




	A	B	C	D	F	G	H	I	J	
1	County of Fluvanna		From Date: 8/1/2017							
2	Accounts Payable List		To Date: 8/31/2017							
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 071417	000000053611	7/13/2017	8/14/2017	188.09			
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 072817	000000053860	7/27/2017	8/14/2017	189.30			
11	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 071417	000000053612	7/13/2017	8/14/2017	472.57			
12	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 072817	000000053861	7/27/2017	8/14/2017	474.48			
13								Total:	\$1,324.44	
14										
15	REAL ESTATE TAXES									
16	INNSBROOK LAW GROUP	R E 2015 - 1ST	RE 2015 31-2-3A	54608	8/23/2017	8/25/2017	552.91			
17								Total:	\$552.91	
18										
19	PERSONAL PROPERTY TAXES									
20	FINANCIAL SERVICES VEHICLE TRUST	P P 2017 - 2ND	PP 2017 202474 - WBAFV3C53ED684155	53978	8/3/2017	8/4/2017	572.95			
21	GELCO CORPORATION	P P 2016 - 1ST	PP 2016 202968 VIN 8784,4307,5423	53977	8/3/2017	8/4/2017	290.91			
22	GELCO CORPORATION	P P 2016 - 1ST	PP 2016 202968 VIN 8784,4307,5423	53977	8/3/2017	8/4/2017	343.65			
23	GELCO CORPORATION	P P 2016 - 1ST	PP 2016 202968 VIN 8784,4307,5423	53977	8/3/2017	8/4/2017	355.62			
24	GELCO CORPORATION	P P 2016 - 2ND	PP 2016 202968 VIN 8784,4307,5423	53977	8/3/2017	8/4/2017	290.90			
25	GELCO CORPORATION	P P 2016 - 2ND	PP 2016 202968 VIN 8784,4307,5423	53977	8/3/2017	8/4/2017	343.65			
26	GELCO CORPORATION	P P 2016 - 2ND	PP 2016 202968 VIN 8784,4307,5423	53977	8/3/2017	8/4/2017	355.61			
27	HVT INC AS TRUSTEE FOR HLT	P P 2017 - 2ND	PP 2017 198041	53979	8/3/2017	8/4/2017	91.22			
28	HVT INC AS TRUSTEE FOR HLT	P P 2017 - 2ND	PP 2017 198041	53979	8/3/2017	8/4/2017	135.19			
29	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	21.75			
30	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	27.19			
31	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	28.27			
32	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	31.97			
33	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	32.62			
34	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	34.80			
35	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	36.54			
36	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	38.06			
37	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	39.05			
38	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	44.15			
39	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	45.67			
40	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	47.85			
41	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	71.77			
42	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	87.00			
43	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	97.87			
44	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	166.39			
45	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	357.79			
46	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	536.68			




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2										From Date: 8/1/2017 To Date: 8/31/2017																	
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4																											
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
47	TAPSCOTT BROS TRUCKING INC	P P 2017 - 2ND	PP 2017 211672	53980	8/3/2017	8/4/2017	607.30																				
48	TOYOTA LEASE TRUST	P P 2017 - 2ND	PP 2017 228960	53981	8/3/2017	8/4/2017	122.12																				
49	TOYOTA LEASE TRUST	P P 2017 - 2ND	PP 2017 228960	53981	8/3/2017	8/4/2017	136.78																				
50							Total:	\$5,391.32																			
51																											
52	OTHER LOCAL TAXES																										
53	GELCO CORPORATION	ADMIN FEE VEHICLE LICENSE	PP 2016 202968 VIN 8784,4307,5423	53977	8/3/2017	8/4/2017	33.00																				
54							Total:	\$33.00																			
55																											
56	PERMITS/FEES/LICENSES																										
57	RAYMOND GOFFIN	BUILDING PERMITS	SIGN DEP REFUND/SUP 15:007	081817	8/17/2017	8/25/2017	90.00																				
58	ALBERT COLVILLE	SUBDIVISION & PLAT REVIEW	REFUND/DOUBLE PYMT	080117	8/3/2017	8/4/2017	100.00																				
59							Total:	\$190.00																			
60																											
61	CHARGES FOR SERVICES																										
62	NEAL SHERWOOD	RECREATION PROGRAM	REFUND FOR COMMUNITY CENTER	081417	8/18/2017	8/18/2017	93.75																				
63							Total:	\$93.75																			
64																											
65	MISCELLANEOUS																										
66	TREASURER OF VIRGINIA	CSA LOCAL	DCSE OVERPYMT REFUND	032117	6/30/2017	8/25/2017	2,135.72																				
67							Total:	\$2,135.72																			
68																											
69	BOARD OF SUPERVISORS																										
70	BANK OF AMERICA	ADVERTISING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	149.95																				
71	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	19.45																				
72	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	56.89																				
73	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	290.22																				
74	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2017F32-10	8/18/2017	8/18/2017	236.25																				
75	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2017F31-14	8/18/2017	8/18/2017	286.25																				
76	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 0617	6/30/2017	8/25/2017	33.35																				
77	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 081817	7/31/2017	8/25/2017	17.51																				
78	ROBINSON FARMER & COX	PROFESSIONAL SERVICES	COST ALLOCATION COST	065102 FY2016	6/30/2017	8/25/2017	3,500.00																				
79	VERIZON	TELECOMMUNICATIONS	WIRELESS	9791285682	8/17/2017	8/25/2017	221.31																				
80							Total:	\$4,811.18																			
81																											
82	COUNTY ADMINISTRATOR																										
83	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	40.00																				
84	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	115.89																				
85	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	24.48																				
86	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	73.46																				


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4																		
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount											
87	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	139.97											
88	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	160.00											
89	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	8.60											
90	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 0617	6/30/2017	8/25/2017	292.61											
91	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 081817	7/31/2017	8/25/2017	8.07											
92	POSTMASTER	POSTAL SERVICES	BOX 540 ANNUAL	081517	8/18/2017	8/18/2017	116.00											
93	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3037757-0	8/18/2017	8/18/2017	9.99											
94	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3030551-0	8/18/2017	8/18/2017	49.90											
95	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STAPLER FINISHER	21062375	7/28/2017	8/11/2017	47.59											
96								Total:	\$1,086.56									
97																		
98	COUNTY ATTORNEY																	
99	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	125148	8/18/2017	8/18/2017	20,342.47											
100								Total:	\$20,342.47									
101																		
102	COMMISSIONER OF THE REVENUE																	
103	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	34.33											
104	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	45.00											
105	BLUE RIDGE MASS APPRAISAL	PROFESSIONAL SERVICES	BLDG PERMITS	70534	8/17/2017	8/25/2017	784.00											
106	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	14.33											
107	DS SERVICES OF AMERICA, INC	LEASE/RENT	COOLER RENTAL	16382147 081517	8/17/2017	8/25/2017	5.27											
108	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	080117	8/18/2017	8/18/2017	15.01											
109	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET MEMBERSHIP	8879	7/28/2017	8/11/2017	300.00											
110	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3037751-0	7/28/2017	8/11/2017	9.99											
111	THE SUPPLY ROOM	OFFICE SUPPLIES	SPRING WATER	3030540-0	8/3/2017	8/4/2017	24.95											
112	VERIZON	TELECOMMUNICATIONS	WIRELESS	9791285682	8/17/2017	8/25/2017	49.98											
113								Total:	\$1,282.86									
114																		
115	TREASURER																	
116	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	17.19											
117	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	SUPPLIES	67052	7/16/2017	8/4/2017	190.00											
118	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16373913 071817	6/30/2017	8/4/2017	36.97											
119	PITNEY BOWES	LEASE/RENT	LEASE CHARGES	3304125791	8/18/2017	8/18/2017	2,055.25											
120	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3030536-0	8/3/2017	8/4/2017	39.92											
121	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3037750-0	8/18/2017	8/18/2017	9.99											
122	VERIZON	TELECOMMUNICATIONS	WIRELESS	9791285682	8/17/2017	8/25/2017	49.98											
123	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21062376	8/18/2017	8/18/2017	131.38											
124								Total:	\$2,530.68									
125																		
126	INFORMATION TECHNOLOGY																	


	A	B	C	D	F	G	H	J							
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2									From Date: 8/1/2017 To Date: 8/31/2017						
3															
4															
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount								
127	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	14.99								
128	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	16.50								
129	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	19.99								
130	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	35.88								
131	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	47.90								
132	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	76.02								
133	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	152.63								
134	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	447.94								
135	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	9.53								
136	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	24.50								
137	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	28.59								
138	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	29.85								
139	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	42.99								
140	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	52.44								
141	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	105.99								
142	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	109.69								
143	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	156.50								
144	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	609.99								
145	CDW GOVERNMENT, INC.	ADP SUPPLIES	PARTS	JPD8252	8/10/2017	8/11/2017	109.80								
146	CDW GOVERNMENT, INC.	EDP EQUIPMENT	DELL PARTS	JPS9724	8/10/2017	8/11/2017	1,439.30								
147	CDW GOVERNMENT, INC.	EDP EQUIPMENT	APPLE IPAD	JSQ8681	8/18/2017	8/18/2017	1,990.48								
148	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	5.70								
149	ER COMMUNICATIONS LLC	PROFESSIONAL SERVICES	SERVICE TECH	10407	6/30/2017	8/4/2017	60.00								
150	SUMMIT BUSINESS ASSOC., INC.	PROFESSIONAL SERVICES	UPGRADE	2017280	8/3/2017	8/4/2017	1,350.00								
151	VALLEY OFFICE MACHINES, INC.	ADP SUPPLIES	RECORDING SYSTEMS	259228	7/28/2017	8/11/2017	275.00								
152	VERIZON	TELECOMMUNICATIONS	WIRELESS	9791285682	8/17/2017	8/25/2017	139.97								
153							Total:	\$7,352.17							
154															
155	FINANCE														
156	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	14.33								
157	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 0617	6/30/2017	8/25/2017	630.71								
158	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 081817	7/31/2017	8/25/2017	272.03								
159	UPS	POSTAL SERVICES	OVERNIGHT DELIVERY	0000Y7646Y317	8/17/2017	8/25/2017	17.07								
160							Total:	\$934.14							
161															
162	REGISTRAR/ELECTORAL BOARD														
163	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER	077550	8/3/2017	8/4/2017	155.00								
164	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	28.99								
165	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	89.99								
166	SAM'S CLUB	CONTRACT SERVICES	SUPPLIES	070617	7/31/2017	8/4/2017	25.55								


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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
167	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3030503-0	8/3/2017	8/4/2017	19.96																				
168	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3037747-0	7/28/2017	8/11/2017	9.99																				
169	VERIZON	TELECOMMUNICATIONS	WIRELESS	9791285682	8/17/2017	8/25/2017	49.98																				
170								Total:	\$379.46																		
171																											
172	HUMAN RESOURCES																										
173	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	2.87																				
174	FLUVANNA REVIEW	RECRUITMENT	PAGE AD	2017F30-8	7/26/2017	8/4/2017	63.00																				
175	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	BROKER FEE	14 FLUVANNA	7/28/2017	8/11/2017	1,203.00																				
176	PROTECT YOUTH SPORTS	RECRUITMENT	BACKGROUND CHECK	532570	7/31/2017	8/4/2017	59.40																				
177	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	21023523	8/3/2017	8/4/2017	44.80																				
178								Total:	\$1,373.07																		
179																											
180	GENERAL DISTRICT COURT																										
181	ASSOCIATION OF CLERKS OF THE	MAINTENANCE CONTRACTS	MEMBERSHIP	FY2018	8/3/2017	8/4/2017	75.00																				
182	CENTURYLINK	TELECOMMUNICATIONS	DISTRICT COURT	309871364 071617	7/16/2017	8/4/2017	230.38																				
183	DS SERVICES OF AMERICA, INC	MAINTENANCE CONTRACTS	SPRING WATER	16407112 071817	6/30/2017	8/4/2017	16.67																				
184	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054B	6/30/2017	8/11/2017	17.88																				
185	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	COOLER RENTAL	3037763-0	7/28/2017	8/11/2017	9.99																				
186								Total:	\$349.92																		
187																											
188	COURT SERVICE UNIT																										
189	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	11.46																				
190	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	071717	7/16/2017	8/4/2017	49.22																				
191	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16371289 071817	8/18/2017	8/18/2017	28.42																				
192	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3030569-0	8/3/2017	8/4/2017	19.96																				
193	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3037762-0	8/18/2017	8/18/2017	9.99																				
194	VJJA	CONVENTION AND	DUES	070117	8/18/2017	8/18/2017	20.00																				
195								Total:	\$139.05																		
196																											
197	CLERK OF THE CIRCUIT COURT																										
198	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	22.92																				
199	DS SERVICES OF AMERICA, INC	OFFICE SUPPLIES	SPRING WATER	16385707 071817	7/18/2017	8/4/2017	60.87																				
200	FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK SERVICE FEES	080717	7/28/2017	8/11/2017	65.41																				
201	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONTRACT	50000	8/17/2017	8/25/2017	2,541.67																				
202	PALMYRA PRESS, INC.	OFFICE SUPPLIES	BUSINESS CARDS	3346	7/28/2017	8/11/2017	168.00																				
203	PITNEY BOWES	LEASE/RENT	LEASE CHARGES	3304135783	7/28/2017	8/11/2017	150.00																				
204	POSTMASTER	LEASE/RENT	BOX 550 ANNUAL	081417	8/18/2017	8/18/2017	116.00																				
205	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	6.49																				
206	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	116.95																				

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207	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054B	6/30/2017	8/11/2017	14.56																				
208	THE SUPPLY ROOM	OFFICE SUPPLIES	SPRING WATER	3030488-0	8/3/2017	8/4/2017	44.91																				
209	THE SUPPLY ROOM	OFFICE SUPPLIES	COOLER RENTAL	3037746-0	7/28/2017	8/11/2017	19.98																				
210	TRISTANA TREADWAY	MILEAGE ALLOWANCES	MILEAGE	071717	7/28/2017	8/11/2017	211.86																				
211	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21133931	8/17/2017	8/25/2017	199.53																				
212							Total:	\$3,739.15																			
213																											
214	CIRCUIT COURT JUDGE																										
215	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	8.60																				
216	ADAM Z. CLEMENTS	COMPENSATION-	JURY DUTY	065J1710082-10	8/14/2017	8/14/2017	30.00																				
217	ADRIAN T. ORLANDO	COMPENSATION-	JURY DUTY	065J1710082-27	8/14/2017	8/14/2017	30.00																				
218	ALEXANDER J. BROOKS	COMPENSATION-	JURY DUTY	065J1710082-5	8/14/2017	8/14/2017	30.00																				
219	BRODY C. CAMPBELL	COMPENSATION-	JURY DUTY	065J1710082-8	8/14/2017	8/14/2017	30.00																				
220	BRUCE HARPER	COMPENSATION-	JURY DUTY	065J1710082-15	8/14/2017	8/14/2017	30.00																				
221	BRYAN S. LAMISON	COMPENSATION-	JURY DUTY	065J1710082-22	8/14/2017	8/14/2017	30.00																				
222	CATHRYN M. RICKETTS	COMPENSATION-	JURY DUTY	065J1710082-33	8/14/2017	8/14/2017	30.00																				
223	CELIA B. VITALES	COMPENSATION-	JURY DUTY	065J1710082-39	8/14/2017	8/14/2017	30.00																				
224	ELSIE M. BRUCE	COMPENSATION-	JURY DUTY	065J1710082-7	8/14/2017	8/14/2017	30.00																				
225	GLENYS C. GIBSON	COMPENSATION-	JURY DUTY	065J1710082-13	8/14/2017	8/14/2017	30.00																				
226	JAMES G. MORRIS JR	COMPENSATION-	JURY DUTY	065J1710082-25	8/14/2017	8/14/2017	30.00																				
227	JAMES J. PAYNE	COMPENSATION-	JURY DUTY	065J1710082-29	8/14/2017	8/14/2017	30.00																				
228	JENNIFER E. HAWTHORNE	COMPENSATION-	JURY DUTY	065J1710082-16	8/14/2017	8/14/2017	30.00																				
229	JOHN M. VINCENT	COMPENSATION-	JURY DUTY	065J1710082-38	8/14/2017	8/14/2017	30.00																				
230	KAREN G. WHITE	COMPENSATION-	JURY DUTY	065J1710082-40	8/14/2017	8/14/2017	30.00																				
231	KERRI D. MCGRATH	COMPENSATION-	JURY DUTY	065J1710082-24	8/14/2017	8/14/2017	30.00																				
232	LINDA J. REESE	COMPENSATION-	JURY DUTY	065J1710082-32	8/14/2017	8/14/2017	30.00																				
233	LISA J. BLACK	COMPENSATION-	JURY DUTY	065J1710082-3	8/14/2017	8/14/2017	30.00																				
234	MEREDITH Y. WHITE	COMPENSATION-	JURY DUTY	065J1710082-41	8/14/2017	8/14/2017	30.00																				
235	MICHAEL A. PIA JR	COMPENSATION-	JURY DUTY	065J1710082-30	8/14/2017	8/14/2017	30.00																				
236	MICHAEL J. HURDLE	COMPENSATION-	JURY DUTY	065J1710082-19	8/14/2017	8/14/2017	30.00																				
237	MICHAEL W. KYLE	COMPENSATION-	JURY DUTY	065J1710082-21	8/14/2017	8/14/2017	30.00																				
238	NORMAN L. PROFFITT JR	COMPENSATION-	JURY DUTY	065J1710082-31	8/14/2017	8/14/2017	30.00																				
239	PAUL S. HAHN	COMPENSATION-	JURY DUTY	065J1710082-14	8/14/2017	8/14/2017	30.00																				
240	PEGGY H. RITTENHOUSE	COMPENSATION-	JURY DUTY	065J1710082-34	8/14/2017	8/14/2017	30.00																				
241	PERRY A. KENNEDY	COMPENSATION-	JURY DUTY	065J1710082-20	8/14/2017	8/14/2017	30.00																				
242	RAY M. FARMER JR	COMPENSATION-	JURY DUTY	065J1710082-12	8/14/2017	8/14/2017	30.00																				
243	RICHARD W. LOVING	COMPENSATION-	JURY DUTY	065J1710082-23	8/14/2017	8/14/2017	30.00																				
244	SCOTT E. THOMAS	COMPENSATION-	JURY DUTY	065J1710082-36	8/14/2017	8/14/2017	30.00																				
245	SHANNON M. HIGGINBOTHAM	COMPENSATION-	JURY DUTY	065J1710082-17	8/14/2017	8/14/2017	30.00																				
246	SHAWN D. SMITH	COMPENSATION-	JURY DUTY	065J1710082-35	8/14/2017	8/14/2017	30.00																				


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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											
247	SHAWNNA M. BLANCHARD	COMPENSATION-	JURY DUTY	065J1710082-4	8/14/2017	8/14/2017	30.00											
248	SHERRY L. HODGES	COMPENSATION-	JURY DUTY	065J1710082-18	8/14/2017	8/14/2017	30.00											
249	STEPHANIE A. PARKINGTON	COMPENSATION-	JURY DUTY	065J1710082-28	8/14/2017	8/14/2017	30.00											
250	STEPHEN J. BROWNELL	COMPENSATION-	JURY DUTY	065J1710082-6	8/14/2017	8/14/2017	30.00											
251	STEVEN C. APGAR	COMPENSATION-	JURY DUTY	065J1710082-1	8/14/2017	8/14/2017	30.00											
252	SUSAN W. TOMLIN	COMPENSATION-	JURY DUTY	065J1710082-37	8/14/2017	8/14/2017	30.00											
253	SYDNEY K. CHRISMER	COMPENSATION-	JURY DUTY	065J1710082-9	8/14/2017	8/14/2017	30.00											
254	TESSA N. MUNDY	COMPENSATION-	JURY DUTY	065J1710082-26	8/14/2017	8/14/2017	30.00											
255	TROY C. BITTLE	COMPENSATION-	JURY DUTY	065J1710082- 2	8/14/2017	8/14/2017	30.00											
256	WILLIAM K. DAVIS JR	COMPENSATION-	JURY DUTY	065J1710082-11	8/14/2017	8/14/2017	30.00											
257								Total:	\$1,238.60									
258																		
259	COMMONWEALTH ATTY																	
260	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	34.95											
261	BRIGHT IDEAS, LLC	OTHER OPERATING	SUPPLIES	28220-1	8/3/2017	8/4/2017	147.34											
262	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	14.33											
263	JEFF HAISLIP	CONVENTION AND	MILEAGE	080217	7/28/2017	8/11/2017	181.90											
264	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CRIMINAL LAW	95239863	8/18/2017	8/18/2017	178.10											
265	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	JULY17	3091069677	7/31/2017	8/4/2017	130.00											
266	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 0617	6/30/2017	8/25/2017	163.55											
267	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 081817	7/31/2017	8/25/2017	12.24											
268	SHERRI STADER CAREW	OTHER OPERATING	MILEAGE	071217	7/31/2017	8/4/2017	64.20											
269	SOFTWARE UNLIMITED	MAINTENANCE CONTRACTS	ANNUAL CONTRACT	9	7/31/2017	8/4/2017	3,206.88											
270	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	74.39											
271	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	103.10											
272	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054B	6/30/2017	8/11/2017	143.35											
273	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3030549-0	8/3/2017	8/4/2017	9.98											
274	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3037756-0	7/28/2017	8/11/2017	9.99											
275	TODD SHOCKLEY	CONVENTION AND	MILEAGE	080317	7/28/2017	8/11/2017	260.84											
276	VALLEY BUSINESS FORMS	OFFICE SUPPLIES	BUSINESS CARDS	20612	7/28/2017	8/11/2017	47.00											
277	VERIZON	TELECOMMUNICATIONS	WIRELESS	9791285682	8/17/2017	8/25/2017	49.98											
278								Total:	\$4,832.12									
279																		
280	SHERIFF																	
281	AARON HURD	SUBSISTENCE & LODGING	REIMBURSEMENT	073117	8/10/2017	8/11/2017	1,837.36											
282	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306720952360	8/3/2017	8/4/2017	7.35											
283	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306721524095	8/10/2017	8/11/2017	7.69											
284	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306722153039	8/18/2017	8/18/2017	9.56											
285	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306722342062	8/18/2017	8/18/2017	9.56											
286	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306721931635	8/18/2017	8/18/2017	37.23											


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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
287	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	730672355837	7/31/2017	8/25/2017	5.51		
288	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306723553820	7/31/2017	8/25/2017	7.35		
289	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306722963904	8/17/2017	8/25/2017	12.41		
290	AT&T 286-3642	TELECOMMUNICATIONS	MONTHLY CHARGES	080617	8/17/2017	8/25/2017	81.12		
291	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	18.37		
292	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	283.89		
293	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	23.14		
294	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	(\$78.18)		
295	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	15.21		
296	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	16.93		
297	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	89.51		
298	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	111.42		
299	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	127.23		
300	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	170.06		
301	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	206.20		
302	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	215.22		
303	BANK OF AMERICA	TELECOMMUNICATIONS	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	50.00		
304	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	22.57		
305	BUCKINGHAM CYCLES	VEHICLES REP & MAINT	SERVICE ENGINE	003961	8/18/2017	8/18/2017	290.07		
306	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	REPAIR	72617A	8/3/2017	8/4/2017	20.00		
307	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRE DISPOSAL/MOUNT AND BALANCE	082217	7/31/2017	8/25/2017	66.00		
308	CENTRAL SHENANDOAH CRIMINAL	CONVENTION AND	MATCHING FUNDS	2062	8/10/2017	8/11/2017	31,000.00		
309	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	22.92		
310	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	309797542 071617	7/16/2017	8/4/2017	159.92		
311	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	310191749 071617	7/16/2017	8/4/2017	939.59		
312	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	309903768 080717	8/18/2017	8/18/2017	149.99		
313	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	TUNING FORKS	113208	8/17/2017	8/25/2017	12.00		
314	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	TUNING FORKS	113186	8/17/2017	8/25/2017	204.00		
315	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	LOW BAND	113252	8/17/2017	8/25/2017	922.50		
316	COLONIAL AUTO CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	676302	8/18/2017	8/18/2017	43.70		
317	COLONIAL AUTO CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	675956	6/30/2017	8/18/2017	761.15		
318	DS SERVICES OF AMERICA, INC	LEASE/RENT	COOLER RENTAL	16389548 081517	8/17/2017	8/25/2017	33.00		
319	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	CAR SUPPLIES	015-317905	8/17/2017	8/25/2017	59.15		
320	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007975089	7/28/2017	8/11/2017	42.06		
321	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	080117	8/18/2017	8/18/2017	5,092.24		
322	KUSTOM SIGNALS, INC.	VEHICLES REP & MAINT	REPAIRS	543389	7/28/2017	8/11/2017	149.85		
323	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/338626	7/28/2017	8/11/2017	109.09		
324	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/344451	8/17/2017	8/25/2017	118.27		
325	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	67283	7/31/2017	8/4/2017	14.00		
326	SAFARILAND LLC	CONVENTION AND	TRAINING REGISTRATION	I17-101992	7/28/2017	8/11/2017	275.00		


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2									From Date: 8/1/2017 To Date: 8/31/2017						
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount								
327	SAM'S CLUB	DUES OR ASSOCIATION	MEMBERSHIP DUES	07-17	8/18/2017	8/18/2017	45.00								
328	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	INSPECTION	10018010	7/28/2017	8/11/2017	16.00								
329	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TOW SERVICES	1001811	7/28/2017	8/11/2017	140.00								
330	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001812	8/17/2017	8/25/2017	34.00								
331	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES	8045658054B	6/30/2017	8/11/2017	329.99								
332	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES	8045658054B	6/30/2017	8/11/2017	411.19								
333	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES	8045658054B	6/30/2017	8/11/2017	542.98								
334	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	11.65								
335	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	23.38								
336	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054B	6/30/2017	8/11/2017	14.99								
337	THE SUPPLY ROOM	FOOD SUPPLIES	SPRING WATER	3037748-0	8/18/2017	8/18/2017	9.99								
338	THE SUPPLY ROOM	FOOD SUPPLIES	SPRING WATER	3037749-0	8/18/2017	8/18/2017	9.99								
339	THE SUPPLY ROOM	FOOD SUPPLIES	SPRING WATER	3037764-0	8/18/2017	8/18/2017	9.99								
340	THE SUPPLY ROOM	FOOD SUPPLIES	SPRING WATER	3056610-0	7/31/2017	8/25/2017	74.85								
341	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3051361-0	8/17/2017	8/25/2017	9.99								
342	THE SUPPLY ROOM	LEASE/RENT	COOLER RENTAL	3053293-0	8/17/2017	8/25/2017	19.98								
343	TOWN GUN SHOP, INC.	UNIFORM/WEARING	SUPPLIES	R80944	7/28/2017	8/11/2017	1,359.40								
344	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	MEDICAL EXAMINER	080217	8/18/2017	8/18/2017	20.00								
345	TSSI	POLICE SUPPLIES	UNIFORM	100011758	7/31/2017	8/25/2017	358.00								
346	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	COPIER	170804-0018	8/18/2017	8/18/2017	87.41								
347	VERIZON	TELECOMMUNICATIONS	SHERIFF'S OFFICE	9790637129	8/17/2017	8/25/2017	1,745.41								
348	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21078624	8/18/2017	8/18/2017	77.72								
349	VIRGINIA SHERIFF'S ASSOCIATION	CONVENTION AND	VSA ANNUAL CONFERENCE	VSA1708201707620826	7/31/2017	8/25/2017	250.00								
350	WEST RIVER AUTO	VEHICLES REP & MAINT	REPAIRS	34164	8/18/2017	8/18/2017	104.00								
351	WEST RIVER AUTO	VEHICLES REP & MAINT	SUPPLIES	14171	8/18/2017	8/18/2017	427.70								
352	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE	34050	8/17/2017	8/25/2017	23.22								
353	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE	34071	8/17/2017	8/25/2017	28.61								
354	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	34220	7/31/2017	8/25/2017	28.61								
355	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE	34191	8/17/2017	8/25/2017	38.53								
356	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE	34001	8/17/2017	8/25/2017	65.79								
357	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE	34201	8/17/2017	8/25/2017	99.22								
358							Total:	\$50,188.80							
359															
360	E911														
361	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	197.72								
362	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	228.00								
363	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	4.35								
364	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	4.90								
365	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	5.45								
366	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	11.99								


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367	BANK OF AMERICA	TELECOMMUNICATIONS	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	567.48																				
368	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	2.87																				
369	CENTURYLINK	TELECOMMUNICATIONS	WIRELINE	310042302 071017	7/16/2017	8/4/2017	1,761.79																				
370	CENTURYLINK	TELECOMMUNICATIONS	E911	310214091 071917	8/10/2017	8/11/2017	960.80																				
371	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	081017	8/17/2017	8/25/2017	1,665.00																				
372	COMCAST CORPORATION	TELECOMMUNICATIONS	MONTHLY CHARGES	080317	8/17/2017	8/25/2017	76.84																				
373	JOEL A. ZELINSKY	E911 NEW ROAD SIGNS	ADDRESS PLATE	2974	7/31/2017	8/4/2017	465.55																				
374	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED SERVER	41483	7/28/2017	8/11/2017	875.00																				
375	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	MONTHLY DATTO	41477	7/28/2017	8/11/2017	1,103.70																				
376	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	(\$34.17)																				
377	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	(\$2.57)																				
378	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	37.36																				
379	VERIZON	TELECOMMUNICATIONS	SHERIFF'S OFFICE	9790637129	8/17/2017	8/25/2017	329.95																				
380	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21078624	8/18/2017	8/18/2017	77.73																				
381						Total:	\$8,339.74																				
382																											
383	FIRE AND RESCUE SQUAD																										
384	ANDREW PULLEN	CONVENTION AND	INSTRUCTOR FEES	020117	8/18/2017	8/18/2017	650.00																				
385	DANA CAMPBELL	CONVENTION AND	INSTRUCTOR FEES	020117	6/30/2017	8/18/2017	1,250.00																				
386	FLUVANNA COUNTY RESCUE SQUAD	FOUR FOR LIFE FUNDS	ANNUAL PASS THROUGH	63017	6/30/2017	8/4/2017	12,590.00																				
387	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE CAPITAL	AMBULANCE REPLACEMENT	LMAMB1	8/17/2017	8/25/2017	15,900.00																				
388	LAKE MONTICELLO FIRE & RESCUE	FOUR FOR LIFE FUNDS	ANNUAL PASS THROUGH	63017	6/30/2017	8/4/2017	13,680.40																				
389	MARK NOVAK	CONVENTION AND	INSTRUCTOR FEES	020117	6/30/2017	8/18/2017	1,125.00																				
390	MATTHEW SEARCY	CONVENTION AND	INSTRUCTOR FEES	020117	6/30/2017	8/18/2017	1,300.00																				
391	ROGER WILKINS	CONVENTION AND	INSTRUCTOR FEES	020117	6/30/2017	8/18/2017	1,312.50																				
392						Total:	\$47,807.90																				
393																											
394	CORRECTION AND DETENTION																										
395	E.W. THOMAS	FOOD SUPPLIES	INMATE'S MEAL	EWT1 071117	7/28/2017	8/11/2017	7.17																				
396						Total:	\$7.17																				
397																											
398	BUILDING INSPECTIONS																										
399	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	8.60																				
400	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/338626	7/28/2017	8/11/2017	28.10																				
401	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 0617	6/30/2017	8/25/2017	40.45																				
402	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 081817	7/31/2017	8/25/2017	20.73																				
403	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	17.62																				
404	VERIZON	TELECOMMUNICATIONS	WIRELESS	9791285682	8/17/2017	8/25/2017	99.96																				
405	WINDOWARE, INC.	CONTRACT SERVICES	PERMIT EXPORT	2017-329	7/28/2017	8/11/2017	1,000.00																				
406						Total:	\$1,215.46																				

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount											
407																		
408	EMERGENCY MANAGEMENT																	
409	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	2.87											
410	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	NPP LETTERS MAILED	030834	8/18/2017	8/18/2017	667.85											
411	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	080117	8/18/2017	8/18/2017	27.33											
412	RECTOR & VISITORS OF THE	CONTRACT SERVICES	JUL17 EMS COVERAGE	073117	8/18/2017	8/18/2017	51,306.54											
413	RECTOR & VISITORS OF THE	CONTRACT SERVICES	JUNE17 EMS COVERAGE	063017	6/30/2017	8/18/2017	49,554.98											
414	VERIZON	TELECOMMUNICATIONS	WIRELESS	9791285682	8/17/2017	8/25/2017	59.98											
415								Total:	\$101,619.55									
416																		
417	ANIMAL CONTROL																	
418	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	80.00											
419	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	9.13											
420	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	10.02											
421	DAVID R. WELLS	SUBSISTENCE & LODGING	REIMBURSEMENT	081917	7/31/2017	8/25/2017	21.15											
422	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	080117	8/18/2017	8/18/2017	616.26											
423	VERIZON	TELECOMMUNICATIONS	SHERIFF'S OFFICE	9790637129	8/17/2017	8/25/2017	179.98											
424								Total:	\$916.54									
425																		
426	FACILITIES																	
427	ALBEMARLE LOCK & SAFE, INC.	GENERAL MATERIALS AND	PADLOCK	68147	8/18/2017	8/18/2017	175.60											
428	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	MAINTENANCE	114022	8/18/2017	8/18/2017	367.50											
429	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	56.70											
430	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	50.49											
431	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	2.76											
432	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	75.78											
433	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	141.47											
434	BANK OF AMERICA	LAUNDRY AND DRY	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	109.99											
435	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	4.90											
436	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	15.68											
437	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	94.98											
438	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	18.51											
439	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	21.22											
440	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	21.76											
441	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	60.37											
442	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	118.45											
443	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	480.60											
444	BANK OF AMERICA	TELECOMMUNICATIONS	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	94.76											
445	BETTER LIVING, INC.	GENERAL MATERIALS AND	SUPPLIES	BMZ00695125-001	8/10/2017	8/11/2017	49.72											
446	BROWN MOTOR PARTS, INC.	GENERAL MATERIALS AND	CAR SUPPLIES	83934 83939	8/10/2017	8/11/2017	120.03											


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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
447	BUDGET ELECTRICAL & MECHANICAL,	BLDGS EQUIP REP & MAINT	MAINTENANCE	0247	8/18/2017	8/18/2017	786.85																				
448	BUDGET ELECTRICAL & MECHANICAL,	BLDGS EQUIP REP & MAINT	SERVICE CALL AFTER HRS	1095	8/17/2017	8/25/2017	325.00																				
449	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	072717	8/3/2017	8/4/2017	21.00																				
450	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	080417	8/18/2017	8/18/2017	21.00																				
451	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	REPAIR	081117	8/17/2017	8/25/2017	21.00																				
452	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	11.46																				
453	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3471	41622	7/16/2017	8/4/2017	435.24																				
454	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3373	41611	7/16/2017	8/4/2017	1,106.35																				
455	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3499	41689	8/10/2017	8/11/2017	454.92																				
456	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3392	41674	8/10/2017	8/11/2017	1,451.55																				
457	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3508	41707	8/18/2017	8/18/2017	265.60																				
458	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3500	41723	8/18/2017	8/18/2017	562.67																				
459	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3468	41705	8/18/2017	8/18/2017	1,509.41																				
460	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 5628	41716	8/18/2017	8/18/2017	3,232.00																				
461	CII SERVICE	CONTRACT SERVICES	WO# 5623	41630	8/18/2017	8/18/2017	1,741.41																				
462	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394129299	7/16/2017	8/4/2017	160.83																				
463	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394127374	8/10/2017	8/11/2017	29.75																				
464	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394131228	8/10/2017	8/11/2017	73.75																				
465	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394133199	8/18/2017	8/18/2017	73.75																				
466	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394135176	8/17/2017	8/25/2017	73.75																				
467	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	63108	7/16/2017	8/4/2017	78.18																				
468	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	63289	8/18/2017	8/18/2017	2,109.15																				
469	D.M. JEFFERS COMPANY INC	GENERAL MATERIALS AND	EQUIPMENT	117572	8/18/2017	8/18/2017	210.00																				
470	E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES	073117	8/18/2017	8/18/2017	21.38																				
471	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	61830	7/28/2017	8/11/2017	207.90																				
472	GARDENKEEPERS OF VIRGINIA, LLC.	CONTRACT SERVICES	CUNNINGHAM/COLUMBIA YARD	7938	8/18/2017	8/18/2017	780.00																				
473	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	080117	8/18/2017	8/18/2017	1,336.16																				
474	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	CAR SUPPLIES	073117	7/28/2017	8/11/2017	33.56																				
475	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES	073117	7/28/2017	8/11/2017	6.42																				
476	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	073117	7/28/2017	8/11/2017	748.80																				
477	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	072517	7/28/2017	8/11/2017	37.89																				
478	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	072517	7/28/2017	8/11/2017	274.69																				
479	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	072517	7/28/2017	8/11/2017	615.09																				
480	LOWE'S	JANITORIAL SUPPLIES	SUPPLIES	072517	7/28/2017	8/11/2017	40.76																				
481	M & N INDUSTRIES, INC.	BLDGS EQUIP REP & MAINT	SUPPLY	6993	7/28/2017	8/11/2017	124.25																				
482	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	SAFETY INSPECTION	0031498	7/31/2017	8/4/2017	16.00																				
483	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	INSPECTION	0031616	7/28/2017	8/11/2017	16.00																				
484	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	INSPECTION	0031620	7/28/2017	8/11/2017	16.00																				
485	PETER WELCH	MILEAGE ALLOWANCES	MILEAGE	072317	7/31/2017	8/4/2017	318.86																				
486	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 0617	6/30/2017	8/25/2017	20.01																				


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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount					
487	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	SERVICE CALL	7430	7/31/2017	8/4/2017	80.00					
488	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIR LIGHTS	7429	7/31/2017	8/4/2017	155.00					
489	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7422	7/31/2017	8/4/2017	353.38					
490	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	17.67					
491	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	39.74					
492	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	150.99					
493	STEVE HESTER	SUBSISTENCE & LODGING	MILEAGE	072317	8/3/2017	8/4/2017	70.00					
494	THE HARBOR SALES COMPANY INC	GENERAL MATERIALS AND	SUPPLIES	2053928	8/3/2017	8/4/2017	40.89					
495	THE HARBOR SALES COMPANY INC	GENERAL MATERIALS AND	SUPPLIES	2057880	8/18/2017	8/18/2017	117.21					
496	TRACTOR HILL EQUIPMENT, LLC.	VEHICLE/POWER EQUIP	EQUIPMENT	45643	7/28/2017	8/11/2017	26.65					
497	VERIZON	TELECOMMUNICATIONS	WIRELESS	9791285682	8/17/2017	8/25/2017	530.05					
498	WINCHESTER EQUIPMENT COMPANY	VEHICLE/POWER EQUIP	REPAIRS	S06076	8/18/2017	8/18/2017	638.62					
499							Total:	\$23,669.86				
500												
501	GENERAL SERVICES											
502	AQUA VIRGINIA, INC.	WATER SERVICES	MONTHLY CHARGES	7929310552932 080317	8/10/2017	8/11/2017	20.61					
503	AQUA VIRGINIA, INC.	WATER SERVICES	MONTHLY CHARGES	7970740556855 080317	8/10/2017	8/11/2017	20.61					
504	AQUA VIRGINIA, INC.	WATER SERVICES	MONTHLY CHARGES	1530185 0550900 817	8/10/2017	8/11/2017	21.36					
505	AQUA VIRGINIA, INC.	WATER SERVICES	MONTHLY CHARGES	780010 0540828 0817	8/10/2017	8/11/2017	84.75					
506	AQUA VIRGINIA, INC.	WATER SERVICES	MONTHLY CHARGES	792930 0552931 0817	8/10/2017	8/11/2017	147.77					
507	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE	275907-002 080317	8/10/2017	8/11/2017	695.11					
508	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	214 COMMONS BLVD	275906-001 072817	8/10/2017	8/11/2017	1,596.74					
509	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD	85473-002 072817	8/10/2017	8/11/2017	1,783.21					
510	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-005 072817	8/18/2017	8/18/2017	1,006.11					
511	CENTURYLINK 589-8525	TELECOMMUNICATIONS	MONTHLY CHARGES PAYPHONE	A387537	8/10/2017	8/11/2017	50.00					
512	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT	310338742 071617	7/18/2017	8/4/2017	52.93					
513	CENTURYLINK	TELECOMMUNICATIONS	RESQUE SQUAD	310110229 071617	7/16/2017	8/4/2017	179.71					
514	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309363296 071617	7/16/2017	8/4/2017	523.93					
515	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	664.50					
516	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT	41765	7/31/2017	8/25/2017	3,229.00					
517	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5008500111	7/16/2017	8/4/2017	111.13					
518	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5008500106	7/16/2017	8/4/2017	415.30					
519	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5008088324	6/30/2017	8/4/2017	112.04					
520	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	3023889169 072617	7/26/2017	8/4/2017	18.65					
521	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	JAIL MUSEUM	1424085007 072517	7/26/2017	8/4/2017	75.79					
522	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE	4501632147 072517	7/26/2017	8/4/2017	78.06					
523	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	GYMNASIUM	0084297506 072517	7/26/2017	8/4/2017	303.27					
524	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	90 RESCUE LN	4894115007 072517	7/26/2017	8/4/2017	312.96					
525	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	1144090006 072617	7/26/2017	8/4/2017	455.16					
526	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ART CENTER	4144237502 072517	7/26/2017	8/4/2017	513.48					


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527	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14567 JAMES MAD HWY	1005898992 072517	7/26/2017	8/4/2017	658.33								
528	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5753 JAMES MAD HWY	4834680458 072617	7/26/2017	8/4/2017	726.26								
529	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREAS OFFICE	1024205005 072617	7/26/2017	8/4/2017	735.05								
530	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5725 JAMES MAD HWY	4331888158 072617	7/26/2017	8/4/2017	811.59								
531	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	72 MAIN ST	1404067504 072517	7/26/2017	8/4/2017	1,167.49								
532	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES	0074032509 072517	7/26/2017	8/4/2017	1,606.65								
533	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	132 MAIN ST	8895892548 072517	7/26/2017	8/4/2017	3,257.91								
534	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ	1114097502 072817	8/10/2017	8/11/2017	6.67								
535	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BUS GARAGE	9974215007 072817	8/10/2017	8/11/2017	6.88								
536	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14591 JAMES MAD HWY	5699060132 072817	8/10/2017	8/11/2017	36.63								
537	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	196 MAIN ST	1124090000 072817	8/10/2017	8/11/2017	36.91								
538	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0274195007 072817	8/10/2017	8/11/2017	58.75								
539	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0692200942 072817	8/10/2017	8/11/2017	72.96								
540	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	222 MAIN ST	1134080009 072817	8/10/2017	8/11/2017	81.96								
541	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	1038 BREMO RD	6260822157 072817	8/10/2017	8/11/2017	124.17								
542	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	1284152509 072817	8/10/2017	8/11/2017	152.82								
543	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST	1304130006 072817	8/10/2017	8/11/2017	172.56								
544	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 072817	8/10/2017	8/11/2017	205.12								
545	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	15704 W RIVER RD	8866300000 072817	8/10/2017	8/11/2017	536.21								
546	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	2554330007 072817	7/28/2017	8/11/2017	654.19								
547	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 072817	8/10/2017	8/11/2017	57.48								
548	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE	9609027314 072817	8/10/2017	8/11/2017	61.25								
549	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 072817	8/10/2017	8/11/2017	202.63								
550	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 072817	8/10/2017	8/11/2017	474.10								
551	GENERATOR SERVICE COMPANY	MAINTENANCE CONTRACTS	MAINTENANCE	16302	8/18/2017	8/18/2017	252.00								
552	INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICE	936194	7/28/2017	8/11/2017	38.00								
553	INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICE	936195	7/28/2017	8/11/2017	38.00								
554	INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICE	936196	7/28/2017	8/11/2017	38.00								
555	INTRASTATE PEST	MAINTENANCE CONTRACTS	QUARTERLY	936193	7/28/2017	8/11/2017	95.00								
556	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH	0410-000635524	7/28/2017	8/11/2017	1,734.42								
557	THE SUPPLY ROOM	WATER SERVICES	SPRING WATER	3030556-0	8/3/2017	8/4/2017	34.93								
558	THE SUPPLY ROOM	WATER SERVICES	COOLER RENTAL	3037752-0	7/28/2017	8/11/2017	9.99								
559	THE SUPPLY ROOM	WATER SERVICES	SPRING WATER	3030541-0	7/28/2017	8/11/2017	59.88								
560	THE SUPPLY ROOM	WATER SERVICES	SPRING WATER	3030564-0	8/18/2017	8/18/2017	9.98								
561	THE SUPPLY ROOM	WATER SERVICES	SPRING WATER	3036639-0	8/18/2017	8/18/2017	9.98								
562	THE SUPPLY ROOM	WATER SERVICES	SPRING WATER	3037760-0	8/18/2017	8/18/2017	19.98								
563	TIGER FUEL COMPANY	HEATING SERVICES	HAZMAT FEE	315640	7/28/2017	8/11/2017	154.17								
564	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	366739	8/17/2017	8/25/2017	750.81								
565	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST	32707	8/18/2017	8/18/2017	11.53								
566	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST	32706	8/18/2017	8/18/2017	13.06								


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567	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST	32709	8/18/2017	8/18/2017	13.06																				
568	TREASURER, FLUVANNA CO	SEWER SERVICES	1730 THOMAS JEFF PKWY	32729	8/18/2017	8/18/2017	17.65																				
569	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD	32718	8/18/2017	8/18/2017	25.30																				
570	TREASURER, FLUVANNA CO	SEWER SERVICES	214 COMMONS BLVD	32719	8/18/2017	8/18/2017	25.30																				
571	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST	32700	8/18/2017	8/18/2017	26.07																				
572	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST	32699	8/18/2017	8/18/2017	44.43																				
573	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	33086	8/18/2017	8/18/2017	21.00																				
574	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	33087	8/18/2017	8/18/2017	21.00																				
575	TREASURER, FLUVANNA CO	WATER SERVICES	5753 JAMES MAD HWY	33088	8/18/2017	8/18/2017	32.00																				
576	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	32900	8/18/2017	8/18/2017	65.00																				
577	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	32898	8/18/2017	8/18/2017	87.00																				
578	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY	33031	8/18/2017	8/18/2017	90.30																				
579								Total:	\$28,114.59																		
580																											
581	PUBLIC WORKS																										
582	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	8.60																				
583	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/338626	7/28/2017	8/11/2017	26.44																				
584	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	10.49																				
585	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	48.15																				
586	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	99.67																				
587	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	188.86																				
588	VERIZON	TELECOMMUNICATIONS	WIRELESS	9791285682	8/17/2017	8/25/2017	3.43																				
589	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21054248	7/28/2017	8/11/2017	93.04																				
590	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21062377	7/28/2017	8/11/2017	243.79																				
591								Total:	\$722.47																		
592																											
593	CONVENIENCE CENTER																										
594	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000006024	8/18/2017	8/18/2017	4,637.18																				
595	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	DISPOSAL	72017A	8/3/2017	8/4/2017	159.00																				
596	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	MAINTENANCE AGREEMENT	1346138	7/26/2017	8/4/2017	783.00																				
597	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	SCALE REPAIRS	1346133	7/26/2017	8/4/2017	1,173.37																				
598	HERITAGE CRYSTALCLEAN, LLC	BLDGS EQUIP REP & MAINT	USED OIL SERVICE	14697062	7/28/2017	8/11/2017	162.50																				
599	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	080117	8/18/2017	8/18/2017	128.89																				
600	LOWE'S	OFFICE SUPPLIES	SUPPLIES	072517	7/28/2017	8/11/2017	53.48																				
601	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET	102051	7/31/2017	8/4/2017	60.00																				
602	VERIZON	TELECOMMUNICATIONS	WIRELESS	9791285682	8/17/2017	8/25/2017	90.18																				
603								Total:	\$7,247.60																		
604																											
605	HEALTH																										
606	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	149.24																				


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607							Total:	\$149.24										
608																		
609	VJCCCA																	
610	BELIEVE IN ME YOUTH & FAMILY	PROFESSIONAL SERVICES	DAY TREATMENT	890984 073117	7/31/2017	8/4/2017	1,000.00											
611	CARI COOK CHILD AND FAMILY	PROFESSIONAL SERVICES	COUNSELING	1208642	8/3/2017	8/4/2017	330.00											
612	REGION TEN	PROFESSIONAL SERVICES	TREATMENT	050917	6/30/2017	8/4/2017	570.14											
613	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	TRACKING	STPINV00038138	6/30/2017	8/4/2017	55.80											
614	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	TRACKING	STPINV00039336	6/30/2017	8/4/2017	117.80											
615	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	ELECTRONIC MONITORING	STPINV00036904a	6/30/2017	8/18/2017	96.10											
616							Total:	\$2,169.84										
617																		
618	CSA																	
619	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	2.87											
620	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 0617	6/30/2017	8/25/2017	219.56											
621	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 081817	7/31/2017	8/25/2017	186.22											
622	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	80456658054	7/28/2017	8/11/2017	72.50											
623							Total:	\$481.15										
624																		
625	CSA PURCHASE OF SERVICES																	
626	A. JAMES ANDERSON, P.H.D	COMM SVCS		P06919515479	6/13/2017	8/11/2017	1,230.00											
627	A. JAMES ANDERSON, P.H.D	COMM SVCS		P06919515380	6/13/2017	8/11/2017	1,435.00											
628	ABS LINCS VA INC	TFC LIC. RES CONG CARE		P01919518161	1/31/2017	8/4/2017	3,193.00											
629	ABS LINCS VA INC	TFC LIC. RES CONG CARE		P06919319518	6/30/2017	8/18/2017	2,224.69											
630	ADAM WILLIAMS PLLC	COMM SVCS		P06919332095	6/30/2017	8/18/2017	375.00											
631	ALLIED INSTRUCTIONAL SERVICES	POS MANDATED SPED-		P07000827019	7/31/2017	8/18/2017	150.00											
632		COMM SVCS		P07919508827	7/31/2017	8/18/2017	480.00											
633	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P07000823519	7/31/2017	8/4/2017	250.00											
634	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P07000823018	7/31/2017	8/4/2017	500.00											
635	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P07000823321	7/31/2017	8/4/2017	675.00											
636	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P07000823422	7/30/2017	8/4/2017	750.00											
637	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P07000823120	7/31/2017	8/4/2017	840.00											
638	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P07000823217	7/31/2017	8/4/2017	1,000.00											
639	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P07919505923	7/31/2017	8/4/2017	1,000.00											
640	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P07919507324	7/31/2017	8/4/2017	1,000.00											
641	BELIEVE IN ME YOUTH & FAMILY	COMM SVCS		P07925004625	7/31/2017	8/4/2017	1,125.00											
642	BOYS AND GIRLS CLUBS OF	COMM SVCS		P07000827540	7/31/2017	8/25/2017	220.00											
643	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P03000810010	3/31/2017	8/18/2017	3,850.00											
644	CENTRA HEALTH, INC.	RES. CONG. CARE		P04000828757	4/30/2017	8/4/2017	370.00											
645	CENTRA HEALTH, INC.	RES. CONG. CARE		P04000828658	4/30/2017	8/4/2017	3,488.90											
646	CHILD CARE NETWORK	COMM SVCS		P07919507921	7/31/2017	8/18/2017	920.00											

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647	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P08919517220	8/7/2017	8/18/2017	216.00		
648	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P07919517222	7/31/2017	8/18/2017	756.00		
649	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P02919516994	2/28/2017	8/18/2017	720.00		
650	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P04919516991	4/30/2017	8/18/2017	720.00		
651	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P06919516996	6/30/2017	8/18/2017	792.00		
652	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P03919516902	3/31/2017	8/18/2017	828.00		
653	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P05919516905	5/31/2017	8/18/2017	828.00		
654	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P05919328339	5/31/2017	8/25/2017	925.00		
655	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P06919348738	6/30/2017	8/4/2017	2,945.00		
656	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P06919334383	6/30/2017	8/11/2017	160.00		
657	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P06000821281	6/30/2017	8/11/2017	1,095.00		
658	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P06919343482	6/30/2017	8/11/2017	1,140.00		
659	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P12919317193	12/31/2016	8/18/2017	220.00		
660		POS MANDATED FFOP		P07919507536	7/31/2017	8/18/2017	1,820.00		
661		POS MANDATED FFOP		P07919506235	7/31/2017	8/18/2017	2,268.00		
662	DISCOVERY SCHOOL	RES. CONG. CARE		P07000824550	7/31/2017	8/25/2017	5,952.00		
663	DISCOVERY SCHOOL	RES. CONG. CARE		P07919506349	7/31/2017	8/25/2017	6,262.00		
664	ELK HILL	COMM SVCS		P07919507641	7/31/2017	8/25/2017	522.50		
665	ELK HILL	COMM SVCS		P07919506042	7/31/2017	8/25/2017	1,100.00		
666	EXTRA SPECIAL PARENTS, INC.	POS MAND SVCS IN PUBLIC		P07000824737	7/31/2017	8/18/2017	600.00		
667	FAMILY PRESERVATION SERV.	COMM SVCS		P03000827645	3/31/2017	8/4/2017	255.00		
668	FAMILY PRESERVATION SERV.	COMM SVCS		P02000827637	2/28/2017	8/4/2017	285.00		
669	FAMILY PRESERVATION SERV.	COMM SVCS		P05000827647	5/31/2017	8/4/2017	285.00		
670	FAMILY PRESERVATION SERV.	COMM SVCS		P04000827635	4/30/2017	8/4/2017	300.00		
671	FAMILY PRESERVATION SERV.	COMM SVCS		P06000827640	6/30/2017	8/4/2017	300.00		
672	FAMILY PRESERVATION SERV.	COMM SVCS		P05919342648	5/31/2017	8/4/2017	615.00		
673	FAMILY PRESERVATION SERV.	COMM SVCS		P06919342641	6/30/2017	8/4/2017	825.00		
674	FAMILY PRESERVATION SERV.	COMM SVCS		P02000818036	2/28/2017	8/4/2017	1,200.00		
675	FAMILY PRESERVATION SERV.	COMM SVCS		P03000818044	3/31/2017	8/4/2017	1,200.00		
676	FAMILY PRESERVATION SERV.	COMM SVCS		P04000818034	4/30/2017	8/4/2017	1,200.00		
677	FAMILY PRESERVATION SERV.	COMM SVCS		P05000820746	5/31/2017	8/4/2017	1,200.00		
678	FAMILY PRESERVATION SERV.	COMM SVCS		P06000820739	6/30/2017	8/4/2017	1,200.00		
679	FAMILY PRESERVATION SERV.	COMM SVCS		P06919510484	6/30/2017	8/11/2017	332.00		
680	FAMILY PRESERVATION SERV.	COMM SVCS		P05000818708	5/31/2017	8/18/2017	75.00		
681	FAMILY PRESERVATION SERV.	COMM SVCS		P06919342998	6/30/2017	8/18/2017	600.00		
682	FAMILY PRESERVATION SERV.	COMM SVCS		P06919343097	6/30/2017	8/18/2017	1,770.00		
683	FAMILY PRESERVATION SERV.	COMM SVCS		P03919341103	3/31/2017	8/18/2017	2,160.00		
684	FAMILY PRESERVATION SERV.	COMM SVCS		P05919342907	5/31/2017	8/18/2017	2,205.00		
685	FAMILY PRESERVATION SERV.	COMM SVCS		P05919343006	5/31/2017	8/18/2017	2,295.00		
686	FAMILY PRESERVATION SERV.	COMM SVCS		P07919510343	7/31/2017	8/25/2017	1,079.00		


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687	FLUVANNA CO PARKS & REC	COMM SVCS		P07000824245	7/31/2017	8/25/2017	160.00																				
688	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P06000828543	6/30/2017	8/4/2017	40.00																				
689	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P06000819542	6/30/2017	8/4/2017	200.00																				
690	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P07919505626	7/31/2017	8/18/2017	44.00																				
691	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P07000824925	7/31/2017	8/18/2017	240.00																				
692	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P06919505599	6/30/2017	8/18/2017	88.00																				
693	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P07000824344	7/31/2017	8/25/2017	100.00																				
694	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07919505770	7/1/2017	8/11/2017	1,000.00																				
695	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07919506575	7/1/2017	8/11/2017	1,394.00																				
696	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07919512568	7/6/2017	8/11/2017	1,464.00																				
697	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07919505872	7/1/2017	8/11/2017	1,473.00																				
698	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07919506167	7/1/2017	8/11/2017	1,473.00																				
699	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07919506473	7/1/2017	8/11/2017	1,473.00																				
700	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07919506774	7/1/2017	8/11/2017	1,473.00																				
701	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07919509371	7/1/2017	8/11/2017	1,473.00																				
702	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P07919516369	7/31/2017	8/11/2017	1,473.00																				
703	FUMA FOOD SERVICE	COMM SVCS		P07000824126	7/13/2017	8/4/2017	250.00																				
704		COMM SVCS		P07919503024	7/31/2017	8/18/2017	585.50																				
705	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P06000804750	6/30/2017	8/4/2017	260.00																				
706	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P06000814049	6/30/2017	8/4/2017	5,610.00																				
707	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P02000821752	2/28/2017	8/4/2017	60.00																				
708	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P04000821751	4/30/2017	8/4/2017	90.00																				
709	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P05000821756	5/31/2017	8/4/2017	120.00																				
710	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P06000821754	6/30/2017	8/4/2017	120.00																				
711	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P03000821755	3/31/2017	8/4/2017	150.00																				
712	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P06000814260	6/30/2017	8/4/2017	300.00																				
713	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P06000814353	6/30/2017	8/4/2017	1,830.00																				
714	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P06000816159	6/30/2017	8/4/2017	4,025.00																				
715		POS MANDATED FFOP		P07919507848	7/31/2017	8/25/2017	1,372.00																				
716		COMM SVCS		P07000822933	7/31/2017	8/18/2017	600.00																				
717	KEYSTONE NEWPORT NEWS, LLC.	RES. CONG. CARE		P10000821517	10/31/2016	8/18/2017	1,215.00																				
718	KEYSTONE NEWPORT NEWS, LLC.	RES. CONG. CARE		P10000821616	10/31/2016	8/18/2017	1,320.00																				
719	KEYSTONE NEWPORT NEWS, LLC.	RES. CONG. CARE		P03000821514	3/17/2017	8/18/2017	1,755.00																				
720	KEYSTONE NEWPORT NEWS, LLC.	RES. CONG. CARE		P12000821511	12/31/2016	8/18/2017	2,295.00																				
721	KEYSTONE NEWPORT NEWS, LLC.	RES. CONG. CARE		P02000821512	2/28/2017	8/18/2017	2,565.00																				
722	KEYSTONE NEWPORT NEWS, LLC.	RES. CONG. CARE		P01000821513	1/31/2017	8/18/2017	2,700.00																				
723	KEYSTONE NEWPORT NEWS, LLC.	RES. CONG. CARE		P11000821515	11/30/2016	8/18/2017	2,700.00																				
724	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P07000825864	7/31/2017	8/11/2017	4,640.00																				
725	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P07000825962	7/31/2017	8/11/2017	4,640.00																				
726	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P07000826065	7/31/2017	8/11/2017	4,640.00																				


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727	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P07000826163	7/31/2017	8/11/2017	4,640.00																				
728	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P07000826266	7/31/2017	8/11/2017	4,640.00																				
729		POS MANDATED FFOP		P07919507434	7/31/2017	8/18/2017	776.00																				
730	NATIONAL COUNSELING GROUP	COMM SVCS		P07000824828	7/31/2017	8/18/2017	159.12																				
731	NATIONAL COUNSELING GROUP	COMM SVCS		P07919506930	7/31/2017	8/18/2017	252.00																				
732	NATIONAL COUNSELING GROUP	COMM SVCS		P07000826829	7/31/2017	8/18/2017	259.56																				
733	NATIONAL COUNSELING GROUP	COMM SVCS		P07919509031	7/31/2017	8/18/2017	381.90																				
734	NATIONAL COUNSELING GROUP	COMM SVCS		P06000900138	6/30/2017	8/25/2017	503.88																				
735	NORTH SPRING BEHAVIORAL	EDUC SVCS CONG CARE		P07000828847	7/31/2017	8/25/2017	4,653.20																				
736	NORTH SPRING BEHAVIORAL	RES. CONG. CARE		P07000825676	7/31/2017	8/11/2017	4,653.20																				
737	NORTH SPRING BEHAVIORAL	RES. CONG. CARE		P05000820990	5/31/2017	8/11/2017	1,807.04																				
738	NORTH SPRING BEHAVIORAL	RES. CONG. CARE		P06000820988	6/30/2017	8/11/2017	4,517.60																				
739	PEOPLE PLACES, INC.	COMM SVCS		P04919519078	4/30/2017	8/11/2017	1,462.56																				
740	PEOPLE PLACES, INC.	COMM SVCS		P06919519285	6/30/2017	8/11/2017	3,253.50																				
741	PEOPLE PLACES, INC.	COMM SVCS		P05919519187	5/30/2017	8/11/2017	3,767.50																				
742		COMM SVCS		P07919512023	7/31/2017	8/18/2017	520.00																				
743	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P06000818486	6/30/2017	8/11/2017	1,900.00																				
744		COMM SVCS		P07919500832	7/31/2017	8/18/2017	427.00																				
745		COMM SVCS		P03919348104	3/31/2017	8/18/2017	720.00																				
746		COMM SVCS		P04919348192	4/30/2017	8/18/2017	720.00																				
747		COMM SVCS		P05919348109	5/31/2017	8/18/2017	1,290.00																				
748	VA HOME FOR BOYS & GIRLS	RES. CONG. CARE		P06000817689	6/30/2017	8/11/2017	7,200.00																				
749	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P08000828427	8/31/2016	8/4/2017	1,522.89																				
750	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P09000828433	9/30/2016	8/4/2017	1,522.89																				
751	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P10000828431	10/31/2016	8/4/2017	1,522.89																				
752	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P11000828430	11/30/2016	8/4/2017	1,522.89																				
753	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P12000828428	12/3/2016	8/4/2017	1,522.89																				
754	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P10000804332	10/31/2016	8/4/2017	8,041.25																				
755	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P05000804329	5/31/2017	8/4/2017	8,848.50																				
756	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P11000804277	11/30/2016	8/11/2017	7,208.50																				
757		COMM SVCS		P06919509600	6/30/2017	8/18/2017	3,995.00																				
758		COMM SVCS		P06919509501	6/30/2017	8/18/2017	4,995.00																				
759						Total:	\$220,944.35																				
760																											
761	PARKS & RECREATION																										
762	ALINA ACKENBOM	PROFESSIONAL SERVICES	TENNIS CAMP	4	8/18/2017	8/18/2017	210.00																				
763	AUSTIN S BLAIR	GENERAL MATERIALS AND	EVENT SOUND	429	8/18/2017	8/18/2017	200.00																				
764	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY CHARGES	077554	8/10/2017	8/11/2017	30.60																				
765	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	MONTHLY CHARGES	077553	8/10/2017	8/11/2017	129.00																				
766	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	5.54																				


	A	B	C	D	F	G	H	I	J			
1	County of Fluvanna Accounts Payable List								From Date: 8/1/2017 To Date: 8/31/2017			
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount					
767	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	11.83					
768	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	12.13					
769	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	15.00					
770	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	16.00					
771	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	25.40					
772	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	27.82					
773	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	28.27					
774	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	45.00					
775	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	55.35					
776	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	60.00					
777	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	60.94					
778	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	65.26					
779	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	80.00					
780	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	113.37					
781	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	174.00					
782	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	200.00					
783	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	221.00					
784	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	274.50					
785	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	296.05					
786	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	299.56					
787	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	326.11					
788	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	330.00					
789	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	334.00					
790	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	337.50					
791	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	434.00					
792	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	450.00					
793	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	578.99					
794	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	700.00					
795	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	755.82					
796	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	760.00					
797	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	1,093.99					
798	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	1,529.99					
799	CENTURYLINK	TELECOMMUNICATIONS	PARKS N REC	309373828	071617	8/10/2017	8/11/2017	418.18				
800	DEVI PETERSON	PROFESSIONAL SERVICES	YOGA	3	080717	8/10/2017	8/11/2017	201.60				
801	FLUVANNA REVIEW	ADVERTISING	FAIR AD	2017F33-11		8/17/2017	8/25/2017	312.00				
802	IMAGE DESIGNERS, INC.	GENERAL MATERIALS AND	COUNTY FAIR/SHIRTS	067802		8/18/2017	8/18/2017	337.56				
803	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	080117		8/18/2017	8/18/2017	768.60				
804	JAUNT, INC.	PROFESSIONAL SERVICES	FIELD TRIP	9006	9007	8/17/2017	8/25/2017	355.08				
805	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	102322		7/28/2017	8/11/2017	60.00				
806	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	102323		7/28/2017	8/11/2017	60.00				

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4																											
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
807	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	102326	7/28/2017	8/11/2017	60.00																				
808	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	102325	7/28/2017	8/11/2017	100.00																				
809	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	102324	7/28/2017	8/11/2017	120.00																				
810	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 081817	7/31/2017	8/25/2017	19.99																				
811	POSTMASTER	POSTAL SERVICES	POSTAGE	080717	7/28/2017	8/11/2017	245.00																				
812	PROTOCOL AVIATION LLC	CONTRACT SERVICES	COUNTY FAIR	3078	7/28/2017	8/11/2017	550.00																				
813	SAMUEL S GOOD	CONTRACT SERVICES	BAND PERFORMANCE/FAIR	1001	8/17/2017	8/25/2017	700.00																				
814	SHENANDOAH PUBLICATIONS, INC.	PRINTING AND BINDING	FALL PROGRAM GUIDE	44573	8/18/2017	8/18/2017	1,886.65																				
815	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	178.50																				
816	THE SUPPLY ROOM	CONTRACT SERVICES	SPRING WATER	3030546-0	8/3/2017	8/4/2017	24.95																				
817	THE SUPPLY ROOM	CONTRACT SERVICES	SPRING WATER	3030548-0	8/3/2017	8/4/2017	49.90																				
818	THE SUPPLY ROOM	CONTRACT SERVICES	COOLER RENTAL	3037754-0	7/28/2017	8/11/2017	9.99																				
819	THE SUPPLY ROOM	CONTRACT SERVICES	COOLER RENTAL	3037755-0	7/28/2017	8/11/2017	9.99																				
820	THE SUPPLY ROOM	CONTRACT SERVICES	COOLER RENTAL	3037753-0	7/28/2017	8/11/2017	19.98																				
821	UPS	POSTAL SERVICES	OVERNIGHT DELIVERY	0000Y7646Y317	8/17/2017	8/25/2017	5.02																				
822	VERIZON	TELECOMMUNICATIONS	WIRELESS	9791285682	8/17/2017	8/25/2017	199.92																				
823	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21023524	8/3/2017	8/4/2017	34.32																				
824	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21023521	8/3/2017	8/4/2017	122.74																				
825	VIRGINIA RECREATION & PARK	CONVENTION AND	2017 ANNUAL CONFERENCE	8282650	8/18/2017	8/18/2017	420.00																				
826	VIRGINIA RECREATION & PARK	CONVENTION AND	2017 ANNUAL CONFERENCE	8282640	8/18/2017	8/18/2017	445.00																				
827	VIRGINIA RECREATION & PARK	DUES OR ASSOCIATION	MEMBERSHIP DUES	080717	7/28/2017	8/11/2017	410.00																				
828	VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	KD TICKETS SOLD IN JUL	27562	8/3/2017	8/4/2017	1,628.00																				
829	VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	KD TICKETS SOLD IN JUL	27562	8/3/2017	8/4/2017	1,739.00																				
830	VIRGINIA TENT RENTAL INC	CONTRACT SERVICES	EQUIPMENT RENTAL	14093	8/17/2017	8/25/2017	1,310.00																				
831						Total:	\$23,088.99																				
832																											
833	LIBRARY																										
834	ADVANTAGE OFFICE SYSTEMS	OFFICE SUPPLIES	SUPPLIES	5844	8/7/2017	8/25/2017	119.00																				
835	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	071017B	8/3/2017	8/4/2017	2,651.14																				
836	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	071017	6/30/2017	8/4/2017	9,889.71																				
837	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	081017	8/17/2017	8/25/2017	6,838.73																				
838	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	10.99																				
839	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	30.00																				
840	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	102.06																				
841	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	103.97																				
842	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	142.59																				
843	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY	309647441 071617	7/16/2017	8/4/2017	2,083.54																				
844	DEMCO	OFFICE SUPPLIES	SUPPLIES	6174911	8/10/2017	8/11/2017	236.77																				
845	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16385764 071817	6/30/2017	8/11/2017	10.00																				
846	DS SERVICES OF AMERICA, INC	MAINTENANCE CONTRACTS	SPRING WATER	16385764 071817	6/30/2017	8/11/2017	34.77																				

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1	County of Fluvanna Accounts Payable List																	
2										From Date: 8/1/2017 To Date: 8/31/2017								
3																		
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount											
847	GALE	BOOKS/PUBLICATIONS	BOOK	60909089	7/26/2017	8/4/2017	12.74											
848	GALE	BOOKS/PUBLICATIONS	BOOK	60889015	7/26/2017	8/4/2017	25.50											
849	GALE	BOOKS/PUBLICATIONS	BOOK	60856706	7/26/2017	8/4/2017	27.19											
850	GALE	BOOKS/PUBLICATIONS	BOOK	60894341	7/26/2017	8/4/2017	27.19											
851	GALE	BOOKS/PUBLICATIONS	BOOKS	60916117	7/26/2017	8/4/2017	126.60											
852	GALE	BOOKS/PUBLICATIONS	BOOKS	60846850	7/26/2017	8/4/2017	517.48											
853	GALE	BOOKS/PUBLICATIONS	BOOKS	60937990	7/28/2017	8/11/2017	24.64											
854	GALE	BOOKS/PUBLICATIONS	BOOKS	60942919	7/28/2017	8/11/2017	30.59											
855	GALE	BOOKS/PUBLICATIONS	BOOKS	60991770	8/17/2017	8/25/2017	31.44											
856	GALE	BOOKS/PUBLICATIONS	BOOKS	61000968	8/17/2017	8/25/2017	51.00											
857	GALE	BOOKS/PUBLICATIONS	BOOKS	60968379	8/17/2017	8/25/2017	124.91											
858	MICROMARKETING LLC	BOOKS/PUBLICATIONS	BOOKS	432321	8/17/2017	8/25/2017	144.73											
859	MICROMARKETING LLC	BOOKS/PUBLICATIONS	DVDs	432365	8/17/2017	8/25/2017	154.58											
860	MIDAMERICA BOOKS	BOOKS/PUBLICATIONS	BOOKS	422604	8/17/2017	8/25/2017	609.25											
861	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	300602	7/28/2017	8/11/2017	43.00											
862	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	300604	7/28/2017	8/11/2017	92.88											
863	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	301588	8/17/2017	8/25/2017	69.66											
864	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	071417	8/3/2017	8/4/2017	273.37											
865	THE LIBRARY CORPORATION	BOOKS/PUBLICATIONS	SOFTWARE	2017100084	8/3/2017	8/4/2017	500.00											
866	THE LIBRARY OF VIRGINIA	MAINTENANCE CONTRACTS	E-RATES SERVICES	1024062	8/3/2017	8/4/2017	1,001.75											
867	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	SPRING WATER	3030553-0	8/3/2017	8/4/2017	29.94											
868	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	SPRING WATER	3037758-0	7/28/2017	8/11/2017	9.99											
869	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	SPRING WATER	3053239-0	8/17/2017	8/25/2017	9.98											
870							Total:	\$26,191.68										
871																		
872	COUNTY PLANNER																	
873	ATLANTIC TECHNOLOGY	CONTRACT SERVICES	APP REVIEW	1384	8/3/2017	8/4/2017	950.00											
874	ATLANTIC TECHNOLOGY	CONTRACT SERVICES	APP REVIEW	1391	8/3/2017	8/4/2017	950.00											
875	ATLANTIC TECHNOLOGY	CONTRACT SERVICES	APP REVIEW	1392	8/3/2017	8/4/2017	950.00											
876	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	78.00											
877	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	160.00											
878	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	545.00											
879	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	99.99											
880	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	47.86											
881	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	17.19											
882	JAMES NEWMAN	PROFESSIONAL SERVICES	REIMBURSEMENT	081817	8/18/2017	8/18/2017	7.14											
883	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	080117	8/18/2017	8/18/2017	156.38											
884	JASON STEWART	MILEAGE ALLOWANCES	MILEAGE	081417	8/18/2017	8/18/2017	169.06											
885	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/338626	7/28/2017	8/11/2017	30.64											
886	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 0617	6/30/2017	8/25/2017	242.21											


	A	B	C	D	F	G	H	I	J																		
1	County of Fluvanna Accounts Payable List																										
2										From Date: 8/1/2017 To Date: 8/31/2017																	
3																											
4																											
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
887	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 081817	7/31/2017	8/25/2017	26.17																				
888	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	17.63																				
889	VERIZON	TELECOMMUNICATIONS	WIRELESS	9791285682	8/17/2017	8/25/2017	149.94																				
890	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER/COPIER	21054247	8/3/2017	8/4/2017	93.04																				
891	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21023522	6/30/2017	8/4/2017	341.31																				
892								Total:	\$5,031.56																		
893																											
894	PLANNING COMMISSION																										
895	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 0617	6/30/2017	8/25/2017	642.69																				
896	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 081817	7/31/2017	8/25/2017	371.16																				
897								Total:	\$1,013.85																		
898																											
899	ECONOMIC DEVELOPMENT																										
900	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	650.00																				
901	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	99.99																				
902	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	7.25																				
903	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	4.00																				
904	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	4.66																				
905	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	5.32																				
906	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	8.07																				
907	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	12.19																				
908	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	12.86																				
909	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	29.00																				
910	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	391.59																				
911	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	2.87																				
912	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 0617	6/30/2017	8/25/2017	1.18																				
913	VERIZON	TELECOMMUNICATIONS	WIRELESS	9791285682	8/17/2017	8/25/2017	49.98																				
914	VIRGINIA LOGOS, LLC	MARKETING	CONTRACTT# 801330	071717	8/3/2017	8/4/2017	1,125.00																				
915								Total:	\$2,403.96																		
916																											
917	VA COOPERATIVE EXTENSION																										
918	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	87.69																				
919	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	320.45																				
920	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 071617	7/16/2017	8/4/2017	14.33																				
921	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	4.99																				
922	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	10.49																				
923	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054B	6/30/2017	8/11/2017	67.17																				
924	VIRGINIA TENT RENTAL INC	CONTRACT SERVICES	COUNTY FAIR	13542	8/17/2017	8/25/2017	4,895.00																				
925								Total:	\$5,400.12																		
926																											

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1	County of Fluvanna Accounts Payable List																										
2										From Date: 8/1/2017 To Date: 8/31/2017																	
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
927	NON PROFITS																										
928	FLUVANNA ARTS COUNCIL	ARTS COUNCIL	FY18 ANNUAL ALLOCATION	701117	8/17/2017	8/25/2017	10,000.00																				
929								Total:	\$10,000.00																		
930																											
931																											
932	Fund # - 302 CAPITAL IMPROVEMENT																										
933	IT CAPITAL PROJECT																										
934	COMPUTER CABLING & TECHNOLOGY	CONTRACT SERVICES	INSTALL NEW CONDUIT	110218	6/30/2017	8/11/2017	3,885.00																				
935	COMPUTER CABLING & TECHNOLOGY	CONTRACT SERVICES	UPGRADE SCHOOL FIBER	110217	6/30/2017	8/11/2017	8,023.00																				
936								Total:	\$11,908.00																		
937																											
938	PUBLIC SAFETY CAPITAL PROJ																										
939	EAST COAST EMERGENCY VEHICLES	VEHICLE	VEHICLE EQUIPMENT	9712	7/28/2017	8/11/2017	3,622.46																				
940	HALEY OF FARMVILLE	VEHICLE	POLICE INTERCEPTOR UTILITY	F8073	7/31/2017	8/25/2017	27,882.00																				
941	PERFORMANCE SIGNS	VEHICLE	EDGE PRINTS	15779	7/31/2017	8/4/2017	782.00																				
942	WATCH GUARD	VEHICLE	EQUIPMENT	BCMINV0003853	8/18/2017	8/18/2017	1,070.00																				
943	WATCH GUARD	VEHICLE	WEARABLE CAMERA	BCMINV0003839	8/18/2017	8/18/2017	2,235.00																				
944	WATCH GUARD	VEHICLE	SOFTWARE MAINTENANCE	EXCINV00004723	8/18/2017	8/18/2017	4,600.00																				
945	WATCH GUARD	VEHICLE	WARRANTY	EXCINV00004717	8/18/2017	8/18/2017	9,200.00																				
946								Total:	\$49,391.46																		
947																											
948	E911 CAPITAL PROJECT																										
949	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	14.72																				
950	SUNTRUST	CONTRACT SERVICES	CVEC TOWER SITE CLOSING COSTS -	082317	8/24/2017	8/24/2017	10.00																				
951	SUNTRUST	CONTRACT SERVICES	CVEC TOWER SITE CLOSING COSTS -	082317	8/24/2017	8/24/2017	2,146.10																				
952								Total:	\$2,170.82																		
953																											
954	FACILITIES CAP PROJ																										
955	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	1,047.99																				
956	CII SERVICE	CONTRACT SERVICES	WO# 5623	41630	8/18/2017	8/18/2017	143.03																				
957	CII SERVICE	CONTRACT SERVICES	WO# 3277	41695	8/18/2017	8/18/2017	1,118.96																				
958	HISTORIC PRESERVATION &	CONTRACT SERVICES	DAMAGED KING POST	2017-1	8/18/2017	8/18/2017	26,340.00																				
959	OLD DOMINION ABATEMENT &	CONTRACT SERVICES	CONTRACT	170737-OD	7/31/2017	8/4/2017	9,800.00																				
960	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	REPAIRS	7431	7/31/2017	8/4/2017	2,235.35																				
961	SYDNOR HYDRO, INC.	CONTRACT SERVICES	COURTHOUSE WELL PUMP	36961	8/3/2017	8/4/2017	1,473.01																				
962	TRANE U.S., INC.	CONTRACT SERVICES	PMT REQUEST #5 7/1-7/31	38238776	8/3/2017	8/4/2017	1,641,699.22																				
963								Total:	\$1,683,857.56																		
964																											
965	PUBLIC WORKS CAPITAL PROJECT																										
966	BANK OF AMERICA	BOND ISSUANCE COST	ZXWTR BOND COUNCIL LEGAL SERVICES	082317	8/23/2017	8/23/2017	20,000.00																				

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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																				
967	BOWMAN CONSULTING	CONTRACT SERVICES	TASK SX007	238000	8/18/2017	8/18/2017	3,442.50																				
968	THE BANK OF NEW YORK MELLON	BOND ISSUANCE COST	ADVISORY WORK FOR ZXWTR PROJECT	652811691922	8/23/2017	8/23/2017	13,234.47																				
969							Total:	\$36,676.97																			
970																											
971	SCHOOL TRANSPORT CAP PROJ																										
972	CARTER MACHINERY COMPANY, INC.	VEHICLE	FLEET REPLACEMENT	12201	8/18/2017	8/18/2017	160,424.00																				
973	SONNY MERRMAN INC	VEHICLE	FLEET REPLACEMENT	20927	8/18/2017	8/18/2017	240,721.00																				
974							Total:	\$401,145.00																			
975																											
976	SCHOOL OPS & MAINT CAP PROJ																										
977	COMMONWEALTH INTERIORS	CONTRACT SERVICES	FLOOR REPLACEMENT	2017-139	7/21/2017	8/4/2017	10,202.00																				
978	GEORGE A. DANSEY INC	CONTRACT SERVICES	SCHOOL BOARD RENOVATIONS	11954-108	8/18/2017	8/18/2017	38,950.00																				
979	L.A. LACY INCORPORATED	CONTRACT SERVICES	FMS HVAC	11043	8/17/2017	8/25/2017	34,500.00																				
980	L.A. LACY INCORPORATED	CONTRACT SERVICES	FMS HVAC	11035	8/17/2017	8/25/2017	69,825.00																				
981	OAK SECURITY GROUP LLC	CONTRACT SERVICES	FMS HVAC	46819	7/31/2017	8/4/2017	4,974.82																				
982	ORME FENCE COMPANY	CONTRACT SERVICES	ELEMENTARY PLAYGROUND	072517	7/31/2017	8/4/2017	9,775.00																				
983	PARAGON SOLUTIONS INC	CONTRACT SERVICES	FLOOR REPLACEMENT	17-3-143	7/31/2017	8/4/2017	12,413.13																				
984							Total:	\$180,639.95																			
985																											
986	SCHOOL TECH CAP PROJ																										
987	COMPUTER CABLING & TECHNOLOGY	CONTRACT SERVICES	SCHOOL FIBER INFRASTRUCTURE	110214 15 16	6/30/2017	8/11/2017	141,525.00																				
988	TYLER TECHNOLOGIES	CONTRACT SERVICES	MUNIS IMPLEMENTATION	045-196831	8/3/2017	8/4/2017	1,857.56																				
989							Total:	\$143,382.56																			
990																											
991																											
992	Fund # - 401 DEBT SERVICE				302 CAPITAL IMPROVEMENT		Fund Total:		\$2,509,172.32																		
993	DEBT SERVICE - COUNTY																										
994	TD EQUIPMENT FINANCE INC.	2016 PUBLIC SAFETY SYST -	DEBT SERVICE - TDEG EQUIPMENT	40133106	8/23/2017	8/23/2017	1,096,159.00																				
995	TD EQUIPMENT FINANCE INC.	2016 PUBLIC SAFETY SYSTM -	DEBT SERVICE - TDEG EQUIPMENT	40133106	8/23/2017	8/23/2017	92,152.58																				
996							Total:	\$1,188,311.58																			
997																											
998	DEBT SERVICE - SCHOOLS																										
999	US BANK, NA	VPSA QSCB SERIES 2009	DEBT SERVICE PRIN - SERIES 2009 VPSA	134828007	8/23/2017	8/23/2017	426,825.00																				
1000							Total:	\$426,825.00																			
1001																											
1002					401 DEBT SERVICE		Fund Total:		\$1,615,136.58																		
1003	Fund # - 502 SEWER																										
1004	SEWER																										
1005	US BANK, NA	VRA REVENUE BOND	SEWER VRA REVENUE BOND C-515325-02	12204	8/23/2017	8/23/2017	30,000.00																				
1006							Total:	\$30,000.00																			

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1	County of Fluvanna		From Date: 8/1/2017							
2	Accounts Payable List		To Date: 8/31/2017							
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
1007										
1008	UTILITY OPERATIONAL EXPENSES									
1009	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	073117	7/31/2017	8/25/2017	10.99			
1010	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	310089744 071917	7/19/2017	8/4/2017	46.76			
1011	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	309433290 071917	7/19/2017	8/4/2017	60.22			
1012	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394129298	7/16/2017	8/4/2017	8.14			
1013	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394131227	8/10/2017	8/11/2017	8.14			
1014	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394133198	8/18/2017	8/18/2017	8.14			
1015	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394135174	8/17/2017	8/25/2017	8.14			
1016	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT	7129524547 072517	7/26/2017	8/4/2017	937.70			
1017	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SW PUMP STATION	7712348080 072817	8/10/2017	8/11/2017	33.90			
1018	E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES	073117	8/18/2017	8/18/2017	3.97			
1019	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING	62694	7/28/2017	8/11/2017	300.00			
1020	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING	62695	7/28/2017	8/11/2017	447.00			
1021	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING	62696	7/28/2017	8/11/2017	477.00			
1022	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SUPPLIES	RI724040	8/18/2017	8/18/2017	2,846.25			
1023	USABLUEBOOK	CHEMICAL SUPPLIES	SUPPLIES	335940	8/17/2017	8/25/2017	247.52			
1024	USABLUEBOOK	CHEMICAL SUPPLIES	SUPPLIES	335336	8/17/2017	8/25/2017	583.14			
1025	USABLUEBOOK	CONVENTION AND	SUPPLIES	335336	8/17/2017	8/25/2017	264.50			
1026	VERIZON	TELECOMMUNICATIONS	WIRELESS	9791285682	8/17/2017	8/25/2017	130.85			
1027								Total:	\$6,422.36	
1028										
1029								502 SEWER	Fund Total:	\$36,422.36
1030	Fund # - 505 FORK UNION SANITARY DISTRICT									
1031	FUSD OPERATIONAL EXPENSES									
1032	CENTURYLINK	TELECOMMUNICATIONS	SANITARY DISTRICT	309719161 071617	7/16/2017	8/4/2017	201.29			
1033	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394129298	7/16/2017	8/4/2017	31.48			
1034	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394131227	8/10/2017	8/11/2017	31.48			
1035	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394133198	8/18/2017	8/18/2017	31.48			
1036	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394135174	8/17/2017	8/25/2017	38.13			
1037	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 072717	7/26/2017	8/4/2017	42.64			
1038	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 072717	7/26/2017	8/4/2017	48.94			
1039	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 072617	7/26/2017	8/4/2017	133.47			
1040	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL	9346182505 072617	7/26/2017	8/4/2017	724.48			
1041	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 072617	7/26/2017	8/4/2017	740.82			
1042	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 073117	8/10/2017	8/11/2017	20.74			
1043	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	080117	8/18/2017	8/18/2017	196.20			
1044	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	072517	7/28/2017	8/11/2017	218.83			
1045	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/338626	7/28/2017	8/11/2017	348.57			
1046	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/344451	8/17/2017	8/25/2017	337.02			



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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	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	102052	7/31/2017	8/4/2017	60.00																				
1048	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 0617	6/30/2017	8/25/2017	701.52																				
1049	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 081817	7/31/2017	8/25/2017	351.36																				
1050	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SUSPENDE SOLIDS	221884	7/31/2017	8/4/2017	30.00																				
1051	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	221884	0221884-IN	7/28/2017	8/11/2017	30.00																				
1052	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	10.79																				
1053	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	85.19																				
1054	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8045658054	7/28/2017	8/11/2017	309.99																				
1055	VERIZON	TELECOMMUNICATIONS	WIRELESS	9791285682	8/17/2017	8/25/2017	125.96																				
1056						Total:	\$4,850.38																				
1057																											
1058					505 FORK UNION SANITARY DISTRICT	Fund Total:	\$4,850.38																				
1059					Total Expenditures by Fund:	\$4,792,418.63																					