



	A	B	C	D	F	G	H	I	J																		
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b>																										
2										<b>From Date: 2/1/2017</b> <b>To Date: 2/28/2017</b>																	
3																											
4																											
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
7	<b>Fund # - 100 GENERAL FUND</b>																										
8	<b>GENERAL FUND</b>																										
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021017	000000049710	2/9/2017	2/24/2017	162.74																				
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022417	000000049986	2/23/2017	2/24/2017	202.41																				
11	FOSTER FUELS	CUSTOMERS	SIGN DEPOSIT ZMP 16:07 FOSTER FUELS	021617a	2/15/2017	2/17/2017	90.00																				
12	ROY SIMMONS	CUSTOMERS	SIGN DEPOSIT ZMP 16:06 WILSON READY	021617	2/15/2017	2/17/2017	90.00																				
13	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W	SHERIFF'S FEES	78290	2/1/2017	2/1/2017	1,450.43																				
14	TREASURER, CITY OF	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022417	000000049988	2/23/2017	2/24/2017	90.93																				
15	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 022417	000000049987	2/23/2017	2/24/2017	434.86																				
16	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 021017	000000049711	2/9/2017	2/24/2017	445.39																				
17								<b>Total:</b>	<b>\$2,966.76</b>																		
18																											
19	<b>REAL ESTATE TAXES</b>																										
20	KUHNS, GARY D & REBECCA S	R E 2016 - 1ST	RE 2016 18A-5-445- VETERAN'S	49603	2/3/2017	2/10/2017	556.85																				
21	KUHNS, GARY D & REBECCA S	R E 2016 - 2ND	RE 2016 18A-5-445- VETERAN'S	49603	2/3/2017	2/10/2017	556.84																				
22	MARSHALL, BRYCE & FRAZIER,	R E 2016 - 1ST	RE 2016 18A-6-241	49763	2/13/2017	2/17/2017	1,377.33																				
23	MATHEWS, MATHEW STEWART III	R E 2016 - 1ST	RE 2016 18A-11-31	49761	2/13/2017	2/17/2017	1,239.79																				
24	SMITH, KEVIN C	R E 2016 - 1ST	RE 2016 31-10-13	49762	2/13/2017	2/17/2017	81.10																				
25								<b>Total:</b>	<b>\$3,811.91</b>																		
26																											
27	<b>PERSONAL PROPERTY TAXES</b>																										
28	ENTERPRISE FM TRUST	P P 2016 - 1ST	PP 2016 222528 - 1D7HE22K98S532612	49605	2/3/2017	2/10/2017	128.33																				
29	ENTERPRISE FM TRUST	P P 2016 - 2ND	PP 2016 222528 - 1D7HE22K98S532612	49605	2/3/2017	2/10/2017	128.32																				
30	FINANCIAL SERVICES VEHICLE TRUST	P P 2016 - 1ST	PP 2016 202474 - WBA3D5C54EKX97657	49606	2/3/2017	2/10/2017	582.90																				
31	FINANCIAL SERVICES VEHICLE TRUST	P P 2016 - 2ND	PP 2016 202474 - WBA3D5C54EKX97657	49606	2/3/2017	2/10/2017	582.90																				
32	KAUFMAN, EMILY	P P 2016 - 1ST	PP 2016 225787	49608	2/3/2017	2/10/2017	327.88																				
33	LAND ROVER FINANCIAL GROUP	P P 2016 - 1ST	PP 2016 228076-SALSF2D45DA811866	49607	2/3/2017	2/10/2017	664.47																				
34	LAND ROVER FINANCIAL GROUP	P P 2016 - 2ND	PP 2016 228076-SALSF2D45DA811866	49607	2/3/2017	2/10/2017	664.46																				
35	NISSAN-INFINITI LT	P P 2016 - 1ST	PP 2016 1985 - 1N6AD0CW8EN771290	49610	2/3/2017	2/10/2017	184.87																				
36	NISSAN-INFINITI LT	P P 2016 - 2ND	PP 2016 1985 - 1N6AD0CW8EN771290	49610	2/3/2017	2/10/2017	184.88																				
37	ROBERTS JR, ROBERT DOUGLAS	P P 2016 - 1ST	PP 2016 228642	49611	2/3/2017	2/10/2017	92.24																				
38	ROBERTS JR, ROBERT DOUGLAS	P P 2016 - 2ND	PP 2016 228642	49611	2/3/2017	2/10/2017	92.23																				
39	TOYOTA LEASE TRUST	P P 2016 - 1ST	PP 2016 228960-2T2BK1BA5FC280930	49612	2/3/2017	2/10/2017	184.88																				
40	TOYOTA LEASE TRUST	P P 2016 - 2ND	PP 2016 228960-2T2BK1BA5FC280930	49612	2/3/2017	2/10/2017	184.87																				
41								<b>Total:</b>	<b>\$4,003.23</b>																		
42																											
43	<b>OTHER LOCAL TAXES</b>																										

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44	ENTERPRISE FM TRUST	ADMIN FEE VEHICLE LICENSE	PP 2016 222528 - 1D7HE22K98S532612	49605	2/3/2017	2/10/2017	33.00											
45	FINANCIAL SERVICES VEHICLE TRUST	ADMIN FEE VEHICLE LICENSE	PP 2016 202474 - WBA3D5C54EKX97657	49606	2/3/2017	2/10/2017	33.00											
46	KAUFMAN, EMILY	ADMIN FEE VEHICLE LICENSE	PP 2016 225787	49608	2/3/2017	2/10/2017	33.00											
47	LAND ROVER FINANCIAL GROUP	ADMIN FEE VEHICLE LICENSE	PP 2016 228076-SALSF2D45DA811866	49607	2/3/2017	2/10/2017	33.00											
48	MCCLLOUD, LISA ANGELA	ADMIN FEE VEHICLE LICENSE	PP 2015 207103	49604	2/3/2017	2/10/2017	33.00											
49	MCCLLOUD, LISA ANGELA	ADMIN FEE VEHICLE LICENSE	PP 2016 207103	49609	2/3/2017	2/10/2017	33.00											
50	ROBERTS JR, ROBERT DOUGLAS	ADMIN FEE VEHICLE LICENSE	PP 2016 228642	49611	2/3/2017	2/10/2017	33.00											
51	TOWN OF SCOTTSVILLE	SALES TAX-	SALES TAX	78292	2/16/2017	2/16/2017	100.61											
52								<b>Total:</b>	<b>\$331.61</b>									
53																		
54	<b>PERMITS/FEES/LICENSES</b>																	
55	JES CONSTRUCTION	BUILDING PERMITS	REFUND/BLDG PERMIT	022117	2/23/2017	2/24/2017	34.42											
56	LIBERTY HOMES	BUILDING PERMITS	REFUND/BLDG PERMIT OVERPAYMENT	022217	2/23/2017	2/24/2017	91.80											
57								<b>Total:</b>	<b>\$126.22</b>									
58																		
59	<b>BOARD OF SUPERVISORS</b>																	
60	BANK OF AMERICA	ADVERTISING	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	149.95											
61	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	40.00											
62	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	295.00											
63	E.W. THOMAS	OTHER OPERATING	BOS DINNER	011817	2/8/2017	2/10/2017	26.78											
64	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2017F5-23	2/8/2017	2/10/2017	166.00											
65	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING/PAGE AD	2017F6-11	2/23/2017	2/24/2017	103.00											
66	FRONTRUNNER SIGN STUDIOS	OTHER OPERATING	PLAQUE	25780-P3161-SHAW	2/15/2017	2/17/2017	97.30											
67	JOHN M. SHERIDAN	MILEAGE ALLOWANCES	MILEAGE	020217a	2/15/2017	2/17/2017	152.79											
68	JOHN M. SHERIDAN	SUBSISTENCE & LODGING	REIMBURSEMENT	020217	2/15/2017	2/17/2017	4.09											
69	JOHN M. SHERIDAN	SUBSISTENCE & LODGING	REIMBURSEMENT	020217	2/15/2017	2/17/2017	26.26											
70	JOHN M. SHERIDAN	SUBSISTENCE & LODGING	REIMBURSEMENT	020217	2/15/2017	2/17/2017	29.43											
71	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	223.75											
72	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	222.43											
73								<b>Total:</b>	<b>\$1,536.78</b>									
74																		
75	<b>COUNTY ADMINISTRATOR</b>																	
76	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	311.48											
77	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	8.32											
78	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	B3464300-17	2/8/2017	2/10/2017	64.30											
79	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	74.10											
80	STEVEN NICHOLS	OFFICE SUPPLIES	REIMBURSEMENT	020817	2/8/2017	2/10/2017	36.64											


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81	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	12.03																				
82	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20045644	2/2/2017	2/3/2017	238.80																				
83	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STAPLER FINISHER	20100873	2/8/2017	2/10/2017	47.59																				
84								<b>Total:</b>	<b>\$793.26</b>																		
85																											
86	<b>COUNTY ATTORNEY</b>																										
87	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	121765 & 121759	2/8/2017	2/10/2017	22.47																				
88	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	121765 & 121759	2/8/2017	2/10/2017	28,936.68																				
89								<b>Total:</b>	<b>\$28,959.15</b>																		
90																											
91	<b>COMMISSIONER OF THE REVENUE</b>																										
92	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	21.00																				
93	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	30.00																				
94	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	70.00																				
95	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	31.53																				
96	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	53.94																				
97	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	293.04																				
98	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	32.40																				
99	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	13.82																				
100	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	22.99																				
101	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	SPRING WATER	B4232210-17	2/8/2017	2/10/2017	30.46																				
102	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET MBR FEE	8755	2/8/2017	2/10/2017	300.00																				
103	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	14.92																				
104	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	49.89																				
105	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	49.89																				
106								<b>Total:</b>	<b>\$1,013.88</b>																		
107																											
108	<b>REASSESSMENT</b>																										
109	BLUE RIDGE MASS APPRAISAL	PROFESSIONAL SERVICES	BLDG PERMITS	70516	2/8/2017	2/10/2017	448.00																				
110	EVERETT M HANNAH	PROFESSIONAL SERVICES	BOE	011017	2/2/2017	2/3/2017	400.00																				
111	GARY L. ELLIS	PROFESSIONAL SERVICES	BOE	011017	2/2/2017	2/3/2017	320.00																				
112	JOANN RAWLS	PROFESSIONAL SERVICES	BOE	113016	2/2/2017	2/3/2017	1,900.00																				
113	JOHN H. HILL	PROFESSIONAL SERVICES	BOE	011017	2/2/2017	2/3/2017	400.00																				
114	KAREN K. BERCAW	PROFESSIONAL SERVICES	BOE	011017	2/2/2017	2/3/2017	400.00																				
115	THE DAILY PROGRESS	ADVERTISING	BOE	012917	2/8/2017	2/10/2017	170.00																				
116								<b>Total:</b>	<b>\$4,038.00</b>																		
117																											




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118	<b>TREASURER</b>																										
119	ARCANE TECHNOLOGIES INC	LEASE/RENT	SURVEILLANCE	16924	2/8/2017	2/10/2017	379.40																				
120	BMS DIRECT	PRINTING AND BINDING	POSTAGE	111969	2/15/2017	2/17/2017	345.62																				
121	BMS DIRECT	PRINTING AND BINDING	POSTAGE	111971	2/15/2017	2/17/2017	1,415.83																				
122	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1684-2017	2/2/2017	2/3/2017	150.00																				
123	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1370-2017	2/2/2017	2/3/2017	250.00																				
124	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1693-2017	2/8/2017	2/10/2017	125.00																				
125	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1689-2017	2/8/2017	2/10/2017	250.00																				
126	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1708-2017	2/8/2017	2/10/2017	300.00																				
127	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	16.59																				
128	FLUVANNA REVIEW	ADVERTISING	DOG TAGS	2017F4-15	2/8/2017	2/10/2017	63.00																				
129	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	020717	2/15/2017	2/17/2017	4,025.00																				
130	PITNEY BOWES	LEASE/RENT	LEASING CHARGES	3302749392	2/8/2017	2/10/2017	1,080.00																				
131	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	B3464500-17	2/8/2017	2/10/2017	28.60																				
132	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	(\$9.94)																				
133	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	9.94																				
134	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	10.97																				
135	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	49.89																				
136	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	49.89																				
137	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20087386	2/8/2017	2/10/2017	131.38																				
138	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	ACCT 546001282025	020917	2/8/2017	2/10/2017	40.00																				
139								<b>Total:</b>	<b>\$8,711.17</b>																		
140																											
141	<b>INFORMATION TECHNOLOGY</b>																										
142	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	14.99																				
143	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	19.99																				
144	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	20.00																				
145	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	115.00																				
146	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	139.98																				
147	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	157.09																				
148	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	469.40																				
149	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	20.97																				
150	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	55.18																				
151	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	91.58																				
152	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	99.00																				
153	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	110.97																				
154	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	127.76																				


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155	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	262.46											
156	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	269.90											
157	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	415.85											
158	BANK OF AMERICA	EDP EQUIPMENT	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	210.59											
159	CDW GOVERNMENT, INC.	ADP SERVICES	ACRO DC PRO UPG	GST3379	2/15/2017	2/17/2017	841.90											
160	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	5.53											
161	CGS	ADP SERVICES	MAILBOX MAINTENANCE	N000140500	2/8/2017	2/10/2017	305.51											
162	DELL MARKETING, L.P.	EDP EQUIPMENT	MONITOR	10143899164	2/2/2017	2/3/2017	623.98											
163	DELL MARKETING, L.P.	EDP EQUIPMENT	DELL MONITORS	10144074887	2/2/2017	2/3/2017	1,793.90											
164	DISYS SOLUTIONS, INC.	ADP SERVICES	SMARTNET	IN06023	2/15/2017	2/17/2017	3,008.58											
165	DISYS SOLUTIONS, INC.	ADP SERVICES	SOFTWARE	IN06024	2/23/2017	2/24/2017	630.81											
166	ESRI INC	ADP SERVICES	DESKTOP MAINTENANCE	93247404	2/15/2017	2/17/2017	400.00											
167	SUMMIT BUSINESS ASSOC., INC.	ADP SERVICES	SOFTWARE MAINTENANCE	2016438	2/23/2017	2/24/2017	1,449.99											
168	TYLER TECHNOLOGIES	ADP SERVICES	APP SERVICES	045-181789	2/23/2017	2/24/2017	31,274.50											
169	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	2,328.84											
170	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	179.99											
171	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	179.99											
172																		
173																		
174	<b>FINANCE</b>																	
175	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	50.00											
176	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	35.00											
177	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	13.85											
178	FLUVANNA CO CIRCUIT COURT	PROFESSIONAL SERVICES	US BANK UCC RECORDING FEE	022417	2/24/2017	2/27/2017	20.00											
179	RICHMOND TIMES-DISPATCH	ADVERTISING	ACCT 6018730	122516	2/2/2017	2/3/2017	178.40											
180	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	9.39											
181	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	11.39											
182	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	14.99											
183	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	34.99											
184	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	127.49											
185	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	374.53											
186	UPS	POSTAL SERVICES	OVERNIGHT LETTER	Y7646Y047	2/8/2017	2/10/2017	12.25											
187	UPS	POSTAL SERVICES	OVERNIGHT DELIVERY	Y7646Y067	2/23/2017	2/24/2017	13.41											
188	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	6.50											
189	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20045645	2/2/2017	2/3/2017	169.45											
190																		
191																		
								<b>Total:</b>	<b>\$45,624.23</b>									
								<b>Total:</b>	<b>\$1,071.64</b>									


	A	B	C	D	F	G	H	I	J	
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
192	<b>REGISTRAR/ELECTORAL BOARD</b>									
193	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR COPIER	075247	2/8/2017	2/10/2017	155.00			
194	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	39.50			
195	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	8.32			
196	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	11.54			
197	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	35.36			
198	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	940.00			
199	CATHERINE E. HOBBS	CONVENTION AND	EXPENSE REIMBURSEMENT	111616	2/8/2017	2/10/2017	39.22			
200	CATHERINE E. HOBBS	CONVENTION AND	EXPENSE REIMBURSEMENT	010117	2/8/2017	2/10/2017	57.53			
201	CATHERINE E. HOBBS	CONVENTION AND	EXPENSE REIMBURSEMENT	100116	2/8/2017	2/10/2017	185.50			
202	CATHERINE E. HOBBS	MILEAGE ALLOWANCES	MILEAGE	011017	2/8/2017	2/10/2017	72.76			
203	CATHERINE E. HOBBS	MILEAGE ALLOWANCES	MILEAGE	110816	2/8/2017	2/10/2017	80.68			
204	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	B4031010-17	2/8/2017	2/10/2017	24.57			
205	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	96.49			
206	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	0.91			
207	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	49.89			
208	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	50.14			
209								<b>Total:</b>	<b>\$1,847.41</b>	
210										
211	<b>HUMAN RESOURCES</b>									
212	BUSINESS & LEGAL RESOURCES	BOOKS/PUBLICATIONS	SOCIAL SECURITY BOOKLET	17904470-B3	2/8/2017	2/10/2017	79.45			
213	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	2.76			
214	FLUVANNA REVIEW	RECRUITMENT	PUBLIC HEARING/PAGE AD	2017F6-11	2/23/2017	2/24/2017	63.00			
215	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	HEALTH INS BROKER FEE	8 FLUVANNA	2/8/2017	2/10/2017	1,242.00			
216	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	20061631	2/2/2017	2/3/2017	44.80			
217								<b>Total:</b>	<b>\$1,432.01</b>	
218										
219	<b>GENERAL DISTRICT COURT</b>									
220	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	427.00			
221	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309871364 011617	2/8/2017	2/10/2017	229.99			
222	SHENANDOAH VALLEY WATER	MAINTENANCE CONTRACTS	SPRING WATER	B70017350-17	2/23/2017	2/24/2017	26.25			
223	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	17.43			
224	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER	20071186	2/8/2017	2/10/2017	161.51			
225								<b>Total:</b>	<b>\$862.18</b>	
226										
227	<b>COURT SERVICE UNIT</b>									
228	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	11.06			

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
229	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	011017	2/8/2017	2/10/2017	20.33																				
230	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	13.90																				
231								<b>Total:</b>	<b>\$45.29</b>																		
232																											
233	<b>CLERK OF THE CIRCUIT COURT</b>																										
234	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	22.12																				
235	CHARLOTTESVILLE OFFICE MACHINE	MAINTENANCE CONTRACTS	CONTRACT COVERAGE	671685	2/15/2017	2/17/2017	315.00																				
236	FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK SERVICE FEES	013117	2/8/2017	2/10/2017	84.10																				
237	KOFILE PRESERVATION INC	RECORD PRESERVATION	DEED BOOKS	217142	1/19/2017	2/3/2017	14,052.00																				
238	LOGAN SYSTEMS, INC.	PRINTING AND BINDING	SUPPLIES	49208	2/23/2017	2/24/2017	67.92																				
239	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONTRACT	49207	2/23/2017	2/24/2017	2,541.67																				
240	PITNEY BOWES INC	OFFICE SUPPLIES	SUPPLIES	1003337345	2/23/2017	2/24/2017	125.46																				
241	PITNEY BOWES	LEASE/RENT	LEASING CHARGES	3302748947	2/8/2017	2/10/2017	150.00																				
242	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	SPRING WATER	B24843500-17	2/8/2017	2/10/2017	58.45																				
243	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	632.70																				
244	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	16.08																				
245	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20171597	2/23/2017	2/24/2017	210.98																				
246								<b>Total:</b>	<b>\$18,276.48</b>																		
247																											
248	<b>CIRCUIT COURT JUDGE</b>																										
249	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	8.29																				
250	ALISON A DWIER-SELDEN	COMPENSATION-CIVIL	JURY DUTY	CL14000209-13	2/13/2017	2/17/2017	30.00																				
251	AMANDA L THOMAS	COMPENSATION-CIVIL	JURY DUTY	CL14000209-16	2/13/2017	2/17/2017	60.00																				
252	BARBARA A PAIGE	COMPENSATION-CIVIL	JURY DUTY	CL14000209-20	2/13/2017	2/17/2017	60.00																				
253	BOBBIE L GALLO	COMPENSATION-CIVIL	JURY DUTY	CL14000209-11	2/13/2017	2/17/2017	30.00																				
254	CHRISTOPHER D TREXLER	COMPENSATION-CIVIL	JURY DUTY	CL14000209-12	2/13/2017	2/17/2017	30.00																				
255	DANIEL C BUCK	COMPENSATION-CIVIL	JURY DUTY	CL14000209-1	2/13/2017	2/17/2017	30.00																				
256	ELAINE L HALL	COMPENSATION-CIVIL	JURY DUTY	CL14000209-6	2/13/2017	2/17/2017	30.00																				
257	GREGORY D O'DELL	COMPENSATION-CIVIL	JURY DUTY	CL14000209-10	2/13/2017	2/17/2017	30.00																				
258	JACOB R PACE	COMPENSATION-CIVIL	JURY DUTY	CL14000209-8	2/13/2017	2/17/2017	30.00																				
259	JAMES H BATTEN III	COMPENSATION-CIVIL	JURY DUTY	CL14000209-17	2/13/2017	2/17/2017	60.00																				
260	JAMES N FITZGERALD JR	COMPENSATION-CIVIL	JURY DUTY	CL14000209-14	2/13/2017	2/17/2017	30.00																				
261	JOSE R ALVAREZ	COMPENSATION-CIVIL	JURY DUTY	CL14000209-5	2/13/2017	2/17/2017	30.00																				
262	KE'SUAN N SMITH	COMPENSATION-CIVIL	JURY DUTY	CL14000209-18	2/13/2017	2/17/2017	60.00																				
263	KIMBERLEY G HUBBARD	COMPENSATION-CIVIL	JURY DUTY	CL14000209-2	2/13/2017	2/17/2017	30.00																				
264	LAYTON W DABNEY	COMPENSATION-CIVIL	JURY DUTY	CL14000209-3	2/13/2017	2/17/2017	30.00																				
265	LISA R SULLIVAN	COMPENSATION-CIVIL	JURY DUTY	CL14000209-4	2/13/2017	2/17/2017	30.00																				

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
266	LOUISE G MCINTRYE	COMPENSATION-CIVIL	JURY DUTY	CL14000209-19	2/13/2017	2/17/2017	60.00																				
267	MARVIN T BOWLING	COMPENSATION-CIVIL	JURY DUTY	CL14000209-22	2/13/2017	2/17/2017	30.00																				
268	MICHAEL A ROGERS	COMPENSATION-CIVIL	JURY DUTY	CL14000209-15	2/13/2017	2/17/2017	60.00																				
269	RASHELLE L WILLIAMS	COMPENSATION-CIVIL	JURY DUTY	CL14000209-21	2/13/2017	2/17/2017	60.00																				
270	ROBERT W VIA, SR	COMPENSATION-CIVIL	JURY DUTY	CL14000209-7	2/13/2017	2/17/2017	30.00																				
271	STACEY M MORRIS	COMPENSATION-CIVIL	JURY DUTY	CL14000209-9	2/13/2017	2/17/2017	30.00																				
272	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	ANNUAL MAINTENANCE FEE FY16-17	17-065C-VJS	2/15/2017	2/17/2017	650.00																				
273	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	JURY QUESTIONAIRE/POSTAGE AND	17-065C-JMS	2/15/2017	2/17/2017	2,139.00																				
274	ULINE	FURNITURE & FIXTURES	LOCKER AND STORAGE RACKS	84018950	2/8/2017	2/10/2017	1,593.68																				
275	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	0.01																				
276								<b>Total:</b>	<b>\$5,260.98</b>																		
277																											
278	<b>COMMONWEALTH ATTY</b>																										
279	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	13.82																				
280	JEFF HAISLIP	CONVENTION AND	MILEAGE	021517	2/15/2017	2/17/2017	68.91																				
281	RICHMOND PRINTING SERVICE LLC	OFFICE SUPPLIES	SUPPLIES	38362	2/8/2017	2/10/2017	305.00																				
282	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	B3547800-17	2/8/2017	2/10/2017	16.70																				
283	SHERRI STADER CAREW	OTHER OPERATING	MILEAGE	012717	2/2/2017	2/3/2017	68.80																				
284	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	(\$23.11)																				
285	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	16.79																				
286	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	23.11																				
287	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	33.67																				
288	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	64.53																				
289	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	66.67																				
290	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	92.72																				
291	STAPLES CONTRACT & COMMERCIAL,	OTHER OPERATING	SUPPLIES	8042874751	2/15/2017	2/17/2017	(\$45.94)																				
292	STAPLES CONTRACT & COMMERCIAL,	OTHER OPERATING	SUPPLIES	8042874751	2/15/2017	2/17/2017	57.09																				
293	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	9.23																				
294	VALLEY BUSINESS FORMS	OFFICE SUPPLIES	LETTERHEAD	20578	2/8/2017	2/10/2017	171.00																				
295	VALLEY BUSINESS FORMS	OTHER OPERATING	BROCHURES	20577	2/8/2017	2/10/2017	134.00																				
296	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	368.61																				
297	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	49.89																				
298	WEST PAYMENT CENTER	BOOKS/PUBLICATIONS	TRIAL HANDBOOK	835609100	2/23/2017	2/24/2017	242.00																				
299								<b>Total:</b>	<b>\$1,733.49</b>																		
300																											
301	<b>SHERIFF</b>																										
302	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306703052203	2/2/2017	2/3/2017	3.77																				




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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
303	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306703466970	2/8/2017	2/10/2017	21.78		
304	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306703429344	2/8/2017	2/10/2017	30.54		
305	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306703466997	2/8/2017	2/10/2017	104.24		
306	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306704420130	2/15/2017	2/17/2017	2.76		
307	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306704452896	2/15/2017	2/17/2017	7.35		
308	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	295.00		
309	BANK OF AMERICA	INVESTIGATIVE SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	70.25		
310	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	399.98		
311	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	599.97		
312	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	34.00		
313	BROWN HONDA-DODGE	VEHICLES REP & MAINT	CAR REPAIRS	431345	2/8/2017	2/10/2017	9.95		
314	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	020817	2/15/2017	2/17/2017	88.00		
315	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	22.12		
316	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310191749 011617	2/2/2017	2/3/2017	933.28		
317	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309903768 020717	2/23/2017	2/24/2017	147.48		
318	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	TUNING FORK CERTIFICATION	111319	2/15/2017	2/17/2017	240.00		
319	CMI, INC.	POLICE SUPPLIES	SUPPLIES	831426	2/15/2017	2/17/2017	598.00		
320	E.W. THOMAS	OFFICE SUPPLIES	SUPPLIES	120106	2/8/2017	2/10/2017	9.43		
321	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	4,161.92		
322	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/276413	2/2/2017	2/3/2017	94.11		
323	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-281353	2/23/2017	2/24/2017	295.92		
324	MIDLOTHIAN BUSINESS FORMS	POLICE SUPPLIES	SUPPLIES	1929	2/2/2017	2/3/2017	717.54		
325	NATIONAL ASSOCIATION OF TOWN	DUES OR ASSOCIATION	MEMBERSHIP FEE	NNO4057	2/8/2017	2/10/2017	35.00		
326	PAINT PERFECTIONS UNLIMITED LLC	VEHICLES REP & MAINT	CAR PAINT	6339	2/23/2017	2/24/2017	4,825.25		
327	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	PSYCH TESTING	A-C-9631	2/2/2017	2/3/2017	85.00		
328	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	PSYCH TESTING	B-C-9630	2/2/2017	2/3/2017	85.00		
329	RECTOR & VISITORS OF THE	CONTRACT SERVICES	1ST & 2ND QTR	020817	2/8/2017	2/10/2017	1,016.40		
330	SAUL MINEROFF ELECT INC	INVESTIGATIVE SERVICES	BATTERY AND CAMERA LENS	3101	2/23/2017	2/24/2017	113.65		
331	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	B3822710-17	2/8/2017	2/10/2017	111.10		
332	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001761	2/2/2017	2/3/2017	14.00		
333	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001762	2/2/2017	2/3/2017	14.00		
334	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001765	2/2/2017	2/3/2017	14.00		
335	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TOWING	1001763	2/2/2017	2/3/2017	100.00		
336	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	TOWING	1001764	2/2/2017	2/3/2017	100.00		
337	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001766	2/8/2017	2/10/2017	14.00		
338	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	ROTORS	1001767	2/8/2017	2/10/2017	60.00		
339	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001768	2/23/2017	2/24/2017	14.00		

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340	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL FILTER	1001770	2/23/2017	2/24/2017	14.00			
341	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001769	2/23/2017	2/24/2017	34.00			
342	TOWN GUN SHOP, INC.	POLICE SUPPLIES	SUPPLIES	R80549	2/15/2017	2/17/2017	936.60			
343	UPS	POSTAL SERVICES	SHIPPING DOCUMENT	Y9X292067	2/23/2017	2/24/2017	65.45			
344	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	875.98			
345	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	METER BILLING	170208-0063	2/15/2017	2/17/2017	115.97			
346	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	PHONE CHARGES	05403678	2/2/2017	2/3/2017	16.34			
347	VERIZON WIRELESS	INVESTIGATIVE SERVICES	SMS PRESERVATION	160277131	2/2/2017	2/3/2017	100.00			
348	VERIZON	TELECOMMUNICATIONS	WIRELESS/SHERIFFS OFFICE	9780012809	2/23/2017	2/24/2017	1,838.42			
349	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20111053	2/8/2017	2/10/2017	77.72			
350	VIRGINIA DEPT. OF MOTOR VEHICLES	POLICE SUPPLIES	SHERIFFS OFFICE	17031649	2/8/2017	2/10/2017	40.00			
351	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR REPAIRS	33240	2/8/2017	2/10/2017	24.75			
352	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR REPAIRS	33136	2/8/2017	2/10/2017	75.99			
353	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR REPAIRS	32946	2/8/2017	2/10/2017	81.58			
354							<b>Total:</b>	<b>\$19,785.59</b>		
355										
356	<b>E911</b>									
357	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	187.39			
358	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	212.00			
359	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	167.00			
360	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	2.76			
361	CENTURYLINK	TELECOMMUNICATIONS	SHERIFFS OFFICE	310214091 011917	2/2/2017	2/3/2017	960.80			
362	COMCAST CORPORATION	TELECOMMUNICATIONS	SHERIFFS OFFICE	020317	2/8/2017	2/10/2017	445.29			
363	JOEL A. ZELINSKY	E911 NEW ROAD SIGNS	ADDRESS PLATE	2825	2/8/2017	2/10/2017	81.90			
364	NWG SOLUTIONS, LLC.	BLDGS EQUIP REP & MAINT	HARD DRIVE	40030	2/2/2017	2/3/2017	84.50			
365	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	MANAGED SERVICES	39911	2/2/2017	2/3/2017	875.00			
366	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	BLOCK TIME	40067	2/2/2017	2/3/2017	2,300.00			
367	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	MANAGED SERVICES	39670	1/3/2017	2/10/2017	875.00			
368	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	BLOCK TIME ON SITE SVC HRS	40104	2/23/2017	2/24/2017	2,500.00			
369	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO CLOUD BACKUP	39906	2/2/2017	2/3/2017	1,103.70			
370	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO CLOUD BACKUP	39665	1/3/2017	2/10/2017	1,103.70			
371	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	17.60			
372	VERIZON	TELECOMMUNICATIONS	WIRELESS/SHERIFFS OFFICE	9780012809	2/23/2017	2/24/2017	258.60			
373	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20111053	2/8/2017	2/10/2017	77.73			
374							<b>Total:</b>	<b>\$11,252.97</b>		
375										
376	<b>FIRE AND RESCUE SQUAD</b>									

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6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>											
377	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	1,045.08											
378	LAKE MONTICELLO FIRE & RESCUE	CONVENTION AND	COST SHARE FOR EMT CLASS	011617	2/8/2017	2/10/2017	5,000.00											
379	PLATINUM EDUCATIONAL GROUP LLC	CONVENTION AND	LICENSE FEE	17-0160	2/15/2017	2/17/2017	500.00											
380	STAPLES CONTRACT & COMMERCIAL,	CONVENTION AND	SUPPLIES	8042874751	2/15/2017	2/17/2017	247.69											
381	STAPLES CONTRACT & COMMERCIAL,	CONVENTION AND	SUPPLIES	8042874751	2/15/2017	2/17/2017	453.85											
382	STAPLES CONTRACT & COMMERCIAL,	EDP EQUIPMENT	SUPPLIES	8042874751	2/15/2017	2/17/2017	1,157.22											
383							<b>Total:</b>	<b>\$8,403.84</b>										
384																		
385	<b>CORRECTION AND DETENTION</b>																	
386	E.W. THOMAS	FOOD SUPPLIES	SUPPLIES	120106	2/8/2017	2/10/2017	13.87											
387							<b>Total:</b>	<b>\$13.87</b>										
388																		
389	<b>BUILDING INSPECTIONS</b>																	
390	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	468.40											
391	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	8.29											
392	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-281353	2/23/2017	2/24/2017	27.41											
393	PRINCE WILLIAM COUNTY	OFFICE SUPPLIES	BUSINESS CARDS/ZOLL	1276	2/2/2017	2/3/2017	36.74											
394	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	27.53											
395	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	38.24											
396	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	66.06											
397	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	1.55											
398	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	99.78											
399	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	99.78											
400							<b>Total:</b>	<b>\$873.78</b>										
401																		
402	<b>EMERGENCY MANAGEMENT</b>																	
403	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	2.76											
404	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	21.40											
405	NATIONAL COMMUNICATION TOWERS,	PROFESSIONAL SERVICES	ANNUAL TOWER RENT-VFW TOWER	1054	2/23/2017	2/24/2017	18,000.00											
406	NFPA	BOOKS/PUBLICATIONS	BOOK	6911754Y	2/15/2017	2/17/2017	40.50											
407	RECTOR & VISITORS OF THE	CONTRACT SERVICES	EMS COVERAGE JAN17	013117	2/23/2017	2/24/2017	49,906.41											
408	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	27.22											
409	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	59.89											
410	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	59.89											
411							<b>Total:</b>	<b>\$68,118.07</b>										
412																		
413	<b>ANIMAL CONTROL</b>																	

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6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>			
414	COLONIAL AUTO CENTER	VEHICLES REP & MAINT	CAR REPAIRS/MAINTENANCE	669048	2/23/2017	2/24/2017	1,782.38			
415	FLUVANNA SPCA	PASS-THRU SPAY & NEUTER	ANIMAL FRIENDLY FEES	22317	2/23/2017	2/24/2017	940.84			
416	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	455.99			
417	VERIZON	TELECOMMUNICATIONS	WIRELESS/SHERIFFS OFFICE	9780012809	2/23/2017	2/24/2017	179.80			
418								<b>Total:</b>	<b>\$3,359.01</b>	
419										
420	<b>FACILITIES</b>									
421	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	REPAIRS	110894	2/23/2017	2/24/2017	735.00			
422	ARCANE TECHNOLOGIES INC	BLDGS EQUIP REP & MAINT	INSTALLATION SERVICES	16923	2/2/2017	2/3/2017	440.00			
423	BAKER ROOFING COMPANY	BLDGS EQUIP REP & MAINT	REPAIRS	902208667	2/2/2017	2/3/2017	936.00			
424	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	39.88			
425	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	30.53			
426	BANK OF AMERICA	JANITORIAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	105.82			
427	BETTER LIVING, INC.	GENERAL MATERIALS AND	SUPPLIES	BMZ00646883-001	2/15/2017	2/17/2017	252.15			
428	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	REPAIRS	203292	2/2/2017	2/3/2017	190.00			
429	BFPE INTERNATIONAL	BLDGS EQUIP REP & MAINT	TROUBLE ON PANEL	2047840	2/23/2017	2/24/2017	332.50			
430	BROWN MOTOR PARTS, INC.	GENERAL MATERIALS AND	AUTO PARTS	ID-79112	2/8/2017	2/10/2017	1,350.35			
431	BROWN MOTOR PARTS, INC.	VEHICLES REP & MAINT	AUTO PARTS	ID-79112	2/8/2017	2/10/2017	12.95			
432	BUDGET ELECTRICAL & MECHANICAL,	BLDGS EQUIP REP & MAINT	REPAIRS	0830	2/23/2017	2/24/2017	187.50			
433	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	020217	2/8/2017	2/10/2017	18.00			
434	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES	013017	2/8/2017	2/10/2017	102.99			
435	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	11.06			
436	CHARLES EDWARD GARRISON, II	BLDGS EQUIP REP & MAINT	PAINT	374648	2/15/2017	2/17/2017	985.00			
437	CHARLES EDWARD GARRISON, II	BLDGS EQUIP REP & MAINT	PAINT PUBLIC SAFETY BLDG	374647	2/15/2017	2/17/2017	2,330.00			
438	CHARLES EDWARD GARRISON, II	CONTRACT SERVICES	PAINT 911 OFFICE	374645	2/15/2017	2/17/2017	1,025.00			
439	CHARLES EDWARD GARRISON, II	CONTRACT SERVICES	PAINT LOBBY/PUBLIC SAFETY BLDG	374644	2/15/2017	2/17/2017	3,865.00			
440	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3085	40665	2/2/2017	2/3/2017	224.08			
441	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3090	40670	2/2/2017	2/3/2017	301.36			
442	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3086	40666	2/2/2017	2/3/2017	313.12			
443	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#2989	40691	2/15/2017	2/17/2017	323.67			
444	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#2922	40686	2/15/2017	2/17/2017	679.68			
445	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#2926	40688	2/15/2017	2/17/2017	1,024.00			
446	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#K6225	15608	2/15/2017	2/17/2017	1,181.00			
447	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#2924	40687	2/15/2017	2/17/2017	8,433.00			
448	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394828112	2/2/2017	2/3/2017	157.97			
449	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394830191	2/8/2017	2/10/2017	240.26			
450	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394832159	2/15/2017	2/17/2017	144.91			

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
451	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394834135	2/23/2017	2/24/2017	144.91			
452	COMMONWEALTH DISTRIBUTION, LLC.	GENERAL MATERIALS AND	SUPPLIES	59923	2/2/2017	2/3/2017	619.89			
453	E.W. THOMAS	GENERAL MATERIALS AND	SUPPLIES	012717	2/15/2017	2/17/2017	4.39			
454	E.W. THOMAS	JANITORIAL SUPPLIES	SUPPLIES	012717	2/15/2017	2/17/2017	21.30			
455	EQUIPMENT & ENGINE TRAINING	CONVENTION AND	ANNUAL CONFERENCE REGISTRATION	200003740	1/30/2017	2/3/2017	400.00			
456	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	57557	2/8/2017	2/10/2017	320.29			
457	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	012617	1/30/2017	2/3/2017	260.00			
458	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	012817	2/8/2017	2/10/2017	329.00			
459	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	INSTALLED NEW TOILET	020217	2/8/2017	2/10/2017	580.00			
460	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	021517a	2/15/2017	2/17/2017	65.00			
461	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	021517	2/15/2017	2/17/2017	2,067.92			
462	INBODEN ENVIRONMENTAL	OTHER OPERATING	WASTEWATER MONITORING	61432	2/15/2017	2/17/2017	247.00			
463	INBODEN ENVIRONMENTAL	OTHER OPERATING	WASTEWATER MONITORING	61433	2/15/2017	2/17/2017	277.00			
464	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	1,052.67			
465	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	AUTO PARTS	463088	2/8/2017	2/10/2017	492.24			
466	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	AUTO PARTS	463088	2/8/2017	2/10/2017	34.06			
467	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	AUTO PARTS	463088	2/8/2017	2/10/2017	735.21			
468	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	012517	1/25/2017	2/3/2017	5,354.28			
469	LOWE'S	JANITORIAL SUPPLIES	SUPPLIES	012517	1/25/2017	2/3/2017	13.26			
470	PRINCE WILLIAM COUNTY	OFFICE SUPPLIES	BUSINESS CARDS (PETER WELCH)	1443	2/15/2017	2/17/2017	36.74			
471	QUALITY WELDING, INC	BLDGS EQUIP REP & MAINT	SQUARE TUBE	39659	2/15/2017	2/17/2017	49.84			
472	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	SERVICE CALL	7135	2/15/2017	2/17/2017	127.00			
473	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	LIBRARY/EXTERIOR LIGHTS	7137	2/15/2017	2/17/2017	345.00			
474	RICHMOND TIMES-DISPATCH	ADVERTISING	ACCT 6018730	122516	2/2/2017	2/3/2017	165.80			
475	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	PROFESSIONAL SERVICES	020817	2/15/2017	2/17/2017	375.04			
476	SHANNON RACE	SUBSISTENCE & LODGING	REIMBURSEMENT	013117	2/2/2017	2/3/2017	19.45			
477	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	6.29			
478	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	539.42			
479	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	480.45			
480	WAYNE OXYGEN & WELDING SUPPLY	CONTRACT SERVICES	MATERIALS	63418G	2/2/2017	2/3/2017	421.13			
481	WINCHESTER EQUIPMENT COMPANY	VEHICLE/POWER EQUIP	STRUCTURAL REPAIRS	S04016	2/15/2017	2/17/2017	865.02			
482								<b>Total:</b>	<b>\$42,422.38</b>	
483										
484	<b>GENERAL SERVICES</b>									
485	ABC EXTINGUISHERS, LLC.	MAINTENANCE CONTRACTS	ABC EXTINGUISHER WITH VEHICLE	20171044	2/2/2017	2/3/2017	207.10			
486	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST/PUBLIC WORKS	7929310552932 020317	2/15/2017	2/17/2017	22.86			
487	AQUA VIRGINIA, INC.	WATER SERVICES	213 MAINST	7970740556855 020317	2/15/2017	2/17/2017	23.60			

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488	AQUA VIRGINIA, INC.	WATER SERVICES	181 MAIN ST	15301850550900 0203	2/15/2017	2/17/2017	29.59																				
489	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST NORTH G	7929300552931 020317	2/15/2017	2/17/2017	108.88																				
490	AQUA VIRGINIA, INC.	WATER SERVICES	132 MIAN ST	7800100540828 020317	2/15/2017	2/17/2017	161.57																				
491	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM MONITORING	2045659	2/15/2017	2/17/2017	390.00																				
492	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE RD	275907-002 020217	2/8/2017	2/10/2017	469.92																				
493	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-005 013017	2/8/2017	2/10/2017	1,941.66																				
494	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD	85473-002 013017	2/8/2017	2/10/2017	2,499.43																				
495	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	214 COMMONS BLVD	275906-001 013017	2/8/2017	2/10/2017	4,385.77																				
496	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE DR	105221-006 0216	2/23/2017	2/24/2017	28.39																				
497	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-003 0216	2/23/2017	2/24/2017	28.39																				
498	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	275904-006 0216	2/23/2017	2/24/2017	28.39																				
499	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	203061-001 0216	2/23/2017	2/24/2017	28.49																				
500	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF PKWY	85473-003 0216	2/23/2017	2/24/2017	28.58																				
501	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE DR	105221-007	2/23/2017	2/24/2017	30.39																				
502	CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAYPHONE	A375337	2/8/2017	2/10/2017	100.00																				
503	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	663.56																				
504	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5007162462	2/15/2017	2/17/2017	309.38																				
505	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	3023889169 012517	2/2/2017	2/3/2017	6.59																				
506	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STORE JAIL MUSEUM	1424085007 012517	1/25/2017	2/3/2017	49.07																				
507	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	84297506 012517	1/25/2017	2/3/2017	206.65																				
508	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 013017	1/30/2017	2/3/2017	278.66																				
509	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE #9	4501632147 012517	1/25/2017	2/3/2017	388.86																				
510	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREAS OFFICE	1024205005 012517	1/25/2017	2/3/2017	392.46																				
511	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14567 JAMES MAD HWY	1005898992 012517	1/25/2017	2/3/2017	406.27																				
512	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	90 RESCUE LN	4894115007 012517	1/25/2017	2/3/2017	430.24																				
513	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5753 JAMES MAD HWY	4834680458 012617	1/26/2017	2/3/2017	548.51																				
514	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	35 COURT SQ	1144090006 012517	1/25/2017	2/3/2017	658.41																				
515	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	4144237502 012517	1/25/2017	2/3/2017	1,359.10																				
516	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	72 MAIN ST	1404067504 012517	1/25/2017	2/3/2017	1,617.28																				
517	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5725 JAMES MAD HWY	4331888158 012617	1/26/2017	2/3/2017	1,648.49																				
518	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES	74032509 012517	1/26/2017	2/3/2017	2,264.37																				
519	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	132 MAIN ST	8895892548 012517	1/25/2017	2/3/2017	2,688.69																				
520	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8838 JAMES MAD HWY	9974215007 013017	2/8/2017	2/10/2017	6.98																				
521	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	222 MAIN ST	1134080009 013017	2/8/2017	2/10/2017	28.81																				
522	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0692200942 013017	2/8/2017	2/10/2017	31.19																				
523	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14591 JAMES MAD HWY	5699060132 013017	2/8/2017	2/10/2017	37.79																				
524	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST	1304130006 013017	2/8/2017	2/10/2017	110.88																				


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525	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ #5	51 COURT SQ	2/8/2017	2/10/2017	112.27		
526	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	21 MAIN ST	1284152509 013017	2/8/2017	2/10/2017	117.80		
527	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	196 MAIN ST	1124090000 013017	2/8/2017	2/10/2017	162.73		
528	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	2554330007 013017	2/8/2017	2/10/2017	164.60		
529	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	15704 W RIVER RD	8866300000 013017	2/8/2017	2/10/2017	500.20		
530	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 013017	1/30/2017	2/3/2017	200.81		
531	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 013017	2/8/2017	2/10/2017	81.75		
532	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LOUNGE	9609027314 013017	2/8/2017	2/10/2017	84.42		
533	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 013017	2/8/2017	2/10/2017	470.20		
534	INTRASTATE PEST	MAINTENANCE CONTRACTS	KENTS STORE FIRE SATTION	901058	1/30/2017	2/3/2017	38.00		
535	INTRASTATE PEST	MAINTENANCE CONTRACTS	PALMYRA FIRE STATION	904043	1/30/2017	2/3/2017	38.00		
536	INTRASTATE PEST	MAINTENANCE CONTRACTS	FUSD OFFICE	901055	2/8/2017	2/10/2017	38.00		
537	INTRASTATE PEST	MAINTENANCE CONTRACTS	FORK UNION COMM CENTER	904420	2/15/2017	2/17/2017	28.00		
538	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	904468	2/15/2017	2/17/2017	32.00		
539	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK	904409	2/15/2017	2/17/2017	58.00		
540	INTRASTATE PEST	MAINTENANCE CONTRACTS	PALMYRA VILLAGE	904443	2/15/2017	2/17/2017	109.00		
541	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH	0410-000623403	2/15/2017	2/17/2017	1,446.23		
542	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	B24842500-17	2/8/2017	2/10/2017	20.00		
543	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	B6259320-17	2/8/2017	2/10/2017	28.00		
544	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	B3807110-17	2/8/2017	2/10/2017	62.05		
545	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	108536	2/2/2017	2/3/2017	1,178.17		
546	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	108544	2/2/2017	2/3/2017	1,198.80		
547	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	TANK RENT	20486	2/8/2017	2/10/2017	12.00		
548	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	108596	2/8/2017	2/10/2017	689.10		
549	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	108736	2/15/2017	2/17/2017	117.50		
550	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	211957	2/15/2017	2/17/2017	1,065.79		
551	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	170096	2/8/2017	2/10/2017	1,045.18		
552	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	172847	2/15/2017	2/17/2017	301.72		
553	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	176911	2/15/2017	2/17/2017	1,237.49		
554	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	177207	2/15/2017	2/17/2017	1,455.00		
555	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST	30008	2/15/2017	2/17/2017	14.59		
556	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST	30007	2/15/2017	2/17/2017	16.89		
557	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST	30010	2/15/2017	2/17/2017	16.89		
558	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST	29999	2/15/2017	2/17/2017	35.25		
559	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD	30019	2/15/2017	2/17/2017	48.25		
560	TREASURER, FLUVANNA CO	SEWER SERVICES	214 COMMONS BLVD	30020	2/15/2017	2/17/2017	48.25		
561	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST	30000	2/15/2017	2/17/2017	286.93		


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562	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY	30339	2/15/2017	2/17/2017	21.00											
563	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	30399	2/15/2017	2/17/2017	21.00											
564	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	30400	2/15/2017	2/17/2017	21.00											
565	TREASURER, FLUVANNA CO	WATER SERVICES	5753 JAMES MAD HWY	30401	2/15/2017	2/17/2017	25.40											
566	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	30201	2/15/2017	2/17/2017	28.70											
567	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	30203	2/15/2017	2/17/2017	77.10											
568								<b>Total:</b>	<b>\$37,399.31</b>									
569																		
570	<b>PUBLIC WORKS</b>																	
571	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	8.29											
572	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	22.95											
573	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	58.12											
574	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	64.54											
575	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	67.84											
576	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	85.78											
577	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	99.78											
578	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	99.78											
579	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	20087385	2/8/2017	2/10/2017	93.04											
580	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20100874	2/8/2017	2/10/2017	231.69											
581								<b>Total:</b>	<b>\$831.81</b>									
582																		
583	<b>CONVENIENCE CENTER</b>																	
584	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	DISPOSE TIRES	020217a	2/8/2017	2/10/2017	39.00											
585	FAIRBANKS SCALES, INC.	BLDGS EQUIP REP & MAINT	MAINTENANCE	1315964	1/30/2017	2/3/2017	784.00											
586	HERITAGE CRYSTALCLEAN, LLC	BLDGS EQUIP REP & MAINT	USED OIL SERVICE	14411540	1/30/2017	2/3/2017	216.25											
587	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	45.05											
588	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET	97930	2/23/2017	2/24/2017	60.00											
589	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	LANDFILL	7138	2/15/2017	2/17/2017	6,906.08											
590	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	PROFESSIONAL SERVICES	020817	2/15/2017	2/17/2017	674.03											
591	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	52.51											
592	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	49.89											
593	WAGNER'S MOBILE GLASS & MIRROR	BLDGS EQUIP REP & MAINT	CAR REPAIRS	1006531	2/8/2017	2/10/2017	230.00											
594								<b>Total:</b>	<b>\$9,056.81</b>									
595																		
596	<b>HEALTH</b>																	
597	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	147.87											
598	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	8.71											




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599							<b>Total:</b>	<b>\$156.58</b>		
600										
601	<b>VJCCCA</b>									
602	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	ELECTRONIC MONITORING	STPINV00036904	2/8/2017	2/10/2017	179.80			
603							<b>Total:</b>	<b>\$179.80</b>		
604										
605	<b>CSA</b>									
606	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	2.76			
607	PRINCE WILLIAM COUNTY	OFFICE SUPPLIES	BUSINESS CARDS/MARYANNA	976	2/2/2017	2/3/2017	36.74			
608	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	92.74			
609	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20194718	2/23/2017	2/24/2017	50.59			
610							<b>Total:</b>	<b>\$182.83</b>		
611										
612	<b>CSA PURCHASE OF SERVICES</b>									
613	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P01919319767	1/31/2017	2/10/2017	434.00			
614	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P01919319866	1/31/2017	2/10/2017	434.00			
615	ALLIED INSTRUCTIONAL SERVICES	POS MANDATED SPED-		P11000803462	11/30/2016	2/10/2017	150.00			
616	ALLIED INSTRUCTIONAL SERVICES	POS MANDATED SPED-		P12000803461	12/31/2016	2/10/2017	150.00			
617	ALLIED INSTRUCTIONAL SERVICES	POS MANDATED SPED-		P01000803407	1/31/2017	2/24/2017	150.00			
618	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P01919319469	1/31/2017	2/10/2017	350.00			
619	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P01919319268	1/31/2017	2/10/2017	420.00			
620	BRIDGE FOR GOOD ENTERPRISES	POS MAND SVCS IN PUBLIC		P01000813843	1/31/2017	2/24/2017	450.00			
621	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P01000809588	1/31/2017	2/17/2017	2,950.00			
622	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P12000814529	12/31/2016	2/24/2017	1,225.00			
623	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P01000814532	1/31/2017	2/24/2017	3,325.00			
624	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P01000810031	1/31/2017	2/24/2017	3,500.00			
625	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P01000810130	1/31/2017	2/24/2017	3,500.00			
626	CENTRA HEALTH, INC.	RES. CONG. CARE		P01000809693	1/31/2017	2/17/2017	11,962.59			
627	CENTRA HEALTH, INC.	RES. CONG. CARE		P01000815734	1/31/2017	2/24/2017	1,110.00			
628	CENTRA HEALTH, INC.	RES. CONG. CARE		P01000815536	1/31/2017	2/24/2017	1,147.00			
629	CENTRA HEALTH, INC.	RES. CONG. CARE		P01000815635	1/31/2017	2/24/2017	1,147.00			
630	CENTRA HEALTH, INC.	RES. CONG. CARE		P12000814433	12/31/2016	2/24/2017	4,535.57			
631	CENTRA HEALTH, INC.	RES. CONG. CARE		P01000814439	1/31/2017	2/24/2017	10,466.70			
632	CENTRA HEALTH, INC.	RES. CONG. CARE		P01000809938	1/31/2017	2/24/2017	10,815.59			
633	CENTRA HEALTH, INC.	RES. CONG. CARE		P01000810237	1/31/2017	2/24/2017	10,815.59			
634	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P01919323582	1/30/2017	2/17/2017	756.00			
635	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P10919323587	10/31/2016	2/17/2017	756.00			



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636	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P11919323586	11/30/2016	2/17/2017	792.00																				
637	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P12919323581	12/31/2016	2/17/2017	792.00																				
638	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P12919312644	12/31/2016	2/3/2017	1,560.00																				
639	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P01000814796	1/31/2017	2/24/2017	720.00																				
640	COMPASS YOUTH & FAMILY SERVICES	POS MAND SVCS IN PUBLIC		P01000810642	1/31/2017	2/24/2017	570.00																				
641	DETOUR MENTORING	COMM SVCS		P01000814654	1/31/2017	2/3/2017	440.00																				
642	DETOUR MENTORING	COMM SVCS		P01919326549	1/31/2017	2/3/2017	550.00																				
643	DETOUR MENTORING	COMM SVCS		P01919324647	1/31/2017	2/3/2017	605.00																				
644	DETOUR MENTORING	COMM SVCS		P01000813955	1/31/2017	2/3/2017	715.00																				
645	DETOUR MENTORING	COMM SVCS		P01919325351	1/31/2017	2/3/2017	770.00																				
646	DETOUR MENTORING	COMM SVCS		P01000813353	1/31/2017	2/3/2017	1,100.00																				
647	DETOUR MENTORING	COMM SVCS		P01000813652	1/31/2017	2/3/2017	1,100.00																				
648	DETOUR MENTORING	COMM SVCS		P01919326150	1/31/2017	2/3/2017	1,210.00																				
649	DETOUR MENTORING	COMM SVCS		P01919326348	1/31/2017	2/3/2017	1,210.00																				
650		POS MANDATED FFOP		P01919307192	1/31/2017	2/17/2017	552.00																				
651		POS MANDATED FFOP		P01919307391	1/31/2017	2/17/2017	672.00																				
652		POS MANDATED FFOP		P01919306789	1/31/2017	2/17/2017	700.00																				
653		POS MANDATED FFOP		P01919331290	1/31/2017	2/17/2017	1,120.00																				
654		POS MANDATED FFOP		P01919331505	1/31/2017	2/24/2017	448.00																				
655	DISCOVERY SCHOOL	RES. CONG. CARE		P12000805078	12/31/2016	2/10/2017	2,496.00																				
656	DISCOVERY SCHOOL	RES. CONG. CARE		P01000815094	1/31/2017	2/17/2017	6,262.00																				
657	DISCOVERY SCHOOL	RES. CONG. CARE		P01000801740	1/31/2017	2/24/2017	5,952.00																				
658	DISCOVERY SCHOOL	RES. CONG. CARE		P01000803641	1/31/2017	2/24/2017	5,952.00																				
659	ELK HILL	COMM SVCS		P01919307597	1/31/2017	2/24/2017	412.50																				
660	ELK HILL	COMM SVCS		P01919331698	1/31/2017	2/24/2017	550.00																				
661	FAMILY PRESERVATION SERV.	COMM SVCS		P12000800745	12/31/2016	2/3/2017	2,105.00																				
662	FAMILY PRESERVATION SERV.	COMM SVCS		P12919325464	12/31/2016	2/10/2017	240.00																				
663	FAMILY PRESERVATION SERV.	COMM SVCS		P10919316171	10/31/2016	2/10/2017	480.00																				
664	FAMILY PRESERVATION SERV.	COMM SVCS		P11919316170	11/30/2016	2/10/2017	825.00																				
665	FAMILY PRESERVATION SERV.	COMM SVCS		P12919316163	12/31/2016	2/10/2017	900.00																				
666	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P12919320757	12/31/2016	2/3/2017	7,783.79																				
667	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P01919320701	1/31/2017	2/24/2017	7,783.79																				
668		POS MANDATED FFOP		P01919323177	1/31/2017	2/10/2017	672.00																				
669		POS MANDATED FFOP		P12919323175	12/31/2016	2/10/2017	672.00																				
670		POS MANDATED FFOP		P01919323076	1/31/2017	2/10/2017	700.00																				
671		POS MANDATED FFOP		P12919323074	12/31/2016	2/10/2017	700.00																				
672		COMM SVCS		P01000810527	1/31/2017	2/24/2017	600.00																				


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673		COMM SVCS		P01000812728	1/31/2017	2/24/2017	600.00																				
674		COMM SVCS		P01000815426	1/31/2017	2/24/2017	675.00																				
675	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P01000800410	1/31/2017	2/24/2017	4,930.00																				
676	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P01000800511	1/31/2017	2/24/2017	4,930.00																				
677	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P01000802512	1/31/2017	2/24/2017	4,930.00																				
678	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P01000802808	1/31/2017	2/24/2017	4,930.00																				
679	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P01000802913	1/31/2017	2/24/2017	4,930.00																				
680	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P01000803209	1/31/2017	2/24/2017	4,930.00																				
681	LIONHEART RESORT LLC	EDUC SVCS CONG CARE		P11000807273	11/30/2016	2/10/2017	3,400.00																				
682	LIONHEART RESORT LLC	RES. CONG. CARE		P11000807380	11/30/2016	2/10/2017	7,500.00																				
683	NATIONAL COUNSELING GROUP	COMM SVCS		P11000811156	11/30/2016	2/3/2017	132.60																				
684	NATIONAL COUNSELING GROUP	COMM SVCS		P01000812084	1/31/2017	2/17/2017	1,898.03																				
685	NATIONAL COUNSELING GROUP	COMM SVCS		P01000812699	1/31/2017	2/24/2017	358.02																				
686	NATIONAL COUNSELING GROUP	COMM SVCS		P12000811195	12/31/2016	2/24/2017	1,922.70																				
687	NATIONAL COUNSELING GROUP	COMM SVCS		P01000809425	1/31/2017	2/24/2017	106.08																				
688	NATIONAL COUNSELING GROUP	COMM SVCS		P01000810824	1/31/2017	2/24/2017	292.01																				
689	NATIONAL COUNSELING GROUP	COMM SVCS		P01000815923	1/31/2017	2/24/2017	1,038.24																				
690	NATIONAL COUNSELING GROUP	POS MAND SVCS IN PUBLIC		P01000815244	1/31/2017	2/24/2017	931.45																				
691	PRANA OT LLC	COMM SVCS		P01919305285	1/31/2017	2/17/2017	330.00																				
692		COMM SVCS		P01919330383	1/31/2017	2/17/2017	390.00																				
693	REGION TEN	COMM SVCS		P12000810322	12/31/2016	2/24/2017	35.00																				
694	RESCARE	EDUC SVCS CONG CARE		P01000810900	1/29/2017	2/24/2017	3,042.00																				
695	RESCARE	POS MAND FC LIC RES CONG		P01000811002	1/29/2017	2/24/2017	6,966.00																				
696		COMM SVCS		P12919311546	12/31/2016	2/3/2017	2,332.50																				
697	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P01000803014	1/31/2017	2/24/2017	360.00																				
698	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P01000803316	1/31/2017	2/24/2017	5,500.00																				
699	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P01000803115	1/31/2017	2/24/2017	6,600.00																				
700	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P11919305359	11/30/2016	2/3/2017	4,346.80																				
701	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P10919305360	10/31/2016	2/3/2017	4,438.66																				
702	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P12919305358	12/31/2016	2/3/2017	4,519.66																				
703	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P01919331306	1/31/2017	2/24/2017	672.00																				
704	VA HOME FOR BOYS & GIRLS	EDUC SVCS CONG CARE		P12000804172	12/31/2016	2/10/2017	2,400.00																				
705	VA HOME FOR BOYS & GIRLS	RES. CONG. CARE		P12000801879	12/31/2016	2/10/2017	7,440.00																				
706	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01000812919	1/31/2017	2/24/2017	4,656.00																				
707	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01000808918	1/31/2017	2/24/2017	7,822.50																				
708	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01000804317	1/31/2017	2/24/2017	7,916.25																				
709	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01000804221	1/31/2017	2/24/2017	8,435.00																				

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1	<b>County of Fluvanna</b> <b>Accounts Payable List</b>																										
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount																				
710	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P01000800320	1/31/2017	2/24/2017	8,772.50																				
711						<b>Total:</b>	<b>\$266,671.12</b>																				
712																											
713	<b>PARKS &amp; RECREATION</b>																										
714	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOGGIE CLASS	18a	2/23/2017	2/24/2017	300.00																				
715	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	30.00																				
716	BANK OF AMERICA	MILEAGE ALLOWANCES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	1.25																				
717	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	(\$58.00)																				
718	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	(\$37.75)																				
719	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	7.36																				
720	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	8.20																				
721	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	10.25																				
722	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	13.15																				
723	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	18.61																				
724	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	19.46																				
725	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	20.80																				
726	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	29.08																				
727	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	30.51																				
728	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	55.11																				
729	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	68.17																				
730	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	79.16																				
731	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	95.00																				
732	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	96.00																				
733	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	111.82																				
734	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	112.32																				
735	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	121.00																				
736	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	140.50																				
737	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	171.00																				
738	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	193.79																				
739	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	367.02																				
740	BANK OF AMERICA	SITE IMPROVEMENTS	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	556.19																				
741	BONNIE SNODDY	PROFESSIONAL SERVICES	KARATE	17	2/15/2017	2/17/2017	462.00																				
742	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309373828 011617	2/2/2017	2/3/2017	609.73																				
743	CINTAS	CONTRACT SERVICES	FIRST AID	5007162463	2/8/2017	2/10/2017	142.37																				
744	DJ RICK HAGGARD ENTERTAINMENT	RECREATIONAL SUPPLIES	FATHER DAUGHTER DANCE	10320078330721117	2/8/2017	2/10/2017	300.00																				
745	E.W. THOMAS	RECREATIONAL SUPPLIES	PURCHASE FOR EVENTS	121416	2/8/2017	2/10/2017	354.48																				
746	E.W. THOMAS	RECREATIONAL SUPPLIES	FATHER DAUGHTER DANCE	021117	2/15/2017	2/17/2017	1,858.66																				

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6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>			
747	FUN EXPRESS LLC	RECREATIONAL SUPPLIES	SUPPLIES/VALENTINE	681919764-01	1/30/2017	2/3/2017	511.47			
748	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	58.61			
749	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	97690 & 97691	2/8/2017	2/10/2017	120.00			
750	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	EQUIPMENT RENT	B3442800-17	2/8/2017	2/10/2017	9.00			
751	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	SPRING WATER	B3445700-17	2/8/2017	2/10/2017	82.05			
752	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	35.30			
753	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	2.29			
754	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	PHONE CHARGES	05403678	2/2/2017	2/3/2017	16.33			
755	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	199.56			
756	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	199.56			
757	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20061632	2/2/2017	2/3/2017	35.14			
758	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20061629	2/2/2017	2/3/2017	114.92			
759	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20121376	2/8/2017	2/10/2017	344.07			
760								<b>Total:</b>	<b>\$8,015.54</b>	
761										
762	<b>LIBRARY</b>									
763	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	021017	2/23/2017	2/24/2017	3,342.03			
764	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309647441 011617	2/2/2017	2/3/2017	2,069.94			
765	CHILDREN'S PLUS, INC.	BOOKS/PUBLICATIONS	BOOKS	132081	2/8/2017	2/10/2017	88.75			
766	DEMCO	OFFICE SUPPLIES	SUPPLIES	6045744	2/2/2017	2/3/2017	28.24			
767	GALE	BOOKS/PUBLICATIONS	BOOK	59766010	1/30/2017	2/3/2017	22.94			
768	GALE	BOOKS/PUBLICATIONS	BOOK	59891719	2/8/2017	2/10/2017	25.50			
769	MICROMARKETING LLC	BOOKS/PUBLICATIONS	BOOKS	655271	1/19/2017	2/3/2017	47.69			
770	MICROMARKETING LLC	BOOKS/PUBLICATIONS	CD	656416	2/8/2017	2/10/2017	24.95			
771	OVERDRIVE	BOOKS/PUBLICATIONS	MARC RECODS- OCT-DEC 2016	MR-0022338	2/8/2017	2/10/2017	211.50			
772	OVERDRIVE	BOOKS/PUBLICATIONS	EBOOK	3100-945650-020717	2/23/2017	2/24/2017	15.98			
773	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	B5329010-17	2/8/2017	2/10/2017	10.00			
774	SHENANDOAH VALLEY WATER	MAINTENANCE CONTRACTS	SPRING WATER	B5329010-17	2/8/2017	2/10/2017	30.50			
775	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	297647	2/2/2017	2/3/2017	92.88			
776	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	297469	2/2/2017	2/3/2017	339.49			
777	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	011517	2/8/2017	2/10/2017	312.11			
778	THE LIBRARY CORPORATION	MAINTENANCE CONTRACTS	RENEWAL	2017050068	2/23/2017	2/24/2017	1,995.00			
779								<b>Total:</b>	<b>\$8,657.50</b>	
780										
781	<b>COUNTY PLANNER</b>									
782	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	80.00			
783	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	16.59			

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6	<b>Vendor Name</b>	<b>Charge To</b>	<b>Description</b>	<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Check Date</b>	<b>Check Amount</b>											
784	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	113.50											
785	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	58.89											
786	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	7.68											
787	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	149.67											
788	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	149.67											
789	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20061630	2/2/2017	2/3/2017	301.01											
790	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	20087384	2/8/2017	2/10/2017	93.04											
791								<b>Total:</b>	<b>\$970.05</b>									
792																		
793	<b>ECONOMIC DEVELOPMENT</b>																	
794	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	135.00											
795	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	75.00											
796	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	12.28											
797	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	6.85											
798	BANK OF AMERICA	PRINTING AND BINDING	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	145.00											
799	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	15.00											
800	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	2.76											
801	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8042874751	2/15/2017	2/17/2017	128.00											
802	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	272.37											
803	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	49.89											
804	VIRGINIA LOGOS, LLC	MARKETING	APPLICATION FEE	021417	2/15/2017	2/17/2017	200.00											
805								<b>Total:</b>	<b>\$1,042.15</b>									
806																		
807	<b>VA COOPERATIVE EXTENSION</b>																	
808	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309762613 011617	2/2/2017	2/3/2017	13.82											
809	KIMBERLY MAYO	CONVENTION AND	REIMBURSEMENT	022317	2/23/2017	2/24/2017	40.00											
810	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	11.65											
811								<b>Total:</b>	<b>\$65.47</b>									
812																		
813								<b>100 GENERAL FUND</b>	<b>Fund Total:</b>	<b>\$619,904.16</b>								
814	<b>Fund # - 302 CAPITAL IMPROVEMENT</b>																	
815	<b>IT CAPITAL PROJECT</b>																	
816	TYLER TECHNOLOGIES	CONTRACT SERVICES	APPLICATION SERVICES	045-181433	2/23/2017	2/24/2017	9,387.50											
817	TYLER TECHNOLOGIES	CONTRACT SERVICES	MUNIS SOFTWARE	045-181432	2/23/2017	2/24/2017	71,250.00											
818								<b>Total:</b>	<b>\$80,637.50</b>									
819																		
820	<b>PUBLIC SAFETY CAPITAL PROJ</b>																	

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
821	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	MAINTENANCE	7134	2/15/2017	2/17/2017	732.50			
822							<b>Total:</b>	<b>\$732.50</b>		
823										
824	<b>E911 CAPITAL PROJECT</b>									
825	CENTRAL VA ELECTRIC COOP	CONTRACT SERVICES	NEW SERVICE	020317	2/8/2017	2/10/2017	409.00			
826							<b>Total:</b>	<b>\$409.00</b>		
827										
828	<b>FACILITIES CAP PROJ</b>									
829	ALBEMARLE LOCK & SAFE, INC.	CONTRACT SERVICES	LOCK AND DEADBOLT	63534	2/2/2017	2/3/2017	485.00			
830	ALBEMARLE LOCK & SAFE, INC.	CONTRACT SERVICES	PUSHBUTTON/LATCH	63863	2/15/2017	2/17/2017	1,458.50			
831	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	2,628.50			
832	BUDGET ELECTRICAL & MECHANICAL,	CONTRACT SERVICES	AIR FILTRATION SYSTEM	0801	2/2/2017	2/3/2017	1,031.74			
833	FLUVANNA ACE HARDWARE	CONTRACT SERVICES	SUPPLIES	57557	2/8/2017	2/10/2017	26.97			
834	GARY OSTEEN PLUMBING	CONTRACT SERVICES	PLUMBING FOR COMMERCIAL KITCHEN	012717	1/30/2017	2/3/2017	10,133.49			
835	LOWE'S	CONTRACT SERVICES	SUPPLIES	012517	1/25/2017	2/3/2017	106.02			
836	M & N INDUSTRIES, INC.	CONTRACT SERVICES	SUPPLIES	6917	2/15/2017	2/17/2017	515.00			
837	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	NEW LED FIXTURES	7136	2/15/2017	2/17/2017	1,506.00			
838	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	REPAIRS/TREAS OFFICE	7139	2/15/2017	2/17/2017	3,380.00			
839	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	DEMO PREP SPACE/ TREAS OFFICE	7140	2/15/2017	2/17/2017	3,885.15			
840	ROBERTSON ELECTRIC	CONTRACT SERVICES	MAINTENANCE	R204967	2/15/2017	2/17/2017	373.50			
841	SKYLINE ROOFING INC	CONTRACT SERVICES	SOCIAL SERVICE BLDG	R016242-1	2/2/2017	2/3/2017	33,244.52			
842							<b>Total:</b>	<b>\$58,774.39</b>		
843										
844	<b>PUBLIC WORKS CAPITAL PROJECT</b>									
845	DEWBERRY ENGINEERS INC.	PROFESSIONAL SERVICES	TASK 5 FLUCO 65%	1384406	2/15/2017	2/17/2017	12,876.00			
846	WINCHESTER EQUIPMENT COMPANY	MACHINERY AND	BOBCAT EXCAVATOR	C01548	2/15/2017	2/17/2017	45,286.78			
847							<b>Total:</b>	<b>\$58,162.78</b>		
848										
849	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>									
850	DOMINION CONTRACT CARPETS INC	CONTRACT SERVICES	GYM FLOORING	14357-14358	2/15/2017	2/17/2017	34,083.30			
851	MIRACLE RECREATION EQUIPMENT	CONTRACT SERVICES	CARYSBROOK ELEM/PLAYGROUND	783930	2/2/2017	2/3/2017	15,990.00			
852	PRECISION INSTALLATIONS, INC	CONTRACT SERVICES	STRAIGHTEN OVERHEAD PIPE	P-5316	11/23/2016	2/3/2017	1,250.00			
853	RANDALL DEAN HATTER	CONTRACT SERVICES	CES KTICHEN DOORS	526	2/8/2017	2/10/2017	4,922.00			
854	TJL ENVIRONMENTAL HEALTH	CONTRACT SERVICES	SBO FLOOR REPAIRS	FLUCO217	2/23/2017	2/24/2017	2,173.00			
855							<b>Total:</b>	<b>\$58,418.30</b>		
856										
857	<b>PARKS &amp; RECREATION CAP PROJ</b>									

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858	DRAPER ADEN ASSOCIATES	CONTRACT SERVICES	HERITAGE FARM SURVEY	2016100336	10/31/2016	2/3/2017	1,442.50																				
859	DRAPER ADEN ASSOCIATES	CONTRACT SERVICES	FARM HERITAGE SURVEY	2016110235	11/30/2016	2/3/2017	2,080.00																				
860	DRAPER ADEN ASSOCIATES	CONTRACT SERVICES	FARM HERITAGE SURVEY	2016120289	12/31/2016	2/3/2017	5,770.00																				
861						<b>Total:</b>	<b>\$9,292.50</b>																				
862																											
863						<b>302 CAPITAL IMPROVEMENT</b>	<b>Fund Total:</b>	<b>\$266,426.97</b>																			
864	<b>Fund # - 502 SEWER</b>																										
865	<b>SEWER</b>																										
866	U.S. BANK OPERATIONS CENTER	VRA REVENUE BOND	SEWWER VRA REVENUE BOND	022417	2/24/2017	2/24/2017	30,000.00																				
867						<b>Total:</b>	<b>\$30,000.00</b>																				
868																											
869	<b>UTILITY OPERATIONAL EXPENSES</b>																										
870	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310089744 011917	2/2/2017	2/3/2017	46.32																				
871	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309433290 011917	2/2/2017	2/3/2017	59.40																				
872	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394828111	2/2/2017	2/3/2017	10.29																				
873	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394830190	2/8/2017	2/10/2017	10.29																				
874	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394832158	2/15/2017	2/17/2017	7.99																				
875	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394834134	2/23/2017	2/24/2017	7.99																				
876	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SW PUMP STATION	7712348080 013017	1/25/2017	2/3/2017	140.72																				
877	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT	7129524547 012517	1/25/2017	2/3/2017	1,353.61																				
878	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING	61434	2/15/2017	2/17/2017	247.00																				
879	TREASURER OF VIRGINIA	PERMITS AND FEES	PERMIT APP FEE/PALMYRA WWTP	01/27/17	2/2/2017	2/3/2017	600.00																				
880	TREASURER OF VIRGINIA	PERMITS AND FEES	PERMIT APP FEE/CENTRAL WWTP	012717a	2/2/2017	2/3/2017	600.00																				
881	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	108.17																				
882	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	130.66																				
883						<b>Total:</b>	<b>\$3,322.44</b>																				
884																											
885						<b>502 SEWER</b>	<b>Fund Total:</b>	<b>\$33,322.44</b>																			
886	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>																										
887	<b>FORK UNION SANITARY DISTRICT</b>																										
888	BHF REAL ESTATE III -HOUSE	CUSTOMERS	UB 11188 7350 JAMES MADISON HWY	50094	2/24/2017	2/27/2017	20.00																				
889	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	MONTHLY DEBT PAYMENT	FEB-17	2/25/2017	2/25/2017	3,191.60																				
890						<b>Total:</b>	<b>\$3,211.60</b>																				
891																											
892	<b>FUSD OPERATIONAL EXPENSES</b>																										
893	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	48.00																				
894	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD PURCHASES	013117	2/15/2017	2/17/2017	43.00																				



	A	B	C	D	F	G	H	I	J	
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 2/1/2017</b> <b>To Date: 2/28/2017</b>									
2										
3										
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
895	CAMPBELL EQUIPMENT, INC.	BLDGS EQUIP REP & MAINT	TIRES	020817a	2/15/2017	2/17/2017	335.96			
896	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394828111	2/2/2017	2/3/2017	34.04			
897	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394830190	2/8/2017	2/10/2017	34.04			
898	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394832158	2/15/2017	2/17/2017	30.86			
899	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394834134	2/23/2017	2/24/2017	30.86			
900	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 012617	1/26/2017	2/3/2017	179.27			
901	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 012617	1/26/2017	2/3/2017	348.07			
902	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14349 W RIVER RD	9346182505 012617	1/26/2017	2/3/2017	1,039.74			
903	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 012617	1/26/2017	2/3/2017	1,763.69			
904	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 020717	2/15/2017	2/17/2017	294.37			
905	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 020717	2/15/2017	2/17/2017	372.20			
906	E.W. OWEN	LEASE/RENT	WELL RENT	02012017	2/1/2017	2/3/2017	150.00			
907	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	SUPPLIES	4088175-1	2/15/2017	2/17/2017	514.27			
908	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	020117	2/8/2017	2/10/2017	224.47			
909	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES	463311	2/15/2017	2/17/2017	61.07			
910	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/276413	2/2/2017	2/3/2017	261.16			
911	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD-281353	2/23/2017	2/24/2017	288.10			
912	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	97931	2/23/2017	2/24/2017	60.00			
913	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SUSPENDED SOLIDS	199497	2/8/2017	2/10/2017	30.00			
914	SYDNOR HYDRO, INC.	PROFESSIONAL SERVICES	PANEL INSTALLATION	35946	2/2/2017	2/3/2017	7,380.00			
915	TREASURER OF VIRGINIA	PERMITS AND FEES	PERMIT APPLICATION FEE/MORRIS WELL	012717	2/2/2017	2/3/2017	600.00			
916	TREASURER OF VIRGINIA	PERMITS AND FEES	PERMIT APP FEE/OMOHUNDRO WELL	012617	2/2/2017	2/3/2017	600.00			
917	TRUSTPOINT INSURANCE, LLC	PROPERTY INSURANCE	POLICY RENEWAL	83767	2/15/2017	2/17/2017	100.00			
918	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SUPPLIES	RI713231	2/2/2017	2/3/2017	867.53			
919	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SUPPLIES	RI713232	2/2/2017	2/3/2017	3,471.32			
920	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	MONTHLY DEBT PAYMENT	FEB-17	2/25/2017	2/25/2017	1,768.40			
921	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	LONG DISTANCE CHARGES	T307257	2/8/2017	2/10/2017	82.17			
922	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	PHONE CHARGES	05403678	2/2/2017	2/3/2017	16.33			
923	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	013117	2/2/2017	2/3/2017	125.78			
924	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9780634014	2/23/2017	2/24/2017	125.78			
925							<b>Total:</b>	<b>\$21,280.48</b>		
926										
927							<b>505 FORK UNION SANITARY DISTRICT</b>	<b>Fund Total:</b>	<b>\$24,492.08</b>	
928							<b>Total Expenditures by Fund:</b>	<b>\$944,145.65</b>		