DETOUR MENTORING	COMM SVCS		P07000822704	7/31/2017	7/28/2017	1,650.00																				
769	DETOUR MENTORING	COMM SVCS		P07919511607	7/31/2017	7/28/2017	1,870.00																				
770	DETOUR MENTORING	COMM SVCS		P07919511309	7/31/2017	7/28/2017	1,925.00																				
771	DETOUR MENTORING	COMM SVCS		P07919511110	7/31/2017	7/28/2017	2,200.00																				
772	DETOUR MENTORING	COMM SVCS		P07919511508	7/31/2017	7/28/2017	2,200.00																				
773	DETOUR MENTORING	COMM SVCS		P07919511705	7/31/2017	7/28/2017	2,200.00																				
774	DETOUR MENTORING	COMM SVCS		P07919511806	7/31/2017	7/28/2017	2,200.00																				
775	DETOUR MENTORING	COMM SVCS		P07919512612	7/31/2017	7/28/2017	2,200.00																				
776	DETOUR MENTORING	COMM SVCS		P07919511211	7/31/2017	7/28/2017	2,365.00																				
777		POS MANDATED FFOP		P06919306719	6/30/2017	7/12/2017	700.00																				
778		POS MANDATED FFOP		P06919307117	6/30/2017	7/12/2017	700.00																				
779		POS MANDATED FFOP		P06919331220	6/30/2017	7/12/2017	1,120.00																				
780		POS MANDATED FFOP		P06919344218	6/30/2017	7/12/2017	1,120.00																				
781	DISCOVERY SCHOOL	COMM SVCS		P05000821886	5/24/2017	7/7/2017	60.00																				
782	DISCOVERY SCHOOL	COMM SVCS		P05000821145	5/31/2017	7/21/2017	65.00																				
783	DISCOVERY SCHOOL	RES. CONG. CARE		P05000822196	5/31/2017	7/7/2017	1,536.00																				
784	DISCOVERY SCHOOL	RES. CONG. CARE		P06000820826	6/30/2017	7/12/2017	738.00																				
785	DISCOVERY SCHOOL	RES. CONG. CARE		P06000816525	6/30/2017	7/12/2017	5,022.00																				
786	DISCOVERY SCHOOL	RES. CONG. CARE		P02919344021	2/28/2017	7/12/2017	5,656.00																				
787	DISCOVERY SCHOOL	RES. CONG. CARE		P06919344023	6/30/2017	7/12/2017	5,858.00																				
788	DISCOVERY SCHOOL	RES. CONG. CARE		P06000815027	6/30/2017	7/12/2017	6,060.00																				
789	DISCOVERY SCHOOL	RES. CONG. CARE		P01919344022	1/31/2017	7/12/2017	6,262.00																				
790	DISCOVERY SCHOOL	RES. CONG. CARE		P03919344024	3/31/2017	7/12/2017	6,262.00																				
791	DISCOVERY SCHOOL	RES. CONG. CARE		P06919311652	6/30/2017	7/21/2017	6,060.00																				
792	DISCOVERY SCHOOL	RES. CONG. CARE		P05919311653	5/31/2017	7/21/2017	6,262.00																				
793	DISCOVERY SCHOOL	RES. CONG. CARE		P06000803601	6/30/2017	7/28/2017	5,760.00																				
794	DISCOVERY SCHOOL	RES. CONG. CARE		P06000822100	6/30/2017	7/28/2017	5,760.00																				
795	ELK HILL	COMM SVCS		P06919307530	6/30/2017	7/21/2017	742.50																				
796	ELK HILL	COMM SVCS		P06919331629	6/30/2017	7/21/2017	1,100.00																				
797	EXTRA SPECIAL PARENTS, INC.	POS MAND SVCS IN PUBLIC		P06000817702	6/30/2017	7/28/2017	900.00																				
798	FAMILY PRESERVATION SERV.	COMM SVCS		P05919308488	5/31/2017	7/7/2017	320.00																				
799	FAMILY PRESERVATION SERV.	COMM SVCS		P04919342671	4/30/2017	7/7/2017	585.00																				
800	FAMILY PRESERVATION SERV.	COMM SVCS		P05919343687	5/31/2017	7/7/2017	1,100.00																				
801	FAMILY PRESERVATION SERV.	COMM SVCS		P04919342973	4/30/2017	7/7/2017	2,340.00																				
802	FAMILY PRESERVATION SERV.	COMM SVCS		P04919343072	4/30/2017	7/7/2017	2,400.00																				
803	FAMILY PRESERVATION SERV.	COMM SVCS		P06000815331	6/30/2017	7/21/2017	2,300.00																				
804	FAMILY PRESERVATION SERV.	COMM SVCS		P05000817193	5/31/2017	7/28/2017	1,000.00																				
805	FAMILY PRESERVATION SERV.	COMM SVCS		P06000818785	6/30/2017	7/28/2017	1,100.00																				
806	FAMILY PRESERVATION SERV.	COMM SVCS		P04000817178	4/30/2017	7/28/2017	1,450.00																				

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807	FAMILY PRESERVATION SERV.	COMM SVCS		P06000820084	6/30/2017	7/28/2017	1,762.50																				
808	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P05000817889	5/19/2017	7/7/2017	15.00																				
809	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P04000817879	4/30/2017	7/28/2017	25.00																				
810	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P06919510208	6/28/2017	7/12/2017	1,000.00																				
811	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P06919510109	6/28/2017	7/12/2017	1,394.00																				
812	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P12919335902	12/15/2016	7/12/2017	1,394.00																				
813	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P04919348999	4/18/2017	7/12/2017	1,473.00																				
814	INTERCEPT YOUTH SERVICE	COMM SVCS		P05919315890	5/31/2017	7/7/2017	6,280.42																				
815	INTERCEPT YOUTH SERVICE	COMM SVCS		P06919315833	6/30/2017	7/21/2017	6,098.60																				
816	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P06919331747	6/30/2017	7/21/2017	471.00																				
817	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P06919320746	6/30/2017	7/21/2017	7,532.70																				
818		COMM SVCS		P07000827756	7/31/2017	7/21/2017	150.92																				
819		COMM SVCS		P04000819901	4/30/2017	7/12/2017	600.00																				
820		COMM SVCS		P06000812710	6/30/2017	7/12/2017	600.00																				
821		COMM SVCS		P06000815412	6/30/2017	7/12/2017	675.00																				
822		COMM SVCS		P06000819911	6/30/2017	7/12/2017	675.00																				
823		POS MAND SVCS IN PUBLIC		P04000828314	4/30/2017	7/28/2017	600.00																				
824		POS MAND SVCS IN PUBLIC		P05000828315	5/31/2017	7/28/2017	675.00																				
825	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P06000800458	6/30/2017	7/28/2017	4,640.00																				
826	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P06000800557	6/30/2017	7/28/2017	4,640.00																				
827	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P06000802561	6/30/2017	7/28/2017	4,640.00																				
828	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P06000802860	6/30/2017	7/28/2017	4,640.00																				
829	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P06000802962	6/30/2017	7/28/2017	4,640.00																				
830	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P06000803259	6/30/2017	7/28/2017	4,640.00																				
831	LIONHEART RESORT LLC	EDUC SVCS CONG CARE		P06000828097	6/30/2017	7/28/2017	340.00																				
832	LIONHEART RESORT LLC	EDUC SVCS CONG CARE		P06000814896	6/30/2017	7/28/2017	3,400.00																				
833	LIONHEART RESORT LLC	RES. CONG. CARE		P06000814954	6/30/2017	7/21/2017	7,500.00																				
834		POS MANDATED FFOP		P03919509450	3/31/2017	7/21/2017	552.00																				
835		POS MANDATED FFOP		P04919509448	4/30/2017	7/21/2017	552.00																				
836		POS MANDATED FFOP		P05919509451	5/31/2017	7/21/2017	552.00																				
837		POS MANDATED FFOP		P06919509449	6/30/2017	7/21/2017	552.00																				
838	NATIONAL COUNSELING GROUP	COMM SVCS		P06000813435	6/30/2017	7/21/2017	172.38																				
839	NATIONAL COUNSELING GROUP	COMM SVCS		P06919342136	6/30/2017	7/21/2017	493.29																				
840	NATIONAL COUNSELING GROUP	COMM SVCS		P06919342038	6/30/2017	7/21/2017	668.33																				
841	NATIONAL COUNSELING GROUP	COMM SVCS		P06000812634	6/30/2017	7/21/2017	1,060.80																				
842	NATIONAL COUNSELING GROUP	COMM SVCS		P06919341937	6/30/2017	7/21/2017	1,511.69																				
843	NATIONAL COUNSELING GROUP	COMM SVCS		P06000820687	6/30/2017	7/28/2017	106.08																				
844	NATIONAL COUNSELING GROUP	COMM SVCS		P05000820694	5/31/2017	7/28/2017	159.12																				
845	NATIONAL COUNSELING GROUP	COMM SVCS		P06000819686	6/30/2017	7/28/2017	616.46																				
846	NATIONAL COUNSELING GROUP	COMM SVCS		P06000815189	6/30/2017	7/28/2017	663.00																				


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847	NATIONAL COUNSELING GROUP	COMM SVCS		P06000818688	6/30/2017	7/28/2017	755.82																				
848	NATIONAL COUNSELING GROUP	POS MAND SVCS IN PUBLIC		P06000815203	6/1/2017	7/28/2017	556.92																				
849	NORTH SPRING BEHAVIORAL	EDUC SVCS CONG CARE		P06000821992	6/30/2017	7/7/2017	4,517.60																				
850	NORTH SPRING BEHAVIORAL	EDUC SVCS CONG CARE		P05000821998	5/31/2017	7/28/2017	3,388.20																				
851	NORTH SPRING BEHAVIORAL	RES. CONG. CARE		P05000822097	5/18/2017	7/7/2017	3,935.00																				
852	PEOPLE PLACES, INC.	COMM SVCS		P06919346039	6/30/2017	7/21/2017	735.00																				
853	PEOPLE PLACES, INC.	COMM SVCS		P04919352228	4/30/2017	7/21/2017	1,462.56																				
854	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P05919508655	5/10/2017	7/21/2017	1,093.77																				
855	REGINA CHRISTMAS	COMM SVCS		P06919330381	6/30/2017	7/7/2017	520.00																				
856	REGION TEN CSB	COMM SVCS		P03919346213	3/31/2017	7/12/2017	98.72																				
857	REGION TEN CSB	COMM SVCS		P02000823704	2/28/2017	7/12/2017	111.01																				
858	REGION TEN CSB	COMM SVCS		P05919346215	5/31/2017	7/12/2017	111.01																				
859	REGION TEN CSB	COMM SVCS		P02919346103	2/28/2017	7/12/2017	126.03																				
860	REGION TEN CSB	COMM SVCS		P04919345700	4/30/2017	7/12/2017	126.03																				
861	REGION TEN CSB	COMM SVCS		P06919346240	6/30/2017	7/21/2017	98.72																				
862	REGION TEN CSB	COMM SVCS		P05000819895	5/20/2017	7/28/2017	730.60																				
863	REGION TEN CSB	COMM SVCS		P04000819880	4/30/2017	7/28/2017	1,424.67																				
864		COMM SVCS		P03919337991	3/31/2017	7/28/2017	25.00																				
865		COMM SVCS		P02919337982	2/28/2017	7/28/2017	177.50																				
866		COMM SVCS		P06919343143	6/30/2017	7/21/2017	540.00																				
867		COMM SVCS		P06919348042	6/30/2017	7/21/2017	540.00																				
868		COMM SVCS		P06919322841	6/30/2017	7/21/2017	579.50																				
869	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P06000803064	6/30/2017	7/28/2017	600.00																				
870	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P06000803365	6/30/2017	7/28/2017	5,500.00																				
871	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P06000803163	6/30/2017	7/28/2017	6,600.00																				
872		POS MANDATED FFOP		P05919510599	5/16/2017	7/28/2017	377.58																				
873	UNITED METHODIST FAMILY	EDUC SVCS CONG CARE		P06919350416	6/30/2017	7/12/2017	2,786.00																				
874	VA HOME FOR BOYS & GIRLS	EDUC SVCS CONG CARE		P06000817593	6/30/2017	7/7/2017	2,000.00																				
875	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P05000818575	5/31/2017	7/28/2017	249.00																				
876	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P06000812969	6/30/2017	7/28/2017	6,596.00																				
877	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P06000808970	6/30/2017	7/28/2017	6,627.25																				
878	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P06000804366	6/30/2017	7/28/2017	6,783.50																				
879	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P06000804268	6/30/2017	7/28/2017	7,139.75																				
880	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P06000800367	6/30/2017	7/28/2017	7,364.75																				
881	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P05000812972	5/31/2017	7/28/2017	8,536.00																				
882	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P05000808974	5/31/2017	7/28/2017	8,598.50																				
883	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P05000804271	5/31/2017	7/28/2017	9,179.75																				
884	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P05000800373	5/31/2017	7/28/2017	9,242.25																				
885						Total:	\$326,465.98																				
886																											


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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
887	PARKS & RECREATION																										
888	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOGGIE CLASS	36	6/7/2017	7/21/2017	300.00																				
889	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER	077223	6/29/2017	7/7/2017	38.37																				
890	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER	077222	6/29/2017	7/7/2017	129.00																				
891	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	1.58																				
892	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	2.62																				
893	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	2.70																				
894	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	3.16																				
895	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	12.81																				
896	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	14.86																				
897	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	15.00																				
898	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	16.00																				
899	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	20.83																				
900	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	21.90																				
901	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	23.45																				
902	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	25.48																				
903	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	30.00																				
904	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	30.60																				
905	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	31.40																				
906	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	33.77																				
907	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	35.14																				
908	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	50.80																				
909	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	53.10																				
910	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	55.00																				
911	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	59.89																				
912	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	64.86																				
913	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	66.00																				
914	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	73.28																				
915	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	84.00																				
916	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	96.00																				
917	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	104.00																				
918	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	111.00																				
919	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	114.00																				
920	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	133.00																				
921	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	134.85																				
922	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	145.85																				
923	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	171.40																				
924	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	176.82																				
925	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	191.45																				
926	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	204.00																				


	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List From Date: 7/1/2017 To Date: 7/31/2017 								
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
927	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	231.75		
928	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	236.62		
929	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	275.00		
930	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	285.00		
931	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	300.00		
932	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	318.50		
933	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	630.00		
934	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	665.00		
935	BELNICK INC	RECREATIONAL SUPPLIES	Chairs for P&R	INV-4519682	6/29/2017	7/7/2017	1,111.06		
936	CATHERINE R. GARCIA	PROFESSIONAL SERVICES	POTTERY CAMP	1- 071417	7/26/2017	7/28/2017	1,802.22		
937	CENTURYLINK	TELECOMMUNICATIONS	PARKS N REC	309373828 061617	6/16/2017	7/7/2017	411.80		
938	CINTAS	CONTRACT SERVICES	FIRST AID	5008500109	7/26/2017	7/28/2017	50.73		
939	CINTAS	CONTRACT SERVICES	FIRST AID	5008500110	7/26/2017	7/28/2017	69.51		
940	DEVI PETERSON	PROFESSIONAL SERVICES	YOGA	34	6/29/2017	7/7/2017	235.20		
941	DS SERVICES OF AMERICA, INC	CONTRACT SERVICES	SPRING WATER	16373783 071817	7/26/2017	7/28/2017	9.00		
942	DS SERVICES OF AMERICA, INC	CONTRACT SERVICES	SPRING WATER	16389495 071817	7/26/2017	7/28/2017	164.48		
943	E.W. THOMAS	RECREATIONAL SUPPLIES	SUMMER CAMP	061217	6/30/2017	7/21/2017	180.53		
944	FLUVANNA REVIEW	ADVERTISING	COUNTY FAIR AD	2017F27-15	7/21/2017	7/21/2017	117.00		
945	FLUVANNA REVIEW	ADVERTISING	FAIR AD	2017F29-9	7/26/2017	7/28/2017	117.00		
946	HEATHER ANTONACCI	PROFESSIONAL SERVICES	LLAMA TREK	35 061017	6/30/2017	7/21/2017	481.60		
947	HEATHER ANTONACCI	PROFESSIONAL SERVICES	CAMP	2 072817	7/26/2017	7/28/2017	1,255.80		
948	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063017	6/30/2017	7/21/2017	579.38		
949	JAUNT, INC.	PROFESSIONAL SERVICES	FIELD TRIP	8989 8990	6/30/2017	7/28/2017	234.00		
950	JOEL A. ZELINSKY	SITE IMPROVEMENTS	RESTROOM SIGNS	2963	6/28/2017	7/7/2017	215.23		
951	MICHAEL J MORRIS	CONTRACT SERVICES	ANNUAL SUBSCRIPTION	INV-9386	7/21/2017	7/21/2017	4,440.00		
952	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	101698	6/30/2017	7/21/2017	60.00		
953	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	101699	6/30/2017	7/21/2017	60.00		
954	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	101702	6/30/2017	7/21/2017	60.00		
955	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	101700	6/30/2017	7/21/2017	120.00		
956	MO-JOHNS, INC.	RECREATIONAL SUPPLIES	PORTABLE TOILET	101701	6/30/2017	7/21/2017	100.00		
957	NATIONAL RECREATION AND PARK	DUES OR ASSOCIATION	PREMIER PKG	070117	7/21/2017	7/21/2017	650.00		
958	RANGELAND GLO-WRAP	RECREATIONAL SUPPLIES	SUPPLIES	3423	6/30/2017	7/21/2017	27.48		
959	SAM'S CLUB	DUES OR ASSOCIATION	ANNUAL MEMBERSHIP FEE	042617A	6/28/2017	7/7/2017	135.00		
960	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	91.33		
961	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	1.55		
962	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	3,966.46		
963	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	06211781	6/30/2017	7/28/2017	21.01		
964	VERIZON	TELECOMMUNICATIONS	WIRELESS	9789536774	7/26/2017	7/28/2017	199.92		
965	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20866749	6/28/2017	7/7/2017	33.85		
966	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20866746	6/28/2017	7/7/2017	118.28		


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1	County of Fluvanna Accounts Payable List From Date: 7/1/2017 To Date: 7/31/2017 									
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
967							Total:	\$22,939.26		
968										
969	LIBRARY									
970	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	(\$2.50)			
971	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	13.95			
972	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	19.95			
973	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	29.97			
974	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	30.00			
975	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	78.85			
976	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY	309647441 061617	6/30/2017	7/12/2017	2,079.04			
977	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16385764 062017	6/30/2017	7/12/2017	10.00			
978	DS SERVICES OF AMERICA, INC	MAINTENANCE CONTRACTS	SPRING WATER	16385764 062017	6/30/2017	7/12/2017	62.70			
979	EBCSO INFORMATON SERVICES	BOOKS/PUBLICATIONS	BOOKS	2545	7/21/2017	7/21/2017	1,845.03			
980	OVERDRIVE	BOOKS/PUBLICATIONS	BOOK	3100000517083061317	6/30/2017	7/12/2017	65.00			
981	OVERDRIVE	BOOKS/PUBLICATIONS	MARC RECORDS	MR-0022608	6/30/2017	7/12/2017	109.50			
982	OVERDRIVE	BOOKS/PUBLICATIONS	EBOOKS	3100000757830050917	6/30/2017	7/12/2017	145.99			
983	OVERDRIVE	BOOKS/PUBLICATIONS	EBOOKS	3100095524880050417	6/30/2017	7/12/2017	398.80			
984	OVERDRIVE	BOOKS/PUBLICATIONS	EBOOKS	3100191915237063017	6/30/2017	7/12/2017	4,084.19			
985	OVERDRIVE	MAINTENANCE CONTRACTS	MAINTENANCE FEE	H-0042923	7/21/2017	7/21/2017	4,000.00			
986	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	300603	6/30/2017	7/12/2017	110.70			
987	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	061517	6/30/2017	7/12/2017	116.95			
988	THE DAILY PROGRESS	BOOKS/PUBLICATIONS	ACCT 90107369	070117	7/21/2017	7/21/2017	254.80			
989	THE LIBRARY CORPORATION	BOOKS/PUBLICATIONS	SOFTWARE	2017080079	7/21/2017	7/21/2017	8,341.00			
990	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	128.50			
991							Total:	\$21,922.42		
992										
993	COUNTY PLANNER									
994	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	71.17			
995	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	119.54			
996	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	17.25			
997	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063017	6/30/2017	7/21/2017	150.95			
998	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CODE /PLANNING	94124337	6/30/2017	7/21/2017	61.08			
999	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	061817	6/30/2017	7/12/2017	10.21			
1000	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	6.86			
1001	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	3,673.95			
1002	VERIZON	TELECOMMUNICATIONS	WIRELESS	9789536774	7/26/2017	7/28/2017	149.94			
1003	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20890521	6/28/2017	7/7/2017	93.04			
1004							Total:	\$4,353.99		
1005										
1006	BOARD OF ZONING APPEALS									


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1	County of Fluvanna		From Date: 7/1/2017						
2	Accounts Payable List		To Date: 7/31/2017						
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
1007	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	500.00		
1008								Total:	\$500.00
1009									
1010	ECONOMIC DEVELOPMENT								
1011	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	(\$650.00)		
1012	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	17.49		
1013	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	19.43		
1014	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	331.50		
1015	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	494.64		
1016	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	2.87		
1017	FLUVANNA COUNTY CHAMBER OF	PRINTING AND BINDING	CHAMBER GUIDE	1744	6/30/2017	7/12/2017	350.00		
1018	LYNN STAYTON-EURELL	MARKETING	DESIGN	071717	7/21/2017	7/21/2017	210.00		
1019	RYAN PACE COMMUNICATIONS	MARKETING	LOGO FOR SHOVEL READY PROGRAM	FLU_004	7/21/2017	7/21/2017	400.00		
1020	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	59.27		
1021	VERIZON	TELECOMMUNICATIONS	WIRELESS	9789536774	7/26/2017	7/28/2017	49.98		
1022								Total:	\$1,285.18
1023									
1024	VA COOPERATIVE EXTENSION								
1025	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	25.48		
1026	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	86.15		
1027	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	113.60		
1028	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	141.99		
1029	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	144.95		
1030	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	154.25		
1031	CENTURYLINK	TELECOMMUNICATIONS	COUNTY ADMIN	309762613 061617	6/16/2017	7/7/2017	14.37		
1032	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	(\$15.48)		
1033	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	(\$14.89)		
1034	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	4.99		
1035	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	10.49		
1036	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	14.89		
1037	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	15.19		
1038	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	15.78		
1039	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	21.29		
1040	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	31.09		
1041	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	42.99		
1042	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	44.74		
1043	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	61.49		
1044	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	67.98		
1045	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	74.99		
1046	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	83.18		

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1	County of Fluvanna Accounts Payable List																										
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
1047	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	88.38																				
1048	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	108.18																				
1049	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	110.55																				
1050	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	118.34																				
1051	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	347.69																				
1052	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	495.89																				
1053	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045254433	6/30/2017	7/21/2017	572.62																				
1054	THE CHAMELEON	CONTRACT SERVICES	CAMP T-SHIRTS	1706294	6/28/2017	7/7/2017	699.20																				
1055	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	12.48																				
1056	WAGNER'S MOBILE GLASS & MIRROR	CONTRACT SERVICES	SHED REPLACEMENT	14824	6/28/2017	7/7/2017	450.00																				
1057																											
1058																											
1059	NON PROFITS							Total:	\$4,142.84																		
1060	CENTRAL VIRGINIA PARTNERS FOR	CV PARTNERSHIP ECO DEV	FY18 ANNUAL ALLOCATION	70117	7/11/2017	7/12/2017	13,081.00																				
1061	CENTRAL VIRGINIA SBDC	SMALL BUSINESS	FY18 ANNUAL ALLOCATION	70117	7/11/2017	7/12/2017	2,500.00																				
1062	CHILDREN YOUTH & FAMILY	READYKIDS (CYFS)	FY18 ANNUAL ALLOCATION	70117	7/11/2017	7/12/2017	2,100.00																				
1063	FLUVANNA COUNTY CHAMBER OF	FLU CHAMBER OF COMM	FY18 ANNUAL ALLOCATION	70117	7/11/2017	7/12/2017	3,500.00																				
1064	FLUVANNA COUNTY HISTORICAL	COUNTY MUSEUM	FY18 ANNUAL ALLOCATION	70117	7/11/2017	7/12/2017	525.00																				
1065	FLUVANNA/LOUISA HOUSING	FLUVANNA HOUSING	FY18 ANNUAL ALLOCATION	70117	7/11/2017	7/12/2017	16,000.00																				
1066	JAUNT, INC.	JAUNT	FY18 1ST QTR ALLOCATION	70117	7/11/2017	7/12/2017	19,851.00																				
1067	JEFFERSON AREA BOARD FOR AGING	JEFFERSON AREA	FY18 1ST QTR ALLOCATION	70117	7/11/2017	7/12/2017	20,986.50																				
1068	JEFFERSON AREA CHIP	JEFFERSON AREA CHIP	FY18 1ST QTR ALLOCATION	70117	7/11/2017	7/12/2017	12,750.00																				
1069	LEADERSHIP DEVELOPMENT	LEADERSHIP DEVELOPMENT	FY18 ANNUAL ALLOCATION	70117	7/11/2017	7/12/2017	1,000.00																				
1070	LEGAL AID JUSTICE CENTER	LEGAL AID	FY18 ANNUAL ALLOCATION	70117	7/11/2017	7/12/2017	4,000.00																				
1071	MONTICELLO AREA COMMUNITY	MACAA	FY18 1ST QTR ALLOCATION	70117	7/11/2017	7/12/2017	12,478.25																				
1072	OAR JEFFERSON AREA COMM.	OFFENDER AID &	FY18 ANNUAL ALLOCATION	70117	7/11/2017	7/12/2017	13,261.00																				
1073	PIEDMONT HOUSING ALLIANCE	PIEDMONT HOUSING	FY18 ANNUAL ALLOCATION	70117	7/11/2017	7/12/2017	2,100.00																				
1074	PIEDMONT VIRGINIA COMMUNITY	PIEDMONT VA. COMM.	FY18 1ST QTR ALLOCATION	70117	7/11/2017	7/12/2017	12,607.25																				
1075	PIEDMONT WORKFORCE NETWORK	PIEDMONT WORKFORCE	FY18 ANNUAL ALLOCATION	70117	7/11/2017	7/12/2017	3,896.00																				
1076	REGION TEN	REGION TEN COMMUNITY	FY18 1ST QTR ALLOCATION	70117	7/11/2017	7/12/2017	31,562.50																				
1077	RIVANNA CONSERVATION ALLIANCE	RIVANNA CONSERVATION	FY18 ANNUAL ALLOCATION	70117	7/1/2017	7/12/2017	1,750.00																				
1078	SEXUAL ASSAULT RESOURCE	SEXUAL ASSAULT	FY18 ANNUAL ALLOCATION	70117	7/11/2017	7/12/2017	1,000.00																				
1079	SHELTER FOR HELP IN EMERG	SHELTER FOR	FY18 ANNUAL ALLOCATION	70117	7/11/2017	7/12/2017	9,000.00																				
1080	THOMAS JEFFERSON EMS, INC.	T J EMS	FY18 ANNUAL ALLOCATION	70117	7/11/2017	7/12/2017	16,095.00																				
1081	THOMAS JEFFERSON PLANNING	T J PLANNING DIST. COMM.	FY18 1ST QTR ALLOCATION	701017	7/1/2017	7/12/2017	8,482.00																				
1082	THOMAS JEFFERSON SWCD	SOIL & WATER CONSER.	FY18 ANNUAL ALLOCATION	70117	7/1/2017	7/12/2017	20,000.00																				
1083																											
1084																											
1085	MISCELLANEOUS NON DEPARTMENTAL							Total:	\$228,525.50																		
1086	FLUVANNA DEPARTMENT OF SOCIAL	PROFESSIONAL SERVICES	COST ALLOCATION	62217	6/30/2017	7/28/2017	25,698.65																				

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1	County of Fluvanna Accounts Payable List																										
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
1087							Total:	\$25,698.65																			
1088																											
1089							100 GENERAL FUND	Fund Total:	\$1,822,450.56																		
1090	Fund # - 302 CAPITAL IMPROVEMENT																										
1091	PUBLIC SAFETY CAPITAL PROJ																										
1092	SHEEHY AUTO STORES	VEHICLE	2016 FORD	126873	7/26/2017	7/28/2017	25,105.00																				
1093	SHEEHY AUTO STORES	VEHICLE	2016 FORD	126874	7/26/2017	7/28/2017	25,105.00																				
1094							Total:	\$50,210.00																			
1095																											
1096	FACILITIES CAP PROJ																										
1097	ALBEMARLE LOCK & SAFE, INC.	CONTRACT SERVICES	SERVICE CALL	67051	6/30/2017	7/12/2017	183.00																				
1098	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	159.94																				
1099	LOWE'S	CONTRACT SERVICES	SUPPLIES/MATERIALS	062517	6/30/2017	7/21/2017	19.88																				
1100	LOWE'S	CONTRACT SERVICES	SUPPLIES/MATERIALS	062517	6/30/2017	7/21/2017	307.71																				
1101	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	ADMIN BATHROOM UPGRADES	7395	6/30/2017	7/12/2017	2,797.50																				
1102	TRANE U.S., INC.	CONTRACT SERVICES	WORK COMPLETED FOR JUNE17	38124681	6/30/2017	7/12/2017	1,413,034.72																				
1103							Total:	\$1,416,502.75																			
1104																											
1105	PUBLIC WORKS CAPITAL PROJECT																										
1106	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	DSS FOCUS	1113699	7/21/2017	7/21/2017	14,430.00																				
1107	BOWMAN CONSULTING	CONTRACT SERVICES	EASEMENT PLAT FOR RECORDATION	233700	6/30/2017	7/21/2017	640.00																				
1108							Total:	\$15,070.00																			
1109																											
1110	SCHOOL OPS & MAINT CAP PROJ																										
1111	DODSON GLASS & MIRROR INC	CONTRACT SERVICES	SBO RENOVATIONS	JP 058826	7/26/2017	7/28/2017	35,000.00																				
1112	L.A. LACY INCORPORATED	CONTRACT SERVICES	FMS HVAC	10974	6/30/2017	7/21/2017	275,072.50																				
1113	L.A. LACY INCORPORATED	CONTRACT SERVICES	FMS HVAC	11006 APP4	7/26/2017	7/28/2017	170,180.63																				
1114	MIKE'S STAIN & PAINT INC	CONTRACT SERVICES	FMS HALLWAY PAINTING	1614	6/30/2017	7/12/2017	9,120.00																				
1115	ORME FENCE COMPANY	CONTRACT SERVICES	PLAYGROUND	072017	7/26/2017	7/28/2017	17,600.00																				
1116	PRECISION DOORS & HARDWARE	CONTRACT SERVICES	HANDICAP ACCESS	7707256	6/30/2017	7/21/2017	29,327.72																				
1117							Total:	\$536,300.85																			
1118																											
1119	PARKS & RECREATION CAP PROJ																										
1120	BANK OF AMERICA	PROFESSIONAL SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	520.00																				
1121	BANK OF AMERICA	PROFESSIONAL SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	1,385.00																				
1122							Total:	\$1,905.00																			
1123																											
1124	NON DEPT CAP PROJ																										
1125	BANK OF AMERICA	EARLY REDEMPTION	LIT LOAN PAYOFF	06511	6/19/2017	7/11/2017	1,595,733.26																				
1126							Total:	\$1,595,733.26																			

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
1127								302 CAPITAL IMPROVEMENT																			
1128								Fund Total: \$3,615,721.86																			
1129	Fund # - 401 DEBT SERVICE																										
1130	DEBT SERVICE - COUNTY																										
1131	US BANK, NA	2017 ENERGY	SERIES 2017 VRA PRINCIPAL & INTEREST	334280898	6/30/2017	7/13/2017	126,210.17																				
1132	US BANK, NA	2017 ENERGY	SERIES 2017 VRA PRINCIPAL & INTEREST	334280898	6/30/2017	7/13/2017	236,000.00																				
1133	US BANK, NA	ADMINISTRATIVE FEES	SERIES 2017 VRA ADMIN FEES	503838	5/18/2017	7/13/2017	8,132.10																				
1134								Total: \$370,342.27																			
1135																											
1136	DEBT SERVICE - SCHOOLS																										
1137	REGIONS BANK	VPSA SERIES 2012A INT	VPSA 2012A&B PRINCIPAL & INTEREST	56275628	5/3/2017	7/11/2017	59,405.00																				
1138	REGIONS BANK	VPSA SERIES 2012A PRIN	VPSA 2012A&B PRINCIPAL & INTEREST	56275628	5/3/2017	7/11/2017	240,000.00																				
1139	REGIONS BANK	VPSA SERIES 2012B INT	VPSA 2012A&B PRINCIPAL & INTEREST	56275628	5/3/2017	7/11/2017	1,160,506.25																				
1140	REGIONS BANK	VPSA SERIES 2012B PRIN	VPSA 2012A&B PRINCIPAL & INTEREST	56275628	5/3/2017	7/11/2017	675,000.00																				
1141	U.S. BANK OPERATIONS CENTER	G O SCH BOND 2005A INT	SERIES 1999A & 2005 PRINCIPAL &	549360	6/19/2017	7/11/2017	77,486.79																				
1142	U.S. BANK OPERATIONS CENTER	G O SCH BONDS 2005A PRIN	SERIES 1999A & 2005 PRINCIPAL &	549360	6/19/2017	7/11/2017	323,911.00																				
1143	U.S. BANK OPERATIONS CENTER	VPSA 1999 SERIES CENTRAL	SERIES 1999A & 2005 PRINCIPAL &	549360	6/19/2017	7/11/2017	50,000.00																				
1144	U.S. BANK OPERATIONS CENTER	VPSA 1999 SERIES-CENTRAL	SERIES 1999A & 2005 PRINCIPAL &	549360	6/19/2017	7/11/2017	3,887.50																				
1145	U.S. BANK OPERATIONS CENTER	VPSA SERIES 2014C INT	2014 VPSA PRINCIPAL & INTEREST	549673	6/19/2017	7/11/2017	95,921.25																				
1146	U.S. BANK OPERATIONS CENTER	VPSA SERIES 2014C PRIN	2014 VPSA PRINCIPAL & INTEREST	549673	6/19/2017	7/11/2017	225,000.00																				
1147								Total: \$2,911,117.79																			
1148																											
1149								401 DEBT SERVICE																			
1150								Fund Total: \$3,281,460.06																			
1151	Fund # - 502 SEWER																										
1151	UTILITY OPERATIONAL EXPENSES																										
1152	BANK OF AMERICA	PROFESSIONAL SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	237.43																				
1153	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	310089744 061917	6/19/2017	7/7/2017	46.37																				
1154	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309433290 061917	6/16/2017	7/7/2017	59.10																				
1155	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394121629	6/16/2017	7/7/2017	8.14																				
1156	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394123545	7/21/2017	7/21/2017	8.14																				
1157	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394125491	7/21/2017	7/21/2017	8.14																				
1158	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394127372	7/26/2017	7/28/2017	8.14																				
1159	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SW PUMP STATION	7712348080 062817	6/28/2017	7/12/2017	39.74																				
1160	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT	7129524547 062317	6/23/2017	7/12/2017	904.00																				
1161	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING	62586	6/30/2017	7/21/2017	197.00																				
1162	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING	62588	6/30/2017	7/21/2017	197.00																				
1163	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING	62587	6/30/2017	7/21/2017	227.00																				
1164	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	1,267.41																				
1165	VERIZON	TELECOMMUNICATIONS	WIRELESS	9789536774	7/26/2017	7/28/2017	130.85																				
1166	VSI SUPPLY	BLDGS EQUIP REP & MAINT	SUPPLIES	S1068	7/26/2017	7/28/2017	1,205.00																				

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
1167							Total:	\$4,543.46																			
1168																											
1169							502 SEWER	Fund Total:	\$4,543.46																		
1170	Fund # - 505 FORK UNION SANITARY DISTRICT																										
1171	FORK UNION SANITARY DISTRICT																										
1172	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	USDA RURAL DEVELOPMENT JULY 2017	JUL-17	7/25/2017	7/25/2017	1,708.11																				
1173							Total:	\$1,708.11																			
1174																											
1175	FUSD OPERATIONAL EXPENSES																										
1176	ANDERSON TIRE COMPANY	VEHICLE/POWER EQUIP	STATE INSPECTION	INV02214539	5/31/2017	7/12/2017	16.00																				
1177	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	296.96																				
1178	BANK OF AMERICA	PROFESSIONAL SERVICES	P-CARD PURCHASES	0630107	6/30/2017	7/21/2017	574.49																				
1179	CENTURYLINK	TELECOMMUNICATIONS	SANITARY DISTRICT	309719161 061617	6/16/2017	7/7/2017	188.37																				
1180	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394121629	6/16/2017	7/7/2017	31.48																				
1181	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394123545	7/21/2017	7/21/2017	31.48																				
1182	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394125491	7/21/2017	7/21/2017	31.48																				
1183	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394127372	7/26/2017	7/28/2017	31.48																				
1184	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 062717	6/27/2017	7/12/2017	54.76																				
1185	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 063017	6/30/2017	7/12/2017	62.80																				
1186	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 062717	6/28/2017	7/12/2017	87.15																				
1187	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL	9346182505 062617	6/26/2017	7/12/2017	506.86																				
1188	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 062617	6/26/2017	7/12/2017	817.89																				
1189	E.W. OWEN	LEASE/RENT	WELL RENT	07012017	7/7/2017	7/7/2017	150.00																				
1190	E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES	070517	7/21/2017	7/21/2017	4.78																				
1191	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	063017	6/30/2017	7/21/2017	126.26																				
1192	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES	571098	5/15/2017	7/12/2017	47.94																				
1193	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/321736	6/30/2017	7/12/2017	185.93																				
1194	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/327088	6/30/2017	7/12/2017	258.79																				
1195	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/332507	7/21/2017	7/21/2017	301.44																				
1196	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	101417	6/30/2017	7/21/2017	60.00																				
1197	OFFICE OF DRINKING WATER	PERMITS AND FEES	ANNUAL	071417A	7/26/2017	7/28/2017	1,292.10																				
1198	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	061817	6/30/2017	7/12/2017	198.72																				
1199	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SUSPENDED SOLIDS	218496	6/30/2017	7/21/2017	30.00																				
1200	TRUSTPOINT INSURANCE, LLC	PROPERTY INSURANCE	RENEWAL	97767	7/7/2017	7/7/2017	100.00																				
1201	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	USDA RURAL DEVELOPMENT JULY 2017	JUL-17	7/25/2017	7/25/2017	3,251.89																				
1202	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	TR11232	6/28/2017	7/7/2017	82.17																				
1203	VACORP	VEHICLE INSURANCE	LIABILITY	9364	7/21/2017	7/21/2017	1,953.20																				
1204	VACORP	WORKER'S COMPENSATION	WORKERS COMP	13917	7/21/2017	7/21/2017	2,404.44																				
1205	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	06211781	6/30/2017	7/28/2017	21.02																				
1206	VERIZON	TELECOMMUNICATIONS	WIRELESS	9789536774	7/26/2017	7/28/2017	125.96																				

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
1207								Total:	\$13,325.84																		
1208																											
1209								505 FORK UNION SANITARY DISTRICT	Fund Total:	\$15,033.95																	
1210								Total Expenditures by Fund:	\$8,739,209.89																		