

	A	B	C	D	F	G	H	I	J	
1	County of Fluvanna		From Date: 4/1/2017							
2	Accounts Payable List		To Date: 4/30/2017							
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
7	Fund # - 100 GENERAL FUND									
8	GENERAL FUND									
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 042117	000000051315	4/20/2017	4/27/2017	182.12			
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 040717	000000050900	4/6/2017	4/27/2017	199.59			
11	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF'S FEES	78299	4/4/2017	4/4/2017	1,513.35			
12	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 040717	000000050901	4/6/2017	4/27/2017	433.72			
13	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 042117	000000051316	4/20/2017	4/27/2017	453.33			
14								Total:	\$2,782.11	
15										
16	OTHER LOCAL TAXES									
17	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78302	4/17/2017	4/17/2017	82.53			
18								Total:	\$82.53	
19										
20	PERMITS/FEES/LICENSES									
21	LIBERTY HOMES	BUILDING PERMITS	BLDG PERMKIT REF/OVERPAYMENT	040517	3/31/2017	4/7/2017	61.87			
22	RYDER & RYDER LLC	BUILDING PERMITS	BLDG PERMIT REFUND	033017	3/31/2017	4/7/2017	739.44			
23	LINDA ADAMS	BUILDING PERMITS	BLDG PERMIT REFUND	041417	4/17/2017	4/21/2017	298.08			
24								Total:	\$1,099.39	
25										
26	STATE - CATEGORICAL AID									
27	FLUVANNA COUNTY	DRUG ASSET SEIZURE	DRUG FORFEITURE	201706406	3/30/2017	4/7/2017	3,771.12			
28								Total:	\$3,771.12	
29										
30	BOARD OF SUPERVISORS									
31	BANK OF AMERICA	ADVERTISING	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	149.95			
32	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	32.42			
33	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	56.35			
34	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	68.06			
35	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2017F13-16	3/30/2017	4/7/2017	499.00			
36	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING AD	2017F15-14	4/17/2017	4/21/2017	128.75			
37	JOHN M. SHERIDAN	MILEAGE ALLOWANCES	MILEAGE	010317	4/4/2017	4/14/2017	12.84			
38	JOHN M. SHERIDAN	MILEAGE ALLOWANCES	MILEAGE	070516	4/4/2017	4/14/2017	99.36			
39	SCARLETT'S FLOWERS & GIFT	OTHER OPERATING	FLOWERS	4245 & 4253	4/8/2017	4/21/2017	127.00			
40	VERIZON	TELECOMMUNICATIONS	WIRELSS	9784239819	4/18/2017	4/27/2017	612.15			
41								Total:	\$1,785.88	
42										
43	COUNTY ADMINISTRATOR									
44	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	31.58			
45	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	94.21			
46	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16407175 032817	3/28/2017	4/21/2017	124.50			



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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
47	KODIAK, LLC.	LEASE/RENT	SHRED	62072	4/18/2017	4/27/2017	35.00		
48	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	36.29		
49	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	59.38		
50	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	99.95		
51	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	31.78		
52	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STAPLER FINISHER	20420577	3/31/2017	4/7/2017	47.59		
53	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20524740	4/18/2017	4/27/2017	263.00		
54								Total:	\$823.28
55									
56	COUNTY ATTORNEY								
57	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	MILEAGE	122344	4/3/2017	4/21/2017	22.47		
58	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	122883	4/3/2017	4/21/2017	22,864.20		
59								Total:	\$22,886.67
60									
61	COMMISSIONER OF THE REVENUE								
62	DS SERVICES OF AMERICA, INC	OFFICE SUPPLIES	SPRING WATER	16382147 032817	4/10/2017	4/14/2017	63.83		
63	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	040417	4/4/2017	4/14/2017	29.90		
64	KODIAK, LLC.	LEASE/RENT	SHRED	62072	4/18/2017	4/27/2017	15.00		
65	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/300737	4/19/2017	4/21/2017	34.63		
66	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	47.38		
67	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	48.10		
68	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	MEMBERSHIP	8793	4/1/2017	4/14/2017	300.00		
69	TYLER TECHNOLOGIES	CONVENTION AND	MEETING	045-146325 A	4/10/2017	4/14/2017	40.00		
70	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	11.01		
71	VERIZON	TELECOMMUNICATIONS	WIRELSS	9784239819	4/18/2017	4/27/2017	49.95		
72								Total:	\$639.80
73									
74	REASSESSMENT								
75	EVERETT M HANNAH	PROFESSIONAL SERVICES	BOE	031617	3/21/2017	4/7/2017	180.00		
76	EVERETT M HANNAH	PROFESSIONAL SERVICES	BOE	042717	4/18/2017	4/27/2017	216.05		
77	JOANN RAWLS	PROFESSIONAL SERVICES	BOE	033117	3/31/2017	4/7/2017	840.00		
78	JOANN RAWLS	PROFESSIONAL SERVICES	BOE	043017	4/27/2017	4/27/2017	720.00		
79	JOHN H. HILL	PROFESSIONAL SERVICES	BOE	033117	3/31/2017	4/7/2017	160.00		
80	JOHN H. HILL	PROFESSIONAL SERVICES	BOE	042717	4/27/2017	4/27/2017	160.00		
81	KAREN K. BERCAW	PROFESSIONAL SERVICES	BOE	033117	3/24/2017	4/7/2017	160.00		
82	KAREN K. BERCAW	PROFESSIONAL SERVICES	BOE	042717	4/27/2017	4/27/2017	160.00		
83								Total:	\$2,596.05
84									
85	TREASURER								
86	BMS DIRECT	POSTAL SERVICES	POSTAGE	114478P	4/4/2017	4/7/2017	3,088.00		



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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
87	BMS DIRECT	POSTAL SERVICES	POSTAGE/PERS PROPERTY 1ST HALF 17	114479P	4/4/2017	4/7/2017	7,150.00			
88	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1774-2017	4/14/2017	4/27/2017	400.00			
89	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16373913 032817	3/31/2017	4/7/2017	6.70			
90	KODIAK, LLC.	LEASE/RENT	SHRED	62072	4/18/2017	4/27/2017	35.00			
91	MECHUMS RIVER SECURITY	LEASE/RENT	QUARTERLY MONITORING	5398	3/31/2017	4/7/2017	60.00			
92	RICHMOND TIMES-DISPATCH	ADVERTISING	PROPOSALS	032617	3/31/2017	4/7/2017	287.00			
93	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	8.52			
94	VERIZON	TELECOMMUNICATIONS	WIRELSS	9784239819	4/18/2017	4/27/2017	49.95			
95	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20414906	3/31/2017	4/7/2017	131.38			
96							Total:	\$11,216.55		
97										
98	INFORMATION TECHNOLOGY									
99	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	14.99			
100	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	19.99			
101	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	21.95			
102	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	40.00			
103	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	44.96			
104	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	115.00			
105	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	132.68			
106	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	399.98			
107	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	467.00			
108	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	21.76			
109	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	294.80			
110	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	335.46			
111	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	84.72			
112	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	150.00			
113	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	71.69			
114	CDW GOVERNMENT, INC.	ADP SERVICES	SOFTWARE	HHD7821	3/22/2017	4/7/2017	166.33			
115	DELL MARKETING, L.P.	ADP SUPPLIES	COMPUTER/SUPPLIES	10155676358	3/23/2017	4/7/2017	249.90			
116	DELL MARKETING, L.P.	EDP EQUIPMENT	COMPUTER/SUPPLIES	10155676358	3/23/2017	4/7/2017	1,152.21			
117	ER COMMUNICATIONS LLC	PROFESSIONAL SERVICES	PHONE JACKS FOR TREASURY OFFICE	10354	4/2/2017	4/21/2017	443.18			
118	ER COMMUNICATIONS LLC	PROFESSIONAL SERVICES	TECH CLASS	10357	4/18/2017	4/27/2017	170.00			
119	IBM CORPORATION	ADP SERVICES	MAINTENANCE AGREEMENT	4705156	4/8/2017	4/21/2017	137.37			
120	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	15.40			
121	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	39.18			
122	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	2,742.77			
123	VERIZON	TELECOMMUNICATIONS	WIRELSS	9784239819	4/18/2017	4/27/2017	220.31			
124							Total:	\$7,551.63		
125										
126	FINANCE									



	A	B	C	D	F	G	H	I	J									
1	County of Fluvanna Accounts Payable List																	
2										From Date: 4/1/2017 To Date: 4/30/2017								
3																		
4																		
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount											
127	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	40.00											
128	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES	8043848402	4/1/2017	4/21/2017	(\$59.99)											
129	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES	8043848402	4/1/2017	4/21/2017	59.99											
130	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES	8043848402	4/1/2017	4/21/2017	899.85											
131	THE ARTINA GROUP, INC.	OFFICE SUPPLIES	SUPPLIES	298038	4/18/2017	4/27/2017	412.63											
132	UPS	POSTAL SERVICES	OVERNIGHT DELIVERY	Y7646Y157	4/18/2017	4/27/2017	18.35											
133	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	9.34											
134	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20524741	4/18/2017	4/27/2017	169.45											
135								Total:	\$1,549.62									
136																		
137	REGISTRAR/ELECTORAL BOARD																	
138	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR COPIER	076030	3/30/2017	4/7/2017	155.00											
139	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	13.88											
140	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	17.20											
141	BENJ. FRANKLIN PRINTING CO.	OFFICE SUPPLIES	SUPPLIES	38049	4/11/2017	4/21/2017	297.90											
142	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16384889 032817	3/28/2017	4/14/2017	12.95											
143	JOYCE PACE	MILEAGE ALLOWANCES	EBP EXPO	032317	3/31/2017	4/7/2017	110.21											
144	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	2.91											
145	VERIZON	TELECOMMUNICATIONS	WIRELSS	9784239819	4/18/2017	4/27/2017	49.95											
146								Total:	\$660.00									
147																		
148	HUMAN RESOURCES																	
149	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	35.80											
150	FLUVANNA REVIEW	RECRUITMENT	JOB AD	2017F14-15	4/17/2017	4/21/2017	63.00											
151	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	BROKER FEE	10 FLUVANNA	3/31/2017	4/7/2017	1,242.00											
152	PROTECT YOUTH SPORTS	RECRUITMENT	BACKGROUND CHECK	501595	3/31/2017	4/7/2017	8.90											
153	SCENARIO LEARNING LLC	PROFESSIONAL SERVICES	SUBSCRIPTION	INV02397	4/1/2017	4/14/2017	1,927.20											
154	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	85.28											
155								Total:	\$3,362.18									
156																		
157	GENERAL DISTRICT COURT																	
158	CENTURYLINK	MAINTENANCE CONTRACTS	DISTRICT COURT	309871364 031617	3/16/2017	4/7/2017	229.99											
159	KODIAK, LLC.	LEASE/RENT	SHRED	62072	4/18/2017	4/27/2017	15.00											
160	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	12.50											
161	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER	20388820	3/31/2017	4/7/2017	161.51											
162								Total:	\$419.00									
163																		
164	COURT SERVICE UNIT																	
165	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	030217	3/23/2017	4/7/2017	59.92											
166	DONNA L. COLE	MILEAGE ALLOWANCES	MILEAGE	032317	3/24/2017	4/7/2017	26.75											

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167	PRYOR LEARNING SOLUTIONS INC	CONVENTION AND	EXCEL TRAINING	21800705	3/30/2017	4/7/2017	149.00			
168	QUILL	OFFICE SUPPLIES	SUPPLIES	5214775	3/15/2017	4/7/2017	99.99			
169	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	15.22			
170							Total:	\$350.88		
171										
172	CLERK OF THE CIRCUIT COURT									
173	CASKIE GRAPHICS, INC.	PRINTING AND BINDING	CIVIL CASE BINDERS	32700	4/11/2017	4/27/2017	359.16			
174	CHARLOTTESVILLE OFFICE MACHINE	MAINTENANCE CONTRACTS	MAINTENANCE AGREEMENT	671835	4/7/2017	4/14/2017	995.00			
175	DS SERVICES OF AMERICA, INC	OFFICE SUPPLIES	SPRING WATER	16385707 032817	3/28/2017	4/7/2017	54.30			
176	FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK SERVICE FEES	041017	4/5/2017	4/14/2017	65.47			
177	KODIAK, LLC.	LEASE/RENT	SHRED	62072	4/18/2017	4/27/2017	15.00			
178	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONTRACT	49450	4/17/2017	4/21/2017	2,541.67			
179	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	40.77			
180	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	52.74			
181	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	371.53			
182	U.S. POSTAL SERVICE	POSTAL SERVICES	POSTAGE	041017	4/1/2017	4/14/2017	2,000.00			
183	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	15.33			
184	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20489658	4/13/2017	4/21/2017	213.33			
185	VIRGINIA COURT CLERKS'	CONVENTION AND	MGMT COURSE	041117	4/1/2017	4/14/2017	250.00			
186	VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT	UNEMPLOYMENT	1890042 010117	4/13/2017	4/21/2017	2,429.06			
187							Total:	\$9,403.36		
188										
189	CIRCUIT COURT JUDGE									
190	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	SUPPLIES	671855	4/18/2017	4/27/2017	165.00			
191	JESSE ALLEN BUTLER	COMPENSATION-GRAND	GRAND JURY 042417	GJ042017-1	4/24/2017	4/27/2017	30.00			
192	LISA CAROL SHIFLETT	COMPENSATION-GRAND	GRAND JURY 042417	GJ042017-5	4/24/2017	4/27/2017	30.00			
193	ROBERTA KAY HENSLEY	COMPENSATION-GRAND	GRAND JURY 042417	GJ042017-4	4/24/2017	4/27/2017	30.00			
194	SHEILA BILYARD GRISSOM	COMPENSATION-GRAND	GRAND JURY 042417	GJ042017-3	4/24/2017	4/27/2017	30.00			
195	STEVE FREDERICK SZARMACH	COMPENSATION-GRAND	GRAND JURY 042417	GJ042017-6	4/24/2017	4/27/2017	30.00			
196	WILLIAM THOMAS GOLGOSKY	COMPENSATION-GRAND	GRAND JURY 042417	GJ042017-2	4/24/2017	4/27/2017	30.00			
197	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	1.26			
198							Total:	\$346.26		
199										
200	COMMONWEALTH ATTY									
201	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	84.26			
202	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16371533 032817	3/28/2017	4/7/2017	12.65			
203	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16371533 042517	4/25/2017	4/27/2017	22.65			
204	JEFF HAISLIP	CONVENTION AND	MILEAGE	033017	3/31/2017	4/7/2017	62.17			
205	JEFF HAISLIP	CONVENTION AND	MILEAGE	042717	4/27/2017	4/27/2017	62.06			
206	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	SUBSCRIPTION	3090913785	3/31/2017	4/7/2017	130.00			



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207	SHERRI STADER CAREW	OTHER OPERATING	TRAVEL REIMBURSEMENT	041817	4/11/2017	4/21/2017	401.05			
208	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	39.93			
209	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	46.59			
210	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	11.02			
211	VERIZON	TELECOMMUNICATIONS	WIRELSS	9784239819	4/18/2017	4/27/2017	49.95			
212							Total:	\$922.33		
213										
214	SHERIFF									
215	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306708969296	3/30/2017	4/7/2017	9.19			
216	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306709369377	4/3/2017	4/7/2017	48.80			
217	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	BRAKE PADS	7306710069673	4/10/2017	4/14/2017	3.25			
218	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306709832954	4/11/2017	4/14/2017	7.69			
219	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306710369844	4/7/2017	4/14/2017	9.56			
220	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306709424300	4/11/2017	4/14/2017	34.54			
221	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	BRAKE PADS	7306710069636	4/11/2017	4/14/2017	38.99			
222	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306710946803	4/19/2017	4/21/2017	7.35			
223	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	BATTERY GOLD	7306711333650	4/23/2017	4/27/2017	101.83			
224	ADVANCE AUTO PARTS	VEHICLES REP & MAINT	OIL FILTER	7306710169752	4/11/2017	4/14/2017	6.43			
225	AT&T 286-3642	TELECOMMUNICATIONS	LONG DISTANCE	040617	4/6/2017	4/21/2017	72.31			
226	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	175.00			
227	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	34.99			
228	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	89.55			
229	BANK OF AMERICA	TELECOMMUNICATIONS	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	54.00			
230	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	27.13			
231	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	32917A	4/4/2017	4/7/2017	84.00			
232	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	33117A	4/7/2017	4/14/2017	118.00			
233	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT & BALANCE	041117	4/11/2017	4/21/2017	84.00			
234	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	041717	4/17/2017	4/27/2017	22.00			
235	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	041917	4/17/2017	4/27/2017	88.00			
236	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	309903768 040717	4/11/2017	4/21/2017	148.07			
237	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	309797542 041617	4/16/2017	4/27/2017	159.79			
238	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	REPAIRS	111903	4/7/2017	4/14/2017	20.50			
239	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16389548 032817	3/28/2017	4/21/2017	101.90			
240	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	CAR PARTS	015-311272	3/27/2017	4/21/2017	143.38			
241	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	SUPPLIES	59699	4/17/2017	4/21/2017	10.48			
242	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	040417	4/4/2017	4/14/2017	504.89			
243	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	040417	4/4/2017	4/14/2017	4,378.99			
244	KODIAK, LLC.	LEASE/RENT	SHRED	62072	4/18/2017	4/27/2017	35.00			
245	LEADSONLINE	INVESTIGATIVE SERVICES	RENEWAL	240338	4/1/2017	4/14/2017	2,238.00			
246	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/296576	4/5/2017	4/7/2017	24.45			



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247	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/300737	4/19/2017	4/21/2017	93.27			
248	PITNEY BOWES INC	OFFICE SUPPLIES	SUPPLIES	1003770175	4/7/2017	4/14/2017	83.64			
249	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	PSYCH TESTING	C-C-10266	4/7/2017	4/14/2017	85.00			
250	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001780	4/1/2017	4/14/2017	14.00			
251	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001782	4/3/2017	4/21/2017	14.00			
252	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001781	4/3/2017	4/21/2017	74.00			
253	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL FILTER	1001783	4/18/2017	4/27/2017	14.00			
254	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001784	4/18/2017	4/27/2017	14.00			
255	SOUTHERN POLICE EQUIPMENT	POLICE SUPPLIES	SUPPLIES	190204	4/18/2017	4/27/2017	145.00			
256	SOUTHERN POLICE EQUIPMENT	UNIFORM/WEARING	SUPPLIES	190136	4/14/2017	4/21/2017	15.00			
257	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	32.85			
258	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	99.16			
259	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	130.80			
260	STAPLES CONTRACT & COMMERCIAL,	POLICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	161.97			
261	TOWN GUN SHOP, INC.	POLICE SUPPLIES	POLICE SUPPLIES	R80625	3/17/2017	4/7/2017	296.12			
262	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	429.73			
263	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	METER CHARGE	170407-0056	4/7/2017	4/14/2017	47.42			
264	VERIZON	TELECOMMUNICATIONS	SHERIFF WIRELESS	9783551797	4/3/2017	4/21/2017	1,788.29			
265	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20432371	4/1/2017	4/14/2017	77.72			
266	VIRGINIA DEPT. OF MOTOR VEHICLES	POLICE SUPPLIES	SPECIAL ID	17090689	4/5/2017	4/14/2017	20.00			
267	VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT	UNEMPLOYMENT	1890042 010117	4/13/2017	4/21/2017	(\$318.00)			
268	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES	375803	4/7/2017	4/21/2017	493.72			
269	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES	375812	4/7/2017	4/21/2017	622.56			
270	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES	375822	4/7/2017	4/21/2017	622.56			
271	WELLS FARGO VENDOR FIN SERV	LEASE/RENT	COPIER	66826932	4/18/2017	4/27/2017	77.73			
272	WEST RIVER AUTO	VEHICLE/POWER EQUIP	WIPER BLADE	33535	4/1/2017	4/14/2017	24.66			
273	WEST RIVER AUTO	VEHICLES REP & MAINT	ROTATE TIRES	33596	4/1/2017	4/14/2017	16.00			
274	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	33585	4/1/2017	4/14/2017	40.38			
275	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	33483	4/1/2017	4/14/2017	49.65			
276	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	33425	4/1/2017	4/14/2017	50.69			
277	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	33597	4/1/2017	4/14/2017	52.00			
278	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	33623	4/1/2017	4/14/2017	55.79			
279	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	33611	4/1/2017	4/14/2017	71.60			
280	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR REPAIRS	33618	4/1/2017	4/14/2017	633.35			
281	WEST RIVER AUTO	VEHICLES REP & MAINT	MOUNT AND BALANCE	33671	4/13/2017	4/21/2017	60.00			
282	WEST RIVER AUTO	VEHICLES REP & MAINT	STATE INSPECTION	33712	4/18/2017	4/27/2017	16.00			
283	WHOOSTER	INVESTIGATIVE SERVICES	SOFTWARE	2014251	4/1/2017	4/14/2017	649.00			
284							Total:	\$15,735.72		
285										
286	E911									



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287	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	216.00		
288	CENTURYLINK	TELECOMMUNICATIONS	WIRELINE BILLING	310042302 041017	4/11/2017	4/21/2017	3,167.72		
289	COMCAST CORPORATION	TELECOMMUNICATIONS	CABLE	46933 040317	4/3/2017	4/14/2017	76.83		
290	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	MANAGED SERVICES	40405	3/31/2017	4/7/2017	875.00		
291	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO MONTHLY	40400	3/31/2017	4/7/2017	1,103.70		
292	POSITIVE PROMOTIONS, INC.	OFFICE SUPPLIES	SUPPLIES	05709595	3/31/2017	4/7/2017	135.80		
293	STAPLES CONTRACT & COMMERCIAL,	BLDGS EQUIP REP & MAINT	SUPPLIES	8043848402	4/1/2017	4/21/2017	269.99		
294	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	42.27		
295	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	178.51		
296	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	429.73		
297	VERIZON	TELECOMMUNICATIONS	SHERIFF WIRELESS	9783551797	4/3/2017	4/21/2017	249.81		
298	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20432371	4/1/2017	4/14/2017	77.73		
299							Total:	\$6,823.09	
300									
301	FIRE AND RESCUE SQUAD								
302	FLUVANNA COUNTY RESCUE SQUAD	FIRE & RESCUE ASSN	QUARTERLY ALLOCATION	FR4 0417	3/30/2017	4/7/2017	23,250.00		
303	FLUVANNA COUNTY VOLUNTEER FIRE	FIRE & RESCUE ASSN	FCFD QUARTERLY	FF4 0417	3/30/2017	4/7/2017	32,902.75		
304	FLUVANNA COUNTY VOLUNTEER FIRE	STATE FIRE FUNDS	STATE FIRE FUNDS	40117	3/30/2017	4/7/2017	75,034.00		
305	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE ASSN	QUARTERLY	LM4 0417	3/31/2017	4/7/2017	51,884.75		
306							Total:	\$183,071.50	
307									
308	CORRECTION AND DETENTION								
309	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	7.42		
310	BANK OF AMERICA	FOOD SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	11.56		
311	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	MAY 17	FY2017-00001090	4/20/2017	4/27/2017	14,889.92		
312							Total:	\$14,908.90	
313									
314	BUILDING INSPECTIONS								
315	JOHN VAUGHAN	CONVENTION AND	REIMBURSEMENT	725901	4/17/2017	4/21/2017	130.00		
316	JOHN VAUGHAN	CONVENTION AND	MILEAGE	041917	4/17/2017	4/21/2017	144.45		
317	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/300737	4/19/2017	4/21/2017	59.20		
318	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	7.71		
319	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	58.22		
320	TREASURER OF VIRGINIA	SURCHARGE	LEVY ON PERMIT FEES	LV201703	4/3/2017	4/21/2017	544.68		
321	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	0.38		
322	VERIZON	TELECOMMUNICATIONS	WIRELSS	9784239819	4/18/2017	4/27/2017	99.90		
323							Total:	\$1,044.54	
324									
325	EMERGENCY MANAGEMENT								
326	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	23.99		



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327	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	438.90		
328	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	040417	4/4/2017	4/14/2017	40.80		
329	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	7.71		
330	VERIZON	TELECOMMUNICATIONS	WIRELSS	9784239819	4/18/2017	4/27/2017	59.95		
331								Total:	\$571.35
332									
333	ANIMAL CONTROL								
334	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	23.97		
335	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	49.90		
336	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	59.90		
337	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	73.91		
338	FLUVANNA SPCA	CONTRACT SERVICES	POUND SERVICES MAY17	042417	4/25/2017	4/27/2017	10,708.33		
339	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	ALIGNMENT	30017	4/18/2017	4/27/2017	99.95		
340	VERIZON	TELECOMMUNICATIONS	SHERIFF WIRELESS	9783551797	4/3/2017	4/21/2017	179.92		
341								Total:	\$11,195.88
342									
343	FACILITIES								
344	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	REPAIRS	112024	4/19/2017	4/27/2017	250.00		
345	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	REPAIRS	112023	4/18/2017	4/27/2017	2,795.01		
346	BAKER ROOFING COMPANY	BLDGS EQUIP REP & MAINT	REPAIRS/SHERIFF OFFICE	9022039303	4/20/2017	4/27/2017	1,950.00		
347	BANK OF AMERICA	AGRICULTURAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	617.64		
348	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	358.68		
349	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	370.00		
350	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	18.95		
351	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	91.94		
352	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	284.27		
353	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	524.95		
354	BANK OF AMERICA	LAUNDRY AND DRY	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	30.00		
355	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	269.96		
356	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	AFTER HRS SERVICE	2066509	3/31/2017	4/14/2017	285.00		
357	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	AFTER HRS LABOR	2070995	4/25/2017	4/27/2017	285.00		
358	BROWN MOTOR PARTS, INC.	GENERAL MATERIALS AND	CAR SUPPLIES	80353	3/31/2017	4/14/2017	26.30		
359	BROWN MOTOR PARTS, INC.	VEHICLE/POWER EQUIP	CAR SUPPLIES	80353	3/31/2017	4/14/2017	248.75		
360	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	BLADES	033017	4/4/2017	4/7/2017	28.00		
361	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES	4717A	4/7/2017	4/14/2017	81.98		
362	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES	4717B	4/7/2017	4/14/2017	519.96		
363	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	REPAIRS	041117a	4/11/2017	4/27/2017	15.00		
364	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES	041317	4/13/2017	4/27/2017	123.99		
365	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3195	40997	3/31/2017	4/14/2017	400.16		
366	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3130	41018	3/31/2017	4/21/2017	444.63		




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367	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3234	41027	3/31/2017	4/21/2017	456.95	
368	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3196	41020	3/31/2017	4/21/2017	639.76	
369	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394845966	3/30/2017	4/7/2017	147.56	
370	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394847917	4/6/2017	4/14/2017	147.56	
371	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394849951	4/13/2017	4/21/2017	154.21	
372	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394102014	4/20/2017	4/27/2017	147.56	
373	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	61210	4/11/2017	4/14/2017	425.00	
374	COMMONWEALTH INTERIORS	BLDGS EQUIP REP & MAINT	REPAIRS	2017-072	4/20/2017	4/27/2017	299.00	
375	COMMONWEALTH INTERIORS	BLDGS EQUIP REP & MAINT	REPAIRS/REGISTRAR	2017-070	4/20/2017	4/27/2017	1,192.00	
376	COMMUNITY INTERFACE	AGRICULTURAL SUPPLIES	MULCH	042617	4/20/2017	4/27/2017	450.00	
377	CONTAINER RENTALS, LLC.	AGRICULTURAL SUPPLIES	SUPPLIES	140241 140841	4/18/2017	4/27/2017	3,113.31	
378	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	033117	4/5/2017	4/14/2017	60.32	
379	GARY OSTEEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	032317	4/5/2017	4/14/2017	130.00	
380	GARY OSTEEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	031517 A	4/5/2017	4/14/2017	325.00	
381	GARY OSTEEEN PLUMBING	BLDGS EQUIP REP & MAINT	BATHROOM REMODEL/REGISTRAR	042017	4/20/2017	4/27/2017	1,500.50	
382	GARY OSTEEEN PLUMBING	CONTRACT SERVICES	WATER HEATER	040617	4/5/2017	4/14/2017	680.00	
383	INBODEN ENVIRONMENTAL	OTHER OPERATING	WASTEWATER MONITORING	61839	4/20/2017	4/27/2017	377.00	
384	INBODEN ENVIRONMENTAL	OTHER OPERATING	WASTEWATER MONITORING	61838	4/20/2017	4/27/2017	394.00	
385	J&A PAINTING	BLDGS EQUIP REP & MAINT	ADMIN BLDG	022417	2/24/2017	4/14/2017	1,850.00	
386	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	040417	4/4/2017	4/14/2017	1,031.22	
387	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	CAR SUPPLIES	031717	4/4/2017	4/14/2017	220.71	
388	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES	031717	4/4/2017	4/14/2017	110.82	
389	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	031717	4/4/2017	4/14/2017	368.20	
390	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES	SUPPLIES	0600409-IN	4/4/2017	4/14/2017	468.43	
391	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	032517	4/1/2017	4/14/2017	67.07	
392	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	032517	4/1/2017	4/14/2017	712.94	
393	LOWE'S	JANITORIAL SUPPLIES	SUPPLIES	032517	4/1/2017	4/14/2017	99.72	
394	M & N INDUSTRIES, INC.	BLDGS EQUIP REP & MAINT	SUPPLIES	6938	4/17/2017	4/21/2017	2,214.00	
395	M & N INDUSTRIES, INC.	BLDGS EQUIP REP & MAINT	FURNISH AND INSTALL BOLLARDS	6942	4/18/2017	4/27/2017	1,220.00	
396	M & N INDUSTRIES, INC.	BLDGS EQUIP REP & MAINT	FURNISH AND INSTALL RAIL COMM ATT	6944	4/18/2017	4/27/2017	2,095.00	
397	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	INSPECTION	30027	4/18/2017	4/27/2017	16.00	
398	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	INSPECTION	30042	4/18/2017	4/27/2017	16.00	
399	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	INSPECTION	30114	4/18/2017	4/27/2017	16.00	
400	MARYLAND BIOCHEMICAL CO., INC.	OTHER OPERATING	WASTEWATER TREATMENT	3KK1099	4/18/2017	4/27/2017	1,406.35	
401	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	SERVICE CALL	7208	3/25/2017	4/7/2017	155.00	
402	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	SERVICE CALL	7209	3/25/2017	4/7/2017	310.00	
403	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	IT BLDG/DEMO	7226	3/25/2017	4/7/2017	310.00	
404	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7249	4/18/2017	4/27/2017	532.00	
405	RIVANNA STEEL PRODUCTS INC	BLDGS EQUIP REP & MAINT	INSTALL GUARDRAIL	171	4/12/2017	4/21/2017	2,000.00	
406	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	COMMUNITY GARDEN	032317	4/1/2017	4/14/2017	189.68	



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407	STEVE HESTER	MILEAGE ALLOWANCES	MILEAGE/MEALS	040417	4/1/2017	4/14/2017	202.60			
408	STEVE HESTER	SUBSISTENCE & LODGING	MILEAGE/MEALS	040417	4/1/2017	4/14/2017	103.36			
409	TJL ENVIRONMENTAL HEALTH	BLDGS EQUIP REP & MAINT	TESTING	122016	12/20/2016	4/7/2017	550.00			
410	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	4.40			
411	VERIZON	TELECOMMUNICATIONS	WIRELSS	9784239819	4/18/2017	4/27/2017	474.49			
412	W & H RESOURCES, INC	CONTRACT SERVICES	MAINTENANCE	9466	4/1/2017	4/14/2017	1,725.00			
413							Total:	\$39,128.89		
414										
415	GENERAL SERVICES									
416	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7970740556855 040517	4/7/2017	4/14/2017	21.36			
417	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7929310552932 040517	4/5/2017	4/14/2017	22.11			
418	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	15301850550900 0405	4/5/2017	4/14/2017	23.60			
419	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7929300552931 0405	4/5/2017	4/14/2017	76.71			
420	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7800100540828 0405	4/5/2017	4/14/2017	144.59			
421	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-005 033017	3/30/2017	4/7/2017	1,894.20			
422	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD	85473-002 033017	3/30/2017	4/7/2017	2,132.99			
423	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	LIBRARY	275906-001 033017	3/30/2017	4/7/2017	2,257.34			
424	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE RD	275907-002 040417	4/4/2017	4/14/2017	421.88			
425	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-006 041817	4/18/2017	4/27/2017	30.39			
426	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GR	105221-006 041817	4/18/2017	4/27/2017	28.39			
427	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-003 041817	4/18/2017	4/27/2017	28.39			
428	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	275904-006 041817	4/18/2017	4/27/2017	28.39			
429	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-004 041817	4/18/2017	4/27/2017	28.39			
430	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	203061-001 041817	4/18/2017	4/27/2017	28.58			
431	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF PKWY	85473-003 041817	4/18/2017	4/27/2017	29.06			
432	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-002 041817	4/18/2017	4/27/2017	30.39			
433	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	105221-007 041817	4/18/2017	4/27/2017	30.39			
434	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	105221-008 041817	4/18/2017	4/27/2017	30.39			
435	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-009 041817	4/18/2017	4/27/2017	30.51			
436	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMS JEFF PKWY	105221-003 041817	4/18/2017	4/27/2017	32.34			
437	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-004 041817	4/18/2017	4/27/2017	50.47			
438	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD	275904-010 041817	4/18/2017	4/27/2017	66.53			
439	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD	275904-008 041817	4/18/2017	4/27/2017	83.94			
440	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	85473-005 041817	4/18/2017	4/27/2017	106.96			
441	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER COMMONS BLVD	275904-009 041817	4/18/2017	4/27/2017	114.46			
442	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-001 041817	4/18/2017	4/27/2017	127.79			
443	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	1206 W RIVER RD	275904-002 041817	4/18/2017	4/27/2017	139.88			
444	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE RD	275904-004 041817	4/18/2017	4/27/2017	414.97			
445	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	THOMAS JEFF PKWY	85473-001 041817	4/18/2017	4/27/2017	154.21			
446	CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAYPHONE	A379691	3/27/2017	4/7/2017	50.00			




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447	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT	41094	4/18/2017	4/27/2017	3,229.00		
448	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5007567862	4/10/2017	4/14/2017	160.36		
449	DODSON PEST CONTROL	MAINTENANCE CONTRACTS	ANNUAL RENEWAL	033117	3/31/2017	4/21/2017	200.00		
450	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8838 JAMES MAD HWY	9974215007 032917	3/29/2017	4/7/2017	6.98		
451	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ #5	1114097502 032917	3/29/2017	4/7/2017	12.43		
452	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	222 MAIN ST	1134080009 032917	3/29/2017	4/7/2017	27.22		
453	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14591 JAMES MAD HWY	5699060132 032917	3/29/2017	4/7/2017	34.72		
454	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STORE JAIL MUSEUM	1424085007 032417	3/24/2017	4/7/2017	63.06		
455	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	3023889169 032417	3/24/2017	4/7/2017	66.89		
456	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0692200942 032917	3/29/2017	4/7/2017	72.25		
457	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	1284152509 032917	3/29/2017	4/7/2017	76.29		
458	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST	1304130006 032917	3/29/2017	4/7/2017	84.10		
459	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0274195007 032917	3/29/2017	4/7/2017	84.99		
460	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	196 MAIN ST	1124090000 032917	3/29/2017	4/7/2017	101.89		
461	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	2554330007 032917	3/29/2017	4/7/2017	149.77		
462	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 032917	3/29/2017	4/7/2017	200.63		
463	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0084297506 032417	3/24/2017	4/7/2017	220.85		
464	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	90 RESCUE LN	4894115007 032417	3/24/2017	4/7/2017	239.11		
465	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14567 JAMES MAD HWY	1005898992 032417	3/24/2017	4/7/2017	270.39		
466	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE #9	4501632147 032417	3/24/2017	4/7/2017	331.44		
467	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	15704 W RIVER RD	8866300000	3/29/2017	4/7/2017	346.64		
468	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREAS OFFICE	1024205005 032417	3/24/2017	4/7/2017	364.13		
469	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5753 JAMES MAD HWY	4834680458 032717	3/27/2017	4/7/2017	482.11		
470	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	35 COURT SQ	1144090006 032417	3/24/2017	4/7/2017	506.52		
471	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	4144237502 032417	3/24/2017	4/7/2017	715.12		
472	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5725 JAMES MAD HWY	4331888158 032717	3/27/2017	4/7/2017	1,040.41		
473	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	72 MAIN ST	1404067504 032417	3/24/2017	4/7/2017	1,112.69		
474	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES	0074032509 032417	3/24/2017	4/7/2017	1,660.62		
475	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	132 MAIN ST	8895892548 032417	3/24/2017	4/7/2017	2,321.16		
476	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 032917	3/29/2017	4/7/2017	68.11		
477	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE	9609027314 032917	3/29/2017	4/7/2017	70.78		
478	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 032917	3/29/2017	4/7/2017	200.79		
479	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 032917	3/29/2017	4/7/2017	470.15		
480	DS SERVICES OF AMERICA, INC	WATER SERVICES	SPRING WATER	16385699 032817	3/28/2017	4/7/2017	12.65		
481	DS SERVICES OF AMERICA, INC	WATER SERVICES	SPRING WATER	16386868 032817	3/28/2017	4/7/2017	20.25		
482	DS SERVICES OF AMERICA, INC	WATER SERVICES	SPRING WATER	16383317 032817	3/28/2017	4/7/2017	24.55		
483	ENVIRO-KLEAN CO.	MAINTENANCE CONTRACTS	CONTRACT	040217	4/5/2017	4/14/2017	500.00		
484	GENERATOR SERVICE COMPANY	MAINTENANCE CONTRACTS	INSPECTION	16180	4/20/2017	4/27/2017	748.40		
485	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY SERVICE	916862	4/13/2017	4/27/2017	28.00		
486	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY SERVICE	916092	4/13/2017	4/27/2017	32.00		


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487	INTRASTATE PEST	MAINTENANCE CONTRACTS	FORK UNION FIRE STATION	911048	4/13/2017	4/27/2017	38.00			
488	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK	91054 910545	4/13/2017	4/27/2017	40.00			
489	INTRASTATE PEST	MAINTENANCE CONTRACTS	160 COMMONS BLVD	916074 909634	4/13/2017	4/27/2017	45.00			
490	INTRASTATE PEST	MAINTENANCE CONTRACTS	MONTHLY SERVICE	917219	4/13/2017	4/27/2017	109.00			
491	INTRASTATE PEST	MAINTENANCE CONTRACTS	TREAS OFFICE	903714	4/13/2017	4/27/2017	365.00			
492	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH	0410-000627489	4/1/2017	4/14/2017	1,446.23			
493	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	242831	4/18/2017	4/27/2017	306.13			
494	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	242927	4/18/2017	4/27/2017	774.00			
495	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	242903	4/18/2017	4/27/2017	1,354.46			
496	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST	30913	4/13/2017	4/21/2017	13.83			
497	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST	30915	4/13/2017	4/21/2017	13.83			
498	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST	30912	4/13/2017	4/21/2017	16.89			
499	TREASURER, FLUVANNA CO	SEWER SERVICES	1730 THOMAS JEFF PKWY	30935	4/13/2017	4/21/2017	17.65			
500	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD	30924	4/13/2017	4/21/2017	25.30			
501	TREASURER, FLUVANNA CO	SEWER SERVICES	214 COMMONS BLVD	30925	4/13/2017	4/21/2017	25.30			
502	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST	30904	4/13/2017	4/21/2017	37.54			
503	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST	30905	4/13/2017	4/21/2017	75.03			
504	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY	31242	4/13/2017	4/21/2017	21.00			
505	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	31300	4/13/2017	4/21/2017	21.00			
506	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	31301	4/13/2017	4/21/2017	21.00			
507	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	31105	4/13/2017	4/21/2017	54.00			
508	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	31107	4/13/2017	4/21/2017	56.20			
509	TREASURER, FLUVANNA CO	WATER SERVICES	5753 JAMES MAD HWY	31302	4/13/2017	4/21/2017	83.70			
510							Total:	\$29,977.14		
511										
512	PUBLIC WORKS									
513	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/296576	4/5/2017	4/7/2017	8.47			
514	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	35.07			
515	VERIZON	TELECOMMUNICATIONS	WIRELSS	9784239819	4/18/2017	4/27/2017	38.74			
516	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20405417	3/31/2017	4/7/2017	93.04			
517	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20420578	3/31/2017	4/7/2017	241.74			
518							Total:	\$417.06		
519										
520	CONVENIENCE CENTER									
521	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000005968	3/31/2017	4/14/2017	2,121.78			
522	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000005971	4/15/2017	4/27/2017	2,698.01			
523	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	DISPOSALS	041417	4/14/2017	4/27/2017	188.00			
524	CAROLINA SOFTWARE	BLDGS EQUIP REP & MAINT	SOFTWARE SUPPORT	64101	4/1/2017	4/7/2017	250.00			
525	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	040417	4/4/2017	4/14/2017	92.50			
526	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET	99343	4/10/2017	4/21/2017	60.00			





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527	VERIZON	TELECOMMUNICATIONS	WIRELSS	9784239819	4/18/2017	4/27/2017	51.27	
528							Total:	\$5,461.56
529								
530	HEALTH							
531	THOMAS JEFFERSON HEALTH	CONTRACT SERVICES	FY17 4TH QTR ALLOCATION	040117	3/31/2017	4/7/2017	65,433.00	
532	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	5.70	
533							Total:	\$65,438.70
534								
535	VJCCCA							
536	PALMYRA COUNSELING	PROFESSIONAL SERVICES	COUNSELING	440531	4/18/2017	4/27/2017	200.00	
537	PALMYRA COUNSELING	PROFESSIONAL SERVICES	COUNSELING	042617	4/18/2017	4/27/2017	300.00	
538							Total:	\$500.00
539								
540	CSA							
541	MARY ANNA TWISDALE	MILEAGE ALLOWANCES	MILEAGE	041817	4/18/2017	4/27/2017	145.52	
542	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	104.56	
543	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20515774	4/18/2017	4/27/2017	55.04	
544							Total:	\$305.12
545								
546	CSA PURCHASE OF SERVICES							
547	ABS LINCS VA INC	TFC LIC. RES CONG CARE		P03919319546	3/31/2017	4/14/2017	5,089.00	
548	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P03919330400	3/31/2017	4/7/2017	217.00	
549	ALLIED INSTRUCTIONAL SERVICES	POS MANDATED SPED-		P02000803412	2/28/2017	4/14/2017	300.00	
550	ALLIED INSTRUCTIONAL SERVICES	POS MANDATED SPED-		P03000803449	3/31/2017	4/21/2017	150.00	
551	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P03919319234	3/31/2017	4/14/2017	665.00	
552	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P03919319435	3/31/2017	4/14/2017	665.00	
553	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P03000809561	3/19/2017	4/21/2017	1,032.50	
554	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P03000814562	3/31/2017	4/21/2017	3,850.00	
555	CENTRA HEALTH, INC.	RES. CONG. CARE		P03000815568	3/31/2017	4/21/2017	1,147.00	
556	CENTRA HEALTH, INC.	RES. CONG. CARE		P03000815666	3/31/2017	4/21/2017	1,147.00	
557	CENTRA HEALTH, INC.	RES. CONG. CARE		P03000809664	3/19/2017	4/21/2017	3,473.01	
558	CENTRA HEALTH, INC.	RES. CONG. CARE		P03000809965	3/31/2017	4/21/2017	10,815.59	
559	CENTRA HEALTH, INC.	RES. CONG. CARE		P03000810267	3/31/2017	4/21/2017	10,815.59	
560	CHERYLE NETTLES	COMM SVCS		P12919330965	12/12/2016	4/7/2017	262.00	
561	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P01919326227	1/31/2017	4/14/2017	1,800.00	
562	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P03919332456	3/31/2017	4/21/2017	630.00	
563	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P03919332555	3/31/2017	4/21/2017	1,680.00	
564	COMPASS YOUTH & FAMILY SERVICES	POS MAND SVCS IN PUBLIC		P03000810691	3/31/2017	4/27/2017	1,200.00	
565	DETOUR MENTORING	COMM SVCS		P03919337604	3/31/2017	4/7/2017	880.00	
566	DETOUR MENTORING	COMM SVCS		P03919337503	3/31/2017	4/7/2017	1,210.00	




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567	DETOUR MENTORING	COMM SVCS		P03919335402	3/31/2017	4/7/2017	1,320.00		
568	DETOUR MENTORING	COMM SVCS		P03919342285	3/31/2017	4/27/2017	825.00		
569	DETOUR MENTORING	COMM SVCS		P04000813376	4/30/2017	4/27/2017	1,100.00		
570	DETOUR MENTORING	COMM SVCS		P04000813675	4/30/2017	4/27/2017	1,100.00		
571	DETOUR MENTORING	COMM SVCS		P04000813973	4/30/2017	4/27/2017	1,100.00		
572	DETOUR MENTORING	COMM SVCS		P04000816372	4/30/2017	4/27/2017	1,100.00		
573	DETOUR MENTORING	COMM SVCS		P04919342280	4/30/2017	4/27/2017	1,100.00		
574	DETOUR MENTORING	COMM SVCS		P04919342778	4/30/2017	4/27/2017	1,100.00		
575	DETOUR MENTORING	COMM SVCS		P04919342477	4/30/2017	4/27/2017	1,320.00		
576	DETOUR MENTORING	COMM SVCS		P04919343579	4/30/2017	4/27/2017	1,320.00		
577	DETOUR MENTORING	COMM SVCS		P04000814671	4/30/2017	4/27/2017	1,375.00		
578	DETOUR MENTORING	COMM SVCS		P04919324674	4/30/2017	4/27/2017	1,430.00		
579	DETOUR MENTORING	COMM SVCS		P04919343981	4/30/2017	4/27/2017	1,430.00		
580		POS MANDATED FFOP		P03919307111	3/31/2017	4/7/2017	552.00		
581		POS MANDATED FFOP		P03919306709	3/31/2017	4/7/2017	700.00		
582		POS MANDATED FFOP		P03919331208	3/31/2017	4/7/2017	1,120.00		
583		POS MANDATED FFOP		P03919344210	3/31/2017	4/7/2017	1,120.00		
584	DISCOVERY SCHOOL	RES. CONG. CARE		P03000803643	3/31/2017	4/14/2017	5,952.00		
585	DISCOVERY SCHOOL	RES. CONG. CARE		P03000815044	3/31/2017	4/14/2017	6,262.00		
586	DISCOVERY SCHOOL	RES. CONG. CARE		P03919311639	3/31/2017	4/14/2017	6,262.00		
587	ELK HILL	COMM SVCS		P03919307529	3/31/2017	4/14/2017	110.00		
588	ELK HILL	COMM SVCS		P03919331630	3/31/2017	4/14/2017	550.00		
589	EXTRA SPECIAL PARENTS, INC.	POS MAND SVCS IN PUBLIC		P03000817748	3/31/2017	4/14/2017	900.00		
590	FAMILY PRESERVATION SERV.	COMM SVCS		P02000812223	2/28/2017	4/14/2017	210.00		
591	FAMILY PRESERVATION SERV.	COMM SVCS		P01919334128	1/31/2017	4/14/2017	240.00		
592	FAMILY PRESERVATION SERV.	COMM SVCS		P02919334125	2/28/2017	4/14/2017	320.00		
593	FAMILY PRESERVATION SERV.	COMM SVCS		P11919334136	11/30/2016	4/14/2017	480.00		
594	FAMILY PRESERVATION SERV.	COMM SVCS		P12919334122	12/31/2016	4/14/2017	480.00		
595	FAMILY PRESERVATION SERV.	COMM SVCS		P02000813724	2/28/2017	4/14/2017	1,185.00		
596	FAMILY PRESERVATION SERV.	COMM SVCS		P03919311786	3/31/2017	4/27/2017	90.00		
597	FAMILY PRESERVATION SERV.	POS MAND SVCS IN PUBLIC		P02000811947	2/28/2017	4/14/2017	350.00		
598	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P02000817882	2/28/2017	4/27/2017	5.00		
599	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P03000817887	3/31/2017	4/27/2017	10.00		
600	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P01000817884	1/31/2017	4/27/2017	25.00		
601	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P01000817983	1/31/2017	4/27/2017	25.00		
602	INTERCEPT YOUTH SERVICE	COMM SVCS		P03919315831	3/31/2017	4/14/2017	6,280.42		
603	INTERCEPT YOUTH SERVICE	COMM SVCS		P03000818388	3/31/2017	4/27/2017	800.00		
604	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P03919320738	3/31/2017	4/14/2017	7,783.79		
605	INTERCEPT YOUTH SERVICE	RES. CONG. CARE		P01000817342	1/31/2017	4/14/2017	1,684.27		
606	INTERCEPT YOUTH SERVICE	RES. CONG. CARE		P02000817440	2/28/2017	4/14/2017	3,546.54		

	A	B	C	D	F	G	H	I	J																		
1	County of Fluvanna Accounts Payable List																										
2										From Date: 4/1/2017 To Date: 4/30/2017																	
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
607	INTERCEPT YOUTH SERVICE	RES. CONG. CARE		P03000817345	3/31/2017	4/14/2017	7,458.91																				
608		POS MANDATED FFOP		P03919323107	3/31/2017	4/7/2017	672.00																				
609		POS MANDATED FFOP		P03919323006	3/31/2017	4/7/2017	700.00																				
610		COMM SVCS		P03000815405	3/31/2017	4/7/2017	675.00																				
611		COMM SVCS		P03000812732	3/31/2017	4/14/2017	675.00																				
612		COMM SVCS		P03000817233	3/31/2017	4/14/2017	675.00																				
613	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P03000800415	3/31/2017	4/14/2017	6,380.00																				
614	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P03000800514	3/31/2017	4/14/2017	6,380.00																				
615	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P03000802513	3/31/2017	4/14/2017	6,380.00																				
616	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P03000802817	3/31/2017	4/14/2017	6,380.00																				
617	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P03000802918	3/31/2017	4/14/2017	6,380.00																				
618	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P03000803216	3/31/2017	4/14/2017	6,380.00																				
619	NATIONAL COUNSELING GROUP	COMM SVCS		P03000812859	3/31/2017	4/21/2017	39.78																				
620	NATIONAL COUNSELING GROUP	COMM SVCS		P03000810858	3/31/2017	4/21/2017	697.57																				
621	NATIONAL COUNSELING GROUP	COMM SVCS		P03000809457	3/31/2017	4/21/2017	1,060.80																				
622	NATIONAL COUNSELING GROUP	COMM SVCS		P03000812689	3/31/2017	4/27/2017	808.86																				
623	NATIONAL COUNSELING GROUP	COMM SVCS		P03000812090	3/31/2017	4/27/2017	1,330.25																				
624	NATIONAL COUNSELING GROUP	POS MAND SVCS IN PUBLIC		P03000815270	3/31/2017	4/21/2017	914.94																				
625		COMM SVCS		P03919330301	3/31/2017	4/7/2017	520.00																				
626	REGION TEN	COMM SVCS		P02000813526	2/28/2017	4/14/2017	1,095.90																				
627		COMM SVCS		P03919322860	3/31/2017	4/21/2017	960.75																				
628	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P03000803019	3/31/2017	4/14/2017	600.00																				
629	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P03000803321	3/31/2017	4/14/2017	5,750.00																				
630	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P03000803120	3/31/2017	4/14/2017	6,900.00																				
631	VA HOME FOR BOYS & GIRLS	EDUC SVCS CONG CARE		P02000817537	2/28/2017	4/14/2017	4,000.00																				
632	VA HOME FOR BOYS & GIRLS	EDUC SVCS CONG CARE		P03000817563	3/31/2017	4/21/2017	4,600.00																				
633	VA HOME FOR BOYS & GIRLS	RES. CONG. CARE		P02000817641	2/28/2017	4/14/2017	6,720.00																				
634	VA HOME FOR BOYS & GIRLS	RES. CONG. CARE		P03000817669	3/31/2017	4/21/2017	7,440.00																				
635	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P03000812954	3/31/2017	4/21/2017	8,536.00																				
636	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P03000808950	3/31/2017	4/21/2017	8,598.50																				
637	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P03000804352	3/31/2017	4/21/2017	8,817.25																				
638	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P03000804251	3/31/2017	4/21/2017	9,273.50																				
639	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P03000800353	3/31/2017	4/21/2017	9,336.00																				
640						Total:	\$246,827.72																				
641																											
642	PARKS & RECREATION																										
643	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	85.00																				
644	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	(\$119.94)																				
645	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	3.29																				
646	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	6.32																				

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1	County of Fluvanna				From Date: 4/1/2017				
2	Accounts Payable List				To Date: 4/30/2017				
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
647	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	9.00		
648	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	11.31		
649	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	12.44		
650	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	12.48		
651	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	13.94		
652	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	21.53		
653	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	22.48		
654	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	23.13		
655	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	33.68		
656	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	63.18		
657	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	67.12		
658	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	119.33		
659	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	166.98		
660	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	220.95		
661	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	269.90		
662	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	283.53		
663	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	286.11		
664	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	7.26		
665	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	11.29		
666	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	36.41		
667	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	41.31		
668	CHRISTINE KIDD	PRINTING AND BINDING	ART WORK FOR DISC GOLF COURSE	041017	4/7/2017	4/14/2017	200.00		
669	CINTAS	CONTRACT SERVICES	FIRST AID	50007567864	4/10/2017	4/14/2017	212.55		
670	DEVI PETERSON	PROFESSIONAL SERVICES	YOGA	24 041517	4/5/2017	4/14/2017	336.00		
671	DS SERVICES OF AMERICA, INC	CONTRACT SERVICES	SPRING WATER	16389495 032817	3/28/2017	4/7/2017	83.60		
672	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	SUPPLIES	033117	4/5/2017	4/14/2017	15.99		
673	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2017F15-16	4/17/2017	4/21/2017	103.00		
674	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	040417	4/4/2017	4/14/2017	157.89		
675	JOEL A. ZELINSKY	SITE IMPROVEMENTS	HIKE SIGN	2874	3/24/2017	4/7/2017	110.89		
676	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	99097	3/31/2017	4/7/2017	46.45		
677	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	99096	3/31/2017	4/7/2017	60.00		
678	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	99100	3/31/2017	4/7/2017	60.00		
679	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	99099	3/31/2017	4/7/2017	77.42		
680	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	99098	3/31/2017	4/7/2017	92.90		
681	PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	BACKGROUND CHECK	501595	3/31/2017	4/7/2017	8.90		
682	QUALITY WELDING, INC	RECREATIONAL SUPPLIES	SOCCER GOAL	39864	4/1/2017	4/14/2017	60.16		
683	SHENANDOAH PUBLICATIONS, INC.	PRINTING AND BINDING	SUMMER GUIDE	43541	4/3/2017	4/21/2017	2,064.08		
684	THE BBQ CONNECTION LLC	RECREATIONAL SUPPLIES	FOOD FOR TRAIL RIDE	042617	4/20/2017	4/27/2017	339.00		
685	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	2.59		
686	VERIZON	TELECOMMUNICATIONS	WIRELSS	9784239819	4/18/2017	4/27/2017	199.80		

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2										From Date: 4/1/2017 To Date: 4/30/2017																	
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4																											
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
687	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20381873	3/24/2017	4/7/2017	38.08																				
688	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20381870	3/31/2017	4/7/2017	125.63																				
689	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20443330	4/1/2017	4/14/2017	343.92																				
690								Total:	\$6,446.88																		
691																											
692	LIBRARY																										
693	ALBEMARLE LOCK & SAFE, INC.	EDP EQUIPMENT	REKEY LIBRARY DOOR	65064	4/7/2017	4/21/2017	135.00																				
694	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	041017	4/10/2017	4/21/2017	5,213.35																				
695	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY	309647441 031617	3/16/2017	4/7/2017	2,069.00																				
696	DEMCO	OFFICE SUPPLIES	SUPPLIES	6107916	4/4/2017	4/21/2017	107.49																				
697	DS SERVICES OF AMERICA, INC	MAINTENANCE CONTRACTS	SPRING WATER	16385764 032817	4/4/2017	4/21/2017	82.85																				
698	ELM USA INC	OFFICE SUPPLIES	SUPPLIES	1955 AAA	3/21/2017	4/7/2017	78.95																				
699	GALE	BOOKS/PUBLICATIONS	BOOKS	60402579	3/30/2017	4/7/2017	497.03																				
700	GALE	BOOKS/PUBLICATIONS	BOOKS	60423152	4/5/2017	4/14/2017	35.08																				
701	GALE	BOOKS/PUBLICATIONS	BOOKS	60464064	4/4/2017	4/21/2017	39.10																				
702	GALE	BOOKS/PUBLICATIONS	BOOKS	60435801	4/4/2017	4/21/2017	162.30																				
703	GALE	BOOKS/PUBLICATIONS	BOOKS	60483657	4/19/2017	4/27/2017	12.99																				
704	HAWK LABELING SYSTEMS	OFFICE SUPPLIES	SUPPLIES	205808	3/28/2017	4/7/2017	257.45																				
705	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	299220	4/18/2017	4/27/2017	209.70																				
706	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	1767688211	3/31/2017	4/7/2017	207.04																				
707	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	041417	4/18/2017	4/27/2017	143.80																				
708	USA TODAY	BOOKS/PUBLICATIONS	SUBSCRIPTION	3189765 040117	4/1/2017	4/14/2017	340.52																				
709								Total:	\$9,591.65																		
710																											
711	COUNTY PLANNER																										
712	AMERICAN PLANNING ASSOCIATION	DUES OR ASSOCIATION	MEMBERSHIP DUES	213633-1742	4/18/2017	4/27/2017	593.00																				
713	CITYSCAPE CONSULTANTS, INC.	PROFESSIONAL SERVICES	SITE PLAN AND REVIEW EVAL	3366	9/28/2016	4/21/2017	4,000.00																				
714	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	040417	4/4/2017	4/14/2017	105.51																				
715	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/296576	4/5/2017	4/7/2017	21.78																				
716	RICHMOND TIMES-DISPATCH	ADVERTISING	PROPOSALS	032617	3/31/2017	4/7/2017	163.60																				
717	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	27.69																				
718	TIMMONS GROUP	CONTRACT SERVICES	PARCEL MAINTENANCE	191136	4/11/2017	4/21/2017	600.00																				
719	TIMMONS GROUP	CONTRACT SERVICES	PARCEL MAINTENANCE FY2017	190047	4/6/2017	4/21/2017	3,000.00																				
720	TIMMONS GROUP	CONTRACT SERVICES	WEB LOGISTICS	190046	4/6/2017	4/21/2017	6,200.00																				
721	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	8.03																				
722	VERIZON	TELECOMMUNICATIONS	WIRELESS	9784239819	4/18/2017	4/27/2017	149.85																				
723	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20405416	3/31/2017	4/7/2017	93.04																				
724								Total:	\$14,962.50																		
725																											
726	ECONOMIC DEVELOPMENT																										


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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount								
727	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	30.00								
728	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	60.00								
729	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	275.00								
730	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	286.46								
731	BANK OF AMERICA	MARKETING	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	632.00								
732	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	251.86								
733	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	9.00								
734	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2017F14-14	4/5/2017	4/14/2017	133.00								
735	RYAN PACE COMMUNICATIONS	MARKETING	REGIONAL MARKETING MAP	FLU_002	3/31/2017	4/7/2017	200.00								
736	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	7.71								
737	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043848402	4/1/2017	4/21/2017	61.74								
738	VERIZON	TELECOMMUNICATIONS	WIRELSS	9784239819	4/18/2017	4/27/2017	49.95								
739	Total:						\$1,996.72								
740															
741	VA COOPERATIVE EXTENSION														
742	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	475.00								
743	D.M. JEFFERS COMPANY INC	MACHINERY AND EQUIPMENT	KITCHEN EQUIPMENT/COMM CENTER	116798	3/30/2017	4/21/2017	29,815.64								
744	MODESTO FARMS GREENHOUSE	CONTRACT SERVICES	SR GARDEN	04060173	4/1/2017	4/14/2017	12.00								
745	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	17.05								
746	VESA	CONVENTION AND	VESA REGISTRATION	041117	4/1/2017	4/14/2017	70.00								
747	VIRGINIA COOPERATIVE EXTENSION	CONTRACT SERVICES	FY2017 3RD QTR	040517	4/1/2017	4/14/2017	14,637.97								
748	Total:						\$45,027.66								
749															
750	NON PROFITS														
751	JAUNT, INC.	JAUNT	FY17 4TH QTR ALLOCATION	40117	3/31/2017	4/7/2017	19,851.00								
752	JEFFERSON AREA BOARD FOR AGING	JEFFERSON AREA	FY17 4TH QTR ALLOCATION	40117	3/31/2017	4/7/2017	20,986.50								
753	JEFFERSON AREA CHIP	JEFFERSON AREA CHIP	FY17 4TH QTR ALLOCATION	40117	3/31/2017	4/7/2017	12,750.00								
754	MONTICELLO AREA COMMUNITY	MACAA	FY17 4TH QTR ALLOCATION	40117	4/5/2017	4/7/2017	12,478.25								
755	REGION TEN	REGION TEN COMMUNITY	FY17 4TH QTR ALLOCATION	40117	3/31/2017	4/7/2017	31,562.50								
756	THOMAS JEFFERSON PLANNING	T J PLANNING DIST. COMM.	FY17 4TH QTR ALLOCATION	40117	3/31/2017	4/7/2017	8,460.75								
757	Total:						\$106,089.00								
758															
759	100 GENERAL FUND						Fund Total:	\$877,770.22							
760	Fund # - 302 CAPITAL IMPROVEMENT														
761	IT CAPITAL PROJECT														
762	TYLER TECHNOLOGIES	CONTRACT SERVICES	ENERGOV	045-186353	4/3/2017	4/21/2017	2,782.52								
763	Total:						\$2,782.52								
764															
765	PUBLIC SAFETY CAPITAL PROJ														
766	WATCH GUARD	CONTRACT SERVICES	CLOUD SHARE	4REINV0005638	3/31/2017	4/7/2017	5,050.00								

	A	B	C	D	F	G	H	I	J	
1	County of Fluvanna		From Date: 4/1/2017							
2	Accounts Payable List		To Date: 4/30/2017							
3										
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
767							Total:	\$5,050.00		
768										
769	E911 CAPITAL PROJECT									
770	APCO INTERNATIONAL, INC.	CONTRACT SERVICES	RECOORDINATION FEE	00031725	4/7/2017	4/14/2017	420.00			
771	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	38.44			
772	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	59.30			
773	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	102.83			
774	MOTOROLA SOLUTIONS, INC.	CONTRACT SERVICES	BILLING FOR CHANGE ORDER 5	41234654	4/1/2017	4/14/2017	26,319.50			
775	MOTOROLA SOLUTIONS, INC.	CONTRACT SERVICES	INSTALLATION	41234499	4/1/2017	4/14/2017	609,662.34			
776							Total:	\$636,602.41		
777										
778	FIRE & RESCUE CAP PROJ									
779	NAFECO	CONTRACT SERVICES	PPE EQUIPMENT FOR PALMYRA FIRE	870338	3/21/2017	4/7/2017	238.89			
780	NAFECO	CONTRACT SERVICES	PPE EQUIPMENT FOR PALMYRA FIRE	870553	3/22/2017	4/7/2017	2,439.00			
781	NAFECO	CONTRACT SERVICES	EQUIPMENT	872959	4/1/2017	4/14/2017	525.50			
782	NAFECO	CONTRACT SERVICES	SUPPLIES	871265	4/1/2017	4/14/2017	2,550.00			
783							Total:	\$5,753.39		
784										
785	FACILITIES CAP PROJ									
786	AMELIA OVERHEAD DOOR	CONTRACT SERVICES	REPAIRS	111978	4/18/2017	4/27/2017	367.50			
787	BAKER ROOFING COMPANY	CONTRACT SERVICES	REPAIRS/COURTHOUSE AND ADMIN	902209466	4/17/2017	4/27/2017	947.00			
788	BAKER ROOFING COMPANY	CONTRACT SERVICES	COMMUNITY CENTER/REPAIRS	90229304	4/18/2017	4/27/2017	1,448.00			
789	BFPE INTERNATIONAL	CONTRACT SERVICES	FIRE ALARM PROJECT	2060706	3/28/2017	4/7/2017	11,750.00			
790	BFPE INTERNATIONAL	CONTRACT SERVICES	FIRE ALARM CONTRACT	2067569	4/11/2017	4/27/2017	12,210.00			
791	CABINETS BY DESIGN	CONTRACT SERVICES	UPGRADES	3917	4/4/2017	4/7/2017	5,998.00			
792	CABINETS BY DESIGN	CONTRACT SERVICES	CUSTOM BUILT CABINETS	32917	4/4/2017	4/21/2017	2,800.00			
793	CHARLOTTESVILLE GLASS AND	CONTRACT SERVICES	TREAS DEPT/JOB COMPLETED	F19390	4/25/2017	4/27/2017	17,198.00			
794	CII SERVICE	CONTRACT SERVICES	WO# 5594	41012	3/31/2017	4/14/2017	1,041.32			
795	CII SERVICE	CONTRACT SERVICES	WO# 5574	41125	4/19/2017	4/27/2017	10,626.00			
796	COMMONWEALTH INTERIORS	CONTRACT SERVICES	TREAS RENOVATIONS	2017-064	3/30/2017	4/14/2017	1,122.00			
797	CSE, INC	CONTRACT SERVICES	FUEL TANK	17-L3-021	3/24/2017	4/7/2017	760.00			
798	GARY OSTEEN PLUMBING	CONTRACT SERVICES	REPAIRS	031517	4/5/2017	4/14/2017	280.00			
799	J&A PAINTING	CONTRACT SERVICES	DRYWALL REPAIRS AND PAINT	041817	4/17/2017	4/21/2017	4,300.00			
800	M & N INDUSTRIES, INC.	CONTRACT SERVICES	TREASURER/INSTALL RAILS	6943	4/18/2017	4/27/2017	2,070.00			
801	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	POWER FOR ALARM/KENTS STORE	7225	3/25/2017	4/7/2017	335.00			
802	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	ELECTRICIAN/LABOR	7231	4/1/2017	4/14/2017	9,198.20			
803	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	ALARM SYSTEM	7248	4/18/2017	4/27/2017	248.00			
804	RIVANNA ASSOCIATES INC	CONTRACT SERVICES	TRANSMITTERS	38684	4/3/2017	4/21/2017	250.00			
805	STRIBLING STRUCTURES, LLC.	CONTRACT SERVICES	TREAS OFFICE WALL FRAMING	2017-70	4/1/2017	4/21/2017	6,885.00			
806	TRANE U.S., INC.	CONTRACT SERVICES	WK COMPLETED 3/01-3/31 2017	37819891	4/4/2017	4/7/2017	448,678.02			



	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 4/1/2017					
2	Accounts Payable List		To Date: 4/30/2017					
3								
4								
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
807							Total:	\$538,512.04
808								
809	PUBLIC WORKS CAPITAL PROJECT							
810	DEWBERRY ENGINEERS INC.	CONTRACT SERVICES	FLUCO W&S TASK3 ENVIRON	1402758	3/31/2017	4/21/2017	15,126.00	
811	DEWBERRY ENGINEERS INC.	CONTRACT SERVICES	FLUCO ZXR W&S GEOTECH	1402757	3/31/2017	4/21/2017	29,880.00	
812							Total:	\$45,006.00
813								
814	SCHOOL OPS & MAINT CAP PROJ							
815	ORME FENCE COMPANY	CONTRACT SERVICES	PLAYGROUND FENCING	032217	3/31/2017	4/7/2017	2,225.00	
816	PUFF, INC.	CONTRACT SERVICES	FMS HVAC	2485	4/18/2017	4/27/2017	6,450.00	
817	PUFF, INC.	CONTRACT SERVICES	ROOF LEAK REPAIR	2484	4/18/2017	4/27/2017	6,500.00	
818	SITE CONCEPTS LLC	CONTRACT SERVICES	PLAYGROUND EQUIPMENT	032217	3/31/2017	4/7/2017	4,250.00	
819							Total:	\$19,425.00
820								
821	SCHOOL TECH CAP PROJ							
822	CDW GOVERNMENT, INC.	EDP EQUIPMENT	TECHNOLOGY EQUIPMENT	1301/9291/7861/9786	4/21/2017	4/21/2017	73,234.48	
823	CRUTCHFIELD	EDP EQUIPMENT	LED SMART TV	24945162	4/21/2017	4/21/2017	13,299.87	
824							Total:	\$86,534.35
825								
826							302 CAPITAL IMPROVEMENT	Fund Total: \$1,339,665.71
827	Fund # - 502 SEWER							
828	UTILITY OPERATIONAL EXPENSES							
829	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394845965	3/30/2017	4/7/2017	8.14	
830	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394847916	4/6/2017	4/14/2017	8.14	
831	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394849950	4/13/2017	4/21/2017	8.14	
832	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394102013	4/20/2017	4/27/2017	8.14	
833	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SW PUMP STATION	7712348080 032917	3/29/2017	4/7/2017	59.45	
834	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT	7129524547 032717	3/27/2017	4/7/2017	945.20	
835	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING	61837	4/20/2017	4/27/2017	347.00	
836	MARYLAND BIOCHEMICAL CO., INC.	CHEMICAL SUPPLIES	WASTEWATER TREATMENT	3KK1099	4/18/2017	4/27/2017	924.42	
837	THE ARTINA GROUP, INC.	OFFICE SUPPLIES	SUPPLIES	298046	4/18/2017	4/27/2017	648.71	
838	VERIZON	TELECOMMUNICATIONS	WIRELESS	9784239819	4/18/2017	4/27/2017	130.79	
839							Total:	\$3,088.13
840								
841							502 SEWER	Fund Total: \$3,088.13
842	Fund # - 505 FORK UNION SANITARY DISTRICT							
843	FORK UNION SANITARY DISTRICT							
844	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	MONTHLY DEBT PAYMENT	APR-17	4/26/2017	4/26/2017	3,215.58	
845							Total:	\$3,215.58
846								



	A	B	C	D	F	G	H	I	J																		
1	County of Fluvanna Accounts Payable List																										
2										From Date: 4/1/2017 To Date: 4/30/2017																	
3																											
4																											
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
847	FUSD OPERATIONAL EXPENSES																										
848	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	175.00																				
849	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	225.00																				
850	BANK OF AMERICA	PERMITS AND FEES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	80.00																				
851	BANK OF AMERICA	PROFESSIONAL SERVICES	P-CARD PURCHASES	033117	3/31/2017	4/21/2017	111.00																				
852	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394845965	3/30/2017	4/7/2017	31.48																				
853	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394847916	4/6/2017	4/14/2017	31.48																				
854	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394849950	4/13/2017	4/21/2017	31.48																				
855	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394102013	4/20/2017	4/27/2017	31.48																				
856	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 032717	3/27/2017	4/7/2017	120.62																				
857	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 032717	3/27/2017	4/7/2017	182.86																				
858	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 032717	3/27/2017	4/7/2017	184.29																				
859	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	4308 JAMES MAD HWY	9004200003 032717	3/27/2017	4/7/2017	230.15																				
860	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL	9346182505 032717	3/27/2017	4/7/2017	871.77																				
861	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 032717	3/27/2017	4/7/2017	1,103.87																				
862	E.W. OWEN	LEASE/RENT	WELL RENT	04012017	4/1/2017	4/7/2017	150.00																				
863	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	040417	4/4/2017	4/14/2017	183.27																				
864	JONES AUTOMOTIVE/ALL STAR AUTO	BLDGS EQUIP REP & MAINT	CAR PARTS	465309	4/17/2017	4/21/2017	70.91																				
865	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	032517	4/1/2017	4/14/2017	184.52																				
866	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/296576	4/5/2017	4/7/2017	252.47																				
867	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/300737	4/19/2017	4/21/2017	167.02																				
868	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	99344	4/10/2017	4/21/2017	60.00																				
869	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SOLIDS	206470	3/31/2017	4/7/2017	30.00																				
870	SYDNOR HYDRO, INC.	BLDGS EQUIP REP & MAINT	MORRIS WELL LABOR	36286	4/1/2017	4/14/2017	10,858.00																				
871	SYDNOR HYDRO, INC.	PROFESSIONAL SERVICES	MORRIS WELL LABOR	36286	4/1/2017	4/14/2017	4,000.00																				
872	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	MONTHLY DEBT PAYMENT	APR-17	4/26/2017	4/26/2017	1,744.42																				
873	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T308840	3/29/2017	4/7/2017	82.17																				
874	VERIZON	TELECOMMUNICATIONS	WIRELSS	9784239819	4/18/2017	4/27/2017	125.90																				
875	Total:							\$21,319.16																			
876																											
877	505 FORK UNION SANITARY DISTRICT						Fund Total:	\$24,534.74																			
878	Total Expenditures by Fund:							\$2,245,058.80																			