


	A	B	C	D	F	G	H	I	J	
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7	<b>Fund # - 100 GENERAL FUND</b>									
8	<b>GENERAL FUND</b>									
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 011317	000000049134	1/12/2017	1/27/2017	162.71			
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 012717	000000049450	1/26/2017	1/27/2017	164.49			
11	PAUL SHERIDAN	CUSTOMERS DEPOSITS/REFUNDS	SIGN DEPOSIT FEE	011117	1/12/2017	1/19/2017	90.00			
12	TREASURER OF VIRGINIA	SHERIFF'S FEE PAY TO C/W VA	SHERIFF'S FEES	78287	1/3/2017	1/3/2017	1,023.54			
13	VACORP	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 011317	000000049135	1/12/2017	1/27/2017	430.14			
14	VACORP	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 012717	000000049451	1/26/2017	1/27/2017	430.14			
15								<b>Total:</b>	<b>\$2,301.02</b>	
16										
17	<b>REAL ESTATE TAXES</b>									
18	ANGELA SMITH	R E 2016 - 1ST	RE 2016 17-26-6	48990	1/11/2017	1/11/2017	801.23			
19	BIBB, CARLTON JR	R E 2013 - 1ST	RE 2013 18A-12-353 - RE CORRECTION	48770	1/4/2017	1/6/2017	387.56			
20	BIBB, CARLTON JR	R E 2013 - 2ND	RE 2013 18A-12-353 - RE CORRECTION	48770	1/4/2017	1/6/2017	387.57			
21	BIBB, CARLTON JR	R E 2014 - 1ST	RE 2014 18A-12-353	48771	1/4/2017	1/6/2017	429.00			
22	BIBB, CARLTON JR	R E 2014 - 2ND	RE 2014 18A-12-353	48771	1/4/2017	1/6/2017	429.00			
23	BIBB, CARLTON JR	R E 2015 - 1ST	RE 2015 18A-12-353 RE CORRECTION	48772	1/4/2017	1/6/2017	438.26			
24	BIBB, CARLTON JR	R E 2015 - 2ND	RE 2015 18A-12-353 RE CORRECTION	48772	1/4/2017	1/6/2017	438.27			
25	BRADLEY, WINSTON	R E 2016 - 1ST	RE 2016 4-29-1- HOUSE BURNED MARCH	48773	1/4/2017	1/6/2017	107.51			
26	CHARLOTTESVILLE SETTLEMENT COM	R E 2016 - 1ST	RE 2016 18A-3-486	48989	1/11/2017	1/11/2017	126.09			
27								<b>Total:</b>	<b>\$3,544.49</b>	
28										
29	<b>PERSONAL PROPERTY TAXES</b>									
30	BARTON, JONATHAN WAYNE	P P 2016 - 1ST	PP 2016 5875	48777	1/4/2017	1/6/2017	352.35			
31	BOTELHO, MICHAEL GREGORY	P P 2016 - 1ST	PP 2016 5991	48778	1/4/2017	1/6/2017	203.54			
32	BOTELHO, MICHAEL GREGORY	P P 2016 - 2ND	PP 2016 5991	48778	1/4/2017	1/6/2017	203.54			
33	BOTELHO, MICHELLE L	P P 2016 - 1ST	PP 2016 5992	48779	1/4/2017	1/6/2017	91.61			
34	BOTELHO, MICHELLE L	P P 2016 - 2ND	PP 2016 5992	48779	1/4/2017	1/6/2017	91.61			
35	CAREY, REBECCA ANN	P P 2016 - 1ST	PP 2016 230070	48780	1/4/2017	1/6/2017	98.18			
36	CAREY, REBECCA ANN	P P 2016 - 1ST	PP 2016 230070	48780	1/4/2017	1/6/2017	272.97			
37	CHRISTIAN, LINDA PARRISH	P P 2015 - 1ST	PP 2015 217470	48775	1/4/2017	1/6/2017	12.34			
38	CHRISTIAN, LINDA PARRISH	P P 2015 - 2ND	PP 2015 217470	48775	1/4/2017	1/6/2017	12.33			
39	HARRIS, LEON LELAND	P P 2016 - 1ST	PP 2016 230544	48781	1/4/2017	1/6/2017	105.68			
40	HOGGARD, KAREN SCHOENING	P P 2016 - 1ST	PP 2016 227960	48782	1/4/2017	1/6/2017	15.64			
41	JOHNSON, COLLIE EMMETT JR	P P 2014 - 1ST	PP 2014 218067	48774	1/4/2017	1/6/2017	55.03			
42	JPMORGAN CHASE BANK NA	P P 2016 - 1ST	PP 2016 228076 VIN JF2SJAAC3FH550907	48783	1/4/2017	1/6/2017	184.88			
43	JPMORGAN CHASE BANK NA	P P 2016 - 2ND	PP 2016 228076 VIN JF2SJAAC3FH550907	48783	1/4/2017	1/6/2017	184.87			
44	KIDD, STEVE DOUGLAS	P P 2016 - 1ST	PP 2016 205654	48784	1/4/2017	1/6/2017	10.88			
45	KIDD, STEVE DOUGLAS	P P 2016 - 2ND	PP 2016 205654	48784	1/4/2017	1/6/2017	10.87			
46	MCCOMB, ALEXANDER JAMES	P P 2016 - 1ST	PP 2016 1758	48785	1/4/2017	1/6/2017	65.97			
47	MCCOMB, CODY THOMAS	P P 2016 - 1ST	PP 2016 1759	48786	1/4/2017	1/6/2017	13.76			
48	PAYNE, JENNIFER WINN	P P 2016 - 1ST	PP 2016 2102	48787	1/4/2017	1/6/2017	164.26			

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49	PERKINS, JONATHAN BRADLEY	P P 2015 - 1ST	PP 2015 208957	48776	1/4/2017	1/6/2017	295.26																				
50	PERKINS, JONATHAN BRADLEY	P P 2015 - 2ND	PP 2015 208957	48776	1/4/2017	1/6/2017	295.25																				
51	PERKINS, JONATHAN BRADLEY	P P 2016 - 1ST	PP 2016 208957	48788	1/4/2017	1/6/2017	169.93																				
52	PIEDMONT CLAIMS SERVICE LLC	P P 2016 - 1ST	PP 2016 231173	48789	1/4/2017	1/6/2017	9.48																				
53	PIEDMONT CLAIMS SERVICE LLC	P P 2016 - 1ST	PP 2016 231173	48789	1/4/2017	1/6/2017	576.38																				
54	PIEDMONT CLAIMS SERVICE LLC	P P 2016 - 2ND	PP 2016 231173	48789	1/4/2017	1/6/2017	9.48																				
55								<b>Total:</b>	<b>\$3,506.09</b>																		
56																											
57	<b>OTHER LOCAL TAXES</b>																										
58	BARTON, JONATHAN WAYNE	ADMIN FEE VEHICLE LICENSE	PP 2016 5875	48777	1/4/2017	1/6/2017	33.00																				
59	BOTELHO, MICHAEL GREGORY	ADMIN FEE VEHICLE LICENSE	PP 2016 5991	48778	1/4/2017	1/6/2017	33.00																				
60	BOTELHO, MICHELLE L	ADMIN FEE VEHICLE LICENSE	PP 2016 5992	48779	1/4/2017	1/6/2017	33.00																				
61	CAREY, REBECCA ANN	ADMIN FEE VEHICLE LICENSE	PP 2016 230070	48780	1/4/2017	1/6/2017	33.00																				
62	CHRISTIAN, LINDA PARRISH	ADMIN FEE VEHICLE LICENSE	PP 2015 217470	48775	1/4/2017	1/6/2017	33.00																				
63	HARRIS, LEON LELAND	ADMIN FEE VEHICLE LICENSE	PP 2016 230544	48781	1/4/2017	1/6/2017	33.00																				
64	HOGGARD, KAREN SCHOENING	ADMIN FEE VEHICLE LICENSE	PP 2016 227960	48782	1/4/2017	1/6/2017	10.80																				
65	JOHNSON, COLLIE EMMETT JR	ADMIN FEE VEHICLE LICENSE	PP 2014 218067	48774	1/4/2017	1/6/2017	33.00																				
66	MCCOMB, ALEXANDER JAMES	ADMIN FEE VEHICLE LICENSE	PP 2016 1758	48785	1/4/2017	1/6/2017	33.00																				
67	MCCOMB, CODY THOMAS	ADMIN FEE VEHICLE LICENSE	PP 2016 1759	48786	1/4/2017	1/6/2017	33.00																				
68	PAYNE, JENNIFER WINN	ADMIN FEE VEHICLE LICENSE	PP 2016 2102	48787	1/4/2017	1/6/2017	33.00																				
69	PERKINS, JONATHAN BRADLEY	ADMIN FEE VEHICLE LICENSE	PP 2015 208957	48776	1/4/2017	1/6/2017	18.00																				
70	PERKINS, JONATHAN BRADLEY	ADMIN FEE VEHICLE LICENSE	PP 2015 208957	48776	1/4/2017	1/6/2017	33.00																				
71	PIEDMONT CLAIMS SERVICE LLC	ADMIN FEE VEHICLE LICENSE	PP 2016 231173	48789	1/4/2017	1/6/2017	23.52																				
72	TOWN OF SCOTTSVILLE	SALES TAX-COLUMBIA&SCOTTSVILLE	SALES TAX	78288	1/17/2017	1/17/2017	91.93																				
73								<b>Total:</b>	<b>\$507.25</b>																		
74																											
75	<b>CHARGES FOR SERVICES</b>																										
76	EFFIE MAXINE WRIGHT	RECREATION PROGRAM FEES	REFUND/BASKETBALL	123016	1/1/2017	1/6/2017	50.00																				
77	BEUFORD & PATRICIA BOGUE	RECREATION PROGRAM FEES	REFUND	010317	1/3/2017	1/6/2017	45.00																				
78								<b>Total:</b>	<b>\$95.00</b>																		
79																											
80	<b>STATE - CATEGORICAL AID</b>																										
81	FLUVANNA COUNTY	DRUG ASSET SEIZURE	DRUG FORFEITURE FUNDS	20170124	1/25/2017	1/27/2017	5,744.43																				
82								<b>Total:</b>	<b>\$5,744.43</b>																		
83																											
84	<b>BOARD OF SUPERVISORS</b>																										
85	BANK OF AMERICA	ADVERTISING	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	149.95																				
86	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	330.50																				
87	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	6.52																				
88	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	977287060	1/5/2017	1/6/2017	219.83																				
89								<b>Total:</b>	<b>\$706.80</b>																		
90																											

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91	<b>COUNTY ADMINISTRATOR</b>									
92	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	(\$100.00)			
93	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	100.00			
94	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	13.68			
95	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	9.60			
96	KODIAK, LLC.	LEASE/RENT	SHRED	60294	1/11/2017	1/11/2017	35.00			
97	KODIAK, LLC.	LEASE/RENT	EXTRA SHRED & HARD DRIVES	60420	1/11/2017	1/11/2017	795.55			
98	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	9.89			
99	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	A3464300-17	1/11/2017	1/11/2017	58.30			
100	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STAPLER FINISHER	19943636	1/11/2017	1/11/2017	47.59			
101								<b>Total:</b>	<b>\$969.61</b>	
102										
103	<b>COUNTY ATTORNEY</b>									
104	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	121179	1/11/2017	1/11/2017	16,768.50			
105								<b>Total:</b>	<b>\$16,768.50</b>	
106										
107	<b>COMMISSIONER OF THE REVENUE</b>									
108	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	LANIER COLOR PRINTER	074883	1/5/2017	1/6/2017	1,020.00			
109	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	59.52			
110	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	16.00			
111	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	18.61			
112	KODIAK, LLC.	LEASE/RENT	SHRED	60294	1/11/2017	1/11/2017	15.00			
113	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	SPRING WATER	A4232210-17	1/3/2017	1/6/2017	18.26			
114	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	35.56			
115	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	61.35			
116	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	CONSULTING	8740	1/11/2017	1/11/2017	300.00			
117	V.A.A.O.	DUES OR ASSOCIATION MEMBERSHIP	2017 ANNUAL DUES	010617	1/12/2017	1/19/2017	30.00			
118	V.A.L.E.C.O.	SUBSISTENCE & LODGING	ANNUAL MEETING	011817	1/12/2017	1/19/2017	25.00			
119	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	49.90			
120								<b>Total:</b>	<b>\$1,649.20</b>	
121										
122	<b>REASSESSMENT</b>									
123	BLUE RIDGE MASS APPRAISAL	PROFESSIONAL SERVICES	REASSESSMENT RETAINAGE	70511	1/5/2017	1/6/2017	8,784.60			
124	FLUVANNA REVIEW	ADVERTISING	PUBLIC NOTICE	2016F51-14	12/22/2016	1/6/2017	103.00			
125	FLUVANNA REVIEW	ADVERTISING	PUBLIC NOTICE	2016F52-9	1/11/2017	1/11/2017	103.00			
126								<b>Total:</b>	<b>\$8,990.60</b>	
127										
128	<b>TREASURER</b>									
129	BMS DIRECT	POSTAL SERVICES	POSTAGE RE PP DELINQUENT	78289	1/20/2017	1/20/2017	2,853.90			
130	BMS DIRECT	POSTAL SERVICES	POSTCARD MAILING/DOG TAGS	110751P	1/12/2017	1/19/2017	544.00			
131	BMS DIRECT	PRINTING AND BINDING	DOG TAGS	110751	1/25/2017	1/27/2017	1,145.94			
132	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1661-2016	1/11/2017	1/11/2017	175.00			




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133	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1668-2017	1/12/2017	1/19/2017	250.00			
134	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	19.20			
135	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	REPAIRS OF 4 CALCULATORS	671627	1/11/2017	1/11/2017	280.00			
136	FLUVANNA REVIEW	ADVERTISING	AD/DOG TAGS	2017F2-12	1/12/2017	1/19/2017	63.00			
137	KODIAK, LLC.	LEASE/RENT	SHRED	60294	1/11/2017	1/11/2017	35.00			
138	MECHUMS RIVER SECURITY	LEASE/RENT	QUARTERLY MONITORING	4117	1/3/2017	1/6/2017	60.00			
139	QUILL	OFFICE SUPPLIES	SUPPLIES	3050131	1/11/2017	1/11/2017	165.49			
140	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	A3464500-17	1/3/2017	1/6/2017	34.55			
141	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	19.88			
142	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	149.32			
143	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	49.90			
144	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19935044	1/11/2017	1/11/2017	131.38			
145	VIRGINIA DEPT. OF MOTOR VEHICLES	DMV-ONLINE	ACCT 546001282025	011117	1/11/2017	1/11/2017	60.00			
146							<b>Total:</b>	<b>\$6,036.56</b>		
147										
148	<b>INFORMATION TECHNOLOGY</b>									
149	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	14.99			
150	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	19.99			
151	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	20.00			
152	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	115.00			
153	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	140.76			
154	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	280.34			
155	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	463.00			
156	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	899.97			
157	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	17.68			
158	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	19.95			
159	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	59.99			
160	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	130.12			
161	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	211.80			
162	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	408.00			
163	CDW GOVERNMENT, INC.	EDP EQUIPMENT	IPAD	GJH8449	1/5/2017	1/6/2017	1,789.04			
164	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	6.40			
165	DELL MARKETING, L.P.	EDP EQUIPMENT	DELL MONITOR	10134163674	1/11/2017	1/11/2017	311.99			
166	DELL MARKETING, L.P.	EDP EQUIPMENT	DELL LATITUDE 3570	10140843655	1/25/2017	1/27/2017	700.47			
167	ER COMMUNICATIONS LLC	PROFESSIONAL SERVICES	END POINT LICENSE	10332	1/11/2017	1/11/2017	454.55			
168	IBM CORPORATION	ADP SERVICES	MAINTENANCE AGREEMENT	1706598	1/25/2017	1/27/2017	137.37			
169	KODIAK, LLC.	LEASE/RENT	EXTRA SHRED & HARD DRIVES	60420	1/11/2017	1/11/2017	749.00			
170	SHI	ADP SERVICES	SOFTWARE	B05970498	1/12/2017	1/19/2017	337.16			
171	SHI	ADP SERVICES	SOFTWARE	B05975357	1/12/2017	1/19/2017	990.36			
172	STAPLES CONTRACT & COMMERCIAL, INC.	FURNITURE & FIXTURES	SUPPLIES	8042483078	1/12/2017	1/19/2017	169.95			
173	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	15.28			
174	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	193.25			



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175							<b>Total:</b>	<b>\$8,656.41</b>		
176										
177	<b>FINANCE</b>									
178	BANK OF AMERICA	DUES OR ASSOCIATION MEMBERSHIP	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	35.00			
179	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	11.00			
180	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	11.97			
181	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	19.59			
182	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	146.08			
183	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	16.00			
184	ERIC DAHL	MILEAGE ALLOWANCES	MILEAGE	121416	12/14/2016	1/6/2017	124.20			
185	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	264.21			
186	PRINCE WILLIAM COUNTY	OFFICE SUPPLIES	SECURITY WINDOW ENVELOPES	977	1/3/2017	1/6/2017	173.53			
187	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	31.90			
188	TYLER TECHNOLOGIES	PROFESSIONAL SERVICES	SOFTWARE	045-179911	1/12/2017	1/19/2017	637.50			
189	UPS	POSTAL SERVICES	OVERNIGHT POSTAGE	Y7646Y037	1/25/2017	1/27/2017	8.63			
190							<b>Total:</b>	<b>\$1,479.61</b>		
191										
192	<b>REGISTRAR/ELECTORAL BOARD</b>									
193	ALAN D. STEWARD	CONTRACT SERVICES	JAN SPECIAL ELECTION	010717	1/25/2017	1/27/2017	30.00			
194	ALAN D. STEWARD	CONTRACT SERVICES	JAN SPECIAL ELECTION	010717	1/25/2017	1/27/2017	155.00			
195	ALBERT W. PARRISH	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00			
196	ALLEN CARTER	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00			
197	ALLEN CARTER	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	155.00			
198	ARTHUR OKUN	CONTRACT SERVICES	JAN SPECIAL ELECTION	0111017	1/25/2017	1/27/2017	130.00			
199	AUDREY O. FISHER	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00			
200	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER	074896	1/5/2017	1/6/2017	155.00			
201	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	(\$5.13)			
202	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	63.05			
203	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	3.12			
204	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	3.54			
205	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	6.04			
206	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	10.40			
207	BARBARA J. GAINES	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	140.00			
208	BARBARA N. WOOD	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00			
209	BENJAMIN J. STOPPE, JR.	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00			
210	BENJAMIN J. STOPPE, JR.	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	180.00			
211	BENJAMIN J. STOPPE, JR.	MILEAGE ALLOWANCES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	12.31			
212	BERTHA THOMAS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00			
213	BERTHA THOMAS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	180.00			
214	BRIAN W. HAMSHAR	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	77.50			
215	CARLYN OLIVIA GRAFF	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00			
216	CLARENCE E. WELLS, JR.	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	140.00			

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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>		
217	CURTIS PUTNAM	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	140.00		
218	DEBORAH B. NIXON	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
219	DUANE L. HOGGE	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
220	DUANE L. HOGGE	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	155.00		
221	ELECTION CENTER	CONVENTION AND EDUCATION	BLUE MEMBERSHIP	174876001	1/25/2017	1/27/2017	200.00		
222	ELECTION SERVICES ONLINE	CONTRACT SERVICES	CODING FEE	1448	1/11/2017	1/11/2017	5,687.50		
223	ERNESTINE W. BURRUS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
224	ERNESTINE W. BURRUS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	155.00		
225	ETTA H. COLLINS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	140.00		
226	FLUVANNA CO SHERIFF'S OFC	CONTRACT SERVICES	TRANSPORTING ELECTION MACHINES	FCR018	1/25/2017	1/27/2017	700.00		
227	FRANCES P. SCHUTZ	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
228	FRANCES P. SCHUTZ	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	180.00		
229	FRANCES P. SCHUTZ	MILEAGE ALLOWANCES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	5.08		
230	FREDERIC L. BAYLESS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
231	FRITZ H. GEURTSSEN	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
232	HAROLD T. MORRIS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	77.50		
233	HUGH D. NIX	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
234	HUGH D. NIX	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	155.00		
235	JOE E. CLARK	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
236	JOE E. CLARK	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	180.00		
237	JOHN HICKS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
238	JOYCE H. LANFORD	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
239	KATE BEADLE	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
240	KAYLA PACE	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
241	KIMBERLY ANN BRUCE	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
242	KIMBERLY ANN BRUCE	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	180.00		
243	LARRY N. BRUCE	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	65.00		
244	LAWRENCE STRAUSS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
245	LINDA S. OKUN	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	140.00		
246	MARIA L. GRAFF	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
247	MARIA L. GRAFF	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	180.00		
248	MARIA L. GRAFF	MILEAGE ALLOWANCES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	13.38		
249	NANCY L. STEWARD	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
250	NANCY L. STEWARD	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	140.00		
251	PAMELA BEVINS	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
252	PATRICIA HASTINGS	MILEAGE ALLOWANCES	MILEAGE	010917	1/25/2017	1/27/2017	121.45		
253	PAULA MANN FALK	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	30.00		
254	PAULA MANN FALK	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	155.00		
255	RAY C. WEIMER. JR.	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
256	RICHARD H. TALLEY, SR.	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
257	RICHARD S. HENRY	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		
258	ROBERT EDWARD DORSEY	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00		



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259	ROBERT J. WINSTON, JR.	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	65.00																				
260	SANDRA PATTERSON	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00																				
261	SCOTT NEWMAN	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00																				
262	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	A4031010-17	1/3/2017	1/6/2017	30.67																				
263	SHIRLEY D. ROUNDTREE	CONTRACT SERVICES	JAN SPECIAL ELECTION	011017	1/25/2017	1/27/2017	130.00																				
264	THE DAILY PROGRESS	ADVERTISING	ACCT 3388294	112816	1/3/2017	1/6/2017	115.00																				
265	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	49.90																				
266								<b>Total:</b>	<b>\$13,426.31</b>																		
267																											
268	<b>HUMAN RESOURCES</b>																										
269	BEC-PLASTIC CARD SOLUTIONS, INC.	OFFICE SUPPLIES	SOFTWARE PROGRAM	ARIN109933	1/5/2017	1/6/2017	350.00																				
270	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	3.18																				
271	FRONTRUNNER SIGN STUDIOS	EMPLOYEE RECOGNITION	PRIDE AWARDS	25118	1/12/2017	1/19/2017	445.95																				
272	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	BROKER FEE	7FLUVANNA	1/11/2017	1/11/2017	1,242.00																				
273	PRINCE WILLIAM COUNTY	OFFICE SUPPLIES	POCKET FOLDERS	1065	1/3/2017	1/6/2017	387.40																				
274	PROTECT YOUTH SPORTS	RECRUITMENT	BACKGROUND CHECK	480597	1/3/2017	1/6/2017	8.90																				
275	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19606144	1/11/2017	1/11/2017	44.80																				
276								<b>Total:</b>	<b>\$2,482.23</b>																		
277																											
278	<b>GENERAL DISTRICT COURT</b>																										
279	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER	19906146	1/3/2017	1/6/2017	161.51																				
280								<b>Total:</b>	<b>\$161.51</b>																		
281																											
282	<b>COURT SERVICE UNIT</b>																										
283	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	12.80																				
284	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	120116	12/1/2016	1/6/2017	83.16																				
285	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	A5790520-17	1/3/2017	1/6/2017	31.25																				
286								<b>Total:</b>	<b>\$127.21</b>																		
287																											
288	<b>CLERK OF THE CIRCUIT COURT</b>																										
289	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	25.60																				
290	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	TONER CARTRIDGE	671643	1/12/2017	1/19/2017	270.00																				
291	FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK SERVICE FEES	011017	1/11/2017	1/11/2017	65.56																				
292	KODIAK, LLC.	LEASE/RENT	SHRED	60294	1/11/2017	1/11/2017	15.00																				
293	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	SERVICES PER CONTRACT	49096	1/12/2017	1/19/2017	2,541.67																				
294	PALMYRA PRESS, INC.	PRINTING AND BINDING	BUSINESS CARDS	3326	1/12/2017	1/19/2017	84.00																				
295	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	SPRING WATER	A24843500-17	1/3/2017	1/6/2017	64.40																				
296	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	66.51																				
297	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	70.39																				
298	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	113.70																				
299	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20012151	1/25/2017	1/27/2017	198.28																				
300	VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT	UNEMPLOYMENT	011117	1/12/2017	1/19/2017	2,268.00																				

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301							<b>Total:</b>	<b>\$5,783.11</b>		
302										
303	<b>CIRCUIT COURT JUDGE</b>									
304	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	9.60			
305							<b>Total:</b>	<b>\$9.60</b>		
306										
307	<b>COMMONWEALTH ATTY</b>									
308	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	9.90			
309	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	10.62			
310	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	12.00			
311	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	22.86			
312	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	33.21			
313	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	8.98			
314	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	14.95			
315	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	16.00			
316	JEFF HAISLIP	CONVENTION AND EDUCATION	MILEAGE	012417	1/25/2017	1/27/2017	137.82			
317	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	A3547800-17	1/3/2017	1/6/2017	28.60			
318	STAPLES CONTRACT & COMMERCIAL, INC.	FURNITURE & FIXTURES	SUPPLIES	8042483078	1/12/2017	1/19/2017	388.99			
319	STAPLES CONTRACT & COMMERCIAL, INC.	FURNITURE & FIXTURES	SUPPLIES	8042483078	1/12/2017	1/19/2017	499.99			
320	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	7.29			
321	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	13.45			
322	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	24.93			
323	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	47.49			
324	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	231.65			
325	STAPLES CONTRACT & COMMERCIAL, INC.	OTHER OPERATING SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	42.28			
326	VALLEY BUSINESS FORMS	OFFICE SUPPLIES	BUSINESS CARDS	20574	1/11/2017	1/11/2017	47.00			
327	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	49.90			
328	WEST PAYMENT CENTER	BOOKS/PUBLICATIONS	SUBSCRIPTION	835436318	1/12/2017	1/19/2017	238.50			
329							<b>Total:</b>	<b>\$1,886.41</b>		
330										
331	<b>SHERIFF</b>									
332	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	OIL FILTER	7306700365777	1/5/2017	1/6/2017	7.35			
333	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	SPARK PLUG	7306633859542	1/5/2017	1/6/2017	35.12			
334	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	OIL FILTER	7306700565887	1/11/2017	1/11/2017	7.35			
335	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	OIL FILTER	7306701766312	12/31/2016	1/19/2017	39.01			
336	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	HEADLIGHT	7306701941010	1/25/2017	1/27/2017	18.89			
337	ALBEMARLE LOCK & SAFE, INC.	OFFICE SUPPLIES	KEYS	63411	1/25/2017	1/27/2017	7.50			
338	ALBEMARLE LOCK & SAFE, INC.	POLICE SUPPLIES	WRIST COIL	63025	1/5/2017	1/6/2017	5.25			
339	AT&T 286-3642	TELECOMMUNICATIONS	LONG DISTANCE	010617	1/25/2017	1/27/2017	114.08			
340	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	16.00			
341	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	533.30			
342	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	549.00			





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343	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	81.52		
344	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	465.00		
345	BANK OF AMERICA	UNIFORM/WEARING APPAREL	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	215.00		
346	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	32.70		
347	BANK OF AMERICA	VEHICLE/POWER EQUIP SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	31.47		
348	BROOKS-JEFFERY MARKETING, INC.	MAINTENANCE CONTRACTS	WEB HOSTING	173492	1/11/2017	1/11/2017	600.00		
349	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT/BALANCE	123016	1/5/2017	1/6/2017	21.00		
350	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT/BALANCE	123016A	1/5/2017	1/6/2017	21.00		
351	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRE ROTATION	011017	1/12/2017	1/19/2017	15.00		
352	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	PO# 11117A	011117	1/12/2017	1/19/2017	18.00		
353	CASKIE GRAPHICS, INC.	OFFICE SUPPLIES	ROLL LABELS	32531	1/12/2017	1/19/2017	37.00		
354	CENTRAL BATTERY SPECIALIST	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	30348	1/11/2017	1/11/2017	83.00		
355	CENTRAL BATTERY SPECIALIST	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	30420	1/11/2017	1/11/2017	113.00		
356	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613	121616	1/5/2017	25.60		
357	CENTURYLINK	TELECOMMUNICATIONS	SHERIFFS OFFICE	310191749	121616	1/5/2017	977.28		
358	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF DEPT	309903768	010717	1/25/2017	147.53		
359	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF DEPT	309797542	011617	1/25/2017	159.62		
360	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	3,870.83		
361	KODIAK, LLC.	LEASE/RENT	SHRED	60294	1/11/2017	1/11/2017	35.00		
362	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/269520	1/3/2017	1/6/2017	136.48		
363	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/272424	1/12/2017	1/19/2017	67.29		
364	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	63549	1/12/2017	1/19/2017	14.00		
365	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	63726	1/12/2017	1/19/2017	14.00		
366	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	012017	1/25/2017	1/27/2017	859.00		
367	PSYCHOLOGICAL HEALTH ROANOKE PC	PROFESSIONAL SERVICES	PSYCH TESTING	S-C-9308	1/11/2017	1/11/2017	85.00		
368	PSYCHOLOGICAL HEALTH ROANOKE PC	PROFESSIONAL SERVICES	PSYCH TESTING	W-C-9243	1/11/2017	1/11/2017	85.00		
369	SCOTT'S PAINT & BODY, INC.	VEHICLES REP & MAINT	CAR REPAIRS	011117	1/12/2017	1/19/2017	2,397.00		
370	SEVEN BOYS INC.	VEHICLES REP & MAINT	REPAIRS	6873	1/11/2017	1/11/2017	5,716.34		
371	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	A3822710-17	1/3/2017	1/6/2017	87.15		
372	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001755	1/3/2017	1/6/2017	14.00		
373	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001756	1/3/2017	1/6/2017	14.00		
374	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001757	1/3/2017	1/6/2017	14.00		
375	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE/INSPECTION	1001758	1/3/2017	1/6/2017	30.00		
376	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001759	1/11/2017	1/11/2017	14.00		
377	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001760	1/11/2017	1/11/2017	14.00		
378	SIRCHIE	POLICE SUPPLIES	SUPPLIES	0284115-IN	1/12/2017	1/19/2017	198.76		
379	SOUTHERN POLICE EQUIPMENT	POLICE SUPPLIES	CLIP	188188	1/11/2017	1/11/2017	4.50		
380	SOUTHERN POLICE EQUIPMENT	UNIFORM/WEARING APPAREL	SUPPLIES	188680	1/3/2017	1/6/2017	119.99		
381	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	54.99		
382	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	420.22		
383	TASER INTERNATIONAL	POLICE SUPPLIES	BATTERY PACK	S11465662	1/25/2017	1/27/2017	377.80		
384	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	METER BILLING	170109-0014	1/12/2017	1/19/2017	76.50		



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385	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	PHONE CHARGES	74468244	1/3/2017	1/6/2017	35.27			
386	VERIZON WIRELESS	INVESTIGATIVE SERVICES	SMS PRESERVATION	170001831	1/11/2017	1/11/2017	100.00			
387	VERIZON WIRELESS	INVESTIGATIVE SERVICES	SMS PRESERVATION	170001833	1/11/2017	1/11/2017	100.00			
388	VERIZON	TELECOMMUNICATIONS	SHERIFFS OFFICE	9778341128	1/25/2017	1/27/2017	1,918.01			
389	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19943638	1/11/2017	1/11/2017	77.72			
390	VIRGINIA DEPT. OF MOTOR VEHICLES	POLICE SUPPLIES	SPECIAL ID	16365629	1/11/2017	1/11/2017	20.00			
391	VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT	UNEMPLOYMENT	011117	1/12/2017	1/19/2017	(\$83.75)			
392	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP SUPPLIES	RETURNED TIRES	11964 110916	11/1/2016	1/6/2017	(\$435.12)			
393	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP SUPPLIES	TIRES	11964 1109	11/1/2016	1/6/2017	413.08			
394	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP SUPPLIES	TIRES	371842	1/3/2017	1/6/2017	556.35			
395	WELLS FARGO VENDOR FIN SERV	LEASE/RENT	COPIER	90136200719	1/25/2017	1/27/2017	77.73			
396	WEST RIVER AUTO	VEHICLES REP & MAINT	OIL FILTER	33294	1/12/2017	1/19/2017	23.86			
397							<b>Total:</b>	<b>\$21,899.57</b>		
398										
399	<b>E911</b>									
400	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	212.00			
401	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	3.20			
402	CENTURYLINK	TELECOMMUNICATIONS	E911	310214091 121916	1/5/2017	1/6/2017	960.80			
403	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF DEPT	310042302 011017	1/25/2017	1/27/2017	3,567.72			
404	COMPUTER PROJECTS OF ILLINOIS (CPI)	MAINTENANCE CONTRACTS	LICENSE AND MAINTENANCE	16-12-144ME	12/29/2016	1/6/2017	520.20			
405	JOEL A. ZELINSKY	E911 NEW ROAD SIGNS	ADDRESS PLATE/INSTALLATION	2798	1/3/2017	1/6/2017	368.55			
406	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	BLOCK TIME	39851	1/12/2017	1/19/2017	2,500.00			
407	SAVE YOUR DATA LLC	MAINTENANCE CONTRACTS	LABOR	1711	1/11/2017	1/11/2017	63.75			
408	STAPLES CONTRACT & COMMERCIAL, INC.	EDP EQUIPMENT	SUPPLIES	8042483078	1/12/2017	1/19/2017	169.99			
409	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	26.74			
410	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	48.95			
411	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	267.86			
412	VERIZON	TELECOMMUNICATIONS	SHERIFFS OFFICE	9778341128	1/25/2017	1/27/2017	349.72			
413	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19943638	1/11/2017	1/11/2017	77.73			
414							<b>Total:</b>	<b>\$9,137.21</b>		
415										
416	<b>FIRE AND RESCUE SQUAD</b>									
417	BANK OF AMERICA	VEHICLE	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	10.00			
418	FLUVANNA COUNTY RESCUE SQUAD	FIRE & RESCUE ASSN OPERATIONAL	RESCUE SQUAD QUARTERLY	FR3 010117	1/3/2017	1/6/2017	23,250.00			
419	FLUVANNA COUNTY VOLUNTEER FIRE	FIRE & RESCUE ASSN OPERATIONAL	FCFD QUARTERLY	FF3 010117	1/3/2017	1/6/2017	32,902.75			
420	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE ASSN OPERATIONAL	LM FIRE QUARTERLY	LM3 0117	1/3/2017	1/6/2017	51,884.75			
421	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE CAPITAL	LM FIRE & RESCUE EXPANSION PROJECT	LMEXP	1/3/2017	1/6/2017	65,000.00			
422	LAKE MONTICELLO FIRE & RESCUE	FIRE & RESCUE CAPITAL	LM FIRE QUARTERLY	LM3 0117	1/3/2017	1/6/2017	20,000.00			
423	LAKE MONTICELLO FIRE & RESCUE	GENERAL LIABILITY	LM FIRE QUARTERLY	LM3 0117	1/3/2017	1/6/2017	16,000.00			
424	LAKE MONTICELLO FIRE & RESCUE	VEHICLE INSURANCE	LM FIRE QUARTERLY	LM3 0117	1/3/2017	1/6/2017	15,701.08			
425							<b>Total:</b>	<b>\$224,748.58</b>		
426										

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427	<b>CORRECTION AND DETENTION</b>									
428	COUNTY OF ALBEMARLE, VIRGINIA	BRJDC DEBT PAYMENT	DEBT SERVICE	FY2017-00000695	1/12/2017	1/19/2017	17,933.50			
429	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FEB FY2016-17	FY2017-00000752	1/25/2017	1/27/2017	14,889.92			
430								<b>Total:</b>	<b>\$32,823.42</b>	
431										
432	<b>BUILDING INSPECTIONS</b>									
433	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	9.60			
434	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	6.80			
435	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	99.80			
436								<b>Total:</b>	<b>\$116.20</b>	
437										
438	<b>EMERGENCY MANAGEMENT</b>									
439	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	17.33			
440	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	41.59			
441	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	3.20			
442	EMS MANAGEMENT & CONSULTANTS, INC	CONTRACT SERVICES	NPP LETTERS MAILED	029316	1/12/2017	1/19/2017	1,917.10			
443	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	23.12			
444	RECTOR & VISITORS OF THE UNIVERSITY OF	CONTRACT SERVICES	DEC16 EMS COVERAGE	123116	1/12/2017	1/19/2017	51,172.73			
445	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	59.90			
446								<b>Total:</b>	<b>\$53,234.97</b>	
447										
448	<b>ANIMAL CONTROL</b>									
449	FLUVANNA SPCA	CONTRACT SERVICES	FEB 2017 POUND SERVICES	012317	1/25/2017	1/27/2017	10,708.33			
450	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	250.13			
451	TREASURER OF VIRGINIA	CONTRACT SERVICES	DANGEROUS DOG REGISTRY	277666	1/12/2017	1/19/2017	75.00			
452	VERIZON	TELECOMMUNICATIONS	SHERIFFS OFFICE	9778341128	1/25/2017	1/27/2017	179.82			
453								<b>Total:</b>	<b>\$11,213.28</b>	
454										
455	<b>FACILITIES</b>									
456	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	REPAIR LOCK/TREAS BLDG	63037	1/11/2017	1/11/2017	133.00			
457	ARCANE TECHNOLOGIES INC	BLDGS EQUIP REP & MAINT	AXIS M3024-LVE 1MP Network Cam	16858	1/25/2017	1/27/2017	1,650.12			
458	BAKER ROOFING COMPANY	BLDGS EQUIP REP & MAINT	CHIMNEY CAPS	902208435	12/31/2016	1/19/2017	1,500.00			
459	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	78.50			
460	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	(\$64.90)			
461	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	74.93			
462	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	115.79			
463	BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	1,176.26			
464	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	28.20			
465	BROWN MOTOR PARTS, INC.	GENERAL MATERIALS AND SUPPLIES	AUTO PARTS	78513 78297	1/11/2017	1/11/2017	61.57			
466	BROWN MOTOR PARTS, INC.	VEHICLES REP & MAINT	AUTO PARTS	78513 78297	1/11/2017	1/11/2017	39.05			
467	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	122816A	1/5/2017	1/6/2017	50.00			
468	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES	011017A	1/12/2017	1/19/2017	165.00			



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469	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES	010617	1/12/2017	1/19/2017	571.96		
470	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES DISPOSAL	011717	1/25/2017	1/27/2017	48.00		
471	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	12.80		
472	CHARLES EDWARD GARRISON, II	BLDGS EQUIP REP & MAINT	PAINT PHONE ROOM	122616	1/5/2017	1/6/2017	1,770.00		
473	CHARLES EDWARD GARRISON, II	BLDGS EQUIP REP & MAINT	MACAA THRIFT	374637	1/12/2017	1/19/2017	475.00		
474	CHARLES EDWARD GARRISON, II	BLDGS EQUIP REP & MAINT	REPAIRS AT LIBRARY	374642	1/25/2017	1/27/2017	850.00		
475	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 2996	40575	1/12/2017	1/19/2017	1,542.64		
476	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394820318	12/29/2016	1/6/2017	146.44		
477	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394822253	1/11/2017	1/11/2017	151.44		
478	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394824203	1/12/2017	1/19/2017	161.43		
479	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394826142	1/25/2017	1/27/2017	144.91		
480	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	59801	1/25/2017	1/27/2017	791.00		
481	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	59802	1/25/2017	1/27/2017	1,090.64		
482	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	59803	1/25/2017	1/27/2017	1,282.07		
483	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	59771	1/25/2017	1/27/2017	1,412.25		
484	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	59810	1/25/2017	1/27/2017	2,388.60		
485	DAVID HOLLADAY	BLDGS EQUIP REP & MAINT	HANDICAP RAMP	274201 274199	1/12/2017	1/19/2017	3,695.00		
486	E.W. THOMAS	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	011217	1/12/2017	1/19/2017	27.14		
487	ENVIROCOMPLIANCE LAB	OTHER OPERATING SUPPLIES	CARYSBROOK WWTP	R6C20971	1/11/2017	1/11/2017	115.00		
488	FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0172919-001	1/11/2017	1/11/2017	73.69		
489	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND SUPPLIES	INV: 57340 57350 57428 57465	57045 57065 57226	1/11/2017	1/11/2017	300.89		
490	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	011117	1/12/2017	1/19/2017	3,055.77		
491	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	012017	1/25/2017	1/27/2017	880.00		
492	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	012017 a	1/25/2017	1/27/2017	1,652.50		
493	HOLLAND J. PENTON	BLDGS EQUIP REP & MAINT	CARYSBROOK	012517	1/25/2017	1/27/2017	705.00		
494	INBODEN ENVIRONMENTAL SERVICES, INC.	OTHER OPERATING SUPPLIES	WASTEWATER MONITORING	61139	1/12/2017	1/19/2017	247.00		
495	INBODEN ENVIRONMENTAL SERVICES, INC.	OTHER OPERATING SUPPLIES	WASTEWATER MONITORING	61141	1/12/2017	1/19/2017	277.00		
496	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	929.23		
497	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	GENERAL MATERIALS AND SUPPLIES	AUTO PARTS	123116	1/11/2017	1/11/2017	86.85		
498	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	VEHICLES REP & MAINT	AUTO PARTS	123116	1/11/2017	1/11/2017	1,220.29		
499	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES	ICEMELT	0110264-IN	1/12/2017	1/19/2017	857.28		
500	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	121116	1/11/2017	1/11/2017	102.10		
501	LOWE'S	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	121116	1/11/2017	1/11/2017	881.14		
502	THE HARBOR SALES COMPANY INC	BLDGS EQUIP REP & MAINT	MATERIALS	1928628	1/12/2017	1/19/2017	318.50		
503	THE HARBOR SALES COMPANY INC	BLDGS EQUIP REP & MAINT	SUPPLIES	1934582	1/25/2017	1/27/2017	53.80		
504	UNIVAR USA, INC.	OTHER OPERATING SUPPLIES	CHEMICAL SUPPLIES	RI710539	1/3/2017	1/6/2017	677.02		
505	UNIVAR USA, INC.	OTHER OPERATING SUPPLIES	SUPPLIES	RI710650	1/3/2017	1/6/2017	1,457.83		
506	USABLUEBOOK	OTHER OPERATING SUPPLIES	SUPPLIES	104931	1/3/2017	1/6/2017	262.49		
507	USABLUEBOOK	OTHER OPERATING SUPPLIES	SUPPLIES	125766	1/3/2017	1/6/2017	279.65		
508	USABLUEBOOK	OTHER OPERATING SUPPLIES	SUPPLIES	104821	1/3/2017	1/6/2017	320.89		
509	USABLUEBOOK	OTHER OPERATING SUPPLIES	SUPPLIES	112838	1/3/2017	1/6/2017	530.85		
510	USABLUEBOOK	OTHER OPERATING SUPPLIES	SUPPLIES	110609	1/3/2017	1/6/2017	575.34		



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511	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	451.51			
512	VIRGINIA COOPERATIVE EXTENSION	CONVENTION AND EDUCATION	RECERTIFICATION CLASS	012417	1/11/2017	1/11/2017	15.00			
513	VIRGINIA COOPERATIVE EXTENSION	CONVENTION AND EDUCATION	RECERTIFICATION CLASS	012417 A	1/11/2017	1/11/2017	15.00			
514								<b>Total:</b>	<b>\$37,910.46</b>	
515										
516	<b>GENERAL SERVICES</b>									
517	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7929310552932 010517	1/11/2017	1/11/2017	22.86			
518	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7970740556855 010517	1/11/2017	1/11/2017	23.60			
519	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	15301850550900 10517	1/11/2017	1/11/2017	69.98			
520	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7929300552931 010517	1/11/2017	1/11/2017	83.44			
521	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7800100540828 010517	1/11/2017	1/11/2017	173.76			
522	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7800100540828 010917	12/31/2016	1/19/2017	122.15			
523	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM MONITORING	2035581	12/31/2016	1/19/2017	390.00			
524	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM MONITORING	2035582	12/31/2016	1/19/2017	390.00			
525	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM	21330-05 122816	1/5/2017	1/6/2017	1,513.24			
526	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	214 COMMONS BLVD	275906-001 122816	1/5/2017	1/6/2017	2,161.79			
527	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD	85473-002 122816	1/5/2017	1/6/2017	2,612.37			
528	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE	275907-002 010417	1/11/2017	1/11/2017	422.17			
529	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-006 011817	1/25/2017	1/27/2017	28.39			
530	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-003 011817	1/25/2017	1/27/2017	28.39			
531	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	275904-006 011817	1/25/2017	1/27/2017	28.39			
532	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	203061-001 011817	1/25/2017	1/27/2017	28.49			
533	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF PKWY	85473-003 011817	1/25/2017	1/27/2017	28.68			
534	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-002 011817	1/25/2017	1/27/2017	30.39			
535	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	105221-007 011817	1/25/2017	1/27/2017	30.39			
536	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	105221-008 011817	1/25/2017	1/27/2017	30.39			
537	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-009 011817	1/25/2017	1/27/2017	30.51			
538	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-003 011817	1/25/2017	1/27/2017	32.34			
539	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-004 011817	1/25/2017	1/27/2017	33.60			
540	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD	275904-010 011817	1/25/2017	1/27/2017	51.18			
541	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-004 011817	1/25/2017	1/27/2017	119.35			
542	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK	105221-001 011817	1/25/2017	1/27/2017	139.53			
543	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	275904-002 011817	1/25/2017	1/27/2017	153.71			
544	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD	275904-008 011817	1/25/2017	1/27/2017	164.62			
545	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER	275904-009 011817	1/25/2017	1/27/2017	180.71			
546	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	275904-004 011817	1/25/2017	1/27/2017	663.48			
547	CENTRAL VA ELECTRIC COOP	LEASE/RENT	THOMAS JEFF PKWY	85473-001 011817	1/25/2017	1/27/2017	172.12			
548	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 121616	1/5/2017	1/6/2017	56.46			
549	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	663.69			
550	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309428096 011617	1/25/2017	1/27/2017	42.25			
551	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309697981 011617	1/25/2017	1/27/2017	51.13			
552	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310338742 011617	1/25/2017	1/27/2017	52.79			




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553	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309898636 011617	1/25/2017	1/27/2017			56.42
554	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310110229 011617	1/25/2017	1/27/2017			178.74
555	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309363296 011617	1/25/2017	1/27/2017			535.46
556	CII SERVICE	MAINTENANCE CONTRACTS	SERVICE CONTRACT	40622	1/25/2017	1/27/2017			3,229.00
557	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5006901599	1/25/2017	1/27/2017			151.28
558	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STORE JAIL MUSEUM	1424085007 122716	12/27/2016	1/6/2017			32.21
559	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 122916	12/27/2016	1/6/2017			304.78
560	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE	4501632147 122716	12/27/2016	1/6/2017			372.61
561	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	FORK UNION FIRE STATION	4834680458 122816	12/27/2016	1/6/2017			606.72
562	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER	4331888158 122716	12/27/2016	1/6/2017			1,396.72
563	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BUS GARAGE	9974215007 122916	1/11/2017	1/11/2017			6.98
564	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	274195007 123016	1/11/2017	1/11/2017			25.78
565	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HOUSING OFFICE	1134080009 122916	1/11/2017	1/11/2017			31.22
566	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	692200942 122916	1/11/2017	1/11/2017			37.16
567	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER	5699060132 122916	1/11/2017	1/11/2017			40.61
568	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST	1304130006 122916	1/11/2017	1/11/2017			112.92
569	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	12841052509 122916	1/11/2017	1/11/2017			113.30
570	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	196 MAIN ST	1124090000 122916	1/11/2017	1/11/2017			140.40
571	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ	1114097502 122916	1/11/2017	1/11/2017			143.95
572	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	2554330007 122916	1/11/2017	1/11/2017			187.97
573	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	15704 W RIVER RD	8866300000 122916	1/11/2017	1/11/2017			485.56
574	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 121916	12/27/2016	1/6/2017			200.98
575	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE	9609027314 123016	1/11/2017	1/11/2017			82.04
576	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 122916	1/11/2017	1/11/2017			88.92
577	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 122916	1/11/2017	1/11/2017			470.59
578	E.W. THOMAS	HEATING SERVICES	SUPPLIES	011217	1/12/2017	1/19/2017			62.85
579	INTRASTATE PEST	MAINTENANCE CONTRACTS	90 RESCUE LN	897113	1/12/2017	1/19/2017			34.00
580	INTRASTATE PEST	MAINTENANCE CONTRACTS	FUSD OFFICE	897988	1/12/2017	1/19/2017			38.00
581	INTRASTATE PEST	MAINTENANCE CONTRACTS	51 KENTS STORE	897989	1/12/2017	1/19/2017			38.00
582	INTRASTATE PEST	MAINTENANCE CONTRACTS	14567 JAMES MAD HWY	897991	1/12/2017	1/19/2017			38.00
583	INTRASTATE PEST	MAINTENANCE CONTRACTS	5753 JAMES MAD HWY	897992	1/12/2017	1/19/2017			38.00
584	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK CONCESSIONS	896785	1/12/2017	1/19/2017			40.00
585	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE CONCESSIONS	896787	1/12/2017	1/19/2017			40.00
586	INTRASTATE PEST	MAINTENANCE CONTRACTS	FORK UNION COMMUNITY CENTER	895488	1/12/2017	1/19/2017			56.00
587	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	898902	1/12/2017	1/19/2017			64.00
588	INTRASTATE PEST	MAINTENANCE CONTRACTS	160 COMMONS BLVD	895980	1/12/2017	1/19/2017			103.00
589	INTRASTATE PEST	MAINTENANCE CONTRACTS	35 COURT SQ	895473	1/12/2017	1/19/2017			236.00
590	INTRASTATE PEST	MAINTENANCE CONTRACTS	35 COURT SQ	899102	1/25/2017	1/27/2017			18.00
591	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK	900496	1/25/2017	1/27/2017			20.00
592	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK	900497	1/25/2017	1/27/2017			20.00
593	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	900498	1/25/2017	1/27/2017			20.00
594	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	900499	1/25/2017	1/27/2017			20.00



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595	INTRASTATE PEST	MAINTENANCE CONTRACTS	90 RESCUE LN	900902	1/25/2017	1/27/2017	34.00			
596	INTRASTATE PEST	MAINTENANCE CONTRACTS	5753 JAMES MAD HWY	901056	1/25/2017	1/27/2017	38.00			
597	INTRASTATE PEST	MAINTENANCE CONTRACTS	14567 JAMES MAD HWY	901057	1/25/2017	1/27/2017	38.00			
598	INTRASTATE PEST	MAINTENANCE CONTRACTS	160 COMMONS BLDG	899626	1/25/2017	1/27/2017	45.00			
599	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH	556017	1/12/2017	1/19/2017	1,446.23			
600	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	A24842500-17	1/3/2017	1/6/2017	32.65			
601	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	A3807110-17	1/3/2017	1/6/2017	34.55			
602	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	A62595320-17	1/3/2017	1/6/2017	39.00			
603	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	107959	1/5/2017	1/6/2017	1,274.08			
604	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	211331	1/5/2017	1/6/2017	1,912.12			
605	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	211416	1/11/2017	1/11/2017	172.68			
606	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	211426	1/11/2017	1/11/2017	1,802.08			
607	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	211802	1/25/2017	1/27/2017	171.42			
608	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	108344	1/25/2017	1/27/2017	656.04			
609	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	141818	1/11/2017	1/11/2017	208.54			
610	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	141823	1/11/2017	1/11/2017	349.61			
611	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	138207	1/11/2017	1/11/2017	800.31			
612	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	144805	1/12/2017	1/19/2017	478.60			
613	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	145740	1/12/2017	1/19/2017	883.78			
614	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	148349	1/12/2017	1/19/2017	2,023.82			
615	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	129159	1/25/2017	1/27/2017	102.41			
616	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	156121	1/25/2017	1/27/2017	527.70			
617	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	156093	1/25/2017	1/27/2017	977.06			
618	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	159204	1/25/2017	1/27/2017	1,280.75			
619	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST	29978	1/12/2017	1/19/2017	15.36			
620	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST	29976	1/12/2017	1/19/2017	16.12			
621	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST	29967	1/12/2017	1/19/2017	35.25			
622	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD	29987	1/12/2017	1/19/2017	48.25			
623	TREASURER, FLUVANNA CO	SEWER SERVICES	214 COMMONS BLVD	29988	1/12/2017	1/19/2017	48.25			
624	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST	29968	1/12/2017	1/19/2017	58.96			
625	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST	29975	1/12/2017	1/19/2017	69.67			
626	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY	29856	1/12/2017	1/19/2017	21.00			
627	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	29917	1/12/2017	1/19/2017	21.00			
628	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	29918	1/12/2017	1/19/2017	21.00			
629	TREASURER, FLUVANNA CO	WATER SERVICES	5753 JAMES MAD HWY	29919	1/12/2017	1/19/2017	26.50			
630	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	29718	1/12/2017	1/19/2017	76.00			
631	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	29720	1/12/2017	1/19/2017	386.20			
632	W & H RESOURCES, INC	MAINTENANCE CONTRACTS	MAINTENANCE	8262	1/12/2017	1/19/2017	1,725.00			
633								<b>Total:</b>	<b>\$38,641.50</b>	
634										
635	<b>PUBLIC WORKS</b>									
636	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	9.60			



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637	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/272424	1/12/2017	1/19/2017	68.74																				
638	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	15.11																				
639	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	58.65																				
640	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	90.13																				
641	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	135.18																				
642	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	99.80																				
643	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	19925851	1/3/2017	1/6/2017	93.04																				
644	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19943637	1/11/2017	1/11/2017	232.84																				
645								<b>Total:</b>	<b>\$803.09</b>																		
646																											
647	<b>CONVENIENCE CENTER</b>																										
648	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000005926	12/31/2016	1/19/2017	2,179.29																				
649	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000005929	1/25/2017	1/27/2017	1,561.97																				
650	CAROLINA SOFTWARE	BLDGS EQUIP REP & MAINT	SOFTWARE SUPPORT	63273	1/11/2017	1/11/2017	250.00																				
651	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310392717 011617	1/25/2017	1/27/2017	68.99																				
652	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	80.54																				
653	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET	97336	1/25/2017	1/27/2017	60.00																				
654	OLD HICKORY BUILDINGS, LLC	BUILDING	STORAGE BLDG	66493	1/3/2017	1/6/2017	2,050.00																				
655	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	53.15																				
656								<b>Total:</b>	<b>\$6,303.94</b>																		
657																											
658	<b>HEALTH</b>																										
659	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	153.11																				
660	THOMAS JEFFERSON HEALTH DISTRICT	CONTRACT SERVICES	FY17 3RD QTR ALLOCATION/FLUV	010117	1/3/2017	1/6/2017	65,433.00																				
661								<b>Total:</b>	<b>\$65,586.11</b>																		
662																											
663	<b>VJCCCA</b>																										
664	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	ELECTRONIC MONITORING	STPINV00034081	1/12/2017	1/19/2017	49.60																				
665								<b>Total:</b>	<b>\$49.60</b>																		
666																											
667	<b>CSA</b>																										
668	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	3.20																				
669	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	40.66																				
670	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20035212	1/25/2017	1/27/2017	44.80																				
671								<b>Total:</b>	<b>\$88.66</b>																		
672																											
673	<b>CSA PURCHASE OF SERVICES</b>																										
674	ADDICTION RECOVERY SYSTEMS, LLC.	COMM SVCS		P11919319701	11/30/2016	1/6/2017	420.00																				
675	ADDICTION RECOVERY SYSTEMS, LLC.	COMM SVCS		P11919319802	11/30/2016	1/6/2017	420.00																				
676	ADDICTION RECOVERY SYSTEMS, LLC.	COMM SVCS		P12919319781	12/31/2016	1/27/2017	434.00																				
677	ADDICTION RECOVERY SYSTEMS, LLC.	COMM SVCS		P12919319882	12/31/2016	1/27/2017	434.00																				
678	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P12919319298	12/31/2016	1/6/2017	420.00																				



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679	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P12919319399	12/31/2016	1/6/2017	420.00		
680	BLUE RIDGE RESOLUTIONS, PLLC	COMM SVCS		P12919307460	12/31/2016	1/19/2017	187.50		
681	BRIDGE FOR GOOD ENTERPRISES LLC	POS MAND SVCS IN PUBLIC SCHOOL		P11000809075	11/30/2016	1/19/2017	825.00		
682	BRIDGE FOR GOOD ENTERPRISES LLC	POS MAND SVCS IN PUBLIC SCHOOL		P12000809038	12/31/2016	1/27/2017	637.50		
683	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P12000809565	12/31/2016	1/19/2017	2,802.50		
684	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P12000810019	12/31/2016	1/27/2017	3,325.00		
685	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P12000810120	12/31/2016	1/27/2017	3,325.00		
686	CENTRA HEALTH, INC.	RES. CONG. CARE		P12000809671	12/31/2016	1/19/2017	11,962.59		
687	CENTRA HEALTH, INC.	RES. CONG. CARE		P12000809932	12/31/2016	1/27/2017	1,046.67		
688	CENTRA HEALTH, INC.	RES. CONG. CARE		P12000810233	12/31/2016	1/27/2017	10,815.59		
689	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P10919318520	10/31/2016	1/6/2017	510.00		
690	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11919312608	11/30/2016	1/6/2017	750.00		
691	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11919318607	11/30/2016	1/6/2017	840.00		
692	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11919320005	11/8/2016	1/6/2017	880.00		
693	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11919312809	11/30/2016	1/6/2017	1,015.00		
694	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11919311306	11/30/2016	1/6/2017	1,245.00		
695	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11000804403	11/30/2016	1/6/2017	1,260.00		
696	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11000805904	11/30/2016	1/6/2017	1,785.00		
697	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P12919322557	12/31/2016	1/19/2017	1,015.00		
698	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P12919312856	12/31/2016	1/19/2017	1,050.00		
699	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P12919311383	12/31/2016	1/27/2017	600.00		
700	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P12919318684	12/31/2016	1/27/2017	870.00		
701	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P12000805986	12/31/2016	1/27/2017	1,255.00		
702	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P12000804485	12/31/2016	1/27/2017	1,440.00		
703	COMPASS YOUTH & FAMILY SERVICES	POS MAND SVCS IN PUBLIC SCHOOL		P12000810636	12/31/2016	1/27/2017	915.00		
704	DETOUR MENTORING	COMM SVCS		P11919320110	11/30/2016	1/6/2017	550.00		
705	DETOUR MENTORING	COMM SVCS		P12000809194	12/31/2016	1/6/2017	550.00		
706	DETOUR MENTORING	COMM SVCS		P12000807795	12/31/2016	1/6/2017	1,100.00		
707	DETOUR MENTORING	COMM SVCS		P12000804596	12/31/2016	1/6/2017	1,375.00		
708	DETOUR MENTORING	COMM SVCS		P12000809293	12/31/2016	1/6/2017	1,375.00		
709	DETOUR MENTORING	COMM SVCS		P12919311291	12/31/2016	1/6/2017	1,375.00		
710	DETOUR MENTORING	COMM SVCS		P12919311492	12/31/2016	1/6/2017	1,650.00		
711	DETOUR MENTORING	COMM SVCS		P12000813988	12/31/2016	1/27/2017	110.00		
712	DETOUR MENTORING	COMM SVCS		P12919324689	12/31/2016	1/27/2017	220.00		
713	DETOUR MENTORING	COMM SVCS		P10000814617	10/31/2016	1/27/2017	715.00		
714	DETOUR MENTORING	COMM SVCS		P12919325387	12/31/2016	1/27/2017	880.00		
715	DETOUR MENTORING	COMM SVCS		P12000814690	12/31/2016	1/27/2017	1,100.00		
716	DETOUR MENTORING	COMM SVCS		P11000814607	11/30/2016	1/27/2017	1,375.00		
717		POS MANDATED FFOP		P12919306835	12/31/2016	1/6/2017	448.00		
718		POS MANDATED FFOP		P12919307132	12/31/2016	1/6/2017	552.00		
719		POS MANDATED FFOP		P12919307333	12/31/2016	1/6/2017	672.00		
720		POS MANDATED FFOP		P12919306734	12/31/2016	1/6/2017	700.00		



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721	DISCOVERY SCHOOL FAMILY SERVICES INC	COMM SVCS		P12000805145	12/31/2016	1/11/2017	380.00		
722	DISCOVERY SCHOOL	RES. CONG. CARE		P12000794250	12/31/2016	1/11/2017	6,262.00		
723	DISCOVERY SCHOOL	RES. CONG. CARE		P12000801772	12/31/2016	1/19/2017	5,952.00		
724	DISCOVERY SCHOOL	RES. CONG. CARE		P12000803673	12/31/2016	1/19/2017	5,952.00		
725	DISCOVERY SCHOOL	RES. CONG. CARE		P12919311670	12/31/2016	1/19/2017	6,262.00		
726	DISCOVERY SCHOOL	RES. CONG. CARE		P11919304831	11/30/2016	1/27/2017	6,060.00		
727	DISCOVERY SCHOOL	RES. CONG. CARE		P12919304830	12/31/2016	1/27/2017	6,262.00		
728	ELK HILL	COMM SVCS		P12919307558	12/31/2016	1/19/2017	440.00		
729	ELK HILL	COMM SVCS		P12919320859	12/31/2016	1/19/2017	495.00		
730	ELK HILL	POS MANDATED SPED-PRIVATE DAY		P11000805888	11/30/2016	1/6/2017	4,000.00		
731	ELK HILL	POS MANDATED SPED-PRIVATE DAY		P12000805876	12/31/2016	1/27/2017	3,000.00		
732	FAMILY PRESERVATION SERV.	COMM SVCS		P10919305624	10/31/2016	1/6/2017	100.00		
733	FAMILY PRESERVATION SERV.	COMM SVCS		P10919312426	10/31/2016	1/6/2017	120.00		
734	FAMILY PRESERVATION SERV.	COMM SVCS		P11919311713	11/30/2016	1/6/2017	390.00		
735	FAMILY PRESERVATION SERV.	COMM SVCS		P10000811523	10/31/2016	1/6/2017	765.00		
736	FAMILY PRESERVATION SERV.	COMM SVCS		P11000811612	11/30/2016	1/6/2017	1,455.00		
737	FAMILY PRESERVATION SERV.	COMM SVCS		P10000804622	10/31/2016	1/6/2017	1,500.00		
738	FAMILY PRESERVATION SERV.	COMM SVCS		P10919305525	10/31/2016	1/6/2017	2,085.00		
739	FAMILY PRESERVATION SERV.	COMM SVCS		P11000800711	11/30/2016	1/6/2017	2,225.00		
740	FAMILY PRESERVATION SERV.	COMM SVCS		P10000806021	10/31/2016	1/6/2017	2,250.00		
741	FAMILY PRESERVATION SERV.	COMM SVCS		P11919305613	11/30/2016	1/27/2017	50.00		
742	FAMILY PRESERVATION SERV.	COMM SVCS		P12919305692	12/31/2016	1/27/2017	50.00		
743	FAMILY PRESERVATION SERV.	COMM SVCS		P11919318810	11/30/2016	1/27/2017	60.00		
744	FAMILY PRESERVATION SERV.	COMM SVCS		P11919318709	11/30/2016	1/27/2017	125.00		
745	FAMILY PRESERVATION SERV.	COMM SVCS		P12000812298	12/31/2016	1/27/2017	150.00		
746	FAMILY PRESERVATION SERV.	COMM SVCS		P11919312411	11/30/2016	1/27/2017	195.00		
747	FAMILY PRESERVATION SERV.	COMM SVCS		P11000812216	11/30/2016	1/27/2017	315.00		
748	FAMILY PRESERVATION SERV.	COMM SVCS		P12919311796	12/31/2016	1/27/2017	465.00		
749	FAMILY PRESERVATION SERV.	COMM SVCS		P12919312494	12/31/2016	1/27/2017	675.00		
750	FAMILY PRESERVATION SERV.	COMM SVCS		P12919318797	12/31/2016	1/27/2017	850.00		
751	FAMILY PRESERVATION SERV.	COMM SVCS		P12919318891	12/31/2016	1/27/2017	975.00		
752	FAMILY PRESERVATION SERV.	COMM SVCS		P10919314018	10/31/2016	1/27/2017	1,020.00		
753	FAMILY PRESERVATION SERV.	COMM SVCS		P11919314008	11/30/2016	1/27/2017	1,020.00		
754	FAMILY PRESERVATION SERV.	COMM SVCS		P11000806014	11/30/2016	1/27/2017	1,060.00		
755	FAMILY PRESERVATION SERV.	COMM SVCS		P11919305512	11/30/2016	1/27/2017	1,110.00		
756	FAMILY PRESERVATION SERV.	COMM SVCS		P11000804615	11/30/2016	1/27/2017	1,215.00		
757	FAMILY PRESERVATION SERV.	COMM SVCS		P12000811699	12/31/2016	1/27/2017	1,440.00		
758	FAMILY PRESERVATION SERV.	COMM SVCS		P12919305593	12/31/2016	1/27/2017	1,440.00		
759	FAMILY PRESERVATION SERV.	COMM SVCS		P12000804600	12/31/2016	1/27/2017	1,470.00		
760	FAMILY PRESERVATION SERV.	COMM SVCS		P12919314095	12/31/2016	1/27/2017	2,055.00		
761	FAMILY PRESERVATION SERV.	POS MAND SVCS IN PUBLIC SCHOOL		P10000806138	10/31/2016	1/6/2017	1,250.00		
762	FAMILY PRESERVATION SERV.	POS MAND SVCS IN PUBLIC SCHOOL		P11000811243	11/30/2016	1/27/2017	525.00		





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763	FAMILY PRESERVATION SERV.	POS MAND SVCS IN PUBLIC SCHOOL		P12000806137	12/31/2016	1/27/2017	525.00		
764	FAMILY PRESERVATION SERV.	POS MAND SVCS IN PUBLIC SCHOOL		P11000806142	11/30/2016	1/27/2017	1,000.00		
765	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P11000807515	11/30/2016	1/6/2017	25.00		
766	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P11000806914	11/30/2016	1/6/2017	45.00		
767	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P08000806290	8/9/2016	1/6/2017	80.00		
768	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P07000806200	7/31/2016	1/6/2017	160.00		
769	FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P12000807501	12/31/2016	1/27/2017	25.00		
770	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P11000804729	11/30/2016	1/6/2017	390.00		
771	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P10000804731	10/31/2016	1/6/2017	520.00		
772	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P10000804830	10/31/2016	1/6/2017	4,860.00		
773	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P11000804849	11/30/2016	1/11/2017	3,645.00		
774	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P12000804721	12/31/2016	1/27/2017	390.00		
775	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P11000814025	11/30/2016	1/27/2017	765.00		
776	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P12000814022	12/31/2016	1/27/2017	3,060.00		
777	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P11000804936	11/30/2016	1/6/2017	7,000.00		
778	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P10000804937	10/31/2016	1/6/2017	7,837.50		
779	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P12000804934	12/31/2016	1/27/2017	4,987.50		
780	INTERCEPT YOUTH SERVICE	COMM SVCS		P11919315816	11/30/2016	1/6/2017	6,098.60		
781	INTERCEPT YOUTH SERVICE	COMM SVCS		P12919315802	12/31/2016	1/27/2017	6,280.42		
782		COMM SVCS		P09000811328	9/30/2016	1/6/2017	120.00		
783		COMM SVCS		P10000811327	10/31/2016	1/6/2017	120.00		
784		COMM SVCS		P11000811319	11/30/2016	1/6/2017	120.00		
785		COMM SVCS		P12000802446	12/31/2016	1/11/2017	675.00		
786		COMM SVCS		P12000812761	12/31/2016	1/19/2017	600.00		
787		COMM SVCS		P12000810562	12/31/2016	1/19/2017	675.00		
788	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P11000805789	11/30/2016	1/6/2017	4,060.00		
789	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P12000805787	12/31/2016	1/6/2017	4,930.00		
790	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P12000800441	12/31/2016	1/11/2017	4,060.00		
791	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P12000800542	12/31/2016	1/11/2017	4,060.00		
792	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P12000802543	12/31/2016	1/11/2017	4,060.00		
793	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P12000802839	12/31/2016	1/11/2017	4,060.00		
794	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P12000802944	12/31/2016	1/11/2017	4,060.00		
795	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-PRIVATE DAY		P12000803240	12/31/2016	1/11/2017	4,060.00		
796	LIONHEART RESORT LLC	EDUC SVCS CONG CARE		P12000807224	12/31/2016	1/27/2017	3,570.00		
797	LIONHEART RESORT LLC	RES. CONG. CARE		P12000807335	12/31/2016	1/27/2017	7,750.00		
798	NATIONAL COUNSELING GROUP	COMM SVCS		P10000812048	10/31/2016	1/11/2017	924.68		
799	NATIONAL COUNSELING GROUP	COMM SVCS		P11000812047	11/30/2016	1/11/2017	1,800.70		
800	NATIONAL COUNSELING GROUP	COMM SVCS		P12000810804	12/31/2016	1/27/2017	129.78		
801	NATIONAL COUNSELING GROUP	COMM SVCS		P12000808705	12/31/2016	1/27/2017	648.90		
802	NATIONAL COUNSELING GROUP	COMM SVCS		P12000812003	12/31/2016	1/27/2017	1,119.35		
803	NATIONAL COUNSELING GROUP	POS MAND SVCS IN PUBLIC SCHOOL		P12000808539	12/31/2016	1/27/2017	64.89		
804	NATIONAL COUNSELING GROUP	POS MAND SVCS IN PUBLIC SCHOOL		P12000809341	12/31/2016	1/27/2017	795.60		



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805	NATIONAL COUNSELING GROUP	POS MAND SVCS IN PUBLIC SCHOOL		P12000808440	12/31/2016	1/27/2017	810.70			
806	PRANA OT LLC	COMM SVCS		P12919305297	12/31/2016	1/6/2017	110.00			
807	PRANA OT LLC	COMM SVCS		P11919305217	11/30/2016	1/6/2017	220.00			
808		COMM SVCS		P12000813206	12/31/2016	1/27/2017	242.17			
809	REGION TEN	COMM SVCS		P10000810364	10/31/2016	1/19/2017	35.00			
810	REGION TEN	COMM SVCS		P11000810363	11/30/2016	1/19/2017	105.00			
811	REGION TEN	POS MAND SVCS IN PUBLIC SCHOOL		P11000808851	11/30/2016	1/11/2017	1,424.67			
812	REGION TEN	POS MAND SVCS IN PUBLIC SCHOOL		P10000808852	10/31/2016	1/11/2017	1,680.01			
813	RESCARE	EDUC SVCS CONG CARE		P12000810923	12/31/2016	1/27/2017	2,028.00			
814	RESCARE	EDUC SVCS CONG CARE		P11000810926	11/30/2016	1/27/2017	3,042.00			
815	RESCARE	POS MAND FC LIC RES CONG CARE		P10000811029	10/31/2016	1/27/2017	258.00			
816	RESCARE	POS MAND FC LIC RES CONG CARE		P11000811028	11/30/2016	1/27/2017	7,740.00			
817	RESCARE	POS MAND FC LIC RES CONG CARE		P12000811027	12/31/2016	1/27/2017	7,998.00			
818		POS MANDATED FFOP		P09919321069	9/30/2016	1/19/2017	924.00			
819		POS MANDATED FFOP		P10919321068	10/31/2016	1/19/2017	924.00			
820		POS MANDATED FFOP		P11919321067	11/30/2016	1/19/2017	924.00			
821		POS MANDATED FFOP		P12919321066	12/31/2016	1/19/2017	924.00			
822		COMM SVCS		P11919311518	11/30/2016	1/6/2017	1,325.00			
823	THE FAISON SCHOOL FOR AUTISM, INC.	POS MANDATED SPED-PRIVATE DAY		P12000803053	12/31/2016	1/19/2017	360.00			
824	THE FAISON SCHOOL FOR AUTISM, INC.	POS MANDATED SPED-PRIVATE DAY		P12000803355	12/31/2016	1/19/2017	3,500.00			
825	THE FAISON SCHOOL FOR AUTISM, INC.	POS MANDATED SPED-PRIVATE DAY		P12000803154	12/31/2016	1/19/2017	4,200.00			
826	UNITED METHODIST FAMILY SERVICES, INC.	TFC LIC. RES CONG CARE		P12919305974	12/31/2016	1/19/2017	3,199.00			
827	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE DAY		P12000808979	12/31/2016	1/27/2017	4,718.50			
828	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE DAY		P12000804380	12/31/2016	1/27/2017	4,812.25			
829	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE DAY		P12000804277	12/31/2016	1/27/2017	5,056.00			
830	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-PRIVATE DAY		P12000800378	12/31/2016	1/27/2017	5,237.25			
831								<b>Total:</b>	<b>\$303,077.82</b>	
832										
833	<b>PARKS &amp; RECREATION</b>									
834	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	(\$29.00)			
835	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	(\$15.77)			
836	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	4.09			
837	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	12.52			
838	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	12.80			
839	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	13.23			
840	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	15.77			
841	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	16.73			
842	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	17.24			
843	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	18.91			
844	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	25.25			
845	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	25.47			
846	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	26.77			

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847	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	35.40		
848	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	48.41		
849	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	65.55		
850	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	96.57		
851	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	139.40		
852	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	139.92		
853	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	156.05		
854	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	162.08		
855	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	199.80		
856	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	207.00		
857	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	214.91		
858	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	276.00		
859	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	290.53		
860	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	546.00		
861	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	667.00		
862	BETTER LIVING, INC.	SITE IMPROVEMENTS	OAK FENCE BOARD	BMZ00630179-001	1/11/2017	1/11/2017	100.59		
863	CENTURYLINK	TELECOMMUNICATIONS	PARKS/REC	309373828 121616	1/5/2017	1/6/2017	617.42		
864	IMAGE DESIGNERS, INC.	RECREATIONAL SUPPLIES	WRESTLING SHIRTS	65255	12/22/2016	1/6/2017	136.82		
865	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	264.07		
866	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	97093 97094	1/11/2017	1/11/2017	120.00		
867	PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	BACKGROUND CHECK	480597	1/3/2017	1/6/2017	142.40		
868	S & S WORLDWIDE, INC.	RECREATIONAL SUPPLIES	FIRST AID KIT	9443571	1/11/2017	1/11/2017	87.35		
869	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	SPRING WATER	A3442800-17	1/11/2017	1/11/2017	9.00		
870	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	SPRING WATER	A3445700-17	1/11/2017	1/11/2017	109.90		
871	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	20.69		
872	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	49.13		
873	UPS	POSTAL SERVICES	BALANCE DUE	Y7646Y516	1/3/2017	1/6/2017	5.02		
874	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	PHONE CHARGES	74468244	1/3/2017	1/6/2017	35.27		
875	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	199.60		
876	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19906145	1/11/2017	1/11/2017	33.18		
877	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19906142	1/11/2017	1/11/2017	122.23		
878	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19963399	1/12/2017	1/19/2017	349.37		
879	VIRGINIA EMPLOYMENT COMMISSION	UNEMPLOYMENT	UNEMPLOYMENT	011117	1/12/2017	1/19/2017	0.24		
880							<b>Total:</b>	<b>\$5,790.91</b>	
881									
882	<b>LIBRARY</b>								
883	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	011017	12/31/2016	1/19/2017	5,641.34		
884	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	99.00		
885	GALE	BOOKS/PUBLICATIONS	BOOK	59547406	1/12/2017	1/19/2017	24.64		
886	GALE	BOOKS/PUBLICATIONS	BOOK	59605505	1/12/2017	1/19/2017	32.29		
887	MICROMARKETING LLC	BOOKS/PUBLICATIONS	CD	654099	1/12/2017	1/19/2017	34.95		
888	MICROMARKETING LLC	BOOKS/PUBLICATIONS	CD'S	652016	1/12/2017	1/19/2017	49.90		

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1	<b>County of Fluvanna</b> <b>Accounts Payable List</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>																				
889	MICROMARKETING LLC	BOOKS/PUBLICATIONS	DVD'S	652421	1/12/2017	1/19/2017	85.82																				
890	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	A5329010-17	1/12/2017	1/19/2017	10.00																				
891	SHENANDOAH VALLEY WATER	MAINTENANCE CONTRACTS	SPRING WATER	A5329010-17	1/12/2017	1/19/2017	48.40																				
892	VIRGINIA LIBRARY ASSOCIATION	DUES OR ASSOCIATION MEMBERSHIP	2017 VLA MEMBERSHIP	2017/30	1/12/2017	1/19/2017	207.00																				
893								<b>Total:</b>	<b>\$6,233.34</b>																		
894																											
895	<b>COUNTY PLANNER</b>																										
896	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	22.95																				
897	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	19.20																				
898	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	102.73																				
899	JASON STEWART	MILEAGE ALLOWANCES	MILEAGE	011017	1/12/2017	1/19/2017	90.65																				
900	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/272424	1/12/2017	1/19/2017	25.33																				
901	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	2.79																				
902	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8042483078	1/12/2017	1/19/2017	37.99																				
903	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	150.69																				
904	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	19925850	1/3/2017	1/6/2017	93.04																				
905	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	19906143	1/5/2017	1/6/2017	387.06																				
906								<b>Total:</b>	<b>\$932.43</b>																		
907																											
908	<b>PLANNING COMMISSION</b>																										
909	FLUVANNA REVIEW	ADVERTISING	AD/FOSTER FUELS	2017F2-10	1/12/2017	1/19/2017	103.00																				
910	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2017F3-13	1/25/2017	1/27/2017	103.00																				
911	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	93.30																				
912								<b>Total:</b>	<b>\$299.30</b>																		
913																											
914	<b>BOARD OF ZONING APPEALS</b>																										
915	FLUVANNA REVIEW	ADVERTISING	PUBLIC NOTICE	2016F52-9	1/11/2017	1/11/2017	63.00																				
916	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2017F1-16	1/11/2017	1/11/2017	63.00																				
917								<b>Total:</b>	<b>\$126.00</b>																		
918																											
919	<b>ECONOMIC DEVELOPMENT</b>																										
920	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	(\$199.00)																				
921	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	199.00																				
922	BANK OF AMERICA	DUES OR ASSOCIATION MEMBERSHIP	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	85.00																				
923	BANK OF AMERICA	DUES OR ASSOCIATION MEMBERSHIP	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	250.00																				
924	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	59.99																				
925	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	8.00																				
926	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	19.00																				
927	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	3.20																				
928	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2017F3-13	1/25/2017	1/27/2017	103.00																				
929	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	0.47																				
930	RYAN PACE COMMUNICATIONS	MARKETING	ECONOMIC DEV MARKETING	FLU_001	1/3/2017	1/6/2017	750.00																				

	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			
931	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	49.90			
932								<b>Total:</b>	<b>\$1,328.56</b>	
933										
934	<b>VA COOPERATIVE EXTENSION</b>									
935	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 121616	1/5/2017	1/6/2017	16.00			
936	VIRGINIA COOPERATIVE EXTENSION	CONTRACT SERVICES	BILLING SALARY FY2017 2ND Q	010517	1/12/2017	1/19/2017	15,501.63			
937								<b>Total:</b>	<b>\$15,517.63</b>	
938										
939	<b>NON PROFITS</b>									
940	JAUNT, INC.	JAUNT	FY17 3RD QTR ALLOCATION	010117	1/3/2017	1/6/2017	19,851.00			
941	JEFFERSON AREA BOARD FOR AGING	JEFFERSON AREA BOARD/AGING	FY17 3RD QTR ALLOCATION	10117	1/3/2017	1/6/2017	20,986.50			
942	JEFFERSON AREA CHIP	JEFFERSON AREA CHIP	FY17 3RD QTR ALLOCATION	10117	1/3/2017	1/6/2017	12,750.00			
943	MONTICELLO AREA COMMUNITY ACTION	MACAA	FY17 3RD QTR ALLOCATION	10117	1/3/2017	1/6/2017	12,478.25			
944	REGION TEN	REGION TEN COMMUNITY SERVICES	FY17 3RD QTR ALLOCATION	10117	1/3/2017	1/6/2017	31,562.50			
945	THOMAS JEFFERSON PLANNING DISTRICT	T J PLANNING DIST. COMM.	FY17 3RD QTR ALLOCATION	10117	1/3/2017	1/6/2017	8,460.75			
946								<b>Total:</b>	<b>\$106,089.00</b>	
947										
948								<b>100 GENERAL FUND</b>	<b>Fund Total:</b>	<b>\$1,026,783.53</b>
949	<b>Fund # - 302 CAPITAL IMPROVEMENT</b>									
950	<b>E911 CAPITAL PROJECT</b>									
951	AMERICAN OFFICE OF RICHMOND, LLC.	FURNITURE & FIXTURES	HIGH BACK WITH HEADREST	64306	12/31/2016	1/19/2017	2,110.00			
952	MOTOROLA SOLUTIONS, INC.	CONTRACT SERVICES	INSTALLATION	41230362	1/12/2017	1/19/2017	169,738.00			
953	NATIONAL COMMUNICATION TOWERS, LLC	CONTRACT SERVICES	LIGHTING SYSTEM INSTALLED	1046	1/25/2017	1/27/2017	12,940.00			
954								<b>Total:</b>	<b>\$184,788.00</b>	
955										
956	<b>FACILITIES CAP PROJ</b>									
957	ARCANE TECHNOLOGIES INC	EDP EQUIPMENT	SURVEILLANCE SYSTEM	16859	1/25/2017	1/27/2017	14,057.33			
958	COMMONWEALTH INTERIORS	CONTRACT SERVICES	FLOORING MATERIALS	2017-016	1/25/2017	1/27/2017	3,361.00			
959	DAVID W. GOURLEY	CONTRACT SERVICES	REPAIRS	10602	1/11/2017	1/11/2017	600.00			
960	HAI SLIP CONSTRUCTION INC	CONTRACT SERVICES	REPAIRS	010617	1/25/2017	1/27/2017	2,500.00			
961	HOLLAND J. PENTON	CONTRACT SERVICES	AD ON WALKWAY/TREAS BLDG	011317	1/3/2017	1/6/2017	3,130.36			
962	HOLLAND J. PENTON	CONTRACT SERVICES	CLEANUP/EXTRA WORK	011117	1/11/2017	1/11/2017	699.77			
963	HOLLAND J. PENTON	CONTRACT SERVICES	REPAIRS	012317	1/25/2017	1/27/2017	2,235.00			
964	KEVIN L. BOWMAN	CONTRACT SERVICES	REPAIRS/MAINTENANCE	122916	1/3/2017	1/6/2017	1,710.00			
965	TJL ENVIRONMENTAL HEALTH	CONTRACT SERVICES	TESTING	FLUCO117	1/11/2017	1/11/2017	390.00			
966								<b>Total:</b>	<b>\$28,683.46</b>	
967										
968	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>									
969	ASBESTCO INC	CONTRACT SERVICES	NEW FLOORING FOR SBO PHASE 1	31380	1/11/2017	1/11/2017	19,455.00			
970	BLUE RIDGE BUILDERS SUPPLY, INC.	CONTRACT SERVICES	NEW FLOORING FOR SBO	1612-177492	12/31/2016	1/19/2017	8,796.31			
971								<b>Total:</b>	<b>\$28,251.31</b>	
972										

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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>		
973	<b>SCHOOL TECH CAP PROJ</b>								
974	TYLER TECHNOLOGIES	CONTRACT SERVICES	MUNIS IMPLEMENTATION	045-178619	1/3/2017	1/6/2017	6,950.01		
975	TYLER TECHNOLOGIES	CONTRACT SERVICES	PAYROLL TRAINING	045-180409	1/25/2017	1/27/2017	3,281.95		
976							<b>Total:</b>	<b>\$10,231.96</b>	
977									
978									
979	<b>Fund # - 401 DEBT SERVICE</b>								
980	<b>DEBT SERVICE - COUNTY</b>								
981	US BANK, NA	ADMINISTRATIVE FEES	ADMIN FEES	4506202	1/11/2017	1/11/2017	550.00		
982							<b>Total:</b>	<b>\$550.00</b>	
983									
984	<b>DEBT SERVICE - SCHOOLS</b>								
985	REGIONS BANK	VPSA SERIES 2012A INT	INT VPSA 2012B & 2012A	011117	1/11/2017	1/11/2017	59,405.00		
986	REGIONS BANK	VPSA SERIES 2012B INT	INT VPSA 2012B & 2012A	011117	1/11/2017	1/11/2017	1,160,506.25		
987	U.S. BANK OPERATIONS CENTER	G O SCH BOND 2005A INT	DEBT SERVICE INT	0112171	1/10/2017	1/12/2017	77,486.79		
988	U.S. BANK OPERATIONS CENTER	VPSA 1999 SERIES-CENTRAL INT	DEBT SERVICE INT	0112171	1/10/2017	1/12/2017	3,887.50		
989	U.S. BANK OPERATIONS CENTER	VPSA SERIES 2014C INT	DEBT SERVICE INT BOND SERIES 2014	011217	1/10/2017	1/12/2017	95,921.25		
990							<b>Total:</b>	<b>\$1,397,206.79</b>	
991									
992									
993	<b>Fund # - 502 SEWER</b>								
994	<b>UTILITY OPERATIONAL EXPENSES</b>								
995	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	309433290 121916	1/5/2017	1/6/2017	58.09		
996	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394820317	12/29/2016	1/6/2017	10.29		
997	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394822252	1/11/2017	1/11/2017	10.29		
998	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394824202	1/12/2017	1/19/2017	10.29		
999	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394826141	1/25/2017	1/27/2017	10.29		
1000	E.W. THOMAS	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	011217	1/12/2017	1/19/2017	39.75		
1001	INBODEN ENVIRONMENTAL SERVICES, INC.	CONTRACT SERVICES	WASTEWATER MONITORING	61140	1/12/2017	1/19/2017	247.00		
1002	LOWE'S	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	121116	1/11/2017	1/11/2017	108.77		
1003	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SUPPLIES	RI710649	1/3/2017	1/6/2017	1,629.73		
1004	USABLUEBOOK	BLDGS EQUIP REP & MAINT	PAST DUE	SC6732 SC7673	1/3/2017	1/6/2017	10.00		
1005	USABLUEBOOK	BLDGS EQUIP REP & MAINT	SUPPLIES	104932	1/3/2017	1/6/2017	593.75		
1006	USABLUEBOOK	BLDGS EQUIP REP & MAINT	SUPPLIES	131588	1/3/2017	1/6/2017	1,254.36		
1007	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	126.16		
1008							<b>Total:</b>	<b>\$4,108.77</b>	
1009									
1010									
1011	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>								
1012	<b>FORK UNION SANITARY DISTRICT</b>								
1013	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	MONTHLY DEBT PAYMENT	JAN-17	1/31/2017	1/31/2017	3,179.67		
1014							<b>Total:</b>	<b>\$3,179.67</b>	





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1	<b>County of Fluvanna</b>		<b>From Date: 1/1/2017</b>							
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
1015										
1016	<b>FUSD OPERATIONAL EXPENSES</b>									
1017	ANDERSON TIRE COMPANY	VEHICLE/POWER EQUIP SUPPLIES	CAR MAINTENANCE	IN00224309	12/31/2016	1/19/2017	16.00			
1018	BANK OF AMERICA	PROFESSIONAL SERVICES	P-CARD PURCHASES	123116	12/31/2016	1/19/2017	619.00			
1019	CAMPBELL EQUIPMENT, INC.	BLDGS EQUIP REP & MAINT	CAR MAINTENANCE	123016B	1/5/2017	1/6/2017	711.96			
1020	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309719161 011617	1/25/2017	1/27/2017	188.14			
1021	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394820317	12/29/2016	1/6/2017	34.04			
1022	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394822252	1/11/2017	1/11/2017	34.04			
1023	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394824202	1/12/2017	1/19/2017	35.57			
1024	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394826141	1/25/2017	1/27/2017	34.04			
1025	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 122716	12/27/2016	1/6/2017	152.20			
1026	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 122716	12/27/2016	1/6/2017	225.97			
1027	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 122716	12/27/2016	1/6/2017	229.06			
1028	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 122716	12/27/2016	1/6/2017	309.14			
1029	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14349 W RIVER RD	9346182505 122716	12/27/2016	1/6/2017	1,123.64			
1030	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 122716	12/27/2016	1/6/2017	1,591.65			
1031	E.W. OWEN	LEASE/RENT	WELL RENT	01012017	1/1/2017	1/6/2017	150.00			
1032	FERGUSON ENTERPRISES, INC	BLDGS EQUIP REP & MAINT	SUPPLIES	4088175	1/12/2017	1/19/2017	72.42			
1033	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	4064071	1/12/2017	1/19/2017	262.87			
1034	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	123116	1/11/2017	1/11/2017	160.55			
1035	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	CAR SUPPLIES	563387	1/12/2017	1/19/2017	153.23			
1036	LOWE'S	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	121116	1/11/2017	1/11/2017	58.25			
1037	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/269520	1/3/2017	1/6/2017	294.51			
1038	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/272424	1/12/2017	1/19/2017	235.76			
1039	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	97337	1/25/2017	1/27/2017	60.00			
1040	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	121816	1/11/2017	1/11/2017	205.07			
1041	USABLUEBOOK	BLDGS EQUIP REP & MAINT	MAINTENANCE	104933	1/3/2017	1/6/2017	175.88			
1042	USABLUEBOOK	BLDGS EQUIP REP & MAINT	SUPPLIES	104821	1/3/2017	1/6/2017	873.44			
1043	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	MONTHLY DEBT PAYMENT	JAN-17	1/31/2017	1/31/2017	1,780.33			
1044	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	PHONE CHARGES	74468244	1/3/2017	1/6/2017	35.27			
1045	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9777287060	1/5/2017	1/6/2017	214.76			
1046								<b>Total:</b>	<b>\$10,036.79</b>	
1047										
1048								<b>505 FORK UNION SANITARY DISTRICT</b>	<b>Fund Total:</b>	<b>\$13,216.46</b>
1049								<b>Total Expenditures by Fund:</b>	<b>\$2,693,820.28</b>	

