

	A	B	C	D	F	G	H	I	J	
1										
2	<b>County of Fluvanna</b>			<b>From Date: 3/1/2017</b>						
3	<b>Accounts Payable List</b>			<b>To Date: 3/31/2017</b>						
4										
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>			
7	<b>Fund # - 100 GENERAL FUND</b>									
8	<b>GENERAL FUND</b>									
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 032417	000000050715	3/23/2017	3/30/2017	155.21			
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 031017	000000050396	3/9/2017	3/30/2017	191.19			
11	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 031017	000000050397	3/9/2017	3/30/2017	421.58			
12	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 032417	000000050716	3/23/2017	3/30/2017	433.47			
13							<b>Total:</b>	<b>\$1,201.45</b>		
14										
15	<b>REAL ESTATE TAXES</b>									
16	CORELOGIC TAX SERVICES	R E 2016 - 1ST	RE 2016 12-21-28	50470	3/15/2017	3/17/2017	122.00			
17	GALBO, JANET M	R E 2016 - 1ST	RE 2016 18A-8-362	50469	3/15/2017	3/17/2017	318.90			
18							<b>Total:</b>	<b>\$440.90</b>		
19										
20	<b>PERSONAL PROPERTY TAXES</b>									
21	BALLARD 3RD, CLIFTON O	P P 2016 - 1ST	PP 2016 158	50756	3/24/2017	3/24/2017	317.55			
22	HYUNDAI LEASE TITLING TRUST	P P 2016 - 1ST	PP 2016 220318 - KM8JTCAF1EU824519	50757	3/24/2017	3/24/2017	157.38			
23	HYUNDAI LEASE TITLING TRUST	P P 2016 - 2ND	PP 2016 220318 - KM8JTCAF1EU824519	50757	3/24/2017	3/24/2017	157.37			
24	PAYNE, BRETT ALEXANDRA	P P 2015 - 1ST	PP 2015 216584	50755	3/24/2017	3/24/2017	6.09			
25	PAYNE, BRETT ALEXANDRA	P P 2015 - 2ND	PP 2015 216584	50755	3/24/2017	3/24/2017	6.09			
26	TWL & L LLC	P P 2016 - 1ST	PP 2016 199102- 1FTNW21PX4EA59951	50758	3/24/2017	3/24/2017	266.44			
27	TWL & L LLC	P P 2016 - 2ND	PP 2016 199102- 1FTNW21PX4EA59951	50758	3/24/2017	3/24/2017	230.44			
28							<b>Total:</b>	<b>\$1,141.36</b>		
29										
30	<b>OTHER LOCAL TAXES</b>									
31	BALLARD 3RD, CLIFTON O	ADMIN FEE VEHICLE LICENSE	PP 2016 158	50756	3/24/2017	3/24/2017	33.00			
32	DIEFENDERFER, JOHN WALTER	ADMIN FEE VEHICLE LICENSE	PP 2015 219867	50471	3/15/2017	3/17/2017	1.33			
33	JENKINS, BROOKE SUZANNE	ADMIN FEE VEHICLE LICENSE	PP 2016 228023	50472	3/15/2017	3/17/2017	21.37			
34	TWL & L LLC	ADMIN FEE VEHICLE LICENSE	PP 2016 199102- 1FTNW21PX4EA59951	50758	3/24/2017	3/24/2017	33.00			
35	WILSON, SCOTTY LEE	ADMIN FEE VEHICLE LICENSE	PP 2016 213239	50473	3/15/2017	3/17/2017	7.46			
36							<b>Total:</b>	<b>\$96.16</b>		
37										
38	<b>PERMITS/FEES/LICENSES</b>									
39	CHAD SCHAFFER	DOG TAGS	REFUND	022217 REF	3/9/2017	3/10/2017	150.00			
40							<b>Total:</b>	<b>\$150.00</b>		
41										
42	<b>STATE - CATEGORICAL AID</b>									
43	FLUVANNA COUNTY	DRUG ASSET SEIZURE	DRUG FORFEITURE FUNDS	33017	3/30/2017	3/30/2017	572.00			
44	FLUVANNA COUNTY	DRUG ASSET SEIZURE	DRUG FORFEITURE FUNDS	033017A	3/29/2017	3/30/2017	1,152.80			
45							<b>Total:</b>	<b>\$1,724.80</b>		
46										
47	<b>BOARD OF SUPERVISORS</b>									

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1	<b>County of Fluvanna</b> <span style="float: right;">From Date: 3/1/2017</span> <b>Accounts Payable List</b> <span style="float: right;">To Date: 3/31/2017</span>								
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4									
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>		
48	BANK OF AMERICA	ADVERTISING	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	149.95		
49	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	47.61		
50	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	48.46		
51	DONALD WEAVER	MILEAGE ALLOWANCES	MILEAGE	071416	3/15/2017	3/17/2017	117.18		
52	FLUVANNA REVIEW	ADVERTISING	NOTICE FOR REAL PROPERTY	2017F9-17	3/9/2017	3/10/2017	103.00		
53	FLUVANNA REVIEW	ADVERTISING	PAGE AD/NOTICE	2017F10-10	3/15/2017	3/17/2017	103.00		
54	FLUVANNA REVIEW	ADVERTISING	ZONING/PROPERTY TAX NOTICE	2017F11-14	3/23/2017	3/24/2017	103.00		
55	FLUVANNA REVIEW	ADVERTISING	FULL PG AD/NOTICE	2017F12-13	3/23/2017	3/30/2017	499.00		
56	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	12.48		
57	ROBINSON FARMER & COX	PROFESSIONAL SERVICES	AUDITS	55365	3/15/2017	3/17/2017	41,150.00		
58	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	219.83		
59									
60									
61	<b>COUNTY ADMINISTRATOR</b>								
62	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	9.83		
63	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	8.22		
64	KODIAK, LLC.	LEASE/RENT	SHRED	60734	3/1/2017	3/3/2017	35.00		
65	KODIAK, LLC.	LEASE/RENT	SHRED	61186	3/1/2017	3/3/2017	35.00		
66	KODIAK, LLC.	LEASE/RENT	SHRED	61637	3/29/2017	3/30/2017	35.00		
67	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	51.49		
68	PITNEY BOWES	LEASE/RENT	LEASING CHARGES	3302936806	3/15/2017	3/17/2017	595.68		
69	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	C3464300-17	3/1/2017	3/30/2017	70.25		
70	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	53.49		
71	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	64.49		
72	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	33.58		
73	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20205180	3/1/2017	3/3/2017	274.35		
74	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STAPLER FINISHER	20259841	3/1/2017	3/10/2017	47.59		
75	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20363534	3/20/2017	3/30/2017	164.25		
76									
77									
78	<b>COUNTY ATTORNEY</b>								
79	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	122326 121777	3/1/2017	3/10/2017	22.47		
80	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	122326 121777	3/1/2017	3/10/2017	27,007.77		
81									
82									
83	<b>COMMISSIONER OF THE REVENUE</b>								
84	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	150.00		
85	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	(\$2.38)		
86	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	5.00		
87	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	47.38		
88	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	60.00		

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89	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	107.06			
90	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	16.38			
91	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	13.70			
92	COMMISSIONERS OF THE REVENUE	CONVENTION AND	MEETING REGISTRATION	022417	3/1/2017	3/3/2017	60.00			
93	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	18.74			
94	KODIAK, LLC.	LEASE/RENT	SHRED	60734	3/1/2017	3/3/2017	15.00			
95	KODIAK, LLC.	LEASE/RENT	SHRED	61186	3/1/2017	3/3/2017	15.00			
96	KODIAK, LLC.	LEASE/RENT	SHRED	61637	3/29/2017	3/30/2017	15.00			
97	NADA USED CAR GUIDE	PRINTING AND BINDING	USED CAR GUIDE	000614931	3/1/2017	3/3/2017	94.00			
98	NADA USED CAR GUIDE	PROFESSIONAL SERVICES	SERVICE BUREAU	000617718	3/15/2017	3/17/2017	2,882.48			
99	NATIONAL APPRAISAL GUIDES	PRINTING AND BINDING	SINGLE ISSUE	317080 021517	3/1/2017	3/3/2017	25.00			
100	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE/ACCT 48002653	032717	3/29/2017	3/30/2017	250.00			
101	PITNEY BOWES	LEASE/RENT	LEASING CHARGES	3302949893	3/15/2017	3/17/2017	458.88			
102	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	SPRING WATER	C4232210-17	3/1/2017	3/10/2017	61.53			
103	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	63.39			
104	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET MEMBERSHIP FEE	8777	3/1/2017	3/10/2017	300.00			
105	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	14.66			
106	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	49.90			
107	VESSEL VALUATION SERVICE	PROFESSIONAL SERVICES	VESSEL REPORTING	201726	3/1/2017	3/3/2017	718.37			
108							<b>Total:</b>	<b>\$5,439.09</b>		
109										
110	<b>REASSESSMENT</b>									
111	BLUE RIDGE MASS APPRAISAL	PROFESSIONAL SERVICES	BUILDING PERMITS	70522	3/21/2017	3/30/2017	364.00			
112	EVERETT M HANNAH	PROFESSIONAL SERVICES	BOE	020717	3/1/2017	3/3/2017	216.64			
113	GARY L. ELLIS	PROFESSIONAL SERVICES	BOE	020717	3/1/2017	3/3/2017	160.00			
114	JOANN RAWLS	PROFESSIONAL SERVICES	BOE	020117	3/1/2017	3/3/2017	940.00			
115	JOHN H. HILL	PROFESSIONAL SERVICES	BOE	020717	3/1/2017	3/3/2017	160.00			
116	KAREN K. BERCAW	PROFESSIONAL SERVICES	BOE	020717	3/1/2017	3/3/2017	176.05			
117							<b>Total:</b>	<b>\$2,016.69</b>		
118										
119	<b>TREASURER</b>									
120	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	351.80			
121	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1719-2017	3/1/2017	3/3/2017	175.00			
122	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	19.65			
123	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	16.44			
124	KODIAK, LLC.	LEASE/RENT	SHRED	60734	3/1/2017	3/3/2017	35.00			
125	KODIAK, LLC.	LEASE/RENT	SHRED	61186	3/1/2017	3/3/2017	35.00			
126	KODIAK, LLC.	LEASE/RENT	SHRED	61637	3/29/2017	3/30/2017	35.00			
127	POSTMASTER	POSTAL SERVICES	BOX 299	031017	3/15/2017	3/17/2017	206.00			
128	QUILL	OFFICE SUPPLIES	SUPPLIES	4817116	3/15/2017	3/17/2017	87.96			
129	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	C3464500-17	3/1/2017	3/10/2017	34.55			

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130	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	8.92			
131	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	249.89			
132	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20246925	3/1/2017	3/10/2017	131.38			
133							<b>Total:</b>	<b>\$1,386.59</b>		
134										
135	<b>INFORMATION TECHNOLOGY</b>									
136	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	(\$2.00)			
137	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	14.99			
138	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	19.99			
139	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	57.42			
140	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	115.00			
141	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	161.84			
142	BANK OF AMERICA	ADP SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	467.00			
143	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	35.55			
144	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	105.24			
145	BANK OF AMERICA	ADP SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	268.98			
146	BANK OF AMERICA	PROFESSIONAL SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	99.00			
147	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	6.55			
148	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	5.48			
149	DELL MARKETING, L.P.	ADP SERVICES	ADP SUPPLIES	10152840184	3/15/2017	3/17/2017	450.93			
150	DELL MARKETING, L.P.	EDP EQUIPMENT	DELL MONITOR	10155400595	3/23/2017	3/24/2017	1,793.90			
151	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	118.94			
152	UNION BANK AND TRUST	LEASE/RENT	SAFE DEP BOX 00211	310000211 022717	3/15/2017	3/17/2017	125.00			
153	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	2,771.34			
154	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	237.56			
155							<b>Total:</b>	<b>\$6,852.71</b>		
156										
157	<b>FINANCE</b>									
158	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	505.00			
159	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	16.38			
160	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	13.72			
161	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	257.10			
162	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	(\$157.19)			
163	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	(\$9.39)			
164	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	59.52			
165	UPS	POSTAL SERVICES	NEXT DAY DELIVERY	Y7646Y107	3/22/2017	3/24/2017	18.15			
166	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	18.32			
167	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20205181	3/1/2017	3/3/2017	169.45			
168	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20221320	3/1/2017	3/3/2017	460.00			
169	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20363535	3/20/2017	3/30/2017	169.45			
170	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20363534	3/20/2017	3/30/2017	233.75			

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2										
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4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
171							<b>Total:</b>	<b>\$1,754.26</b>		
172										
173	<b>REGISTRAR/ELECTORAL BOARD</b>									
174	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER	075628	3/9/2017	3/10/2017	155.00			
175	DANIEL D. GRAFF	MILEAGE ALLOWANCES	MILEAGE	100816	3/1/2017	3/3/2017	55.64			
176	DANIEL D. GRAFF	MILEAGE ALLOWANCES	MILEAGE	011017	3/1/2017	3/3/2017	57.78			
177	PATRICIA HASTINGS	CONVENTION AND	REIMBURSEMENT	030217	3/15/2017	3/17/2017	1,407.95			
178	PATRICIA HASTINGS	MILEAGE ALLOWANCES	REIMBURSEMENT	030217	3/15/2017	3/17/2017	123.10			
179	POSTMASTER	POSTAL SERVICES	ANNUAL/BOX44	031617	3/15/2017	3/17/2017	52.00			
180	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	C4031010-17	3/15/2017	3/17/2017	30.67			
181	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	15.00			
182	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	2.56			
183	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	49.90			
184							<b>Total:</b>	<b>\$1,949.60</b>		
185										
186	<b>HUMAN RESOURCES</b>									
187	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	3.28			
188	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	2.74			
189	FLUVANNA REVIEW	RECRUITMENT	JOB AD	2017F10-12	3/15/2017	3/17/2017	63.00			
190	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	HEALTH INS BROKER FEE	9 FLUVANNA	3/1/2017	3/10/2017	1,242.00			
191	PROTECT YOUTH SPORTS	RECRUITMENT	BACKGROUND CHECKS	486985	2/1/2017	3/30/2017	8.90			
192	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	193.89			
193	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	20221321	3/1/2017	3/3/2017	44.80			
194	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	20371872	3/24/2017	3/30/2017	44.80			
195	VIRGINIA MUNICIPAL LEAGUE	RECRUITMENT	ONLINE AD	043273	3/1/2017	3/10/2017	25.00			
196							<b>Total:</b>	<b>\$1,628.41</b>		
197										
198	<b>GENERAL DISTRICT COURT</b>									
199	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309871364 021617	3/1/2017	3/3/2017	229.99			
200	KODIAK, LLC.	LEASE/RENT	SHRED	61186	3/1/2017	3/3/2017	15.00			
201	KODIAK, LLC.	LEASE/RENT	SHRED	61637	3/29/2017	3/30/2017	15.00			
202	PITNEY BOWES	MAINTENANCE CONTRACTS	LEASING CHARGES	3302941944	3/15/2017	3/17/2017	174.21			
203	POSTMASTER	MAINTENANCE CONTRACTS	BOX 417/ANNUAL	031317 417	3/15/2017	3/17/2017	116.00			
204	SHENANDOAH VALLEY WATER	MAINTENANCE CONTRACTS	SPRING WATER	C70017350-17	3/15/2017	3/17/2017	19.50			
205	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	12.70			
206	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER	20230636	3/1/2017	3/3/2017	161.51			
207							<b>Total:</b>	<b>\$743.91</b>		
208										
209	<b>COURT SERVICE UNIT</b>									
210	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	13.10			
211	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	10.96			

	A	B	C	D	F	G	H	I	J	
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2	<b>County of Fluvanna</b>			<b>From Date: 3/1/2017</b>						
3	<b>Accounts Payable List</b>			<b>To Date: 3/31/2017</b>						
4										
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>			
212	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	020717	3/23/2017	3/24/2017	12.84			
213	POSTMASTER	POSTAL SERVICES	BOX 307/ANNUAL	030117	3/22/2017	3/24/2017	116.00			
214	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	C5790520-17	3/1/2017	3/10/2017	1.00			
215	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	15.47			
216							<b>Total:</b>	<b>\$169.37</b>		
217										
218	<b>CLERK OF THE CIRCUIT COURT</b>									
219	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	26.20			
220	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	21.92			
221	FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK SERVICE FEES	030717	3/9/2017	3/10/2017	66.74			
222	KODIAK, LLC.	LEASE/RENT	SHRED	60734	3/1/2017	3/3/2017	15.00			
223	KODIAK, LLC.	LEASE/RENT	SHRED	61186	3/1/2017	3/3/2017	15.00			
224	KODIAK, LLC.	LEASE/RENT	SHRED	61637	3/29/2017	3/30/2017	15.00			
225	LEGAL DIRECTORIES PUBLISHING CO,	BOOKS/PUBLICATIONS	SHIPPING FEE	0460681-IN	3/22/2017	3/24/2017	8.75			
226	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONTRACT	49362	3/22/2017	3/24/2017	2,541.67			
227	LOGAN SYSTEMS, INC.	TECHNOLOGY TRUST FUND	REDACTION OF DEEDS	49363	3/22/2017	3/24/2017	932.40			
228	LOGAN SYSTEMS, INC.	TECHNOLOGY TRUST FUND	REMOTE ACCESS	49364	3/22/2017	3/24/2017	6,000.00			
229	SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	SPRING WATER	C24843500-17	3/1/2017	3/10/2017	94.20			
230	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	7.20			
231	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	27.09			
232	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	50.86			
233	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	70.82			
234	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	112.09			
235	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	15.74			
236	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20328652	3/22/2017	3/24/2017	201.43			
237							<b>Total:</b>	<b>\$10,222.11</b>		
238										
239	<b>CIRCUIT COURT JUDGE</b>									
240	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	11.53			
241	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	20.30			
242	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	9.83			
243	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	8.22			
244	CHARLOTTESVILLE OFFICE MACHINE	EDP EQUIPMENT	SUPPLIES	671777	3/23/2017	3/24/2017	110.00			
245	BROOKE MONET WILLIAMS	COMPENSATION-GRAND	GRAND JURY 022717	GJ022017-6	3/1/2017	3/3/2017	30.00			
246	DANIEL WALTER ROTHAMEL	COMPENSATION-GRAND	GRAND JURY 022717	GJ022017-5	3/1/2017	3/3/2017	30.00			
247	GARY JOE CLORE	COMPENSATION-GRAND	GRAND JURY 022717	GJ022017-3	3/1/2017	3/3/2017	30.00			
248	KIRBY SEAY BAUGHN	COMPENSATION-GRAND	GRAND JURY 022717	GJ022017-1	3/1/2017	3/3/2017	30.00			
249	MARK JULIAN BERRY	COMPENSATION-GRAND	GRAND JURY 022717	GJ022017-2	3/1/2017	3/3/2017	30.00			
250	MARY FARRAR GROOMS	COMPENSATION-GRAND	GRAND JURY 022717	GJ022017-4	3/1/2017	3/3/2017	30.00			
251	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	0.69			
252							<b>Total:</b>	<b>\$340.57</b>		

	A	B	C	D	F	G	H	I	J	
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 3/1/2017</b> <b>To Date: 3/31/2017</b>									
2										
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4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
253										
254	<b>COMMONWEALTH ATTY</b>									
255	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	110.55			
256	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	100.00			
257	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	16.38			
258	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	13.70			
259	FRONTRUNNER SIGN STUDIOS	OTHER OPERATING	PLAQUE	25852-P1641	3/1/2017	3/3/2017	92.40			
260	NDA	DUES OR ASSOCIATION	MEMBERSHIP DUES	104253	3/29/2017	3/30/2017	252.00			
261	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	12.21			
262	POSTMASTER	POSTAL SERVICES	BOX 116 ANNUAL	031417 116	3/15/2017	3/17/2017	70.00			
263	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	C3547800-17	3/1/2017	3/10/2017	17.45			
264	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	53.26			
265	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	63.41			
266	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	17.60			
267	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	49.90			
268							<b>Total:</b>	<b>\$868.86</b>		
269										
270	<b>SHERIFF</b>									
271	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306705867958	3/1/2017	3/3/2017	6.61			
272	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306705367711	3/1/2017	3/3/2017	9.19			
273	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306706068051	3/1/2017	3/3/2017	12.41			
274	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CREDIT	7306706168168	3/9/2017	3/10/2017	(\$61.22)			
275	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	BRAKE ROTOR	7306706168171	3/9/2017	3/10/2017	5.61			
276	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	306706768415	3/9/2017	3/10/2017	9.19			
277	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306706168133	3/9/2017	3/10/2017	171.23			
278	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306707554709	3/23/2017	3/24/2017	3.49			
279	ADVANCE AUTO PARTS	VEHICLES REP & MAINT	OIL FILTER	7306707554723	3/23/2017	3/24/2017	7.35			
280	AT&T 286-3642	TELECOMMUNICATIONS	SHERIFFS OFFICE/LONG DISTANCE	2863642 020617	3/1/2017	3/3/2017	64.64			
281	AT&T 286-3642	TELECOMMUNICATIONS	PHONE/SHERIFFS OFFICE	030617	3/22/2017	3/24/2017	81.35			
282	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	295.00			
283	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	150.00			
284	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	10.00			
285	BANK OF AMERICA	POLICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	96.59			
286	BANK OF AMERICA	UNIFORM/WEARING	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	90.00			
287	BANK OF AMERICA	VEHICLE FUEL	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	29.82			
288	BROWN HONDA-DODGE	VEHICLES REP & MAINT	CAR REPAIRS	434071	3/23/2017	3/30/2017	1,216.43			
289	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	030117	3/9/2017	3/10/2017	44.00			
290	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	030717	3/15/2017	3/17/2017	22.00			
291	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	3717B	3/15/2017	3/17/2017	22.00			
292	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	031317	3/23/2017	3/24/2017	84.00			
293	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRE MAINTENANCE	32217B	3/22/2017	3/30/2017	44.00			

	A	B	C	D	F	G	H	I	J
1	<b>County of Fluvanna</b> <b>Accounts Payable List</b> <b>From Date: 3/1/2017</b> <b>To Date: 3/31/2017</b>								
2									
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4									
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
294	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRE MAINTENANCE	32217A	3/22/2017	3/30/2017	88.00		
295	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	26.21		
296	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/SHERIFF	309797542 021617	3/1/2017	3/3/2017	159.62		
297	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310191749 021617	3/1/2017	3/3/2017	951.91		
298	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309903768 030717	3/23/2017	3/24/2017	150.20		
299	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	21.92		
300	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF'S OFFICE	309797542 031617	3/16/2017	3/30/2017	159.62		
301	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF'S OFFICE	310191749 031617	3/16/2017	3/30/2017	900.83		
302	DEPT OF VA STATE POLICE	PROFESSIONAL SERVICES	FINGERPRINTING	A2018 030117	3/9/2017	3/10/2017	50.00		
303	EVIDENT CRIME SCENE PRODUCTS	POLICE SUPPLIES	SUPPLIES	116600A	3/15/2017	3/17/2017	439.15		
304	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	AIR FILTERS	015-309753	3/9/2017	3/10/2017	28.52		
305	FLUVANNA ACE HARDWARE	OFFICE SUPPLIES	SINGLE KEY CUT	58555	3/1/2017	3/3/2017	7.50		
306	GEIGER BROS	OTHER OPERATING	SUPPLIES	3170695	10/6/2016	3/24/2017	238.25		
307	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	3,874.25		
308	JEFFERSON ENGRAVING & AWARDS,	OFFICE SUPPLIES	SUPPLIES	144547	3/22/2017	3/24/2017	80.66		
309	KODIAK, LLC.	LEASE/RENT	SHRED	60734	3/1/2017	3/3/2017	35.00		
310	KODIAK, LLC.	LEASE/RENT	SHRED	61186	3/1/2017	3/3/2017	35.00		
311	KODIAK, LLC.	LEASE/RENT	SHRED	61637	3/29/2017	3/30/2017	35.00		
312	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/286635	3/9/2017	3/10/2017	117.63		
313	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/291101	3/22/2017	3/24/2017	35.97		
314	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	64727	3/15/2017	3/17/2017	14.00		
315	PITNEY BOWES	LEASE/RENT	LEASING CHARGES	3302951867	3/15/2017	3/17/2017	192.00		
316	PORTER LEE CORPORATION	MAINTENANCE CONTRACTS	SOFTWARE SUPPORT	18667	3/1/2017	3/10/2017	1,557.50		
317	POSTMASTER	POSTAL SERVICES	BOX 113/ANNUAL	031417	3/15/2017	3/17/2017	52.00		
318	PSYCHOLOGICAL HEALTH ROANOKE	PROFESSIONAL SERVICES	PSYCH TESTING	P-C-9903	3/23/2017	3/30/2017	85.00		
319	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	C3822710-17	3/1/2017	3/10/2017	123.00		
320	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL FILTER	1001771	3/1/2017	3/10/2017	14.00		
321	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001772	3/1/2017	3/10/2017	14.00		
322	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001773	3/1/2017	3/10/2017	14.00		
323	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001774	3/1/2017	3/10/2017	134.00		
324	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001775	3/22/2017	3/24/2017	14.00		
325	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001777	3/22/2017	3/24/2017	14.00		
326	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001778	3/22/2017	3/24/2017	14.00		
327	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	1001776	3/22/2017	3/24/2017	21.00		
328	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001779	3/22/2017	3/30/2017	14.00		
329	SOUTHEAST ENERGY INC	VEHICLE/POWER EQUIP	SUPPLIES	0147883-IN	3/1/2017	3/3/2017	607.80		
330	SOUTHERN POLICE EQUIPMENT	POLICE SUPPLIES	SUPPLIES	189502	3/1/2017	3/3/2017	30.00		
331	SOUTHERN POLICE EQUIPMENT	POLICE SUPPLIES	SUPPLIES	189503	3/1/2017	3/3/2017	60.00		
332	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	(\$18.79)		
333	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	18.79		
334	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	19.66		



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1	<b>County of Fluvanna</b> <span style="float: right;">From Date: 3/1/2017</span> <b>Accounts Payable List</b> <span style="float: right;">To Date: 3/31/2017</span>									
2										
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4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
335	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	82.72			
336	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	572.67			
337	TASER INTERNATIONAL	POLICE SUPPLIES	SUPPLIES	S11471471	3/1/2017	3/3/2017	3,506.35			
338	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	MEDICAL EXAMINER	110916	3/1/2017	3/3/2017	60.00			
339	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	MEDICAL EXAMINER	030917	3/22/2017	3/24/2017	20.00			
340	TREVAUGHN AYERS	SUBSISTENCE & LODGING	REIMBURSEMENT	031317	3/22/2017	3/24/2017	60.04			
341	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	1,205.84			
342	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	METER BILLING/COPIER	170308-0013	3/15/2017	3/17/2017	91.18			
343	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	PHONE BILL	05537613	3/1/2017	3/3/2017	16.62			
344	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	05672470	3/25/2017	3/30/2017	18.06			
345	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES/SHERIFFS	9781737895	3/22/2017	3/24/2017	1,735.64			
346	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20269725	3/1/2017	3/10/2017	77.72			
347	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES	374324	3/1/2017	3/3/2017	739.08			
348	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES	374108	3/1/2017	3/3/2017	2,225.40			
349	WATCH GUARD	POLICE SUPPLIES	CLOUD SHARE	4REINV0005556	3/15/2017	3/17/2017	5,050.00			
350	WELLS FARGO VENDOR FIN SERV	LEASE/RENT	COPIER	66496215	3/1/2017	3/3/2017	77.73			
351	WELLS FARGO VENDOR FIN SERV	LEASE/RENT	COPIER	66644493	3/20/2017	3/30/2017	77.73			
352	WEST RIVER AUTO	VEHICLES REP & MAINT	OIL FILTER	33457 022217	3/1/2017	3/10/2017	23.22			
353	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE	33475	3/1/2017	3/10/2017	64.82			
354	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE	33495	3/22/2017	3/24/2017	77.86			
355	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR REPAIRS	33577 0317	3/20/2017	3/30/2017	71.03			
356							<b>Total:</b>	<b>\$28,696.60</b>		
357										
358	<b>E911</b>									
359	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	217.94			
360	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	107.37			
361	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	3.28			
362	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/E911	310214091 021917	3/1/2017	3/3/2017	960.80			
363	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310042302 021017	3/1/2017	3/3/2017	3,087.72			
364	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	310042302 031017	3/23/2017	3/24/2017	3,167.72			
365	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	2.74			
366	CENTURYLINK	TELECOMMUNICATIONS	E911	310214091 031917	3/16/2017	3/30/2017	960.80			
367	COMCAST CORPORATION	TELECOMMUNICATIONS	SHERIFFS OFFICE	46933 030317	3/9/2017	3/10/2017	92.38			
368	DIRECT APPS INC	MAINTENANCE CONTRACTS	SERVICE SOFTWARE	162571	3/9/2017	3/10/2017	18,000.00			
369	JOEL A. ZELINSKY	E911 NEW ROAD SIGNS	ADDRESS PLATE	2837	3/1/2017	3/3/2017	368.55			
370	JOEL A. ZELINSKY	E911 NEW ROAD SIGNS	SIGNS	2851	3/15/2017	3/17/2017	1,156.75			
371	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	MANAGED SERVICES	40140	3/1/2017	3/3/2017	875.00			
372	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	BLOCK TIME RENEWAL	40363	3/29/2017	3/30/2017	2,500.00			
373	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO MONTHLY SERVICE	40134	3/1/2017	3/3/2017	1,103.70			
374	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	103.13			
375	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES/SHERIFFS	9781737895	3/22/2017	3/24/2017	249.61			

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376	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20269725	3/1/2017	3/10/2017	77.73		
377								<b>Total:</b>	<b>\$33,035.22</b>
378									
379	<b>FIRE AND RESCUE SQUAD</b>								
380	DAVID JEWELL	CONVENTION AND	REIMBURSEMENT	021817	3/9/2017	3/10/2017	277.74		
381								<b>Total:</b>	<b>\$277.74</b>
382									
383	<b>CORRECTION AND DETENTION</b>								
384	CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS	OPERATIONAL COSTS FY 16/17 4TH Q	040117F	3/9/2017	3/10/2017	246,793.50		
385	COUNTY OF ALBEMARLE, VIRGINIA	BRJDC DEBT PAYMENT	4TH Q DEBT SERVICE	FY2017-00000971	3/30/2017	3/30/2017	17,933.50		
386	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	MAR FY 2016-2017	FY2017-00000889	3/9/2017	3/10/2017	14,889.92		
387	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FY17 APR	FY2017-00000958	3/30/2017	3/30/2017	14,889.92		
388	E.W. THOMAS	FOOD SUPPLIES	INMATE'S MEAL	EWT1a	3/9/2017	3/10/2017	2.39		
389								<b>Total:</b>	<b>\$294,509.23</b>
390									
391	<b>BUILDING INSPECTIONS</b>								
392	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	64.94		
393	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	431.30		
394	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	(\$199.00)		
395	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	81.68		
396	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	9.83		
397	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	8.22		
398	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	10.43		
399	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	0.55		
400	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	99.80		
401								<b>Total:</b>	<b>\$507.75</b>
402									
403	<b>EMERGENCY MANAGEMENT</b>								
404	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	325.00		
405	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	3.28		
406	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	2.74		
407	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	42.26		
408	RECTOR & VISITORS OF THE	CONTRACT SERVICES	FEB17 EMS COVERAGE	022817	2/28/2017	3/30/2017	45,545.60		
409	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	1,157.00		
410	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	59.90		
411								<b>Total:</b>	<b>\$47,135.78</b>
412									
413	<b>ANIMAL CONTROL</b>								
414	FLUVANNA SPCA	CONTRACT SERVICES	POUND SERVICES MAR 2017	022717	3/1/2017	3/3/2017	10,708.33		
415	FLUVANNA SPCA	CONTRACT SERVICES	APR17 POUND SERVICES	032717	3/30/2017	3/30/2017	10,708.33		
416	FORK UNION ANIMAL CLINIC	CLAIMS AND BOUNTIES	PADDY STRAY/EXAM	145825	3/23/2017	3/24/2017	141.62		

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417	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	413.46		
418	KESWICK EQUINE CLINIC	CLAIMS AND BOUNTIES	VETERINARY	3010732	3/10/2017	3/30/2017	495.00		
419	UPSTATE WHOLESALE SUPPLY, INC.	BLDGS EQUIP REP & MAINT	PROTECTIVE COVER	INV08900	3/23/2017	3/24/2017	178.00		
420	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES/SHERIFFS	9781737895	3/22/2017	3/24/2017	179.82		
421								<b>Total:</b>	<b>\$22,824.56</b>
422									
423	<b>LITTER</b>								
424	AMERIMARK DIRECT	OTHER OPERATING	SUPPLIES	31928	3/1/2017	3/3/2017	1,539.00		
425	AMERIMARK DIRECT	OTHER OPERATING	SUPPLIES	31948	3/9/2017	3/10/2017	283.00		
426	AMERIMARK DIRECT	OTHER OPERATING	SUPPLIES	31965	3/9/2017	3/10/2017	800.00		
427								<b>Total:</b>	<b>\$2,622.00</b>
428									
429	<b>FACILITIES</b>								
430	ALBEMARLE LOCK & SAFE, INC.	BLDGS EQUIP REP & MAINT	MAINTENANCE	64138	3/1/2017	3/3/2017	233.00		
431	ARTHURS SEPTIC SERVICE	OTHER OPERATING	MAINTENANCE	022817	3/1/2017	3/3/2017	555.00		
432	BAKER ROOFING COMPANY	BLDGS EQUIP REP & MAINT	MAINTENANCE	902208775	3/1/2017	3/10/2017	3,275.00		
433	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	19.96		
434	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	58.96		
435	BANK OF AMERICA	MACHINERY AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	549.96		
436	BANK OF AMERICA	MACHINERY AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	2,096.65		
437	BARRETT TREE SERVICE, INC.	BLDGS EQUIP REP & MAINT	STUMP GROUND-OUT	022217	3/1/2017	3/3/2017	700.00		
438	BARRETT TREE SERVICE, INC.	BLDGS EQUIP REP & MAINT	STUMPS AT PLEASANT GROVE	030917	3/15/2017	3/17/2017	1,000.00		
439	BROWN MOTOR PARTS, INC.	GENERAL MATERIALS AND	SUPPLIES	79540	3/1/2017	3/10/2017	713.83		
440	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	13.10		
441	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	10.96		
442	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#3129	40819	3/1/2017	3/3/2017	384.08		
443	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#3029	40809	3/1/2017	3/3/2017	675.76		
444	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#5573	40825	3/1/2017	3/3/2017	735.25		
445	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#3127	40818	3/1/2017	3/3/2017	2,281.74		
446	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#3084	40815	3/1/2017	3/3/2017	3,201.75		
447	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#3082	40814	3/1/2017	3/3/2017	3,895.88		
448	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3151	440893	3/15/2017	3/17/2017	1,104.95		
449	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3128	40954	3/16/2017	3/30/2017	374.64		
450	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3056	40951	3/21/2017	3/30/2017	1,626.87		
451	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3155	40958	3/21/2017	3/30/2017	2,016.33		
452	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394836187	3/1/2017	3/3/2017	144.91		
453	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394838132	3/1/2017	3/10/2017	144.91		
454	CINTAS	LAUNDRY AND DRY	DRY CLEANING	3694840125	3/15/2017	3/17/2017	144.91		
455	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394842076	3/23/2017	3/24/2017	151.44		
456	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394844060	3/23/2017	3/30/2017	151.44		
457	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	60454	3/1/2017	3/3/2017	115.87		

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458	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	60897	3/23/2017	3/30/2017	2,025.23			
459	DAVID HOLLADAY	BLDGS EQUIP REP & MAINT	LABOR AND MATERIALS	022217	3/1/2017	3/3/2017	3,100.00			
460	FERGUSON ENTERPRISES, INC	BLDGS EQUIP REP & MAINT	SUPPLIES	4155705	3/15/2017	3/17/2017	256.32			
461	FLUVANNA ACE HARDWARE	BLDGS EQUIP REP & MAINT	SUPPLIES	022817	3/15/2017	3/17/2017	35.69			
462	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	022817	3/15/2017	3/17/2017	382.72			
463	GARDENKEEPERS OF VIRGINIA, LLC.	CONTRACT SERVICES	LAWN WORK	7572	3/23/2017	3/24/2017	95.00			
464	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	MAINTENANCE	030117	3/9/2017	3/10/2017	137.50			
465	GENERATOR SERVICE COMPANY	BLDGS EQUIP REP & MAINT	SERVICE	16137	10/6/2016	3/24/2017	386.95			
466	INBODEN ENVIRONMENTAL	OTHER OPERATING	WASTEWATER MONITORING	61523	3/9/2017	3/10/2017	247.00			
467	INBODEN ENVIRONMENTAL	OTHER OPERATING	WASTEWATER MONITORING	61524	3/9/2017	3/10/2017	277.00			
468	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	784.34			
469	JOHN'S PAINT & BODY SHOP	VEHICLES REP & MAINT	CAR MAINTENANCE	031316	3/23/2017	3/30/2017	45.28			
470	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	CAR SUPPLIES	464105	3/9/2017	3/10/2017	327.36			
471	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	CAR SUPPLIES	464105	3/9/2017	3/10/2017	85.14			
472	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	464105	3/9/2017	3/10/2017	326.72			
473	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	022517	3/9/2017	3/10/2017	1,970.48			
474	LOWE'S	JANITORIAL SUPPLIES	SUPPLIES	022517	3/9/2017	3/10/2017	170.27			
475	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	SAFETY INSPECTION	29556	3/22/2017	3/24/2017	16.00			
476	MCMASTER-CARR SUPPLY COMPANY	GENERAL MATERIALS AND	SUPPLIES	20163764	3/23/2017	3/30/2017	116.02			
477	MSDONLINE INC	CONTRACT SERVICES	EQUIPMENT	156837	3/15/2017	3/17/2017	2,850.00			
478	QUALITY WELDING, INC	GENERAL MATERIALS AND	SUPPLIES	39824	3/23/2017	3/30/2017	299.51			
479	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7168	3/15/2017	3/17/2017	98.00			
480	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7169	3/15/2017	3/17/2017	142.50			
481	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7170	3/15/2017	3/17/2017	240.00			
482	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7175	3/15/2017	3/17/2017	251.00			
483	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7171	3/15/2017	3/17/2017	1,040.70			
484	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	GRAVEL HAUL	021517	3/15/2017	3/17/2017	213.00			
485	TJL ENVIRONMENTAL HEALTH	PROFESSIONAL SERVICES	COURTHOUSE AIR QUALITY TESTING	FLUCO217-2	3/1/2017	3/3/2017	790.00			
486	USABLUEBOOK	OTHER OPERATING	SUPPLIES	195165	3/22/2017	3/24/2017	359.68			
487	USABLUEBOOK	OTHER OPERATING	SUPPLY	202298	3/10/2017	3/30/2017	74.52			
488	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	4.26			
489	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	472.66			
490	W & H RESOURCES, INC	CONTRACT SERVICES	REPAIRS	8950	3/15/2017	3/17/2017	633.75			
491	WINCHESTER EQUIPMENT COMPANY	VEHICLE/POWER EQUIP	SUPPLIES	J20727	3/1/2017	3/10/2017	124.33			
492								<b>Total:</b>	<b>\$44,756.08</b>	
493										
494	<b>GENERAL SERVICES</b>									
495	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE	111456	3/23/2017	3/24/2017	100.00			
496	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE	111457	3/23/2017	3/24/2017	100.00			
497	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE	111455	3/23/2017	3/24/2017	200.00			
498	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE	111460	3/23/2017	3/24/2017	200.00			

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499	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE	111458	3/23/2017	3/24/2017	300.00		
500	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE	111459	3/23/2017	3/24/2017	600.00		
501	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE	111461	3/23/2017	3/24/2017	600.00		
502	AMELIA OVERHEAD DOOR	MAINTENANCE CONTRACTS	MAINTENANCE	111462	3/23/2017	3/24/2017	680.00		
503	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7929310552932 030317	3/15/2017	3/17/2017	20.61		
504	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	15301850550900 30317	3/15/2017	3/17/2017	22.86		
505	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7970740556855 030317	3/15/2017	3/17/2017	22.86		
506	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7929600552931 030317	3/15/2017	3/17/2017	66.24		
507	AQUA VIRGINIA, INC.	WATER SERVICES	WATER	7800100540828 030317	3/15/2017	3/17/2017	249.31		
508	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	QUARTERLY INSPECTION	2049877	3/1/2017	3/3/2017	100.00		
509	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	QUARTERLY INSPECTION	2049876	3/1/2017	3/3/2017	190.00		
510	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM SYSTEM	2048886	3/1/2017	3/3/2017	885.00		
511	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM STSTEMS	2049217	3/1/2017	3/3/2017	919.00		
512	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-004 021617	3/1/2017	3/3/2017	28.39		
513	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-002 021617	3/1/2017	3/3/2017	30.39		
514	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE DR	105221-008 021617	3/1/2017	3/3/2017	30.39		
515	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-009 021617	3/1/2017	3/3/2017	30.39		
516	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-003 021617	3/1/2017	3/3/2017	32.23		
517	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-004 021617	3/1/2017	3/3/2017	34.46		
518	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD	275904-010 021617	3/1/2017	3/3/2017	35.36		
519	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD	275904-008 021617	3/1/2017	3/3/2017	107.72		
520	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-001 021617	3/1/2017	3/3/2017	126.83		
521	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER COMMONS BLVD	275904-009 021617	3/1/2017	3/3/2017	144.42		
522	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	275904-002 021617	3/1/2017	3/3/2017	194.08		
523	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	275904-004 021617	3/1/2017	3/3/2017	548.37		
524	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE	275907-002 030217	3/15/2017	3/17/2017	359.07		
525	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-005 0228107	3/15/2017	3/17/2017	1,051.58		
526	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD	85473-002 022817	3/15/2017	3/17/2017	2,043.82		
527	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	214 COMMONS BLVD	275906-001 022817	3/15/2017	3/17/2017	2,173.17		
528	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-003 031617	3/23/2017	3/24/2017	28.39		
529	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-004 031617	3/23/2017	3/24/2017	28.39		
530	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	203061-001 031617	3/23/2017	3/24/2017	28.58		
531	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF OKWY	85473-003 031617	3/23/2017	3/24/2017	28.96		
532	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER COLUMBIA SCHOOL	85473-006 031617	3/23/2017	3/24/2017	37.41		
533	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	85473-005 031617	3/23/2017	3/24/2017	125.07		
534	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE	105221-006 031617	3/16/2017	3/30/2017	28.39		
535	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	275904-006 031617	3/16/2017	3/30/2017	28.39		
536	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-002 031617	3/16/2017	3/30/2017	30.39		
537	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE DR	105221-007 031617	3/16/2017	3/30/2017	30.39		
538	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GROVE	105221-008 031617	3/16/2017	3/30/2017	30.39		
539	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-009 031617	3/16/2017	3/30/2017	30.39		

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540	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-003 031617	3/16/2017	3/30/2017	32.11		
541	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK	105221-004 031617	3/16/2017	3/30/2017	32.65		
542	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD	275904-010 031617	3/16/2017	3/30/2017	36.03		
543	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD	275904008 031617	3/16/2017	3/30/2017	87.49		
544	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK RD	105221-001 031617	3/16/2017	3/30/2017	104.10		
545	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER/COMMONS BLVD	275904-009 031617	3/16/2017	3/30/2017	116.79		
546	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	275904-002 031617	3/16/2017	3/30/2017	125.87		
547	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR DR	275904-004 031617	3/16/2017	3/30/2017	432.38		
548	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	THOMAS JEFF PKWY	85473-001 021617	3/1/2017	3/3/2017	161.61		
549	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	THOMAS JEFF PKWY	85473-001 031617	3/23/2017	3/24/2017	148.06		
550	CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAYPHONE	A377647	3/15/2017	3/17/2017	50.00		
551	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309428096 021617	3/1/2017	3/3/2017	42.25		
552	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309697981 021617	3/1/2017	3/3/2017	51.13		
553	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310338742 021617	3/1/2017	3/3/2017	52.79		
554	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309898636 021617	3/1/2017	3/3/2017	95.00		
555	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310110229 021617	3/1/2017	3/3/2017	179.22		
556	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309363296 021617	3/1/2017	3/3/2017	522.68		
557	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	663.56		
558	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309428096 031617	3/16/2017	3/30/2017	42.25		
559	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309697981 031617	3/16/2017	3/30/2017	51.13		
560	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT	310338742 031617	3/16/2017	3/30/2017	52.79		
561	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 031617	3/16/2017	3/30/2017	112.00		
562	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	147.57		
563	CENTURYLINK	TELECOMMUNICATIONS	RESQUE SQUAD	310110229 031617	3/16/2017	3/30/2017	178.91		
564	CENTURYLINK	TELECOMMUNICATIONS	PUBLIC WORKS	309363296 031617	3/16/2017	3/30/2017	519.61		
565	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	663.56		
566	CII SERVICE	MAINTENANCE CONTRACTS	WO#40769	40769	3/1/2017	3/3/2017	3,229.00		
567	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT	40904	3/23/2017	3/24/2017	3,229.00		
568	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	8403070023	3/1/2017	3/10/2017	76.75		
569	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5007272300	3/15/2017	3/17/2017	77.09		
570	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	3023889169 022317	3/1/2017	3/3/2017	17.90		
571	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STORE JAIL MUSEUM	1424085007 022317	3/1/2017	3/3/2017	79.54		
572	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0084297506 022317	3/1/2017	3/3/2017	224.80		
573	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	90 RESCUE LN	4894115007 022317	3/1/2017	3/3/2017	289.99		
574	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14567 JAMES MAD HWY	1005898992 022317	3/1/2017	3/3/2017	330.71		
575	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE RT 1001	4501632147 022317	3/1/2017	3/3/2017	367.39		
576	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREAS OFFICE	102405005 022317	3/1/2017	3/3/2017	369.75		
577	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	HISTORIC COURTHOUSE	1144090006 022317	3/1/2017	3/3/2017	592.63		
578	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	4144237502 022317	3/1/2017	3/3/2017	941.24		
579	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	72 MAIN ST	1404067504 022317	3/1/2017	3/3/2017	1,307.14		
580	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SOCIAL SERVICES	0074032509 022317	3/1/2017	3/3/2017	1,792.02		


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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
581	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	132 MAIN ST/COURTS BLDG	8895892548 022317	3/1/2017	3/3/2017	2,614.14		
582	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 022817	3/9/2017	3/10/2017	227.97		
583	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5753 JAMES MAD HWY	4834680458 022417	3/9/2017	3/10/2017	476.09		
584	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5725 JAMES MAD HWY	4331888158 022417	3/9/2017	3/10/2017	1,183.67		
585	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8838 JAMES MAD HWY	9974215007 022817	3/15/2017	3/17/2017	7.77		
586	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0274195007 022817	3/15/2017	3/17/2017	20.63		
587	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	222 MAIN ST	1134080009 022817	3/15/2017	3/17/2017	23.87		
588	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ	1114097502 022817	3/15/2017	3/17/2017	29.49		
589	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0692200942 022817	3/15/2017	3/17/2017	35.22		
590	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14591 JAMES MAD HWY	5699060132 022817	3/15/2017	3/17/2017	37.78		
591	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	1284152509 022817	3/15/2017	3/17/2017	85.29		
592	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST	1304130006 022817	3/15/2017	3/17/2017	89.23		
593	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	196 MAIN ST	1124090000 022817	3/15/2017	3/17/2017	135.04		
594	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	2554330007 022817	3/15/2017	3/17/2017	168.91		
595	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	15704 W RIVER RD	8866300000 022817	3/15/2017	3/17/2017	391.20		
596	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 022817	3/9/2017	3/10/2017	200.78		
597	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 022817	3/15/2017	3/17/2017	76.62		
598	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE	9609027314 022817	3/15/2017	3/17/2017	84.15		
599	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 022817	3/15/2017	3/17/2017	470.13		
600	INTRASTATE PEST	MAINTENANCE CONTRACTS	HISTORIC COURTHOUSE	904645	3/1/2017	3/3/2017	18.00		
601	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK CONCESSIONS	905798	3/1/2017	3/3/2017	20.00		
602	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK CONCESSIONS	905799	3/1/2017	3/3/2017	20.00		
603	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE CONCESSIONS	905800	3/1/2017	3/3/2017	20.00		
604	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	905801	3/1/2017	3/3/2017	20.00		
605	INTRASTATE PEST	MAINTENANCE CONTRACTS	90 RESCUE LANE	906072	3/1/2017	3/3/2017	34.00		
606	INTRASTATE PEST	MAINTENANCE CONTRACTS	FORK UNION COMM CENTER	908936	3/15/2017	3/17/2017	28.00		
607	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	908954	3/15/2017	3/17/2017	32.00		
608	INTRASTATE PEST	MAINTENANCE CONTRACTS	FORK UNION FIRE STATION	906258	3/15/2017	3/17/2017	38.00		
609	INTRASTATE PEST	MAINTENANCE CONTRACTS	KENTS STORE FIRE STATION	906260	3/15/2017	3/17/2017	38.00		
610	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK	908931	3/15/2017	3/17/2017	58.00		
611	INTRASTATE PEST	MAINTENANCE CONTRACTS	PALMYRA VILLAGE	908939	3/15/2017	3/17/2017	109.00		
612	INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICE	908925	3/22/2017	3/24/2017	18.00		
613	INTRASTATE PEST	MAINTENANCE CONTRACTS	SOCCER FIELD	910546	3/22/2017	3/24/2017	20.00		
614	INTRASTATE PEST	MAINTENANCE CONTRACTS	BB/SB FIELD	910547	3/22/2017	3/24/2017	20.00		
615	INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICES	910887	3/22/2017	3/24/2017	34.00		
616	INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICES	911049	3/22/2017	3/24/2017	38.00		
617	INTRASTATE PEST	MAINTENANCE CONTRACTS	SERVICES	911050	3/22/2017	3/24/2017	38.00		
618	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH	0410-000625309	3/15/2017	3/17/2017	1,446.23		
619	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	C24842500-17	3/1/2017	3/30/2017	20.00		
620	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	C3807110-17	3/1/2017	3/30/2017	34.55		
621	SHENANDOAH VALLEY WATER	WATER SERVICES	SPRING WATER	C6259320-17	3/1/2017	3/30/2017	34.75		


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2										
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
622	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	212063	3/1/2017	3/3/2017	729.29			
623	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	108833	3/1/2017	3/3/2017	772.68			
624	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	AMT OWED DUE TO SHORT PAY ON	108596a	3/15/2017	3/17/2017	75.28			
625	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	109065	3/15/2017	3/17/2017	116.00			
626	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	109067	3/15/2017	3/17/2017	261.04			
627	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	109066	3/15/2017	3/17/2017	747.91			
628	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	212227	3/15/2017	3/17/2017	979.23			
629	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	TANK RENT FEE	20514	3/23/2017	3/24/2017	6.00			
630	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	109141	3/23/2017	3/24/2017	606.04			
631	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	184743	3/1/2017	3/3/2017	375.13			
632	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	193828	3/1/2017	3/3/2017	486.03			
633	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	201705	3/15/2017	3/17/2017	1,047.83			
634	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	215225	3/22/2017	3/24/2017	1,127.29			
635	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	215252	3/22/2017	3/24/2017	2,004.08			
636	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	196070	3/20/2017	3/30/2017	141.96			
637	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	218994	3/20/2017	3/30/2017	258.70			
638	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	218998	3/20/2017	3/30/2017	1,253.22			
639	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST	30881	3/22/2017	3/24/2017	13.06			
640	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST	30880	3/22/2017	3/24/2017	13.83			
641	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST	30883	3/22/2017	3/24/2017	14.59			
642	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST	30872	3/22/2017	3/24/2017	32.19			
643	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD	30892	3/22/2017	3/24/2017	48.25			
644	TREASURER, FLUVANNA CO	SEWER SERVICES	214 COMMONS BLVD	30893	3/22/2017	3/24/2017	48.25			
645	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST	30873	3/22/2017	3/24/2017	190.54			
646	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY	30758	3/22/2017	3/24/2017	21.00			
647	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	30818	3/22/2017	3/24/2017	21.00			
648	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	30819	3/22/2017	3/24/2017	21.00			
649	TREASURER, FLUVANNA CO	WATER SERVICES	5753 JAMES MAD HWY	30820	3/22/2017	3/24/2017	48.50			
650	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	30623	3/22/2017	3/24/2017	66.10			
651	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	30621	3/22/2017	3/24/2017	92.50			
652							<b>Total:</b>	<b>\$50,423.21</b>		
653										
654	<b>PUBLIC WORKS</b>									
655	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	175.90			
656	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	9.83			
657	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	8.22			
658	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	(\$67.84)			
659	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	33.33			
660	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	61.03			
661	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	288.24			
662	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	99.80			



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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>			
663	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20246924	3/1/2017	3/10/2017	93.04			
664	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20259842	3/15/2017	3/17/2017	232.54			
665							<b>Total:</b>	<b>\$934.09</b>		
666										
667	<b>CONVENIENCE CENTER</b>									
668	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000005952	3/15/2017	3/17/2017	4,506.37			
669	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000005941	3/23/2017	3/24/2017	2,967.53			
670	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000005956	3/15/2017	3/30/2017	2,534.74			
671	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	TIRE MAINTENANCE	32317A	3/22/2017	3/30/2017	144.00			
672	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	310392717 021617	3/1/2017	3/3/2017	68.57			
673	CENTURYLINK	TELECOMMUNICATIONS	LANDFILL	310392717 031617	3/16/2017	3/30/2017	67.48			
674	HERITAGE CRYSTALCLEAN, LLC	BLDGS EQUIP REP & MAINT	USED OIL P/U	14470625	3/15/2017	3/17/2017	152.50			
675	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	39.60			
676	MO-JOHNS, INC.	LEASE/RENT	POTABLE TOILET	98732	3/22/2017	3/24/2017	60.00			
677	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	49.90			
678							<b>Total:</b>	<b>\$10,590.69</b>		
679										
680	<b>HEALTH</b>									
681	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	154.00			
682	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	7.96			
683							<b>Total:</b>	<b>\$161.96</b>		
684										
685	<b>VJCCCA</b>									
686	SATELLITE TRACKING OF PEOPLE LLC	PROFESSIONAL SERVICES	ELECTRONIC MONITORING	STPINV00037483	3/1/2017	3/10/2017	46.50			
687							<b>Total:</b>	<b>\$46.50</b>		
688										
689	<b>CSA</b>									
690	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	35.00			
691	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	105.00			
692	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	175.00			
693	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	3.28			
694	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	2.74			
695	MARY ANNA TWISDALE	MILEAGE ALLOWANCES	MILEAGE	032117	3/21/2017	3/30/2017	82.93			
696	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	129.29			
697	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20352866	3/20/2017	3/30/2017	44.80			
698							<b>Total:</b>	<b>\$578.04</b>		
699										
700	<b>CSA PURCHASE OF SERVICES</b>									
701	A. JAMES ANDERSON, P.H.D	COMM SVCS		P02919334995	2/27/2017	3/17/2017	1,230.00			
702	ABS LINCS VA INC	TFC LIC. RES CONG CARE		P12919319558	12/31/2016	3/3/2017	4,865.00			
703	ABS LINCS VA INC	TFC LIC. RES CONG CARE		P11919319559	11/30/2016	3/3/2017	5,088.00			

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704	ABS LINCS VA INC	TFC LIC. RES CONG CARE		P10919319560	10/31/2016	3/3/2017	5,423.00		
705	ABS LINCS VA INC	TFC LIC. RES CONG CARE		P09919319561	9/30/2016	3/3/2017	5,429.96		
706	ABS LINCS VA INC	TFC LIC. RES CONG CARE		P01919319556	1/31/2017	3/17/2017	2,222.50		
707	ABS LINCS VA INC	TFC LIC. RES CONG CARE		P02919319555	2/28/2017	3/17/2017	4,780.00		
708	ADAM WILLIAMS PLLC	COMM SVCS		P02919332094	2/28/2017	3/17/2017	500.00		
709	ADAM WILLIAMS PLLC	COMM SVCS		P01919332081	1/31/2017	3/30/2017	125.00		
710	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P01919330472	1/31/2017	3/10/2017	42.00		
711	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P02919330470	2/28/2017	3/10/2017	84.00		
712	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P02919319768	2/28/2017	3/10/2017	378.00		
713	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P02919319869	2/28/2017	3/10/2017	392.00		
714	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P02919319415	2/28/2017	3/17/2017	315.00		
715	BEAUTIFUL GATE MINISTRY, INC	COMM SVCS		P02919319216	2/28/2017	3/17/2017	490.00		
716	BLUE RIDGE RESOLUTIONS, PLLC	COMM SVCS		P11919307492	11/30/2016	3/30/2017	625.00		
717	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P02000809520	2/28/2017	3/17/2017	2,950.00		
718	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P02000810021	2/28/2017	3/17/2017	3,500.00		
719	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P02000810123	2/28/2017	3/17/2017	3,500.00		
720	CENTRA HEALTH, INC.	EDUC SVCS CONG CARE		P02000814522	2/28/2017	3/17/2017	3,500.00		
721	CENTRA HEALTH, INC.	RES. CONG. CARE		P02000815548	2/28/2017	3/17/2017	1,036.00		
722	CENTRA HEALTH, INC.	RES. CONG. CARE		P02000815647	2/28/2017	3/17/2017	1,036.00		
723	CENTRA HEALTH, INC.	RES. CONG. CARE		P02000815749	2/28/2017	3/17/2017	1,036.00		
724	CENTRA HEALTH, INC.	RES. CONG. CARE		P02000809944	2/28/2017	3/17/2017	9,768.92		
725	CENTRA HEALTH, INC.	RES. CONG. CARE		P02000810246	2/28/2017	3/17/2017	9,768.92		
726	CENTRA HEALTH, INC.	RES. CONG. CARE		P02000814445	2/28/2017	3/17/2017	9,768.92		
727	CENTRA HEALTH, INC.	RES. CONG. CARE		P02000809643	2/28/2017	3/17/2017	10,804.92		
728	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P01919323655	1/31/2017	3/3/2017	560.00		
729	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P01919322554	1/31/2017	3/3/2017	1,400.00		
730	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P01919324874	1/31/2017	3/10/2017	345.00		
731	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P11919317286	11/30/2016	3/10/2017	880.00		
732	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P01919327073	1/31/2017	3/10/2017	1,200.00		
733	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P02919324874	2/28/2017	3/30/2017	90.00		
734	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P02919332472	2/28/2017	3/30/2017	350.00		
735	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P02919327073	2/28/2017	3/30/2017	585.00		
736	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P02919326275	2/28/2017	3/30/2017	660.00		
737	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P02919332576	2/28/2017	3/30/2017	1,680.00		
738	COMPASS YOUTH & FAMILY SERVICES	POS MAND SVCS IN PUBLIC		P02000810699	2/28/2017	3/30/2017	1,200.00		
739	DETOUR MENTORING	COMM SVCS		P02919326153	2/28/2017	3/3/2017	550.00		
740	DETOUR MENTORING	COMM SVCS		P02919326550	2/28/2017	3/3/2017	605.00		
741	DETOUR MENTORING	COMM SVCS		P02000813347	2/28/2017	3/3/2017	1,100.00		
742	DETOUR MENTORING	COMM SVCS		P02000813648	2/28/2017	3/3/2017	1,100.00		
743	DETOUR MENTORING	COMM SVCS		P02000813946	2/28/2017	3/3/2017	1,100.00		
744	DETOUR MENTORING	COMM SVCS		P02000816345	2/28/2017	3/3/2017	1,100.00		

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745	DETOUR MENTORING	COMM SVCS		P02000814649	2/28/2017	3/3/2017	1,375.00																				
746	DETOUR MENTORING	COMM SVCS		P02919324651	2/28/2017	3/3/2017	1,375.00																				
747	DETOUR MENTORING	COMM SVCS		P02919326352	2/28/2017	3/3/2017	1,430.00																				
748	DETOUR MENTORING	COMM SVCS		P02919335896	2/28/2017	3/17/2017	1,100.00																				
749	DETOUR MENTORING	COMM SVCS		P03919326587	3/9/2017	3/30/2017	550.00																				
750	DETOUR MENTORING	COMM SVCS		P03000813389	3/31/2017	3/30/2017	1,100.00																				
751	DETOUR MENTORING	COMM SVCS		P03000813688	3/31/2017	3/30/2017	1,100.00																				
752	DETOUR MENTORING	COMM SVCS		P03000813984	3/31/2017	3/30/2017	1,100.00																				
753	DETOUR MENTORING	COMM SVCS		P03000816383	3/31/2017	3/30/2017	1,100.00																				
754	DETOUR MENTORING	COMM SVCS		P03919324685	3/31/2017	3/30/2017	1,155.00																				
755	DETOUR MENTORING	COMM SVCS		P03925002891	3/31/2017	3/30/2017	1,265.00																				
756	DETOUR MENTORING	COMM SVCS		P03919335586	3/31/2017	3/30/2017	1,320.00																				
757	DETOUR MENTORING	COMM SVCS		P03000814690	3/31/2017	3/30/2017	1,375.00																				
758		POS MANDATED FFOP		P02919331537	2/28/2017	3/17/2017	448.00																				
759		POS MANDATED FFOP		P02919307138	2/28/2017	3/17/2017	552.00																				
760		POS MANDATED FFOP		P02919307336	2/28/2017	3/17/2017	672.00																				
761		POS MANDATED FFOP		P02919306735	2/28/2017	3/17/2017	700.00																				
762		POS MANDATED FFOP		P02919331234	2/28/2017	3/17/2017	1,120.00																				
763	DISCOVERY SCHOOL	RES. CONG. CARE		P01919311657	1/31/2017	3/3/2017	6,262.00																				
764	DISCOVERY SCHOOL	RES. CONG. CARE		P02000801791	2/28/2017	3/10/2017	3,264.00																				
765	DISCOVERY SCHOOL	RES. CONG. CARE		P02000803690	2/28/2017	3/10/2017	5,376.00																				
766	DISCOVERY SCHOOL	RES. CONG. CARE		P02000815089	2/28/2017	3/10/2017	5,656.00																				
767	DISCOVERY SCHOOL	RES. CONG. CARE		P02000816550	2/28/2017	3/17/2017	2,880.00																				
768	DISCOVERY SCHOOL	RES. CONG. CARE		P02919311640	2/28/2017	3/17/2017	5,656.00																				
769	ELK HILL	COMM SVCS		P02919307598	2/28/2017	3/17/2017	275.00																				
770	ELK HILL	COMM SVCS		P02919331697	2/28/2017	3/17/2017	550.00																				
771	FAMILY PRESERVATION SERV.	COMM SVCS		P01000815356	1/31/2017	3/3/2017	2,262.50																				
772	FAMILY PRESERVATION SERV.	COMM SVCS		P01919326876	1/31/2017	3/10/2017	50.00																				
773	FAMILY PRESERVATION SERV.	COMM SVCS		P01919325481	1/31/2017	3/10/2017	495.00																				
774	FAMILY PRESERVATION SERV.	COMM SVCS		P01919327975	1/31/2017	3/10/2017	600.00																				
775	FAMILY PRESERVATION SERV.	COMM SVCS		P01919326977	1/31/2017	3/10/2017	1,350.00																				
776	FAMILY PRESERVATION SERV.	COMM SVCS		P01919327180	1/31/2017	3/10/2017	1,350.00																				
777	FAMILY PRESERVATION SERV.	COMM SVCS		P01919326678	1/31/2017	3/10/2017	1,470.00																				
778	FAMILY PRESERVATION SERV.	COMM SVCS		P01919326079	1/31/2017	3/10/2017	1,770.00																				
779	FAMILY PRESERVATION SERV.	COMM SVCS		P02919326802	2/28/2017	3/17/2017	100.00																				
780	FAMILY PRESERVATION SERV.	COMM SVCS		P01000812217	1/31/2017	3/17/2017	120.00																				
781	FAMILY PRESERVATION SERV.	COMM SVCS		P02919311705	2/28/2017	3/17/2017	165.00																				
782	FAMILY PRESERVATION SERV.	COMM SVCS		P01000813718	1/31/2017	3/17/2017	510.00																				
783	FAMILY PRESERVATION SERV.	COMM SVCS		P02919326604	2/28/2017	3/17/2017	780.00																				
784	FAMILY PRESERVATION SERV.	COMM SVCS		P02919327999	2/28/2017	3/17/2017	900.00																				
785	FAMILY PRESERVATION SERV.	COMM SVCS		P02919326903	2/28/2017	3/17/2017	1,290.00																				

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786	FAMILY PRESERVATION SERV.	COMM SVCS		P02919326000	2/28/2017	3/17/2017	1,350.00																				
787	FAMILY PRESERVATION SERV.	COMM SVCS		P02919327101	2/28/2017	3/17/2017	1,500.00																				
788	FAMILY PRESERVATION SERV.	COMM SVCS		P02000815377	2/28/2017	3/30/2017	1,792.50																				
789	FAMILY PRESERVATION SERV.	POS MAND SVCS IN PUBLIC		P01000811961	1/31/2017	3/17/2017	1,162.50																				
790	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P01000814025	1/31/2017	3/17/2017	5,355.00																				
791	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P01000814253	1/31/2017	3/17/2017	187.50																				
792	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P11000814342	11/30/2016	3/17/2017	488.00																				
793	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P01000814341	1/31/2017	3/17/2017	1,891.00																				
794	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P12000814339	12/31/2016	3/17/2017	1,891.00																				
795	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P01000814152	1/23/2017	3/17/2017	2,000.00																				
796	INTERCEPT YOUTH SERVICE	COMM SVCS		P01919315882	1/31/2017	3/10/2017	6,280.42																				
797	INTERCEPT YOUTH SERVICE	COMM SVCS		P02919315806	2/28/2017	3/17/2017	5,734.96																				
798	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P11919331731	11/30/2016	3/17/2017	439.60																				
799	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P01919331730	1/31/2017	3/17/2017	471.00																				
800	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P02919331729	2/28/2017	3/17/2017	471.00																				
801	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P12919331727	12/31/2016	3/17/2017	471.00																				
802	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P02919320728	2/28/2017	3/17/2017	7,030.52																				
803		POS MANDATED FFOP		P02919323132	2/28/2017	3/17/2017	672.00																				
804		POS MANDATED FFOP		P02919323033	2/28/2017	3/17/2017	700.00																				
805		COMM SVCS		P02000812779	2/28/2017	3/30/2017	600.00																				
806		COMM SVCS		P02000815480	2/28/2017	3/30/2017	600.00																				
807	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P02000800464	2/28/2017	3/10/2017	5,510.00																				
808	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P02000800565	2/28/2017	3/10/2017	5,510.00																				
809	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P02000802566	2/28/2017	3/10/2017	5,510.00																				
810	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P02000802863	2/28/2017	3/10/2017	5,510.00																				
811	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P02000802967	2/28/2017	3/10/2017	5,510.00																				
812	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P02000803262	2/28/2017	3/10/2017	5,510.00																				
813	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P01000805771	1/31/2017	3/30/2017	3,480.00																				
814	LIONHEART RESORT LLC	EDUC SVCS CONG CARE		P02000814824	2/28/2017	3/17/2017	3,400.00																				
815	LIONHEART RESORT LLC	EDUC SVCS CONG CARE		P01000814826	1/31/2017	3/17/2017	3,740.00																				
816	LIONHEART RESORT LLC	RES. CONG. CARE		P02000814951	2/28/2017	3/17/2017	7,000.00																				
817	LIONHEART RESORT LLC	RES. CONG. CARE		P01000814954	1/31/2017	3/17/2017	7,750.00																				
818		POS MANDATED FFOP		902429	12/15/2016	3/10/2017	916.98																				
819		POS MANDATED FFOP		902429a	1/1/2017	3/10/2017	1,672.00																				
820		POS MANDATED FFOP		P02919331088	2/28/2017	3/10/2017	1,672.00																				
821	NATIONAL COUNSELING GROUP	COMM SVCS		P09000816687	9/30/2016	3/10/2017	2,299.50																				
822	NATIONAL COUNSELING GROUP	COMM SVCS		P02000812870	2/28/2017	3/17/2017	291.72																				
823	NATIONAL COUNSELING GROUP	COMM SVCS		P02000810809	2/28/2017	3/17/2017	421.79																				
824	NATIONAL COUNSELING GROUP	COMM SVCS		P02000815910	2/28/2017	3/17/2017	616.46																				
825	NATIONAL COUNSELING GROUP	COMM SVCS		P02000812611	2/28/2017	3/17/2017	782.34																				
826	NATIONAL COUNSELING GROUP	COMM SVCS		P02000809408	2/28/2017	3/17/2017	795.60																				

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827	NATIONAL COUNSELING GROUP	COMM SVCS		P12000813493	12/31/2016	3/17/2017	1,060.80			
828	NATIONAL COUNSELING GROUP	COMM SVCS		P02000812007	2/28/2017	3/17/2017	1,541.14			
829	NATIONAL COUNSELING GROUP	POS MAND SVCS IN PUBLIC		P02000815260	2/28/2017	3/17/2017	1,060.80			
830	PRANA OT LLC	COMM SVCS		P02919305212	2/28/2017	3/17/2017	220.00			
831		COMM SVCS		P02919330371	2/28/2017	3/10/2017	520.00			
832	REGION TEN CSB	COMM SVCS		P01000813083	1/31/2017	3/10/2017	1,643.85			
833	REGION TEN CSB	COMM SVCS		P02000813078	2/28/2017	3/30/2017	1,315.08			
834	REGION TEN	COMM SVCS		P01000813519	1/31/2017	3/17/2017	1,607.32			
835	REGION TEN	COMM SVCS		P01000810382	1/31/2017	3/30/2017	45.00			
836	REGION TEN	POS MAND SVCS IN PUBLIC		P12000808859	12/31/2016	3/17/2017	1,242.02			
837		COMM SVCS		P01919322784	1/31/2017	3/10/2017	1,189.50			
838		COMM SVCS		P01919324785	1/31/2017	3/10/2017	1,230.00			
839		COMM SVCS		P02919322814	2/28/2017	3/17/2017	549.00			
840		COMM SVCS		P02919324713	2/28/2017	3/17/2017	840.00			
841	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P02000803062	2/28/2017	3/17/2017	480.00			
842	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P02000803364	2/28/2017	3/17/2017	5,000.00			
843	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P02000803163	2/28/2017	3/17/2017	6,000.00			
844	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P01919305992	1/31/2017	3/10/2017	3,199.00			
845	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P01919331458	1/31/2017	3/17/2017	224.00			
846	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P01919305357	1/31/2017	3/17/2017	4,519.66			
847	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P02919331496	2/28/2017	3/30/2017	176.00			
848	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P02919331397	2/28/2017	3/30/2017	648.00			
849	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P02919305998	2/28/2017	3/30/2017	2,830.18			
850	UNITED METHODIST FAMILY	TFC LIC. RES CONG CARE		P02919305395	2/28/2017	3/30/2017	4,028.29			
851	VA HOME FOR BOYS & GIRLS	EDUC SVCS CONG CARE		P01000817593	1/31/2017	3/30/2017	3,600.00			
852	VA HOME FOR BOYS & GIRLS	RES. CONG. CARE		P01000817694	1/31/2017	3/30/2017	7,440.00			
853	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02000812966	2/28/2017	3/17/2017	7,372.00			
854	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02000808969	2/28/2017	3/17/2017	7,434.50			
855	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02000804365	2/28/2017	3/17/2017	7,528.25			
856	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02000800367	2/28/2017	3/17/2017	8,053.25			
857	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P02000804268	2/28/2017	3/17/2017	8,134.50			
858								<b>Total:</b>	<b>\$364,851.17</b>	
859										
860	<b>PARKS &amp; RECREATION</b>									
861	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOGGIE CLASS	22	2/15/2017	3/30/2017	1,080.00			
862	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	175.90			
863	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	10.45			
864	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	10.76			
865	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	15.78			
866	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	15.80			
867	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	15.90			

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868	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	23.29		
869	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	25.82		
870	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	46.02		
871	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	72.66		
872	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	87.17		
873	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	96.38		
874	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	104.63		
875	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	105.48		
876	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	109.71		
877	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	120.92		
878	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	141.64		
879	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	382.20		
880	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	720.00		
881	BANK OF AMERICA	SITE IMPROVEMENTS	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	109.60		
882	BONNIE SNODDY	PROFESSIONAL SERVICES	KARATE	23 0217	2/22/2017	3/30/2017	781.00		
883	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES	309373828 021617	3/1/2017	3/3/2017	612.80		
884	CENTURYLINK	TELECOMMUNICATIONS	PARKS N REC	309373828 031617	3/16/2017	3/30/2017	606.69		
885	DEVI PETERSON	PROFESSIONAL SERVICES	YOGA	19	3/1/2017	3/3/2017	336.00		
886	ERIC ARMENTROUT	PROFESSIONAL SERVICES	CLAY WORKSHOP	21	3/15/2017	3/17/2017	112.00		
887	FLUVANNA ELITE WRESTLING CLUB	PROFESSIONAL SERVICES	ELITE WRESTLING CLUB	20	3/1/2017	3/3/2017	560.00		
888	FUN EXPRESS LLC	RECREATIONAL SUPPLIES	SUPPLIES	682616448-01	3/23/2017	3/24/2017	138.00		
889	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	136.75		
890	JOEL A. ZELINSKY	SITE IMPROVEMENTS	PRINTED SIGNS	2838	3/1/2017	3/3/2017	1,024.81		
891	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	98462 98463	2/16/2017	3/10/2017	120.00		
892	POSTMASTER	POSTAL SERVICES	POSTAL STAMP/PARKS N REC	030817	3/15/2017	3/17/2017	294.00		
893	PRODIGY DISC INC	SITE IMPROVEMENTS	SUPPLIES	9129	3/1/2017	3/3/2017	5,905.76		
894	PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	BACKGROUND CHECK	494067	3/1/2017	3/3/2017	17.80		
895	PROTECT YOUTH SPORTS	PROFESSIONAL SERVICES	BACKGROUND CHECKS	486985	2/1/2017	3/30/2017	133.50		
896	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	SPRING WATER	C3442800-17	3/1/2017	3/10/2017	9.00		
897	SHENANDOAH VALLEY WATER	CONTRACT SERVICES	SPRING WATER	C3445700-17	3/1/2017	3/10/2017	135.60		
898	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	31.39		
899	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8043308226	3/15/2017	3/17/2017	36.20		
900	THE HARBOR SALES COMPANY INC	SITE IMPROVEMENTS	SUPPLIES	1956148	3/1/2017	3/10/2017	128.10		
901	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	1.62		
902	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	PHONE BILL	05537613	3/1/2017	3/3/2017	16.62		
903	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	05672470	3/25/2017	3/30/2017	18.06		
904	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	199.60		
905	VIRGINIA ASSOCIATION OF FAIRS	DUES OR ASSOCIATION	DUES	437 030317	3/1/2017	3/10/2017	100.00		
906	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20221322	3/1/2017	3/3/2017	40.05		
907	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20221319	3/1/2017	3/3/2017	134.67		
908	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20284481	3/15/2017	3/17/2017	339.67		

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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>		
909	VIRGINIA RECREATION & PARK	POSTAL SERVICES	SHIPPING	27560	3/15/2017	3/17/2017	15.00		
910								<b>Total:</b>	<b>\$15,454.80</b>
911									
912	<b>LIBRARY</b>								
913	ADVANTAGE OFFICE SYSTEMS	OFFICE SUPPLIES	SUPPLIES	5377	3/22/2017	3/24/2017	119.00		
914	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	031017	3/22/2017	3/24/2017	6,702.17		
915	BANK OF AMERICA	POSTAL SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	52.91		
916	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY	309647441 021617	3/9/2017	3/10/2017	2,069.76		
917	DEMCO	OFFICE SUPPLIES	SUPPLIES	6081848	3/23/2017	3/24/2017	369.41		
918	GALE	BOOKS/PUBLICATIONS	BOOK	60219901	3/9/2017	3/10/2017	22.94		
919	MICROMARKETING LLC	BOOKS/PUBLICATIONS	BOOKS	660037	2/16/2017	3/10/2017	40.98		
920	MICROMARKETING LLC	BOOKS/PUBLICATIONS	BOOKS	662486	3/22/2017	3/24/2017	87.23		
921	MIDAMERICA BOOKS	BOOKS/PUBLICATIONS	BOOKS	411538	3/22/2017	3/24/2017	159.60		
922	OVERDRIVE	BOOKS/PUBLICATIONS	BOOKS	3100-904440-030717	3/22/2017	3/24/2017	72.99		
923	SHENANDOAH VALLEY WATER	LEASE/RENT	SPRING WATER	C5329010-17	3/22/2017	3/24/2017	10.00		
924	SHENANDOAH VALLEY WATER	MAINTENANCE CONTRACTS	SPRING WATER	C5329010-17	3/22/2017	3/24/2017	36.40		
925								<b>Total:</b>	<b>\$9,743.39</b>
926									
927	<b>COUNTY PLANNER</b>								
928	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	175.90		
929	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	88.00		
930	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	19.63		
931	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	16.44		
932	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	83.33		
933	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/286635	3/9/2017	3/10/2017	24.57		
934	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	147.84		
935	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	6.04		
936	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	149.70		
937	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20221320	3/1/2017	3/3/2017	352.36		
938	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20246923	3/1/2017	3/10/2017	93.04		
939	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20381871	3/20/2017	3/30/2017	454.86		
940								<b>Total:</b>	<b>\$1,611.71</b>
941									
942	<b>PLANNING COMMISSION</b>								
943	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	78.70		
944	THE DAILY PROGRESS	ADVERTISING	PUBLIC HEARING & WATER TOWNHALL	3308197 022617	3/1/2017	3/10/2017	829.00		
945								<b>Total:</b>	<b>\$907.70</b>
946									
947	<b>BOARD OF ZONING APPEALS</b>								
948	FLUVANNA REVIEW	ADVERTISING	PAGE AD/NOTICE	2017F10-10	3/15/2017	3/17/2017	63.00		
949	FLUVANNA REVIEW	ADVERTISING	ZONING/PROPERTY TAX NOTICE	2017F11-14	3/23/2017	3/24/2017	63.00		

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950							<b>Total:</b>	<b>\$126.00</b>		
951										
952	<b>ECONOMIC DEVELOPMENT</b>									
953	BANK OF AMERICA	CONVENTION AND	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	75.00			
954	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	149.00			
955	BANK OF AMERICA	OTHER OPERATING	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	330.01			
956	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	3.28			
957	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	2.74			
958	THE DAILY PROGRESS	ADVERTISING	PUBLIC HEARING & WATER TOWNHALL	3308197 022617	3/1/2017	3/10/2017	380.63			
959	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	249.89			
960							<b>Total:</b>	<b>\$1,190.55</b>		
961										
962	<b>VA COOPERATIVE EXTENSION</b>									
963	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	112.30			
964	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES/FINANCE	309762613 021617	3/1/2017	3/3/2017	16.38			
965	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 031617	3/16/2017	3/30/2017	13.70			
966	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	12.21			
967							<b>Total:</b>	<b>\$154.59</b>		
968										
969										
970							<b>100 GENERAL FUND</b>	<b>Fund Total:</b>	<b>\$1,040,328.17</b>	
971	<b>PUBLIC SAFETY CAPITAL PROJ</b>									
972	WATCH GUARD	CONTRACT SERVICES	BODY CAM	BCMINV003114	3/15/2017	3/17/2017	1,070.00			
973	WATCH GUARD	CONTRACT SERVICES	BODY CAM	BCMINV0003140	3/15/2017	3/17/2017	1,425.00			
974	WATCH GUARD	CONTRACT SERVICES	SOFTWARE SUPPLIES	BCMINV0003202	3/20/2017	3/30/2017	1,520.00			
975	WATCH GUARD	CONTRACT SERVICES	BODY CAM	BCMINV0003201	3/20/2017	3/30/2017	13,595.00			
976							<b>Total:</b>	<b>\$17,610.00</b>		
977										
978	<b>E911 CAPITAL PROJECT</b>									
979	APCO INTERNATIONAL, INC.	CONTRACT SERVICES	OPERATIONS	20170316/RS	3/15/2017	3/17/2017	9,340.00			
980	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	10.70			
981	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	25.39			
982	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	26.09			
983	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	31.44			
984	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	31.85			
985	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	34.10			
986	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	42.48			
987	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	51.12			
988	BANK OF AMERICA	CONTRACT SERVICES	P-CARD PURCHASES	022817	3/15/2017	3/17/2017	265.90			
989	CENTRAL VA ELECTRIC COOP	CONTRACT SERVICES	SERVICE	030317	3/23/2017	3/24/2017	409.00			
990	CENTRAL VA ELECTRIC COOP	CONTRACT SERVICES	NEW SERVICE	032917	3/29/2017	3/30/2017	1,234.00			



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991	SAUNDERS' SURVEYS INC	CONTRACT SERVICES	SURVEY CREW	6122	3/1/2017	3/10/2017	1,078.75		
992								<b>Total:</b>	<b>\$12,580.82</b>
993									
994	<b>FIRE &amp; RESCUE CAP PROJ</b>								
995	C.W. WILLIAMS & COMPANY, LLC.	CONTRACT SERVICES	FORK UNION PPE GEAR	502989	3/23/2017	3/24/2017	742.58		
996	NAFECO	CONTRACT SERVICES	PPE EQUIPMENT FOR PALMYRA FIRE	869837	3/19/2017	3/30/2017	862.90		
997	PHILIPS ELECTRONICS NORTH	CONTRACT SERVICES	EQUIPMENT	934181377	3/1/2017	3/10/2017	8,633.84		
998								<b>Total:</b>	<b>\$10,239.32</b>
999									
1000	<b>FACILITIES CAP PROJ</b>								
1001	BLUE RIDGE BUILDERS SUPPLY, INC.	CONTRACT SERVICES	SUPPLIES	210018 210138	3/1/2017	3/10/2017	148.40		
1002	CHARLOTTESVILLE GLASS AND	CONTRACT SERVICES	INNER OFFICE DOOR INSTALLED	FI9356	3/1/2017	3/3/2017	8,000.00		
1003	CHARLOTTESVILLE GLASS AND	CONTRACT SERVICES	INSTALL DOOR	FI32700	3/15/2017	3/17/2017	2,900.00		
1004	COMMONWEALTH INTERIORS	CONTRACT SERVICES	PANEL INSTALLATION	2017-046	3/1/2017	3/3/2017	1,581.00		
1005	COMMONWEALTH INTERIORS	CONTRACT SERVICES	REPAIRS	2017-063	3/23/2017	3/30/2017	2,414.00		
1006	SKYLINE ROOFING INC	CONTRACT SERVICES	REPAIRS TO WATER MAIN	R016242-2	3/22/2017	3/24/2017	1,749.71		
1007								<b>Total:</b>	<b>\$16,793.11</b>
1008									
1009	<b>PUBLIC WORKS CAPITAL PROJECT</b>								
1010	WINCHESTER EQUIPMENT COMPANY	MACHINERY AND	PART	C01548a	3/15/2017	3/17/2017	4,454.00		
1011								<b>Total:</b>	<b>\$4,454.00</b>
1012									
1013	<b>SCHOOL OPS &amp; MAINT CAP PROJ</b>								
1014	BLUE RIDGE BUILDERS SUPPLY, INC.	CONTRACT SERVICES	SBO NEW FLOORING	1701-196712 191026	3/1/2017	3/3/2017	1,714.69		
1015	PRECISION DOORS & HARDWARE	CONTRACT SERVICES	SECURITY GATE INSTALLATION	7659332	3/1/2017	3/10/2017	10,196.00		
1016	SIMPLEXGRINNELL LP	CONTRACT SERVICES	DUCT WORK	83288919	3/1/2017	3/3/2017	3,123.67		
1017								<b>Total:</b>	<b>\$15,034.36</b>
1018									
1019	<b>SCHOOL TECH CAP PROJ</b>								
1020	TYLER TECHNOLOGIES	CONTRACT SERVICES	MUNIS IMPLEMENTATION	045-183080 182772	3/1/2017	3/3/2017	6,358.83		
1021								<b>Total:</b>	<b>\$6,358.83</b>
1022									
1023	<b>PARKS &amp; RECREATION CAP PROJ</b>								
1024	DRAPER ADEN ASSOCIATES	CONTRACT SERVICES	SURVEY	20170200284	3/23/2017	3/24/2017	288.50		
1025								<b>Total:</b>	<b>\$288.50</b>
1026									
1027	<b>NON DEPT CAP PROJ</b>								
1028	BB&T	EARLY REDEMPTION	DEBT PAYOFF PRIN & INT	030317	3/3/2017	3/3/2017	293,764.56		
1029	SUNTRUST	EARLY REDEMPTION	DEBT PAYOFF PRINT & INT	030317	3/3/2017	3/3/2017	106,348.98		
1030								<b>Total:</b>	<b>\$400,113.54</b>
1031									

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1032					<b>302 CAPITAL IMPROVEMENT</b>		<b>Fund Total:</b>		<b>\$483,472.48</b>
1033	<b>Fund # - 401 DEBT SERVICE</b>								
1034	<b>DEBT SERVICE - COUNTY</b>								
1035	U.S. BANK OPERATIONS CENTER	2014 FIRE TRUCK - PALMYRA	DEBT SERC		032417	3/27/2017	3/27/2017		9,583.49
1036	U.S. BANK OPERATIONS CENTER	2014C - COURTHOUSE INT	DEBT SERC		032417	3/27/2017	3/27/2017		34,354.40
1037	U.S. BANK OPERATIONS CENTER	2014C - LIBRARY INT	DEBT SERC		032417	3/27/2017	3/27/2017		27,234.00
1038								<b>Total:</b>	<b>\$71,171.89</b>
1039									
1040					<b>401 DEBT SERVICE</b>		<b>Fund Total:</b>		<b>\$71,171.89</b>
1041	<b>Fund # - 502 SEWER</b>								
1042	<b>UTILITY OPERATIONAL EXPENSES</b>								
1043	ARTHURS SEPTIC SERVICE	CONTRACT SERVICES	MAINTENANCE		022817	3/1/2017	3/3/2017		555.00
1044	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES		310089744 021917	3/1/2017	3/3/2017		46.32
1045	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES		309433290 021917	3/1/2017	3/3/2017		58.39
1046	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER		309433290 031917	3/19/2017	3/30/2017		59.40
1047	CINTAS	LAUNDRY AND DRY	DRY CLEANING		394836186	3/1/2017	3/3/2017		9.32
1048	CINTAS	LAUNDRY AND DRY	DRY CLEANING		394838131	3/1/2017	3/10/2017		7.99
1049	CINTAS	LAUNDRY AND DRY	DRY CLEANING		394840124	3/15/2017	3/17/2017		7.99
1050	CINTAS	LAUNDRY AND DRY	DRY CLEANING		394842075	3/23/2017	3/24/2017		7.99
1051	CINTAS	LAUNDRY AND DRY	DRY CLEANING		394844059	3/23/2017	3/30/2017		7.99
1052	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT		7129524547 022317	3/1/2017	3/3/2017		1,280.56
1053	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SW PUMP STATION		7712348080 022817	3/9/2017	3/10/2017		66.64
1054	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	SUPPLIES		4155691	3/15/2017	3/17/2017		82.82
1055	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING		61522	3/9/2017	3/10/2017		247.00
1056	JONES AUTOMOTIVE/ALL STAR AUTO	BLDGS EQUIP REP & MAINT	CAR SUPPLIES		464365	3/15/2017	3/17/2017		1,128.97
1057	RIVANNA WATER & SEWER	CONTRACT SERVICES	WASTE DISPOSAL		INV10642	3/15/2017	3/17/2017		1,062.77
1058	UNIVAR USA, INC.	CHEMICAL SUPPLIES	SUPPLIES		RI715299	3/15/2017	3/17/2017		3,441.22
1059	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES		9782426579	3/19/2017	3/30/2017		130.68
1060								<b>Total:</b>	<b>\$8,201.05</b>
1061									
1062					<b>502 SEWER</b>		<b>Fund Total:</b>		<b>\$8,201.05</b>
1063	<b>Fund # - 505 FORK UNION SANITARY DISTRICT</b>								
1064	<b>FORK UNION SANITARY DISTRICT</b>								
1065	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	MONTHLY DEBT PAYMENT		MAR17	3/25/2017	3/25/2017		3,203.57
1066								<b>Total:</b>	<b>\$3,203.57</b>
1067									
1068	<b>FUSD OPERATIONAL EXPENSES</b>								
1069	ANDERSON TIRE COMPANY	BLDGS EQUIP REP & MAINT	STATE INPSECTION		IN00227018	3/15/2017	3/17/2017		32.00
1070	CENTURYLINK	TELECOMMUNICATIONS	PHONE CHARGES		309719161 021617	3/1/2017	3/3/2017		195.69
1071	CENTURYLINK	TELECOMMUNICATIONS	SANITARY DISTRICT		309719161 031617	3/16/2017	3/30/2017		188.18
1072	CINTAS	LAUNDRY AND DRY	DRY CLEANING		394836186	3/1/2017	3/3/2017		29.53

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4										
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>			
1073	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394838131	3/1/2017	3/10/2017	30.86			
1074	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394840124	3/15/2017	3/17/2017	30.86			
1075	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394842075	3/23/2017	3/24/2017	30.86			
1076	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394844059	3/23/2017	3/30/2017	30.86			
1077	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND	SUPPLIES	6261643-000-000	3/1/2017	3/3/2017	14.10			
1078	CONSOLIDATED PIPE & SUPPLY	GENERAL MATERIALS AND	SUPPLIES	6261642-000-000	3/1/2017	3/3/2017	1,064.59			
1079	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 022417	3/9/2017	3/10/2017	146.64			
1080	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 022417	3/9/2017	3/10/2017	158.54			
1081	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 022417	3/9/2017	3/10/2017	223.87			
1082	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 022417	3/9/2017	3/10/2017	292.34			
1083	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL	9346182505 022417	3/9/2017	3/10/2017	897.94			
1084	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 022417	3/9/2017	3/10/2017	1,447.78			
1085	E.W. OWEN	LEASE/RENT	WELL RENT	03012017	3/1/2017	3/3/2017	150.00			
1086	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	SUPPLIES	4155691	3/15/2017	3/17/2017	328.11			
1087	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	022817	3/9/2017	3/10/2017	178.48			
1088	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	022517	3/9/2017	3/10/2017	241.00			
1089	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/286635	3/9/2017	3/10/2017	179.44			
1090	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/291101	3/22/2017	3/24/2017	322.17			
1091	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	98733	3/22/2017	3/24/2017	60.00			
1092	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	031917	3/22/2017	3/24/2017	202.40			
1093	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SOLIDS	203085	3/15/2017	3/17/2017	30.00			
1094	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	MONTHLY DEBT PAYMENT	MAR17	3/25/2017	3/25/2017	1,756.43			
1095	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T308047	3/1/2017	3/10/2017	82.17			
1096	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	PHONE BILL	05537613	3/1/2017	3/3/2017	16.61			
1097	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	05672470	3/25/2017	3/30/2017	18.07			
1098	VERIZON	TELECOMMUNICATIONS	WIRELESS CHARGES	9782426579	3/19/2017	3/30/2017	125.80			
1099							<b>Total:</b>	<b>\$8,505.32</b>		
1100										
1101							<b>505 FORK UNION SANITARY DISTRICT</b>	<b>Fund Total:</b>	<b>\$11,708.89</b>	
1102							<b>Total Expenditures by Fund:</b>	<b>\$1,614,882.48</b>		