



	A	B	C	D	F	G	H	I	J	
1	County of Fluvanna		From Date: 5/1/2017							
2	Accounts Payable List		To Date: 5/31/2017							
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
7	Fund # - 100 GENERAL FUND									
8	REAL ESTATE TAXES									
9	STANTON, JOHN, BARBARA & TRACEY	R E 2016 - 1ST	RE 2016 52-A-96 - VET RELIEF	51519	5/2/2017	5/4/2017	42.67			
10	STANTON, JOHN, BARBARA & TRACEY	R E 2016 - 2ND	RE 2016 52-A-96 - VET RELIEF	51519	5/2/2017	5/4/2017	42.69			
11	STRATTON, MARSHA WALTON	R E 2017 - 1ST	RE 2017 17-A-35	51750	5/9/2017	5/12/2017	27.32			
12	URRY, GERTRUDE & ROBERT LYNN	R E 2016 - 1ST	RE 2016 18A-2-221	51518	5/2/2017	5/4/2017	18.03			
13							Total:	\$130.71		
14										
15	PERSONAL PROPERTY TAXES									
16	POORE, THOMAS EARL	P P 2016 - 1ST	PP 2016 209171 - 4S3BK4356V7307513	51521	5/2/2017	5/4/2017	17.82			
17	POORE, THOMAS EARL	P P 2016 - 2ND	PP 2016 209171 - 4S3BK4356V7307513	51521	5/2/2017	5/4/2017	17.82			
18	REAL ESTATE III INC	P P 2015 - 1ST	PP 2015 214172 2015 BPP PAID IN ERROR	51520	5/2/2017	5/4/2017	95.27			
19	WHITE, PEYTON LOVING	P P 2016 - 1ST	PP 2016 213009 WPOCA2982XU623119	51522	5/2/2017	5/4/2017	68.47			
20	WHITE, PEYTON LOVING	P P 2016 - 2ND	PP 2016 213009 WPOCA2982XU623119	51522	5/2/2017	5/4/2017	68.47			
21							Total:	\$267.85		
22										
23	OTHER LOCAL TAXES									
24	ALDRIDGE, TONI DENBY	ADMIN FEE VEHICLE LICENSE	PP 2017 197937	51751	5/9/2017	5/12/2017	132.00			
25	BAKER, EUGENE JOHNSON	ADMIN FEE VEHICLE LICENSE	PP 2017 198407	51752	5/9/2017	5/12/2017	151.62			
26	COOGAN, JOHN	ADMIN FEE VEHICLE LICENSE	PP 2017 6245	51753	5/9/2017	5/12/2017	41.83			
27	POORE, THOMAS EARL	ADMIN FEE VEHICLE LICENSE	PP 2016 209171 - 4S3BK4356V7307513	51521	5/2/2017	5/4/2017	33.00			
28	WHITE, PEYTON LOVING	ADMIN FEE VEHICLE LICENSE	PP 2016 213009 WPOCA2982XU623119	51522	5/2/2017	5/4/2017	33.00			
29							Total:	\$391.45		
30										
31	PERMITS/FEES/LICENSES									
32	ROGER STEVENS	BUILDING PERMITS	SIGN DEPOSIT REFUND	042717	5/2/2017	5/4/2017	90.00			
33							Total:	\$90.00		
34										
35	CHARGES FOR SERVICES									
36	CARLY DOBMEIER	RECREATION PROGRAM	REFUND FOR DOG CLASS	051117	5/11/2017	5/26/2017	86.25			
37	KEVIN POWELL	RECREATION PROGRAM	RENTAL OVERPAYMENT	050117	5/22/2017	5/26/2017	100.00			
38							Total:	\$186.25		
39										
40	BOARD OF SUPERVISORS									
41	BANK OF AMERICA	ADVERTISING	P-CARD	043017	4/30/2017	5/12/2017	149.95			
42	BANK OF AMERICA	OTHER OPERATING	P-CARD	043017	4/30/2017	5/12/2017	8.62			
43	BANK OF AMERICA	OTHER OPERATING	P-CARD	043017	4/30/2017	5/12/2017	21.46			
44	BANK OF AMERICA	OTHER OPERATING	P-CARD	043017	4/30/2017	5/12/2017	57.46			



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45	E.W. THOMAS	OTHER OPERATING	BOS DINNER	020117	5/16/2017	5/26/2017	101.15		
46	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2017F18-18	5/3/2017	5/12/2017	143.12		
47	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	SESSION SUMMARY	9273247X	5/1/2017	5/12/2017	101.43		
48	MOZELL H. BOOKER	MILEAGE ALLOWANCES	MILEAGE	051817	5/18/2017	5/26/2017	388.41		
49	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	041817	5/2/2017	5/12/2017	9.66		
50	VEPGA	DUES OR ASSOCIATION	ASSESSMENT	043446	5/9/2017	5/26/2017	161.00		
51	VERIZON	TELECOMMUNICATIONS	WIRELESS	9786061989	5/19/2017	5/26/2017	227.81		
52	Total:							\$1,370.07	
53									
54	COUNTY ADMINISTRATOR								
55	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	043017	4/30/2017	5/12/2017	184.17		
56	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD	043017	4/30/2017	5/12/2017	14.94		
57	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	9.86		
58	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16407175 042517	4/25/2017	5/4/2017	88.15		
59	FLUVANNA REVIEW	ADVERTISING	PADE AD	2017F19-10	5/16/2017	5/26/2017	157.50		
60	KODIAK, LLC.	LEASE/RENT	SHRED	62473	5/24/2017	5/26/2017	35.00		
61	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	041817	5/2/2017	5/12/2017	135.69		
62	STEVEN NICHOLS	MILEAGE ALLOWANCES	MILEAGE	050317	5/3/2017	5/12/2017	67.41		
63	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	49.56		
64	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STAPLER FINISHER	20579546	5/1/2017	5/12/2017	47.59		
65	Total:							\$789.87	
66									
67	COUNTY ATTORNEY								
68	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	123447 123437	5/2/2017	5/12/2017	19,747.49		
69	Total:							\$19,747.49	
70									
71	COMMISSIONER OF THE REVENUE								
72	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD	043017	4/30/2017	5/12/2017	(\$46.29)		
73	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD	043017	4/30/2017	5/12/2017	704.00		
74	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD	043017	4/30/2017	5/12/2017	919.71		
75	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	16.44		
76	DS SERVICES OF AMERICA, INC	OFFICE SUPPLIES	SPRING WATER	16382147 042517	4/25/2017	5/4/2017	24.32		
77	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CARD	050117	5/1/2017	5/12/2017	17.81		
78	KODIAK, LLC.	LEASE/RENT	SHRED	62473	5/24/2017	5/26/2017	15.00		
79	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	ACCT 48002653	042617	5/2/2017	5/4/2017	2,000.00		
80	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	VAMANET MEMBERSHIP FEE	8806	5/2/2017	5/4/2017	300.00		
81	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	10.67		
82	VERIZON	TELECOMMUNICATIONS	WIRELESS	9786061989	5/19/2017	5/26/2017	49.95		

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1	County of Fluvanna			From Date: 5/1/2017					
2	Accounts Payable List			To Date: 5/31/2017					
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
83							Total:	\$4,011.61	
84									
85	TREASURER								
86	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD	043017	4/30/2017	5/12/2017	104.00		
87	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD	043017	4/30/2017	5/12/2017	395.88		
88	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD	043017	4/30/2017	5/12/2017	461.78		
89	BMS DIRECT	PRINTING AND BINDING	POSTAGE	114478	4/30/2017	5/26/2017	1,667.10		
90	BMS DIRECT	PRINTING AND BINDING	POSTAGE	114479	4/30/2017	5/26/2017	3,087.87		
91	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1784-2017	4/20/2017	5/4/2017	150.00		
92	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1787-2017	4/22/2017	5/4/2017	200.00		
93	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1782-2017	4/19/2017	5/4/2017	350.00		
94	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1777-2017	4/17/2017	5/4/2017	400.00		
95	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1779-2017	4/18/2017	5/4/2017	450.00		
96	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1802-2017	5/1/2017	5/26/2017	100.00		
97	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1791-2017	4/25/2017	5/26/2017	125.00		
98	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	1788-2017	4/24/2017	5/26/2017	150.00		
99	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	19.73		
100	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16373913 042517	4/25/2017	5/4/2017	34.55		
101	KODIAK, LLC.	LEASE/RENT	SHRED	62473	5/24/2017	5/26/2017	35.00		
102	PITNEY BOWES	LEASE/RENT	LEASE CHARGES	3303472251	4/28/2017	5/26/2017	2,120.67		
103	QUILL	OFFICE SUPPLIES	SUPPLIES	6367207	5/2/2017	5/4/2017	23.97		
104	STAPLES CONTRACT & COMMERCIAL,	FURNITURE & FIXTURES	SUPPLIES	8044273122	4/29/2017	5/26/2017	177.81		
105	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	97.16		
106	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	6.64		
107	VERIZON	TELECOMMUNICATIONS	WIRELESS	9786061989	5/19/2017	5/26/2017	49.95		
108	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20579547	5/1/2017	5/26/2017	131.38		
109							Total:	\$10,338.49	
110									
111	INFORMATION TECHNOLOGY								
112	BANK OF AMERICA	ADP SERVICES	P-CARD	043017	4/30/2017	5/12/2017	14.99		
113	BANK OF AMERICA	ADP SERVICES	P-CARD	043017	4/30/2017	5/12/2017	19.99		
114	BANK OF AMERICA	ADP SERVICES	P-CARD	043017	4/30/2017	5/12/2017	40.00		
115	BANK OF AMERICA	ADP SERVICES	P-CARD	043017	4/30/2017	5/12/2017	115.00		
116	BANK OF AMERICA	ADP SERVICES	P-CARD	043017	4/30/2017	5/12/2017	156.00		
117	BANK OF AMERICA	ADP SERVICES	P-CARD	043017	4/30/2017	5/12/2017	467.00		
118	BANK OF AMERICA	ADP SUPPLIES	P-CARD	043017	4/30/2017	5/12/2017	49.94		
119	BANK OF AMERICA	EDP EQUIPMENT	P-CARD	043017	4/30/2017	5/12/2017	7.50		
120	BANK OF AMERICA	EDP EQUIPMENT	P-CARD	043017	4/30/2017	5/12/2017	55.39		

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1	County of Fluvanna		From Date: 5/1/2017					
2	Accounts Payable List		To Date: 5/31/2017					
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
121	BANK OF AMERICA	EDP EQUIPMENT	P-CARD	043017	4/30/2017	5/12/2017	136.62	
122	BANK OF AMERICA	EDP EQUIPMENT	P-CARD	043017	4/30/2017	5/12/2017	207.43	
123	BANK OF AMERICA	EDP EQUIPMENT	P-CARD	043017	4/30/2017	5/12/2017	303.11	
124	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD	043017	4/30/2017	5/12/2017	10.80	
125	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD	043017	4/30/2017	5/12/2017	13.94	
126	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD	043017	4/30/2017	5/12/2017	19.51	
127	CDW GOVERNMENT, INC.	ADP SERVICES	SOFTWARE	HSB8439	5/3/2017	5/12/2017	1,015.00	
128	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	6.58	
129	CITRIX SYSTEMS INC	ADP SERVICES	SHAREFILE	8800001301	3/8/2017	5/26/2017	11.40	
130	SHI	ADP SERVICES	SOFTWARE	B06468664	5/2/2017	5/4/2017	2,043.22	
131	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	38.09	
132	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	2,777.90	
133	VERIZON	TELECOMMUNICATIONS	WIRELESS	9786061989	5/19/2017	5/26/2017	220.31	
134						Total:	\$7,729.72	
135								
136	FINANCE							
137	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	16.44	
138	MARTIN BROOKHART	CONVENTION AND	PARKING REIMBURSEMENT	042517	5/2/2017	5/4/2017	6.00	
139	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	041817	5/2/2017	5/12/2017	309.95	
140	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	(\$239.85)	
141	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	50.46	
142	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	95.94	
143	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	12.48	
144	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20684165	5/1/2017	5/26/2017	169.45	
145						Total:	\$420.87	
146								
147	REGISTRAR/ELECTORAL BOARD							
148	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER	076459	4/28/2017	5/4/2017	155.00	
149	BANK OF AMERICA	POSTAL SERVICES	P-CARD	043017	4/30/2017	5/12/2017	4.36	
150	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16384889 042517	4/16/2017	5/4/2017	24.53	
151	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	72.48	
152	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	2.39	
153	VERIZON	TELECOMMUNICATIONS	WIRELESS	9786061989	5/19/2017	5/26/2017	49.95	
154						Total:	\$308.71	
155								
156	HUMAN RESOURCES							
157	BANK OF AMERICA	CONVENTION AND	P-CARD	043017	4/30/2017	5/12/2017	345.00	
158	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	3.29	




	A	B	C	D	F	G	H	J
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2	Accounts Payable List		To Date: 5/31/2017					
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159	E.W. THOMAS	EMPLOYEE RECOGNITION	WELLNESS FAIR	051017	5/10/2017	5/26/2017	494.02	
160	FLUVANNA REVIEW	RECRUITMENT	PADE AD	2017F20-7	5/16/2017	5/26/2017	189.00	
161	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	BROKER FEE	11FLUVANNA	5/2/2017	5/12/2017	1,242.00	
162	SKILLPATH SEMINARS	CONVENTION AND	WEBINAR FEE	11495522	5/2/2017	5/4/2017	149.00	
163	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	20540785	4/25/2017	5/4/2017	44.80	
164						Total:	\$2,467.11	
165								
166	GENERAL DISTRICT COURT							
167	CENTURYLINK	TELECOMMUNICATIONS	DISTRICT COURT	309871364 041617	4/16/2017	5/12/2017	230.11	
168	DS SERVICES OF AMERICA, INC	MAINTENANCE CONTRACTS	SPRING WATER	16407112 042517	4/25/2017	5/4/2017	19.50	
169	KODIAK, LLC.	LEASE/RENT	SHRED	62473	5/24/2017	5/26/2017	15.00	
170	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	13.97	
171	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER	20552082	4/25/2017	5/4/2017	165.68	
172						Total:	\$444.26	
173								
174	COURT SERVICE UNIT							
175	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	13.15	
176	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	051717	4/26/2017	5/26/2017	33.17	
177	DONNA L. COLE	CONVENTION AND	REIMBURSEMENT/MEAL	042617	4/28/2017	5/12/2017	19.66	
178	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	16.93	
179						Total:	\$82.91	
180								
181	CLERK OF THE CIRCUIT COURT							
182	CASKIE GRAPHICS, INC.	PRINTING AND BINDING	SUPPLIES	32715	4/19/2017	5/12/2017	377.05	
183	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	26.30	
184	DS SERVICES OF AMERICA, INC	OFFICE SUPPLIES	SPRING WATER	16385707 042517	4/25/2017	5/4/2017	64.40	
185	FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK SERVICE FEES	042117	5/3/2017	5/12/2017	63.56	
186	KODIAK, LLC.	LEASE/RENT	SHRED	62473	5/24/2017	5/26/2017	15.00	
187	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONTRACT	49567	5/15/2017	5/26/2017	2,541.67	
188	PITNEY BOWES	LEASE/RENT	LEASING CHARGES	3303487303	5/2/2017	5/12/2017	150.00	
189	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	18.00	
190	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	35.99	
191	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	93.34	
192	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	15.02	
193	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20648967	5/15/2017	5/26/2017	198.93	
194	VIRGINIA COURT CLERKS'	DUES OR ASSOCIATION	ANNUAL DUES	051917	5/19/2017	5/26/2017	495.00	
195						Total:	\$4,094.26	
196								




	A	B	C	D	F	G	H	J	
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2	Accounts Payable List		To Date: 5/31/2017						
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197	CIRCUIT COURT JUDGE								
198	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	043017	4/30/2017	5/12/2017	20.83		
199	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	9.86		
200	CHARLOTTESVILLE OFFICE MACHINE	OFFICE SUPPLIES	SUPPLIES	671908	5/10/2017	5/26/2017	32.00		
201	THE LIBRARY OF VIRGINIA	FURNITURE & FIXTURES	SUPPLIES	1023410	5/2/2017	5/4/2017	269.22		
202	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	1.21		
203								Total:	\$333.12
204									
205	COMMONWEALTH ATTY								
206	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	043017	4/30/2017	5/12/2017	369.00		
207	BANK OF AMERICA	CONVENTION AND	P-CARD	043017	4/30/2017	5/12/2017	76.00		
208	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	16.44		
209	CERTIFIED LANGUAGES	OTHER OPERATING	BROCHURE TRANSLATION	TRAN050917T	5/10/2017	5/26/2017	318.12		
210	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16371533 052317	5/23/2017	5/26/2017	10.00		
211	JEFF HAISLIP	CONVENTION AND	MILEAGE	050317	5/3/2017	5/4/2017	68.69		
212	JEFF HAISLIP	CONVENTION AND	MILEAGE	051817	5/18/2017	5/26/2017	142.31		
213	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	SUBSCRIPTION	3090952329	5/2/2017	5/4/2017	130.00		
214	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	041817	5/2/2017	5/12/2017	7.20		
215	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	22.70		
216	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	8.05		
217	VACA	CONVENTION AND	VACA 78TH ANNUAL SUMMER	109309	4/25/2017	5/4/2017	300.00		
218	VERIZON	TELECOMMUNICATIONS	WIRELESS	9786061989	5/19/2017	5/26/2017	49.95		
219	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	METER	2410765	5/11/2017	5/26/2017	478.23		
220								Total:	\$1,996.69
221									
222	SHERIFF								
223	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	BRAKE FLUID	7306711660298	4/26/2017	5/4/2017	3.03		
224	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306712247547	5/2/2017	5/4/2017	60.71		
225	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306711560265	5/2/2017	5/4/2017	218.29		
226	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR PARTS	7306712657638	5/6/2017	5/12/2017	7.69		
227	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR PARTS	7306712960726	5/9/2017	5/12/2017	35.98		
228	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR PARTS	7306712860718	5/9/2017	5/12/2017	185.13		
229	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR PARTS	7306712860717	5/9/2017	5/12/2017	192.48		
230	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	AUTO PARTS	7306713658235	5/16/2017	5/26/2017	7.69		
231	ALBEMARLE LOCK & SAFE, INC.	OFFICE SUPPLIES	SUPPLIES	65696	5/5/2017	5/12/2017	10.00		
232	AT&T 286-3642	TELECOMMUNICATIONS	LONG DISTANCE	050617	5/6/2017	5/26/2017	67.29		
233	BANK OF AMERICA	CONVENTION AND	P-CARD	043017	4/30/2017	5/12/2017	100.00		
234	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	043017	4/30/2017	5/12/2017	25.20		



	A	B	C	D	F	G	H	J
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2	Accounts Payable List			To Date: 5/31/2017				
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
235	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	043017	4/30/2017	5/12/2017	53.58	
236	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	043017	4/30/2017	5/12/2017	89.00	
237	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	043017	4/30/2017	5/12/2017	22.45	
238	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	043017	4/30/2017	5/12/2017	23.21	
239	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	043017	4/30/2017	5/12/2017	23.87	
240	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	043017	4/30/2017	5/12/2017	31.80	
241	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	043017	4/30/2017	5/12/2017	31.97	
242	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	043017	4/30/2017	5/12/2017	36.50	
243	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	043017	4/30/2017	5/12/2017	317.22	
244	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	043017	4/30/2017	5/12/2017	332.52	
245	BANK OF AMERICA	UNIFORM/WEARING	P-CARD	043017	4/30/2017	5/12/2017	449.95	
246	BANK OF AMERICA	VEHICLE FUEL	P-CARD	043017	4/30/2017	5/12/2017	29.11	
247	BANK OF AMERICA	VEHICLE FUEL	P-CARD	043017	4/30/2017	5/12/2017	31.16	
248	BANK OF AMERICA	VEHICLE FUEL	P-CARD	043017	4/30/2017	5/12/2017	32.00	
249	BROWN HONDA-DODGE	VEHICLE/POWER EQUIP	MAINTENANCE	69315	2/17/2017	5/12/2017	137.91	
250	BROWN HONDA-DODGE	VEHICLES REP & MAINT	CAR MAINTENANCE	435327	5/1/2017	5/12/2017	378.19	
251	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	REPAIR	051217	5/12/2017	5/26/2017	15.00	
252	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	MOUNT AND BALANCE	051717	5/17/2017	5/26/2017	22.00	
253	CENTRAL BATTERY SPECIALIST	VEHICLE/POWER EQUIP	CAR SUPPLIES	31064	5/4/2017	5/26/2017	270.57	
254	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	26.30	
255	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	310191749 041617	4/16/2017	5/4/2017	966.43	
256	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF DEPT	309903768 050717	5/7/2017	5/26/2017	150.36	
257	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	309797542 051617	5/16/2017	5/26/2017	159.79	
258	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	CERTIFICATION	112112	4/27/2017	5/4/2017	24.00	
259	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	POLICE SUPPLIES	112191	5/5/2017	5/12/2017	460.17	
260	COMSONICS INC	MAINTENANCE CONTRACTS	CAR RADAR	802124	5/11/2017	5/26/2017	78.00	
261	COMSONICS INC	MAINTENANCE CONTRACTS	PRO LASER	802123	5/11/2017	5/26/2017	158.00	
262	DEPT OF VA STATE POLICE	PROFESSIONAL SERVICES	FINGERPRINTING	A1980 0317	3/31/2017	5/12/2017	25.00	
263	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16389548 042517	4/25/2017	5/4/2017	135.65	
264	EAST COAST EMERGENCY VEHICLES	VEHICLE/POWER EQUIP	CAR PART	9180	5/4/2017	5/12/2017	587.23	
265	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	CAR PARTS	015-313092	5/3/2017	5/12/2017	108.71	
266	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	BRAKE PADS	015-313646	5/15/2017	5/26/2017	72.96	
267	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	SUPPLIES	60079	5/3/2017	5/12/2017	22.99	
268	FLUVANNA ACE HARDWARE	POLICE SUPPLIES	CAR SUPPLIES	60326	5/18/2017	5/26/2017	6.77	
269	FLUVANNA ACE HARDWARE	VEHICLE/POWER EQUIP	CAR SUPPLIES	60282	5/18/2017	5/26/2017	6.99	
270	FLUVANNA ACE HARDWARE	VEHICLE/POWER EQUIP	CAR SUPPLIES	60360	5/20/2017	5/26/2017	10.76	
271	FLUVANNA ACE HARDWARE	VEHICLE/POWER EQUIP	CAR SUPPLIES	60358	5/20/2017	5/26/2017	29.99	
272	GALLS, LLC.	POLICE SUPPLIES	UNIFORM	007357919	4/14/2017	5/4/2017	35.78	

	A	B	C	D	F	G	H	J	
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2	Accounts Payable List			To Date: 5/31/2017					
3									
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273	GALLS, LLC.	POLICE SUPPLIES	UNIFORM	007453900	4/29/2017	5/12/2017	86.00		
274	GALLS, LLC.	POLICE SUPPLIES	UNIFORM	007434414	4/29/2017	5/12/2017	196.00		
275	GALLS, LLC.	UNIFORM/WEARING	SUPPLIES	007400215	4/21/2017	5/4/2017	65.72		
276	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007406691	4/21/2017	5/4/2017	119.23		
277	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007446734	4/29/2017	5/12/2017	40.27		
278	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007470431	5/3/2017	5/26/2017	83.25		
279	GALLS, LLC.	UNIFORM/WEARING	UNIFORM	007487299	5/5/2017	5/26/2017	104.00		
280	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CARD	050117	5/1/2017	5/12/2017	3,482.31		
281	KODIAK, LLC.	LEASE/RENT	SHRED	62473	5/24/2017	5/26/2017	35.00		
282	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/305374	5/2/2017	5/4/2017	447.40		
283	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/309152	5/17/2017	5/26/2017	17.52		
284	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001785	5/2/2017	5/4/2017	60.00		
285	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	1001787	5/12/2017	5/26/2017	16.00		
286	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001786	5/9/2017	5/26/2017	74.00		
287	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001788	5/9/2017	5/26/2017	150.00		
288	SOUTHERN POLICE EQUIPMENT	UNIFORM/WEARING	SUPPLIES	190505	5/12/2017	5/26/2017	17.94		
289	THOMAS RENSCH	EXTRADITION OF PRISONERS	REIMBURSEMENT	TR1 052517	5/16/2017	5/26/2017	20.73		
290	TOWN GUN SHOP, INC.	POLICE SUPPLIES	SUPPLIES	R80754	5/4/2017	5/26/2017	3,515.30		
291	UNIVERSITY OF VIRGINIA POLICE	CONTRACT SERVICES	3RD QTR FY17	050917	5/9/2017	5/26/2017	169.40		
292	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	430.02		
293	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	METER	170509-0018	5/9/2017	5/26/2017	128.51		
294	VALLEY OFFICE MACHINES, INC.	MAINTENANCE CONTRACTS	ANNUAL BILLING	170516-0002	5/9/2017	5/26/2017	160.00		
295	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	05807295	4/25/2017	5/4/2017	20.44		
296	VERIZON	TELECOMMUNICATIONS	SHERIFF OFFICE	9785370398	5/8/2017	5/26/2017	1,743.59		
297	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20579549	5/1/2017	5/12/2017	77.72		
298	VIRGINIA DEPT. OF MOTOR VEHICLES	POLICE SUPPLIES	SPECIAL ID	17118666	4/28/2017	5/12/2017	20.00		
299	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES	377136	5/1/2017	5/12/2017	987.44		
300	VIRGINIA WHOLESALE TIRE	VEHICLE/POWER EQUIP	TIRES	377119	5/1/2017	5/12/2017	1,001.43		
301	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	33728	5/1/2017	5/26/2017	17.65		
302	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES	33778	5/1/2017	5/26/2017	22.89		
303							Total:	\$19,617.14	
304									
305	E911								
306	BANK OF AMERICA	CONVENTION AND	P-CARD	043017	4/30/2017	5/12/2017	280.00		
307	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD	043017	4/30/2017	5/12/2017	60.00		
308	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD	043017	4/30/2017	5/12/2017	38.97		
309	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD	043017	4/30/2017	5/12/2017	229.93		
310	BANK OF AMERICA	TELECOMMUNICATIONS	P-CARD	043017	4/30/2017	5/12/2017	35.67		



	A	B	C	D	F	G	H	J
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2	Accounts Payable List			To Date: 5/31/2017				
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311	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	3.29	
312	CENTURYLINK	TELECOMMUNICATIONS	E911	310214091 041917	4/19/2017	5/4/2017	960.80	
313	CENTURYLINK	TELECOMMUNICATIONS	WIRELINE BILLING	310042302 051017	5/10/2017	5/26/2017	3,167.72	
314	COMCAST CORPORATION	TELECOMMUNICATIONS	CABLE	46933 050317	5/5/2017	5/12/2017	76.83	
315	JOEL A. ZELINSKY	E911 NEW ROAD SIGNS	ADDRESS PLATE	2889	4/24/2017	5/4/2017	327.60	
316	JOEL A. ZELINSKY	E911 NEW ROAD SIGNS	SIGNS	2901A	5/3/2017	5/26/2017	4,556.90	
317	NWG SOLUTIONS, LLC.	BLDGS EQUIP REP & MAINT	HARD DRVE	40835	4/28/2017	5/26/2017	75.27	
318	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	MANAGED SERVICES	40666	5/2/2017	5/4/2017	875.00	
319	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	BLOCK TIME	40892	5/17/2017	5/26/2017	2,500.00	
320	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	DATTO MONTHLY SERVICE/SUPPORT	40661	5/2/2017	5/4/2017	1,103.70	
321	BRIAN DEAN	SUBSISTENCE & LODGING	MEAL REIMBURSEMENT	BD1 BD2	4/30/2017	5/12/2017	19.03	
322	PKW ENTERPRISES LLC	BLDGS EQUIP REP & MAINT	MAINTENANCE	6924	5/2/2017	5/4/2017	2,650.00	
323	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	194.43	
324	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	430.02	
325	VERIZON	TELECOMMUNICATIONS	SHERIFF OFFICE	9785370398	5/8/2017	5/26/2017	249.81	
326	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20579549	5/1/2017	5/12/2017	77.73	
327	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING	SUPPLIES	1767674.001	4/25/2017	5/4/2017	272.00	
328	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING	UNIFORMS	1767674	4/25/2017	5/4/2017	289.99	
329	WITMER PUBLIC SAFETY GROUP, INC	UNIFORM/WEARING	UNIFORM	1767674.002	5/1/2017	5/26/2017	69.00	
330	Total:						\$18,543.69	
331								
332	FIRE AND RESCUE SQUAD							
333	BANK OF AMERICA	CONVENTION AND	P-CARD	043017	4/30/2017	5/12/2017	91.61	
334	Total:						\$91.61	
335								
336	CORRECTION AND DETENTION							
337	E.W. THOMAS	FOOD SUPPLIES	INMATE MEALS	041817	5/9/2017	5/26/2017	55.71	
338	Total:						\$55.71	
339								
340	BUILDING INSPECTIONS							
341	BANK OF AMERICA	CONVENTION AND	P-CARD	043017	4/30/2017	5/12/2017	130.00	
342	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	9.86	
343	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/305374	5/2/2017	5/4/2017	20.66	
344	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	041817	5/2/2017	5/12/2017	10.75	
345	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	41.09	
346	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	0.31	
347	VERIZON	TELECOMMUNICATIONS	WIRELESS	9786061989	5/19/2017	5/26/2017	99.90	
348	Total:						\$312.57	

	A	B	C	D	F	G	H	J	
1	County of Fluvanna		From Date: 5/1/2017						
2	Accounts Payable List		To Date: 5/31/2017						
3									
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349									
350	EMERGENCY MANAGEMENT								
351	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	3.29		
352	EMS MANAGEMENT & CONSULTANTS,	CONTRACT SERVICES	NPP LETTERS MAILED	030017	3/31/2017	5/12/2017	566.47		
353	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CARD	050117	5/1/2017	5/12/2017	44.39		
354	CRYSTAL MAYO	CONTRACT SERVICES	REIMBURSEMENT/AMBULANCE	013017	1/30/2017	5/26/2017	169.67		
355	RECTOR & VISITORS OF THE	CONTRACT SERVICES	MARCH EMS COVERAGE	041417	5/1/2017	5/12/2017	50,336.88		
356	RECTOR & VISITORS OF THE	CONTRACT SERVICES	EMS COVERAGE APR17	043017	5/9/2017	5/26/2017	48,654.45		
357	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	(\$62.58)		
358	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	36.20		
359	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	54.39		
360	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	89.97		
361	VERIZON	TELECOMMUNICATIONS	WIRELESS	9786061989	5/19/2017	5/26/2017	59.95		
362								Total:	\$99,953.08
363									
364	ANIMAL CONTROL								
365	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	043017	4/30/2017	5/12/2017	320.92		
366	BANK OF AMERICA	UNIFORM/WEARING	P-CARD	043017	4/30/2017	5/12/2017	21.04		
367	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CARD	050117	5/1/2017	5/12/2017	424.75		
368	TRIPP VMD LLC	CLAIMS AND BOUNTIES	ANIMAL HOSPITAL	35541	10/16/2016	5/26/2017	120.65		
369	TRIPP VMD LLC	CLAIMS AND BOUNTIES	ANIMAL HOSPITAL	37315	3/13/2017	5/26/2017	120.99		
370	TRIPP VMD LLC	CLAIMS AND BOUNTIES	ANIMAL HOSPITAL	37768	4/19/2017	5/26/2017	274.00		
371	VERIZON	TELECOMMUNICATIONS	SHERIFF OFFICE	9785370398	5/8/2017	5/26/2017	179.92		
372								Total:	\$1,462.27
373									
374	LITTER								
375	BANK OF AMERICA	OTHER OPERATING	P-CARD	043017	4/30/2017	5/12/2017	144.00		
376	CAMPBELL EQUIPMENT, INC.	OTHER OPERATING	TIRE DISPOSAL	042717	5/3/2017	5/12/2017	435.00		
377	VIRGINIA RECYCLING CORPORATION	OTHER OPERATING	TRAILERS	10227	5/1/2017	5/26/2017	2,000.00		
378								Total:	\$2,579.00
379									
380	FACILITIES								
381	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	REPAIRS	112205	4/27/2017	5/4/2017	90.00		
382	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	MAINTENANCE	112206	4/27/2017	5/4/2017	578.50		
383	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	MAINTENANCE	11453	4/15/2017	5/12/2017	300.00		
384	ARTHURS SEPTIC SERVICE	OTHER OPERATING	MAINTENANCE	042817	5/1/2017	5/4/2017	370.00		
385	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD	043017	4/30/2017	5/12/2017	353.63		
386	BANK OF AMERICA	CONTRACT SERVICES	P-CARD	043017	4/30/2017	5/12/2017	55.50		



	A	B	C	D	F	G	H	J
1	County of Fluvanna		From Date: 5/1/2017					
2	Accounts Payable List		To Date: 5/31/2017					
3								
4								
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387	BANK OF AMERICA	CONVENTION AND	P-CARD	043017	4/30/2017	5/12/2017	169.95	
388	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	043017	4/30/2017	5/12/2017	204.05	
389	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD	043017	4/30/2017	5/12/2017	1,499.10	
390	BROWN MOTOR PARTS, INC.	GENERAL MATERIALS AND	CAR MAINTENANCE	81042 81089	5/1/2017	5/12/2017	57.94	
391	BUDGET ELECTRICAL & MECHANICAL,	BLDGS EQUIP REP & MAINT	MAINTENANCE	0313	4/28/2017	5/4/2017	281.21	
392	CAMPBELL EQUIPMENT, INC.	VEHICLE/POWER EQUIP	MOUNT	042417	4/18/2017	5/4/2017	12.00	
393	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR REPAIR	051617	5/16/2017	5/26/2017	84.00	
394	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	050917	5/9/2017	5/26/2017	399.96	
395	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	13.15	
396	CHARLOTTESVILLE GLASS AND	BLDGS EQUIP REP & MAINT	MAINTENANCE	F133689	5/3/2017	5/4/2017	1,735.00	
397	CII SERVICE	BLDGS EQUIP REP & MAINT	wo# 3275	41155	4/30/2017	5/12/2017	402.16	
398	CII SERVICE	BLDGS EQUIP REP & MAINT	WO#3276	41156	4/30/2017	5/12/2017	704.00	
399	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394104006	4/27/2017	5/4/2017	147.56	
400	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394105958	4/30/2017	5/12/2017	147.56	
401	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394109883	5/18/2017	5/26/2017	141.14	
402	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394107914	5/11/2017	5/26/2017	147.56	
403	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	61569	4/27/2017	5/4/2017	1,319.71	
404	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	61694	5/5/2017	5/12/2017	645.76	
405	COMMUNITY INTERFACE	AGRICULTURAL SUPPLIES	PLEASANT GROVE PLAYGROUND	042717	4/27/2017	5/4/2017	450.00	
406	COMMUNITY INTERFACE	AGRICULTURAL SUPPLIES	PLEASANT GROVE PLAYGROUND	050917	5/5/2017	5/12/2017	450.00	
407	E.W. THOMAS	GENERAL MATERIALS AND	MISC	032917	5/1/2017	5/26/2017	48.36	
408	E.W. THOMAS	JANITORIAL SUPPLIES	MISC	032917	5/1/2017	5/26/2017	10.98	
409	ENVIROCOMPLIANCE LAB	OTHER OPERATING	TSS/WATER	R6C21015	1/5/2017	5/12/2017	20.00	
410	ENVIROCOMPLIANCE LAB	OTHER OPERATING	ECOLI	R6416839	1/5/2017	5/12/2017	90.00	
411	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPLIES	59461	5/3/2017	5/12/2017	123.96	
412	GARDENKEEPERS OF VIRGINIA, LLC.	CONTRACT SERVICES	CUNNINGHAM YARD WORK	7653	4/23/2017	5/4/2017	1,480.00	
413	GARY OSTEEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	050217	5/2/2017	5/12/2017	187.50	
414	GARY OSTEEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS/SHERIFF OFFICE	050917	5/9/2017	5/12/2017	1,141.50	
415	INBODEN ENVIRONMENTAL	OTHER OPERATING	WASTEWATER MONITORING	62126	5/9/2017	5/12/2017	100.00	
416	INBODEN ENVIRONMENTAL	OTHER OPERATING	WASTEWATER MONITORING	62128	5/9/2017	5/12/2017	100.00	
417	INBODEN ENVIRONMENTAL	OTHER OPERATING	WASTEWATER MONITORING	62256	5/18/2017	5/26/2017	150.00	
418	INBODEN ENVIRONMENTAL	OTHER OPERATING	WASTEWATER MONITORING	62258	5/18/2017	5/26/2017	227.00	
419	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CARD	050117	5/1/2017	5/12/2017	1,112.50	
420	JOEL A. ZELINSKY	BLDGS EQUIP REP & MAINT	SIGNS	2901	5/1/2017	5/12/2017	238.50	
421	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	PARTS	466315	5/1/2017	5/12/2017	678.57	
422	JONES AUTOMOTIVE/ALL STAR AUTO	OFFICE SUPPLIES	PARTS	466315	5/1/2017	5/12/2017	19.95	
423	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLE/POWER EQUIP	PARTS	466315	5/1/2017	5/12/2017	160.02	
424	JONES AUTOMOTIVE/ALL STAR AUTO	VEHICLES REP & MAINT	PARTS	466315	5/1/2017	5/12/2017	219.12	



	A	B	C	D	F	G	H	J	
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2	Accounts Payable List		To Date: 5/31/2017						
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425	LANDSCAPE SUPPLY, INC.	AGRICULTURAL SUPPLIES	SUPPLIES	0607593-IN	5/19/2017	5/26/2017	870.93		
426	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	042517	5/1/2017	5/12/2017	713.35		
427	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	30265	5/2/2017	5/4/2017	54.02		
428	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	30126	5/2/2017	5/4/2017	652.82		
429	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	0030386	5/11/2017	5/26/2017	16.00		
430	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	0030404	5/12/2017	5/26/2017	16.00		
431	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	0030423	5/15/2017	5/26/2017	16.00		
432	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	0030449	5/15/2017	5/26/2017	16.00		
433	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	0029794	4/3/2017	5/26/2017	648.18		
434	PRINCE WILLIAM COUNTY	OFFICE SUPPLIES	WELCH	1855	5/2/2017	5/4/2017	36.74		
435	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7285	5/2/2017	5/12/2017	220.00		
436	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	REPAIRS	7288	5/2/2017	5/12/2017	280.00		
437	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	LIGHT FIXTURES	7287	5/2/2017	5/12/2017	633.51		
438	RAFALY ELECTRICAL CONTRACTORS,	BLDGS EQUIP REP & MAINT	MISC JOBS	7305	5/15/2017	5/26/2017	512.56		
439	RIVANNA WATER & SEWER	OTHER OPERATING	WASTE DISPOSAL	INV10710	5/2/2017	5/12/2017	887.04		
440	T & N PRINTING	PROFESSIONAL SERVICES	DOCUMENT SCAN	268660	5/3/2017	5/12/2017	75.00		
441	THE HARBOR SALES COMPANY INC	GENERAL MATERIALS AND	SUPPLIES	2007258	5/12/2017	5/26/2017	63.41		
442	TRACTOR HILL EQUIPMENT, LLC.	VEHICLE/POWER EQUIP	SUPPLIES	050117	5/3/2017	5/12/2017	2,411.29		
443	USABLUEBOOK	OTHER OPERATING	BIO BLOCK	246666	5/1/2017	5/12/2017	934.74		
444	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	4.65		
445	VERIZON	TELECOMMUNICATIONS	WIRELESS	9786061989	5/19/2017	5/26/2017	397.05		
446	WINCHESTER EQUIPMENT COMPANY	VEHICLES REP & MAINT	SUPPLIES	P11434	4/28/2017	5/12/2017	55.50		
447								Total:	\$26,382.19
448									
449	GENERAL SERVICES								
450	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST	7929310552932 050417	5/4/2017	5/26/2017	20.61		
451	AQUA VIRGINIA, INC.	WATER SERVICES	213 MAIN ST	7970740556855 050417	5/4/2017	5/26/2017	20.61		
452	AQUA VIRGINIA, INC.	WATER SERVICES	181 MAIN ST	1530185550900 050417	5/4/2017	5/26/2017	22.11		
453	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST	7929300552931 050417	5/4/2017	5/26/2017	50.53		
454	AQUA VIRGINIA, INC.	WATER SERVICES	132 MAIN ST	7800100540828 050417	5/4/2017	5/26/2017	128.88		
455	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE	275907-002 050417	5/4/2017	5/12/2017	350.94		
456	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-005 042817	4/28/2017	5/12/2017	873.43		
457	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	214 COMMONS BLVD	275906-001 042817	4/28/2017	5/12/2017	1,593.68		
458	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD	85473-002 042817	4/28/2017	5/12/2017	1,740.21		
459	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD	2133-003 051717	5/17/2017	5/26/2017	28.39		
460	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-004 051717	5/17/2017	5/26/2017	28.39		
461	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	203061-001 051717	5/17/2017	5/26/2017	28.59		
462	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF OKWY	85473-003 051717	5/17/2017	5/26/2017	29.17		



	A	B	C	D	F	G	H	J
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2	Accounts Payable List			To Date: 5/31/2017				
3								
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463	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-006 051717	5/17/2017	5/26/2017	90.11	
464	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11203 W RIVER RD	85473-005 051717	5/17/2017	5/26/2017	90.92	
465	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	1224 SALEM CHURCH RD	85473-007 051717	5/17/2017	5/26/2017	111.89	
466	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	THOMAS JEFF PKWY	85473-001 051717	5/17/2017	5/26/2017	148.36	
467	CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAYPHONE	A381675	4/25/2017	5/4/2017	50.00	
468	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309428096 041617	4/16/2017	5/4/2017	42.29	
469	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309697981 041617	4/16/2017	5/4/2017	51.17	
470	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT	310338742 041617	4/16/2017	5/4/2017	52.84	
471	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 041617	4/16/2017	5/4/2017	101.14	
472	CENTURYLINK	TELECOMMUNICATIONS	RESQUE SQUAD	310110229 041617	4/16/2017	5/4/2017	179.54	
473	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309363296 041617	4/16/2017	5/4/2017	520.45	
474	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	663.69	
475	CENTURYLINK	TELECOMMUNICATIONS	RESQUE SQUAD	310110229 051617	5/16/2017	5/26/2017	179.00	
476	CENTURYLINK	TELECOMMUNICATIONS	PHONE BILL	309363296 051617	5/16/2017	5/26/2017	520.21	
477	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT	41235	5/14/2017	5/26/2017	3,229.00	
478	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5007863308	5/2/2017	5/26/2017	97.19	
479	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STORE JAIL MUSEUM	1424085007 042617	4/26/2017	5/4/2017	15.96	
480	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	3023889169 042617	4/26/2017	5/4/2017	119.67	
481	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	4144237502 042617	4/26/2017	5/4/2017	172.44	
482	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	RESCUE BLDG	4894115007 042617	4/26/2017	5/4/2017	180.14	
483	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0084297506 042617	4/26/2017	5/4/2017	246.62	
484	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE	4501632147 042617	4/26/2017	5/4/2017	293.92	
485	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14567 JAMES MAD HWY	1005898992 042617	4/26/2017	5/4/2017	300.56	
486	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	35 COURT SQ	1144090006 042617	4/26/2017	5/4/2017	322.99	
487	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	TREASURER OFFICE	1024205005 042617	4/26/2017	5/4/2017	472.25	
488	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5753 JAMES MAD HWY	4834680458 042717	4/27/2017	5/4/2017	541.57	
489	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5725 JAMES MAD HWY	4331888158 042717	4/27/2017	5/4/2017	584.18	
490	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	72 MAIN ST	1404067504 042617	4/26/2017	5/4/2017	907.90	
491	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0074032509 042617	4/26/2017	5/4/2017	1,317.85	
492	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	132 MAIN ST	8895892548 042617	4/26/2017	5/4/2017	2,792.60	
493	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BUS GARAGE/ 8838 JAMES MAD HWY	9974215007 042817	4/28/2017	5/12/2017	6.89	
494	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	222 MAIN ST	1134080009 042817	4/28/2017	5/12/2017	12.33	
495	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ	1114097502 042817	4/28/2017	5/12/2017	12.81	
496	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	196 MAIN ST	1124090000 042817	4/28/2017	5/12/2017	27.93	
497	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14591 JAMES MAD HWY	5699060132 042817	4/28/2017	5/12/2017	36.42	
498	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0692200942 042817	4/28/2017	5/12/2017	68.71	
499	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0274195007 042817	4/28/2017	5/12/2017	79.17	
500	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST	1304130006 042817	4/28/2017	5/12/2017	80.66	



	A	B	C	D	F	G	H	J
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2	Accounts Payable List			To Date: 5/31/2017				
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501	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	1284152509 042817	4/28/2017	5/12/2017	86.56	
502	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 042817	4/28/2017	5/12/2017	154.71	
503	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	15704 W RIVER RD	8866300000 042817	4/28/2017	5/12/2017	236.86	
504	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	2554330007 050117	4/28/2017	5/12/2017	390.69	
505	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE PSOT OFFICE	7080078962 042817	4/28/2017	5/12/2017	63.91	
506	DOMINION VIRGINIA POWER	STREET LIGHTS	NEAR MASONIC LODGE	9609027314 042817	4/28/2017	5/12/2017	68.28	
507	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA ST LIGHTS	4210122349 042817	4/28/2017	5/12/2017	200.79	
508	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 042817	4/28/2017	5/12/2017	470.15	
509	DS SERVICES OF AMERICA, INC	WATER SERVICES	SPRING WATER	16385699 042517	4/25/2017	5/4/2017	20.00	
510	DS SERVICES OF AMERICA, INC	WATER SERVICES	SPRING WATER	16383317 042517	4/25/2017	5/4/2017	28.60	
511	DS SERVICES OF AMERICA, INC	WATER SERVICES	SPRING WATER	16386868 042517	4/25/2017	5/4/2017	45.25	
512	INTRASTATE PEST	MAINTENANCE CONTRACTS	90 RESCUE LANE	916303	4/6/2017	5/4/2017	34.00	
513	INTRASTATE PEST	MAINTENANCE CONTRACTS	KENTS STORE	916325	4/19/2017	5/12/2017	38.00	
514	INTRASTATE PEST	MAINTENANCE CONTRACTS	FUSD OFFICE	916322	4/19/2017	5/12/2017	95.00	
515	INTRASTATE PEST	MAINTENANCE CONTRACTS	35 COURT SQUARE	916072	4/20/2017	5/26/2017	18.00	
516	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK CONCESSIONS	916248	4/24/2017	5/26/2017	20.00	
517	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK CONCESSIONS	916249	4/24/2017	5/26/2017	20.00	
518	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	916250	4/24/2017	5/26/2017	20.00	
519	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	916251	4/24/2017	5/26/2017	20.00	
520	INTRASTATE PEST	MAINTENANCE CONTRACTS	90 RESCUE LN	923067	5/5/2017	5/26/2017	34.00	
521	INTRASTATE PEST	MAINTENANCE CONTRACTS	FORK UNION FIRE STATION	916323	4/24/2017	5/26/2017	38.00	
522	INTRASTATE PEST	MAINTENANCE CONTRACTS	PALMYRA FIRE STATION	916324	4/24/2017	5/26/2017	38.00	
523	INTRASTATE PEST	MAINTENANCE CONTRACTS	PALMYRA FIRE STATION	923261	5/5/2017	5/26/2017	38.00	
524	INTRASTATE PEST	MAINTENANCE CONTRACTS	160 COMMONS BLVD	916163	4/24/2017	5/26/2017	45.00	
525	INTRASTATE PEST	MAINTENANCE CONTRACTS	OLD STONE JAIL	924997	5/16/2017	5/26/2017	175.00	
526	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	TRASH	0410-000629494	5/2/2017	5/12/2017	1,734.42	
527	TECHNIRAIN LIGHTING AND	MAINTENANCE CONTRACTS	FULL INSPECTION	1192	5/2/2017	5/4/2017	330.41	
528	TECHNIRAIN LIGHTING AND	MAINTENANCE CONTRACTS	REPAIRS	1229	5/12/2017	5/26/2017	120.00	
529	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	400661	4/20/2017	5/4/2017	314.76	
530	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	TANK RENT ACCT 4216781	4216781 20514	3/10/2017	5/12/2017	6.00	
531	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	ACCT 5297996	407108	4/18/2017	5/12/2017	24.50	
532	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	INTEREST CHARGE	5269534	5/10/2017	5/26/2017	0.11	
533	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	212781	5/10/2017	5/26/2017	673.36	
534	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	255766	5/16/2017	5/26/2017	52.51	
535	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	270837	5/11/2017	5/26/2017	1,217.33	
536	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST	31782	5/16/2017	5/26/2017	13.06	
537	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST	31779	5/16/2017	5/26/2017	13.83	
538	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST	31780	5/16/2017	5/26/2017	13.83	




	A	B	C	D	F	G	H	J	
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2	Accounts Payable List		To Date: 5/31/2017						
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539	TREASURER, FLUVANNA CO	SEWER SERVICES	1730 THOMAS JEFF PKWY	31801	5/16/2017	5/26/2017	32.95		
540	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST	31771	5/16/2017	5/26/2017	38.31		
541	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD	31790	5/16/2017	5/26/2017	48.25		
542	TREASURER, FLUVANNA CO	SEWER SERVICES	214 COMMONS BLVD	31791	5/16/2017	5/26/2017	48.25		
543	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST	31772	5/16/2017	5/26/2017	84.21		
544	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY	31658	5/16/2017	5/26/2017	21.00		
545	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	31715	5/16/2017	5/26/2017	21.00		
546	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	31716	5/16/2017	5/26/2017	21.00		
547	TREASURER, FLUVANNA CO	WATER SERVICES	5753 JAMES MAD HWY	31717	5/16/2017	5/26/2017	21.00		
548	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	31522	5/16/2017	5/26/2017	56.20		
549	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	31524	5/16/2017	5/26/2017	153.00		
550							Total:	\$27,095.00	
551									
552	PUBLIC WORKS								
553	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	9.86		
554	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/305374	5/2/2017	5/4/2017	21.65		
555	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/309152	5/17/2017	5/26/2017	12.25		
556	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	7.69		
557	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	44.91		
558	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	44.99		
559	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	86.10		
560	VERIZON	TELECOMMUNICATIONS	WIRELESS	9786061989	5/19/2017	5/26/2017	49.95		
561	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20566866	4/25/2017	5/4/2017	93.04		
562	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20579548	5/1/2017	5/12/2017	257.24		
563							Total:	\$627.68	
564									
565	CONVENIENCE CENTER								
566	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000005982	4/30/2017	5/12/2017	2,271.63		
567	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000005986	5/15/2017	5/26/2017	2,099.98		
568	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	CAR MAINTENANCE	42617A	4/26/2017	5/4/2017	187.00		
569	CENTURYLINK	TELECOMMUNICATIONS	LANDFILL	310392717 041617	4/16/2017	5/4/2017	68.99		
570	HERITAGE CRYSTALCLEAN, LLC	BLDGS EQUIP REP & MAINT	USED OIL PICKUP	14580929	5/16/2017	5/26/2017	218.75		
571	INKLINGS SCREEN PRINTING	OFFICE SUPPLIES	SUPPLIES	9053	5/18/2017	5/26/2017	80.00		
572	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CARD	050117	5/1/2017	5/12/2017	84.39		
573	JONES AUTOMOTIVE/ALL STAR AUTO	OFFICE SUPPLIES	PARTS	466315	5/1/2017	5/12/2017	38.04		
574	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET	100084	5/8/2017	5/26/2017	60.00		
575	VERIZON	TELECOMMUNICATIONS	WIRELESS	9786061989	5/19/2017	5/26/2017	49.95		
576							Total:	\$5,158.73	



	A	B	C	D	F	G	H	J	
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2	Accounts Payable List		To Date: 5/31/2017						
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
577									
578	HEALTH								
579	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	154.16		
580	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	6.78		
581							Total:	\$160.94	
582									
583	CSA								
584	BANK OF AMERICA	CONVENTION AND	P-CARD	043017	4/30/2017	5/12/2017	8.00		
585	BANK OF AMERICA	FOOD SUPPLIES	P-CARD	043017	4/30/2017	5/12/2017	24.07		
586	BANK OF AMERICA	FOOD SUPPLIES	P-CARD	043017	4/30/2017	5/12/2017	52.09		
587	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	043017	4/30/2017	5/12/2017	199.90		
588	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	3.27		
589	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	041817	5/2/2017	5/12/2017	68.34		
590	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	47.53		
591							Total:	\$403.20	
592									
593	CSA PURCHASE OF SERVICES								
594	A. JAMES ANDERSON, P.H.D	COMM SVCS		P02919333313	2/13/2017	5/12/2017	1,435.00		
595	A. JAMES ANDERSON, P.H.D	COMM SVCS		P02919329464	2/28/2017	5/26/2017	1,230.00		
596	A. JAMES ANDERSON, P.H.D	COMM SVCS		P01919333869	1/30/2017	5/26/2017	1,435.00		
597	ABS LINGS VA INC	TFC LIC. RES CONG CARE		P04919319504	4/30/2017	5/26/2017	4,986.00		
598	ADAM WILLIAMS PLLC	COMM SVCS		P03919332076	3/31/2017	5/26/2017	500.00		
599	ADAM WILLIAMS PLLC	COMM SVCS		P04919332044	4/30/2017	5/26/2017	500.00		
600	ADDICTION RECOVERY SYSTEMS,	COMM SVCS		P04919330406	4/30/2017	5/12/2017	210.00		
601	ALLIED INSTRUCTIONAL SERVICES	POS MANDATED SPED-		P04000803435	4/30/2017	5/26/2017	150.00		
602	BLUE RIDGE FIRST STEP	COMM SVCS		P03919337777	3/9/2017	5/26/2017	3,800.00		
603	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P02919328365	2/28/2017	5/26/2017	720.00		
604	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P04919328345	4/30/2017	5/26/2017	740.00		
605	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P01919328370	1/31/2017	5/26/2017	792.00		
606	CHILD CONNECTION DEVELOPMENT	COMM SVCS		P03919328378	3/31/2017	5/26/2017	851.00		
607	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P03919340718	3/31/2017	5/12/2017	840.00		
608	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P04919341750	4/30/2017	5/26/2017	240.00		
609	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P04919342548	4/30/2017	5/26/2017	750.00		
610	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P04919332546	4/12/2017	5/26/2017	822.50		
611	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P02919326466	2/28/2017	5/26/2017	1,300.00		
612	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P04919343449	4/30/2017	5/26/2017	1,467.50		
613	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P01919326471	1/31/2017	5/26/2017	1,532.50		
614	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P04919341447	4/30/2017	5/26/2017	1,810.00		



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615		POS MANDATED FFOP		P04919307130	4/30/2017	5/12/2017	552.00	
616		POS MANDATED FFOP		P04919306731	4/30/2017	5/12/2017	700.00	
617		POS MANDATED FFOP		P04919331232	4/30/2017	5/12/2017	1,120.00	
618		POS MANDATED FFOP		P04919344229	4/30/2017	5/12/2017	1,120.00	
619	DISCOVERY SCHOOL	RES. CONG. CARE		P04919311633	4/30/2017	5/12/2017	6,060.00	
620	DISCOVERY SCHOOL	RES. CONG. CARE		P04919344034	4/30/2017	5/12/2017	6,060.00	
621	DISCOVERY SCHOOL	RES. CONG. CARE		P04000816593	4/30/2017	5/26/2017	5,760.00	
622	DISCOVERY SCHOOL	RES. CONG. CARE		P03000816501	3/31/2017	5/26/2017	5,952.00	
623	DR. STEPHEN MCNAMARA	POS MAND FC LIC RES CONG		P12919330890	12/28/2016	5/26/2017	300.00	
624	ELK HILL	COMM SVCS		P04919331608	4/30/2017	5/12/2017	426.25	
625	ELK HILL	COMM SVCS		P04919307509	4/30/2017	5/12/2017	715.00	
626	EXTRA SPECIAL PARENTS, INC.	POS MAND SVCS IN PUBLIC		P04000817705	4/30/2017	5/26/2017	900.00	
627	FAMILY PRESERVATION SERV.	COMM SVCS		P03919334198	3/31/2017	5/4/2017	160.00	
628	FAMILY PRESERVATION SERV.	COMM SVCS		P03000813700	3/31/2017	5/4/2017	1,200.00	
629	FAMILY PRESERVATION SERV.	COMM SVCS		P03000817199	3/31/2017	5/4/2017	1,212.50	
630	FAMILY PRESERVATION SERV.	COMM SVCS		P03000815301	3/31/2017	5/4/2017	2,197.50	
631	FAMILY PRESERVATION SERV.	COMM SVCS		P02919334015	2/28/2017	5/12/2017	255.00	
632	FAMILY PRESERVATION SERV.	COMM SVCS		P03919343619	3/31/2017	5/12/2017	300.00	
633	FAMILY PRESERVATION SERV.	COMM SVCS		P03919326622	3/9/2017	5/12/2017	585.00	
634	FAMILY PRESERVATION SERV.	COMM SVCS		P03919334020	3/31/2017	5/12/2017	600.00	
635	FAMILY PRESERVATION SERV.	COMM SVCS		P02919340614	2/28/2017	5/12/2017	962.50	
636	FAMILY PRESERVATION SERV.	COMM SVCS		P03919336121	3/31/2017	5/12/2017	1,395.00	
637	FAMILY PRESERVATION SERV.	COMM SVCS		P04000818251	4/30/2017	5/26/2017	712.50	
638	FAMILY PRESERVATION SERV.	COMM SVCS		P03919341079	3/31/2017	5/26/2017	1,800.00	
639	FAMILY PRESERVATION SERV.	POS MAND SVCS IN PUBLIC		P03000811905	3/31/2017	5/4/2017	300.00	
640	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P04000804785	4/30/2017	5/26/2017	130.00	
641	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P03000804788	3/31/2017	5/26/2017	195.00	
642	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P01000804787	1/31/2017	5/26/2017	520.00	
643	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P04000814084	4/30/2017	5/26/2017	3,825.00	
644	GRAFTON INTERGRATED HEALTH	EDUC SVCS CONG CARE		P03000814089	3/31/2017	5/26/2017	5,865.00	
645	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P04000816294	4/30/2017	5/26/2017	150.00	
646	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P01000816200	1/31/2017	5/26/2017	187.50	
647	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P03000816203	3/31/2017	5/26/2017	1,012.50	
648	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P01000816199	1/31/2017	5/26/2017	1,200.00	
649	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P04000814391	4/30/2017	5/26/2017	1,830.00	
650	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P03000814392	3/31/2017	5/26/2017	1,891.00	
651	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P04000816195	4/30/2017	5/26/2017	2,375.00	
652	GRAFTON INTERGRATED HEALTH	RES. CONG. CARE		P03000816102	3/31/2017	5/26/2017	4,075.00	

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653	INTERCEPT YOUTH SERVICE	COMM SVCS		P04919315810	4/30/2017	5/12/2017	6,098.60	
654	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P04919331728	4/30/2017	5/12/2017	471.00	
655	INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG		P04919320727	4/30/2017	5/12/2017	7,678.92	
656	INTERCEPT YOUTH SERVICE	RES. CONG. CARE		P04000817497	4/30/2017	5/26/2017	3,359.88	
657	INTERCEPT YOUTH SERVICE	RES. CONG. CARE		P04000817396	4/30/2017	5/26/2017	7,218.30	
658		POS MANDATED FFOP		P04919323103	4/30/2017	5/4/2017	672.00	
659		POS MANDATED FFOP		P04919323004	4/30/2017	5/4/2017	700.00	
660		COMM SVCS		P04000812711	4/30/2017	5/12/2017	600.00	
661		COMM SVCS		P04000815412	4/30/2017	5/12/2017	600.00	
662		COMM SVCS		P04000817260	4/30/2017	5/26/2017	600.00	
663	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P04000800495	4/30/2017	5/4/2017	4,060.00	
664	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P04000800596	4/30/2017	5/4/2017	4,060.00	
665	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P04000802593	4/30/2017	5/4/2017	4,060.00	
666	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P04000802892	4/30/2017	5/4/2017	4,060.00	
667	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P04000802997	4/30/2017	5/4/2017	4,060.00	
668	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P04000803294	4/30/2017	5/4/2017	4,060.00	
669	LINDY SWIMM, LCSW	COMM SVCS		P01919333972	1/26/2017	5/26/2017	562.50	
670	LINDY SWIMM, LCSW	COMM SVCS		P12919333963	12/31/2016	5/26/2017	700.00	
671	LINDY SWIMM, LCSW	COMM SVCS		P11919333982	11/30/2016	5/26/2017	975.00	
672	NATIONAL COUNSELING GROUP	COMM SVCS		P11000810883	11/30/2016	5/26/2017	194.67	
673	NATIONAL COUNSELING GROUP	COMM SVCS		P04000815152	4/30/2017	5/26/2017	517.14	
674	NATIONAL COUNSELING GROUP	COMM SVCS		P04000812654	4/30/2017	5/26/2017	583.44	
675	NATIONAL COUNSELING GROUP	COMM SVCS		P04919341953	4/30/2017	5/26/2017	891.10	
676	NATIONAL COUNSELING GROUP	COMM SVCS		P04000819055	4/30/2017	5/26/2017	1,849.37	
677	NATIONAL COUNSELING GROUP	POS MAND SVCS IN PUBLIC		P04000815206	4/30/2017	5/26/2017	702.78	
678		COMM SVCS		P04919330307	4/30/2017	5/12/2017	520.00	
679	REGION TEN CSB	COMM SVCS		P03000813002	3/31/2017	5/4/2017	2,045.68	
680	REGION TEN	COMM SVCS		P03000810323	3/31/2017	5/12/2017	15.00	
681	REGION TEN	COMM SVCS		P02000810316	2/28/2017	5/12/2017	45.00	
682	REGION TEN	COMM SVCS		P02919334417	2/28/2017	5/12/2017	50.00	
683	REGION TEN	COMM SVCS		P03919334424	3/30/2017	5/12/2017	100.00	
684	REGION TEN	COMM SVCS		P09919334626	9/23/2016	5/12/2017	135.00	
685	REGION TEN	COMM SVCS		P03000813580	3/31/2017	5/26/2017	1,643.85	
686		COMM SVCS		P08000818861	8/31/2016	5/26/2017	125.00	
687		COMM SVCS		P08000818962	8/31/2016	5/26/2017	125.00	
688	SECURE CHILD IN- HOME PROGRAM	COMM SVCS		P04000818456	4/30/2017	5/26/2017	2,600.00	
689		COMM SVCS		P03919324725	3/31/2017	5/12/2017	90.00	
690		COMM SVCS		P01919348075	1/31/2017	5/26/2017	250.00	




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691		COMM SVCS		P04919343159	4/30/2017	5/26/2017	390.00	
692		COMM SVCS		P02919335368	2/28/2017	5/26/2017	480.00	
693		COMM SVCS		P02919335667	2/28/2017	5/26/2017	840.00	
694		COMM SVCS		P01919335673	1/31/2017	5/26/2017	930.00	
695		COMM SVCS		P03919348081	3/31/2017	5/26/2017	1,020.00	
696		COMM SVCS		P04919322858	4/30/2017	5/26/2017	1,098.00	
697		COMM SVCS		P01919335374	1/31/2017	5/26/2017	1,170.00	
698		COMM SVCS		P04919348057	4/30/2017	5/26/2017	1,200.00	
699	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P04000803036	4/30/2017	5/26/2017	360.00	
700	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P04000803338	4/30/2017	5/26/2017	3,750.00	
701	THE FAISON SCHOOL FOR AUTISM,	POS MANDATED SPED-		P04000803137	4/30/2017	5/26/2017	4,500.00	
702	VA HOME FOR BOYS & GIRLS	EDUC SVCS CONG CARE		P04000817586	4/30/2017	5/26/2017	3,000.00	
703	VA HOME FOR BOYS & GIRLS	RES. CONG. CARE		P04000817698	4/30/2017	5/26/2017	7,200.00	
704	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P12000816443	12/31/2016	5/26/2017	555.32	
705	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P04000812941	4/30/2017	5/26/2017	5,820.00	
706	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P04000808942	4/30/2017	5/26/2017	5,851.25	
707	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P04000804240	4/30/2017	5/26/2017	6,295.00	
708	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P04000800339	4/30/2017	5/26/2017	6,513.75	
709						Total:	\$208,765.30	
710								
711	PARKS & RECREATION							
712	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOGGIE CLASS	29	4/26/2017	5/26/2017	480.00	
713	ATWOOD REPROGRAPHICS, INC	PRINTING AND BINDING	MAP PRINTING	151329	4/24/2017	5/12/2017	474.30	
714	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	043017	4/30/2017	5/12/2017	10.25	
715	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	043017	4/30/2017	5/12/2017	19.46	
716	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	043017	4/30/2017	5/12/2017	22.69	
717	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	043017	4/30/2017	5/12/2017	34.97	
718	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	043017	4/30/2017	5/12/2017	61.29	
719	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	043017	4/30/2017	5/12/2017	105.26	
720	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	043017	4/30/2017	5/12/2017	136.30	
721	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	043017	4/30/2017	5/12/2017	6.08	
722	BARBARA LANDES	PROFESSIONAL SERVICES	TRAIL RIDE	28	4/28/2017	5/12/2017	618.01	
723	BONNIE SNODDY	PROFESSIONAL SERVICES	KARATE	30 0517	5/17/2017	5/26/2017	577.50	
724	CENTURYLINK	POSTAL SERVICES	PARKS AND REC	309373828 041617	4/16/2017	5/4/2017	614.68	
725	CENTURYLINK	TELECOMMUNICATIONS	PARKS N REC	309373828 051617	5/16/2017	5/26/2017	395.13	
726	DS SERVICES OF AMERICA, INC	CONTRACT SERVICES	SPRING WATER	16373783 042517	4/25/2017	5/4/2017	9.00	
727	DS SERVICES OF AMERICA, INC	CONTRACT SERVICES	SPRING WATER	16389495 042517	4/25/2017	5/4/2017	105.00	
728	E.W. THOMAS	RECREATIONAL SUPPLIES	PARKS & REC EVENTS	042817	5/1/2017	5/4/2017	144.05	



	A	B	C	D	F	G	H	J
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729	E.W. THOMAS	RECREATIONAL SUPPLIES	PARKS N REC EVENTS	051517	5/9/2017	5/26/2017	93.83	
730	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	SUPPLIES	59632	5/3/2017	5/12/2017	1.20	
731	HAROLD BOYD	PROFESSIONAL SERVICES	T-BALL	27	5/9/2017	5/12/2017	420.00	
732	HEATHER ANTONACCI	PROFESSIONAL SERVICES	HORSEBACK RIDING	26 041517	4/19/2017	5/4/2017	367.50	
733	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CARD	050117	5/1/2017	5/12/2017	127.05	
734	JOSEPH MICHAEL ORSOLINI	PROFESSIONAL SERVICES	CPR & FIRST AID/INSTRUCTOR	103	5/24/2017	5/26/2017	585.00	
735	LAKE MONTICELLO OWNERS	PROFESSIONAL SERVICES	KAYAKING	25	4/24/2017	5/4/2017	78.00	
736	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	99794	5/2/2017	5/4/2017	60.00	
737	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	99795	5/2/2017	5/4/2017	60.00	
738	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	99798	5/2/2017	5/4/2017	60.00	
739	MO-JOHNS, INC.	CONTRACT SERVICES	HANDICAP UNIT	99797	5/2/2017	5/4/2017	100.00	
740	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	99796	5/2/2017	5/4/2017	120.00	
741	SAM'S CLUB	RECREATIONAL SUPPLIES	SUPPLIES/TRAIL RIDE	042617	5/2/2017	5/4/2017	138.17	
742	STAPLES CONTRACT & COMMERCIAL,	OFFICE SUPPLIES	SUPPLIES	8044273122	4/29/2017	5/26/2017	208.87	
743	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	2.87	
744	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	05807295	4/25/2017	5/4/2017	20.44	
745	VERIZON	TELECOMMUNICATIONS	WIRELESS	9786061989	5/19/2017	5/26/2017	199.80	
746	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20540786	4/25/2017	5/4/2017	34.21	
747	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20540783	4/25/2017	5/4/2017	189.22	
748	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20604819	5/4/2017	5/26/2017	345.02	
749	VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	KD TICKETS	27561	5/19/2017	5/26/2017	222.00	
750	VIRGINIA RECREATION & PARK	RECREATIONAL SUPPLIES	KD TICKETS SOLD IN APR	27561A	5/19/2017	5/26/2017	407.00	
751						Total:	\$7,654.15	
752								
753	LIBRARY							
754	ADVANTAGE OFFICE SYSTEMS	OFFICE SUPPLIES	SUPPLIES	5593	5/12/2017	5/26/2017	119.00	
755	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	051017	5/10/2017	5/26/2017	7,061.45	
756	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD	043017	4/30/2017	5/12/2017	20.17	
757	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD	043017	4/30/2017	5/12/2017	165.00	
758	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY	309647441 041617	4/16/2017	5/4/2017	2,079.81	
759	DEMCO	OFFICE SUPPLIES	SUPPLIES	6120052	4/26/2017	5/26/2017	50.89	
760	DS SERVICES OF AMERICA, INC	LEASE/RENT	SPRING WATER	16385764 042517	4/25/2017	5/26/2017	10.00	
761	DS SERVICES OF AMERICA, INC	MAINTENANCE CONTRACTS	SPRING WATER	16385764 042517	4/25/2017	5/26/2017	11.95	
762	GALE	BOOKS/PUBLICATIONS	BOOKS	60508009	4/26/2017	5/4/2017	26.35	
763	GALE	BOOKS/PUBLICATIONS	BOOKS	60507836	4/26/2017	5/4/2017	51.85	
764	GALE	BOOKS/PUBLICATIONS	BOOKS	60570673	5/11/2017	5/26/2017	26.35	
765	GALE	BOOKS/PUBLICATIONS	BOOKS	60570991	5/11/2017	5/26/2017	26.35	
766	GALE	BOOKS/PUBLICATIONS	BOOKS	60555198	5/8/2017	5/26/2017	56.08	



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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
767	GALE	BOOKS/PUBLICATIONS	BOOKS	60546418	5/8/2017	5/26/2017	65.43		
768	GALE	BOOKS/PUBLICATIONS	BOOKS	60540170	5/4/2017	5/26/2017	162.30		
769	MEREDITH BOOKS	BOOKS/PUBLICATIONS	ACCT# 10021904353	050217	5/17/2017	5/26/2017	35.71		
770	MICROMARKETING LLC	BOOKS/PUBLICATIONS	CD	669734	4/25/2017	5/26/2017	39.99		
771								Total:	\$10,008.68
772									
773	COUNTY PLANNER								
774	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	19.73		
775	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CARD	050117	5/1/2017	5/12/2017	115.36		
776	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	041817	5/2/2017	5/12/2017	14.58		
777	TIMMONS GROUP	CONTRACT SERVICES	PARCEL MAINTENANCE	192100	5/9/2017	5/26/2017	600.00		
778	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	11.64		
779	VERIZON	TELECOMMUNICATIONS	WIRELESS	9786061989	5/19/2017	5/26/2017	149.85		
780	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20566865	4/25/2017	5/4/2017	93.04		
781	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	20540784	4/25/2017	5/4/2017	685.66		
782								Total:	\$1,689.86
783									
784	PLANNING COMMISSION								
785	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2017F17-11	4/27/2017	5/4/2017	128.75		
786	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2017F18-18	5/3/2017	5/12/2017	64.38		
787	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	041817	5/2/2017	5/12/2017	65.60		
788								Total:	\$258.73
789									
790	ECONOMIC DEVELOPMENT								
791	BANK OF AMERICA	CONVENTION AND	P-CARD	043017	4/30/2017	5/12/2017	263.49		
792	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	043017	4/30/2017	5/12/2017	12.00		
793	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	3.29		
794	FLUVANNA REVIEW	ADVERTISING	PADE AD	2017F19-10	5/16/2017	5/26/2017	133.00		
795	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	041817	5/2/2017	5/12/2017	0.46		
796	RYAN PACE COMMUNICATIONS	MARKETING	RACK CARD DESIGN	FLU_003	5/2/2017	5/12/2017	1,982.50		
797	THE DAILY PROGRESS	ADVERTISING	AD	041217	5/12/2017	5/26/2017	255.00		
798	VERIZON	TELECOMMUNICATIONS	WIRELESS	9786061989	5/19/2017	5/26/2017	49.95		
799								Total:	\$2,699.69
800									
801	VA COOPERATIVE EXTENSION								
802	BANK OF AMERICA	OTHER OPERATING	P-CARD	043017	4/30/2017	5/12/2017	99.75		
803	CENTURYLINK	TELECOMMUNICATIONS	FINANCE	309762613 041617	4/16/2017	5/4/2017	16.44		
804	D.M. JEFFERS COMPANY INC	CONTRACT SERVICES	KITCHEN EQUIPMENT	327	5/12/2017	5/26/2017	1,038.80		

	A	B	C	D	F	G	H	I	J	
1	County of Fluvanna		From Date: 5/1/2017							
2	Accounts Payable List		To Date: 5/31/2017							
3										
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
805	D.M. JEFFERS COMPANY INC	MACHINERY AND EQUIPMENT	KITCHEN EQUIPMENT	327	5/12/2017	5/26/2017	3,715.97			
806	KIMBERLY MAYO	CONTRACT SERVICES	REIMBURSEMENT	050517	5/1/2017	5/12/2017	30.51			
807	KIMBERLY MAYO	CONTRACT SERVICES	TEEN TRAINING	051217	5/5/2017	5/26/2017	101.09			
808	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	12.35			
809	VIRGINIA COOPERATIVE EXTENSION	CONVENTION AND	2017 4-H STATE CONGRESS ENTRY	050117	4/25/2017	5/4/2017	235.00			
810							Total:	\$5,249.91		
811										
812	NON PROFITS									
813	E.W. THOMAS	YOUTH ADVISORY COUNCIL	PARKS & REC EVENTS	042817	5/1/2017	5/4/2017	174.97			
814	E.W. THOMAS	YOUTH ADVISORY COUNCIL	PARKS N REC EVENTS	051517	5/9/2017	5/26/2017	59.18			
815							Total:	\$234.15		
816										
817							100 GENERAL FUND	Fund Total:	\$494,204.72	
818	Fund # - 302 CAPITAL IMPROVEMENT									
819	IT CAPITAL PROJECT									
820	TYLER TECHNOLOGIES	CONTRACT SERVICES	PRORATED APP SERVICES	045-186726	4/1/2017	5/12/2017	9,387.50			
821							Total:	\$9,387.50		
822										
823	E911 CAPITAL PROJECT									
824	MOTOROLA SOLUTIONS, INC.	CONTRACT SERVICES	CONTRACT/PURCHASE ORDER	41234853	4/11/2017	5/26/2017	11,605.64			
825							Total:	\$11,605.64		
826										
827	FIRE & RESCUE CAP PROJ									
828	NAFECO	CONTRACT SERVICES	FIRE PPE	877210	5/5/2017	5/26/2017	1,931.00			
829	NAFECO	CONTRACT SERVICES	FIRE PPE	877749	5/10/2017	5/26/2017	9,625.00			
830							Total:	\$11,556.00		
831										
832	FACILITIES CAP PROJ									
833	AMELIA OVERHEAD DOOR	CONTRACT SERVICES	MAINTENANCE	112161	4/25/2017	5/4/2017	125.00			
834	BAKER ROOFING COMPANY	CONTRACT SERVICES	SERVICE REQ/REPAIRS	902209636	5/11/2017	5/26/2017	1,089.00			
835	BANK OF AMERICA	CONTRACT SERVICES	P-CARD	043017	4/30/2017	5/12/2017	13.96			
836	BANK OF AMERICA	CONTRACT SERVICES	P-CARD	043017	4/30/2017	5/12/2017	263.96			
837	BUDGET ELECTRICAL & MECHANICAL,	CONTRACT SERVICES	REPAIRS	0315	5/11/2017	5/26/2017	950.92			
838	COMMONWEALTH INTERIORS	CONTRACT SERVICES	REPAIRS/UPGRADES	2017-075	4/27/2017	5/4/2017	2,996.00			
839	COMMONWEALTH INTERIORS	CONTRACT SERVICES	COMMUNITY KITCHEN PROPOSAL	2017-078	5/5/2017	5/12/2017	9,738.00			
840	GARY OSTEN PLUMBING	CONTRACT SERVICES	PLUMBING/REPAIRS	050917A	5/9/2017	5/12/2017	6,848.37			
841	OLD DOMINION ABATEMENT &	CONTRACT SERVICES	TREAS BLDG/CONTRACT	170119-OD	1/31/2017	5/12/2017	30,500.00			
842	RAFALY ELECTRICAL CONTRACTORS,	CONTRACT SERVICES	MISC JOBS	7305	5/15/2017	5/26/2017	115.00			




	A	B	C	D	F	G	H	J	
1	County of Fluvanna		From Date: 5/1/2017						
2	Accounts Payable List		To Date: 5/31/2017						
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
843	RICH MASONRY, INC.	CONTRACT SERVICES	TREAS BLDG	485	5/2/2017	5/12/2017	2,890.32		
844	RICH MASONRY, INC.	CONTRACT SERVICES	TREAS BLDG UPGRADES	486	5/2/2017	5/12/2017	2,965.40		
845	RICH MASONRY, INC.	CONTRACT SERVICES	REPAIRS	488	5/2/2017	5/12/2017	6,595.00		
846	RICH MASONRY, INC.	CONTRACT SERVICES	REPAIRS/IT BLDG	487	5/6/2017	5/26/2017	2,200.00		
847	THE BLOSSMAN COMPANIES, INC.	CONTRACT SERVICES	SERVICE WORK	407095	4/18/2017	5/12/2017	2,874.00		
848	TRANE U.S., INC.	CONTRACT SERVICES	WORK COMPLETED	37903513	5/2/2017	5/4/2017	181,309.34		
849							Total:	\$251,474.27	
850									
851	PUBLIC WORKS CAPITAL PROJECT								
852	BOWMAN CONSULTING	CONTRACT SERVICES	CONSULTING	232763	4/30/2017	5/12/2017	256.00		
853	DEWBERRY ENGINEERS INC.	CONTRACT SERVICES	TASK 3	1412316	4/28/2017	5/12/2017	10,084.00		
854	DEWBERRY ENGINEERS INC.	CONTRACT SERVICES	TASK 2	1412315	4/28/2017	5/12/2017	19,920.00		
855							Total:	\$30,260.00	
856									
857	SCHOOL OPS & MAINT CAP PROJ								
858	BLUE RIDGE BUILDERS SUPPLY, INC.	CONTRACT SERVICES	FLOOR REPLACEMENT	1702-202635, 242669	4/29/2017	5/26/2017	500.00		
859							Total:	\$500.00	
860									
861	SCHOOL TECH CAP PROJ								
862	TYLER TECHNOLOGIES	CONTRACT SERVICES	MUNIS IMPLEMENTATION/PAYROLL	045-188494	5/3/2017	5/12/2017	5,469.08		
863	TYLER TECHNOLOGIES	CONTRACT SERVICES	PAYROLL TRAINING	045-191248	5/16/2017	5/26/2017	1,400.00		
864							Total:	\$6,869.08	
865									
866	PARKS & RECREATION CAP PROJ								
867	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	PROJECT R13457C-11	2017030275	3/31/2017	5/4/2017	6,924.00		
868							Total:	\$6,924.00	
869									
870							302 CAPITAL IMPROVEMENT	Fund Total:	\$328,576.49
871	Fund # - 502 SEWER								
872	UTILITY OPERATIONAL EXPENSES								
873	ARTHURS SEPTIC SERVICE	CONTRACT SERVICES	MAINTENANCE	042817	5/1/2017	5/4/2017	555.00		
874	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	309433290 041917	4/19/2017	5/4/2017	60.99		
875	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	310089744 041917	4/19/2017	5/4/2017	93.35		
876	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394104005	4/27/2017	5/4/2017	8.14		
877	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394105957	4/30/2017	5/12/2017	8.14		
878	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394107913	5/11/2017	5/26/2017	8.14		
879	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394109882	5/18/2017	5/26/2017	8.14		
880	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT	7129524547 042617	4/26/2017	5/4/2017	1,116.39		



	A	B	C	D	F	G	H	J	
1	County of Fluvanna		From Date: 5/1/2017						
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
881	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SW PUMP STATION	7712348080 042817	4/28/2017	5/12/2017	49.57		
882	FERGUSON ENTERPRISES, INC	BLDGS EQUIP REP & MAINT	SUPPLIES	4311823	5/9/2017	5/26/2017	100.57		
883	FERGUSON ENTERPRISES, INC	BLDGS EQUIP REP & MAINT	SUPPLIES	4315618 4311761	4/28/2017	5/26/2017	1,101.34		
884	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING	62127	5/9/2017	5/12/2017	197.00		
885	INBODEN ENVIRONMENTAL	CONTRACT SERVICES	WASTEWATER MONITORING	62257	5/18/2017	5/26/2017	100.00		
886	JONES AUTOMOTIVE/ALL STAR AUTO	GENERAL MATERIALS AND	AUTO PARTS	466557	4/24/2017	5/26/2017	339.51		
887	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	042517	5/1/2017	5/12/2017	317.77		
888	USABLUEBOOK	GENERAL MATERIALS AND	SUPPLY	237491	4/20/2017	5/12/2017	653.34		
889	VERIZON	TELECOMMUNICATIONS	WIRELESS	9786061989	5/19/2017	5/26/2017	130.79		
890								Total:	\$4,848.18
891									
892					502 SEWER	Fund Total:	\$4,848.18		
893	Fund # - 505 FORK UNION SANITARY DISTRICT								
894	FORK UNION SANITARY DISTRICT								
895	BHF REAL ESTATE III	CUSTOMERS	UB 11133 6333 JAMES MADISON HWY	51939	5/23/2017	5/26/2017	20.00		
896	BHG REAL ESTATE III	CUSTOMERS	UB 11132 6337 JAMES MADISON HWY	51938	5/23/2017	5/26/2017	20.00		
897								Total:	\$40.00
898									
899	FUSD OPERATIONAL EXPENSES								
900	ANDERSON TIRE COMPANY	VEHICLE/POWER EQUIP	TIRES	IN02212494	4/6/2017	5/26/2017	205.26		
901	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD	043017	4/30/2017	5/12/2017	233.67		
902	CENTURYLINK	TELECOMMUNICATIONS	SANITARY DISTRICT	309719161 041617	4/16/2017	5/4/2017	205.16		
903	CENTURYLINK	TELECOMMUNICATIONS	SANITARY	309719161 051617	5/16/2017	5/26/2017	197.50		
904	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394104005	4/27/2017	5/4/2017	31.48		
905	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394105957	4/30/2017	5/12/2017	31.48		
906	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394109882	5/18/2017	5/26/2017	31.48		
907	CINTAS	LAUNDRY AND DRY	DRY CLEANING	394107913	5/11/2017	5/26/2017	44.76		
908	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 042717	4/27/2017	5/4/2017	45.04		
909	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 042717	4/27/2017	5/4/2017	105.36		
910	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 042717	4/27/2017	5/4/2017	156.09		
911	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL	9346182505 042717	4/27/2017	5/4/2017	736.68		
912	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 042717	4/26/2017	5/4/2017	1,119.20		
913	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 050917	5/9/2017	5/26/2017	52.89		
914	E.W. OWEN	LEASE/RENT	WELL RENT	05012017	5/1/2017	5/4/2017	150.00		
915	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	SUPPLIES	4275509	4/7/2017	5/4/2017	94.58		
916	HD SUPPLY WATERWORKS LTD	GENERAL MATERIALS AND	SUPPLIES	H036323	4/12/2017	5/4/2017	185.20		
917	HD SUPPLY WATERWORKS LTD	GENERAL MATERIALS AND	SUPPLIES	H053649	4/19/2017	5/4/2017	1,602.55		
918	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL CARD	050117	5/1/2017	5/12/2017	368.10		



	A	B	C	D	F	G	H	J
1	County of Fluvanna							
2	Accounts Payable List			From Date: 5/1/2017				
3				To Date: 5/31/2017				
4								
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount	
919	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/305374	5/2/2017	5/4/2017	132.25	
920	MANSFIELD OIL COMPANY OF	VEHICLE FUEL	FUEL	SQLCD/309152	5/17/2017	5/26/2017	270.76	
921	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	100085	5/8/2017	5/26/2017	60.00	
922	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	041817	5/2/2017	5/12/2017	344.42	
923	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	WET CHEMISTRY	210088	4/18/2017	5/12/2017	30.00	
924	VA INFORMATION TECHNOLOGIES	TELECOMMUNICATIONS	MONTHLY CHARGES	T309634	4/28/2017	5/12/2017	82.17	
925	VERIZON BUSINESS/MCI COMM	TELECOMMUNICATIONS	MONTHLY CHARGES	05807295	4/25/2017	5/4/2017	20.44	
926	VERIZON	TELECOMMUNICATIONS	WIRELESS	9786061989	5/19/2017	5/26/2017	125.90	
927						Total:	\$6,662.42	
928								
929					505 FORK UNION SANITARY DISTRICT	Fund Total:	\$6,702.42	
930					Total Expenditures by Fund:		\$834,331.81	