




	A	B	C	D	F	G	H	I	J	
1	County of Fluvanna		From Date: 9/1/2017							
2	Accounts Payable List		To Date: 9/30/2017							
3										
4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
7	Fund # - 100 GENERAL FUND									
8	GENERAL FUND									
9	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 082517	000000054666	8/24/2017	9/12/2017	143.11			
10	MINNESOTA LIFE INS. CO	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 081117	000000054260	8/11/2017	9/12/2017	229.87			
11	ST. PETER & PAUL CATHOLIC CHURCH	PLANNING ESCROW	EROSION CAH BOND REFUND	082817	8/30/2017	9/1/2017	8,952.00			
12	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 082517	000000054667	8/24/2017	9/12/2017	439.26			
13	VACORP	CLEARING ACCOUNT-	Payroll Run 1 - Warrant 081117	000000054261	8/11/2017	9/12/2017	471.17			
14								Total:	\$10,235.41	
15										
16	REAL ESTATE TAXES									
17	SCHER, LAWRENCE & EDNA C	R E 2014 - 1ST	RE 2014 18A-12-245	55481	9/26/2017	9/29/2017	810.48			
18	SCHER, LAWRENCE & EDNA C	R E 2014 - 2ND	RE 2014 18A-12-245	55481	9/26/2017	9/29/2017	810.48			
19	SCHER, LAWRENCE & EDNA C	R E 2015 - 1ST	RE 2015 18A-12-245	55483	9/26/2017	9/29/2017	837.87			
20	SCHER, LAWRENCE & EDNA C	R E 2015 - 2ND	RE 2015 18A-12-245	55483	9/26/2017	9/29/2017	837.87			
21	SCHER, LAWRENCE & EDNA C	R E 2016 - 1ST	RE 2016 18A-12-245	55485	9/26/2017	9/29/2017	854.64			
22	SCHER, LAWRENCE & EDNA C	R E 2016 - 2ND	RE 2016 18A-12-245	55485	9/26/2017	9/29/2017	854.65			
23	SCHER, LAWRENCE & EDNA C	R E 2017 - 1ST	RE 2017 18A-12-245	55488	9/26/2017	9/29/2017	873.89			
24	STONEGATE MORTGAGE CORP	R E 2017 - 1ST	RE 2017 18A-4-392	55487	9/26/2017	9/29/2017	63.49			
25	WHITE, MICHAEL ALEXANDER	R E 2014 - 1ST	RE 2014 54-A-38	55482	9/26/2017	9/29/2017	44.04			
26	WHITE, MICHAEL ALEXANDER	R E 2014 - 2ND	RE 2014 54-A-38	55482	9/26/2017	9/29/2017	44.05			
27	WHITE, MICHAEL ALEXANDER	R E 2015 - 1ST	RE 2015 54-A-38	55484	9/26/2017	9/29/2017	44.99			
28	WHITE, MICHAEL ALEXANDER	R E 2015 - 2ND	RE 2015 54-A-38	55484	9/26/2017	9/29/2017	45.00			
29	WHITE, MICHAEL ALEXANDER	R E 2016 - 1ST	RE 2016 54-A-38	55486	9/26/2017	9/29/2017	45.89			
30	WHITE, MICHAEL ALEXANDER	R E 2016 - 2ND	RE 2016 54-A-38	55486	9/26/2017	9/29/2017	45.90			
31								Total:	\$6,213.24	
32										
33	PERSONAL PROPERTY TAXES									
34	LANE, COURTNEY LEE	P P 2017 - 1ST	PP 2017 10274	54700	8/28/2017	9/1/2017	36.27			
35	MARTIN, DAMIAN KEITH	P P 2017 - 1ST	PP 2017 7178	55489	9/26/2017	9/29/2017	93.52			
36								Total:	\$129.79	
37										
38	OTHER LOCAL TAXES									
39	LANE, COURTNEY LEE	ADMIN FEE VEHICLE LICENSE	PP 2017 10274	54700	8/28/2017	9/1/2017	33.00			
40	MARTIN, DAMIAN KEITH	ADMIN FEE VEHICLE LICENSE	PP 2017 7178	55489	9/26/2017	9/29/2017	33.00			
41								Total:	\$66.00	
42										
43	PERMITS/FEES/LICENSES									
44	MARY MARKS	BUILDING PERMITS	SIGN DEPOSIT REF SUP 17:03	092217A	9/28/2017	9/29/2017	90.00			
45								Total:	\$90.00	
46										
47	BOARD OF SUPERVISORS									
48	BANK OF AMERICA	ADVERTISING	P-CARD	083117	9/21/2017	9/22/2017	149.95			



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1	County of Fluvanna Accounts Payable List From Date: 9/1/2017 To Date: 9/30/2017 									
2										
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4										
6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
49	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	74.50			
50	FLUVANNA REVIEW	ADVERTISING	LEGAL	2017F35-10	9/7/2017	9/8/2017	175.83			
51	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2017F36-12	9/14/2017	9/15/2017	286.25			
52	FLUVANNA REVIEW	PRINTING AND BINDING	COVER AD	2017F35-8	9/7/2017	9/8/2017	642.84			
53	LINDA LENHERR	PROFESSIONAL SERVICES	REIMBURSEMENT	092217	9/22/2017	9/25/2017	18,132.00			
54	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 091817	9/28/2017	9/29/2017	14.16			
55	VERIZON	TELECOMMUNICATIONS	WIRELESS	9793038485	9/28/2017	9/29/2017	221.31			
56								Total:	\$19,696.84	
57										
58	COUNTY ADMINISTRATOR									
59	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	225.00			
60	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	6.99			
61	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	10.00			
62	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	435.54			
63	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	8.15			
64	FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0179641-001	8/30/2017	9/1/2017	117.95			
65	FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0179641-001 002	9/7/2017	9/8/2017	117.95			
66	KELLY HARRIS	OFFICE SUPPLIES	REIMBURSEMENT	090117	9/7/2017	9/8/2017	3.16			
67	KODIAK, LLC.	LEASE/RENT	SHRED	63352	8/30/2017	9/1/2017	35.00			
68	KODIAK, LLC.	LEASE/RENT	SHRED	64213	9/14/2017	9/15/2017	35.00			
69	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 091817	9/28/2017	9/29/2017	6.52			
70	PITNEY BOWES	LEASE/RENT	LEASE	3304274729	9/14/2017	9/15/2017	595.68			
71	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	95.14			
72	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3056623-0	9/14/2017	9/15/2017	49.90			
73	UPS	POSTAL SERVICES	OVERNIGHT DELIVERY	0000Y7646Y367	9/21/2017	9/22/2017	10.35			
74	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T401458	9/28/2017	9/29/2017	214.62			
75	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21169786	9/7/2017	9/8/2017	299.15			
76	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	STAPLER FINISHER	21233740	9/14/2017	9/15/2017	47.59			
77	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21340842	9/28/2017	9/29/2017	274.70			
78	VLGMA	DUES OR ASSOCIATION	DUES	070117	9/7/2017	9/8/2017	304.26			
79								Total:	\$2,892.65	
80										
81	COUNTY ATTORNEY									
82	PAYNE & HODOUS, LLP.	PROFESSIONAL SERVICES	LEGAL FEES	125684	9/14/2017	9/15/2017	25,455.17			
83								Total:	\$25,455.17	
84										
85	COMMISSIONER OF THE REVENUE									
86	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	12.18			
87	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	40.27			
88	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	083117	9/21/2017	9/22/2017	142.51			
89	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	13.58			
90	COMMISSIONERS OF THE REVENUE	CONVENTION AND EDUCATION	COR MEETING	091417	9/7/2017	9/8/2017	40.00			

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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
91	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	090117	9/14/2017	9/15/2017	45.04			
92	KODIAK, LLC.	LEASE/RENT	SHRED	63352	8/30/2017	9/1/2017	15.00			
93	KODIAK, LLC.	LEASE/RENT	SHRED	64213	9/14/2017	9/15/2017	15.00			
94	PALMYRA PRESS, INC.	PRINTING AND BINDING	SUPPLIES	3349	8/30/2017	9/1/2017	387.00			
95	PITNEY BOWES	LEASE/RENT	LEASE	3304268587	9/14/2017	9/15/2017	458.88			
96	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	9.99			
97	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	95.30			
98	STONEWALL TECHNOLOGIES	PROFESSIONAL SERVICES	MEMBERSHIP FEE	8895	9/14/2017	9/15/2017	300.00			
99	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3056615-0	8/30/2017	9/1/2017	24.95			
100	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3069391-0	9/14/2017	9/15/2017	9.99			
101	TYLER TECHNOLOGIES	CONVENTION AND EDUCATION	MUNIS MEETING	045201153	9/21/2017	9/22/2017	80.00			
102	VERIZON	TELECOMMUNICATIONS	WIRELESS	9793038485	9/28/2017	9/29/2017	49.98			
103								Total:	\$1,739.67	
104										
105	TREASURER									
106	BMS DIRECT	POSTAL SERVICES	POSTAGE	118664P	9/7/2017	9/8/2017	3,173.00			
107	BMS DIRECT	POSTAL SERVICES	POSTAGE	118665P	9/7/2017	9/8/2017	6,515.00			
108	BMS DIRECT	PRINTING AND BINDING	POSTAGE	118947	9/28/2017	9/29/2017	190.00			
109	BUSINESS DATA OF VA, INC.	PROFESSIONAL SERVICES	CONSULTING	2033-2017	9/28/2017	9/29/2017	250.00			
110	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	16.30			
111	FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0179641-001 002	9/7/2017	9/8/2017	82.14			
112	KODIAK, LLC.	LEASE/RENT	SHRED	63352	8/30/2017	9/1/2017	35.00			
113	KODIAK, LLC.	LEASE/RENT	SHRED	64213	9/14/2017	9/15/2017	35.00			
114	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	29.34			
115	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3056612-0	9/7/2017	9/8/2017	39.92			
116	THE SUPPLY ROOM	LEASE/RENT	RENTAL	3069390-0	9/21/2017	9/22/2017	9.99			
117	VERIZON	TELECOMMUNICATIONS	WIRELESS	9793038485	9/28/2017	9/29/2017	49.98			
118	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21228030	9/7/2017	9/8/2017	131.38			
119								Total:	\$10,557.05	
120										
121	INFORMATION TECHNOLOGY									
122	BANK OF AMERICA	ADP SERVICES	P-CARD	083117	9/21/2017	9/22/2017	14.99			
123	BANK OF AMERICA	ADP SERVICES	P-CARD	083117	9/21/2017	9/22/2017	16.50			
124	BANK OF AMERICA	ADP SERVICES	P-CARD	083117	9/21/2017	9/22/2017	19.99			
125	BANK OF AMERICA	ADP SERVICES	P-CARD	083117	9/21/2017	9/22/2017	29.99			
126	BANK OF AMERICA	ADP SERVICES	P-CARD	083117	9/21/2017	9/22/2017	31.00			
127	BANK OF AMERICA	ADP SERVICES	P-CARD	083117	9/21/2017	9/22/2017	69.84			
128	BANK OF AMERICA	ADP SERVICES	P-CARD	083117	9/21/2017	9/22/2017	158.16			
129	BANK OF AMERICA	ADP SERVICES	P-CARD	083117	9/21/2017	9/22/2017	491.00			
130	BANK OF AMERICA	ADP SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	13.99			
131	BANK OF AMERICA	ADP SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	54.00			
132	BANK OF AMERICA	ADP SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	75.76			

	A	B	C	D	F	G	H	I	J	
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
133	BANK OF AMERICA	ADP SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	89.95			
134	BANK OF AMERICA	ADP SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	142.90			
135	BANK OF AMERICA	ADP SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	175.11			
136	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	083117	9/21/2017	9/22/2017	199.00			
137	BANK OF AMERICA	EDP EQUIPMENT	P-CARD	083117	9/21/2017	9/22/2017	340.38			
138	BANK OF AMERICA	EDP EQUIPMENT	P-CARD	083117	9/21/2017	9/22/2017	377.97			
139	BANK OF AMERICA	EDP EQUIPMENT	P-CARD	083117	9/21/2017	9/22/2017	495.30			
140	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD	083117	9/21/2017	9/22/2017	169.67			
141	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	5.43			
142	CGS	ADP SERVICES	MAILBOX MAINTENANCE	N000147404	9/28/2017	9/29/2017	305.51			
143	DELL MARKETING, L.P.	EDP EQUIPMENT	DELL SUPPLIES	10186856681	8/30/2017	9/1/2017	1,258.06			
144	DELL MARKETING, L.P.	EDP EQUIPMENT	COMPUTER SUPPLIES	10191980586	9/21/2017	9/22/2017	2,969.74			
145	UNION BANK AND TRUST	LEASE/RENT	SAFE DEPOSIT	70717	9/21/2017	9/22/2017	125.00			
146	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T401458	9/28/2017	9/29/2017	2,421.23			
147	VERIZON	TELECOMMUNICATIONS	WIRELESS	9793038485	9/28/2017	9/29/2017	139.97			
148								Total:	\$10,190.44	
149										
150	FINANCE									
151	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD	083117	9/21/2017	9/22/2017	190.00			
152	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	13.58			
153	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 091817	9/28/2017	9/29/2017	219.87			
154	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3076017-0	9/21/2017	9/22/2017	14.75			
155	UPS	POSTAL SERVICES	OVERNIGHT DELIVERY	0000Y7646Y367	9/21/2017	9/22/2017	7.12			
156	UPS	POSTAL SERVICES	OVERNIGHT DELIVERY	0000Y7646Y377	9/28/2017	9/29/2017	35.19			
157	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21169788	8/30/2017	9/1/2017	169.45			
158	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21340843	9/28/2017	9/29/2017	169.45			
159								Total:	\$819.41	
160										
161	REGISTRAR/ELECTORAL BOARD									
162	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	METER	077942	9/7/2017	9/8/2017	1,866.49			
163	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	6.32			
164	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	37.19			
165	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	352.94			
166	BANK OF AMERICA	POSTAL SERVICES	P-CARD	083117	9/21/2017	9/22/2017	6.59			
167	CENTURYLINK	TELECOMMUNICATIONS	REGISTRARS	459837240 082017	9/21/2017	9/22/2017	260.83			
168	ELECTION SERVICES ONLINE	CONTRACT SERVICES	HARDWARE	1553	9/28/2017	9/29/2017	4,585.00			
169	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	149.43			
170	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3056604-0	8/30/2017	9/1/2017	9.98			
171	THE SUPPLY ROOM	LEASE/RENT	WATER COOLER RENTAL	3069388-0	9/21/2017	9/22/2017	9.99			
172	VERIZON	TELECOMMUNICATIONS	WIRELESS	9793038485	9/28/2017	9/29/2017	49.98			
173								Total:	\$7,334.74	
174										


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175	HUMAN RESOURCES									
176	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	2.72			
177	FLUVANNA REVIEW	RECRUITMENT	JOB AD	2017535-9	9/7/2017	9/8/2017	63.00			
178	FLUVANNA REVIEW	RECRUITMENT	PAGE AD/EMPLOYMENT	2017F37-8	9/21/2017	9/22/2017	63.00			
179	PIERCE GROUP BENEFITS	PROFESSIONAL SERVICES	BROKER FEE	15 FLUVANNA	9/7/2017	9/8/2017	1,203.00			
180	PROTECT YOUTH SPORTS	RECRUITMENT	BACKGROUND CHECK	540712	9/7/2017	9/8/2017	24.45			
181	RECTOR & VISITORS OF THE UNIVERSITY OF	DUES OR ASSOCIATION	ANNUAL MEMBERSHIP	MCSS3166	9/14/2017	9/15/2017	270.00			
182	THE SUPPLY ROOM	OFFICE SUPPLIES	SUPPLIES	3083355-0	9/28/2017	9/29/2017	83.92			
183	TYLER TECHNOLOGIES	CONVENTION AND EDUCATION	MUNIS MEETING	045-201153	9/21/2017	9/22/2017	40.00			
184	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	PRINTER	21194378	9/7/2017	9/8/2017	44.80			
185								Total:	\$1,794.89	
186										
187	GENERAL DISTRICT COURT									
188	CENTURYLINK	TELECOMMUNICATIONS	DISTRICT COURT	309871364 081617	8/30/2017	9/1/2017	232.00			
189	KODIAK, LLC.	LEASE/RENT	SHRED	63352	8/30/2017	9/1/2017	15.00			
190	KODIAK, LLC.	LEASE/RENT	SHRED	64213	9/14/2017	9/15/2017	15.00			
191	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	SPRING WATER	3056634-0	9/7/2017	9/8/2017	9.98			
192	VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	2 INVOICES PAID	21205745 21039246	9/7/2017	9/8/2017	323.02			
193								Total:	\$595.00	
194										
195	COURT SERVICE UNIT									
196	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	10.87			
197	DENNIS CRONIN	MILEAGE ALLOWANCES	MILEAGE	0817	9/7/2017	9/8/2017	70.48			
198	QUILL	OFFICE SUPPLIES	9159037	9133848 9138770	9/7/2017	9/8/2017	93.95			
199	THE SUPPLY ROOM	LEASE/RENT	RENTAL	3069401-0	9/21/2017	9/22/2017	9.99			
200								Total:	\$185.29	
201										
202	CLERK OF THE CIRCUIT COURT									
203	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	(\$89.95)			
204	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	89.95			
205	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	134.05			
206	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	21.72			
207	CHARLOTTESVILLE OFFICE MACHINE	PRINTING AND BINDING	TONER	672120	8/30/2017	9/1/2017	70.00			
208	FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK SERVICE FEES	091217	9/14/2017	9/15/2017	62.09			
209	KODIAK, LLC.	LEASE/RENT	SHRED	63352	8/30/2017	9/1/2017	15.00			
210	KODIAK, LLC.	LEASE/RENT	SHRED	64213	9/14/2017	9/15/2017	15.00			
211	LOGAN SYSTEMS, INC.	PROFESSIONAL SERVICES	CONTRACT	50071	9/21/2017	9/22/2017	2,541.67			
212	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	26.78			
213	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	111.49			
214	THE SUPPLY ROOM	OFFICE SUPPLIES	SPRING WATER	3056601-0	8/30/2017	9/1/2017	19.96			
215	THE SUPPLY ROOM	OFFICE SUPPLIES	SPRING WATER	3069387-0	9/14/2017	9/15/2017	19.98			
216	TRISTANA TREADWAY	CONVENTION AND EDUCATION	REIMBURSEMENT	091217	9/14/2017	9/15/2017	550.67			


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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
217	TRISTANA TREADWAY	MILEAGE ALLOWANCES	REIMBURSEMENT	091217	9/14/2017	9/15/2017	163.73		
218	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21305038	9/28/2017	9/29/2017	200.13		
219	VIRGINIA COURT CLERKS' ASSOCIATION	CONVENTION AND EDUCATION	CLASS	091317	9/14/2017	9/15/2017	250.00		
220								Total:	\$4,202.27
221									
222	CIRCUIT COURT JUDGE								
223	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	10.57		
224	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	22.69		
225	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	8.15		
226	CHARLOTTESVILLE OFFICE MACHINE	EDP EQUIPMENT	SUPPLIES	672149	9/7/2017	9/8/2017	550.00		
227	CHAD FREDERICK HARRISON	COMPENSATION-GRAND	GRAND JURY	GJ082017-2	8/30/2017	9/1/2017	30.00		
228	CHARLES BENSON TAPSCOTT	COMPENSATION-GRAND	GRAND JURY	GJ082017-6	8/30/2017	9/1/2017	30.00		
229	ERIC DEWITT CARTER	COMPENSATION-GRAND	GRAND JURY	GJ082017-1	8/30/2017	9/1/2017	30.00		
230	HAROLD DAVID VAUGHAN	COMPENSATION-GRAND	GRAND JURY	GJ082017-7	8/30/2017	9/1/2017	30.00		
231	JAMES COLBURN STEERE	COMPENSATION-GRAND	GRAND JURY	GJ082017-5	8/30/2017	9/1/2017	30.00		
232	JOHN FITZGERALD LAMB	COMPENSATION-GRAND	GRAND JURY	GJ082017-4	8/30/2017	9/1/2017	30.00		
233	RACHEL REBECCA KOZELLA	COMPENSATION-GRAND	GRAND JURY	GJ082017-3	8/30/2017	9/1/2017	30.00		
234								Total:	\$801.41
235									
236	COMMONWEALTH ATTY								
237	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD	083117	9/21/2017	9/22/2017	141.89		
238	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	12.13		
239	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	12.17		
240	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	14.42		
241	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	16.15		
242	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	30.00		
243	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	42.57		
244	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	71.35		
245	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	662.92		
246	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	1,028.77		
247	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	13.58		
248	JEFF HAISLIP	CONVENTION AND EDUCATION	MILEAGE	092017	9/21/2017	9/22/2017	59.49		
249	MATTHEW BENDER & CO INC	BOOKS/PUBLICATIONS	VA CODE 2017	9592986X	9/28/2017	9/29/2017	78.03		
250	MATTHEW BENDER & CO INC	MAINTENANCE CONTRACTS	SUBSCRIPTION	3091108110	9/7/2017	9/8/2017	130.00		
251	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 091817	9/28/2017	9/29/2017	9.90		
252	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	8667 091517	9/28/2017	9/29/2017	101.06		
253	SHERRI STADER CAREW	OTHER OPERATING SUPPLIES	REIMBURSEMENT	092017	9/28/2017	9/29/2017	417.59		
254	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	15.74		
255	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	23.92		
256	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	52.59		
257	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	66.89		
258	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	69.39		




	A	B	C	D	F	G	H	I	J
1	County of Fluvanna				From Date: 9/1/2017				
2	Accounts Payable List				To Date: 9/30/2017				
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
259	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	148.78		
260	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	290.99		
261	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3056622-0	8/30/2017	9/1/2017	9.98		
262	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3069396-0	9/14/2017	9/15/2017	9.99		
263	VALLEY BUSINESS FORMS	OFFICE SUPPLIES	SUPPLIES	20619	9/28/2017	9/29/2017	171.00		
264	VERIZON	TELECOMMUNICATIONS	WIRELESS	9793038485	9/28/2017	9/29/2017	49.98		
265								Total:	\$3,751.27
266									
267	SHERIFF								
268	AARON HURD	CONVENTION AND EDUCATION	REIMBURSEMENT	081417	8/30/2017	9/1/2017	299.70		
269	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	730672372946	8/30/2017	9/1/2017	5.69		
270	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	OIL FILTER	7306724933975	9/14/2017	9/15/2017	3.50		
271	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	730672493959	9/14/2017	9/15/2017	3.91		
272	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306725154774	9/14/2017	9/15/2017	9.56		
273	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	7306724964489	9/14/2017	9/15/2017	14.71		
274	ADVANCE AUTO PARTS	VEHICLE/POWER EQUIP	CAR SUPPLIES	730672665704	9/28/2017	9/29/2017	22.02		
275	ADVANCE AUTO PARTS	VEHICLES REP & MAINT	CAR SUPPLIES	7306725655074	9/21/2017	9/22/2017	6.61		
276	ALBEMARLE LOCK & SAFE, INC.	VEHICLES REP & MAINT	SHERIFFS OFFICE	68954	9/14/2017	9/15/2017	339.80		
277	ANDERSON TIRE COMPANY	VEHICLES REP & MAINT	CAR MAINTENANCE	IN22116184	9/14/2017	9/15/2017	83.95		
278	AT&T 286-3642	TELECOMMUNICATIONS	MONTHLY CHARGES	090617	9/21/2017	9/22/2017	128.03		
279	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	85.00		
280	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	103.50		
281	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD	083117	9/21/2017	9/22/2017	300.00		
282	BANK OF AMERICA	POLICE SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	191.90		
283	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	083117	9/21/2017	9/22/2017	42.49		
284	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	083117	9/21/2017	9/22/2017	44.08		
285	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	083117	9/21/2017	9/22/2017	60.59		
286	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	083117	9/21/2017	9/22/2017	103.10		
287	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	083117	9/21/2017	9/22/2017	123.11		
288	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	083117	9/21/2017	9/22/2017	222.56		
289	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	083117	9/21/2017	9/22/2017	309.30		
290	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD	083117	9/21/2017	9/22/2017	310.61		
291	BANK OF AMERICA	TELECOMMUNICATIONS	P-CARD	083117	9/21/2017	9/22/2017	25.00		
292	BANK OF AMERICA	VEHICLE FUEL	P-CARD	083117	9/21/2017	9/22/2017	52.96		
293	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD	083117	9/21/2017	9/22/2017	5.00		
294	BROWN HONDA-DODGE	VEHICLE/POWER EQUIP	CAR MAINTENANCE	71902	9/14/2017	9/15/2017	269.64		
295	BROWN HONDA-DODGE	VEHICLES REP & MAINT	CAR MAINTENANCE	439351	9/7/2017	9/8/2017	102.00		
296	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	REPAIR TIRE	091117	9/14/2017	9/15/2017	15.00		
297	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	083117	9/14/2017	9/15/2017	20.00		
298	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	090617	9/14/2017	9/15/2017	44.00		
299	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	21.73		
300	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	309797542 081617	8/30/2017	9/1/2017	159.89		




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1	County of Fluvanna Accounts Payable List			From Date: 9/1/2017 To Date: 9/30/2017					
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount		
301	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	310191749 081617	8/30/2017	9/1/2017	935.99		
302	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	309903768 090717	9/21/2017	9/22/2017	148.58		
303	CENTURYLINK	TELECOMMUNICATIONS	SHERIFF OFFICE	309797542 091617	9/28/2017	9/29/2017	159.89		
304	CITY OF CHARLOTTESVILLE	BLDGS EQUIP REP & MAINT	FY18 TJA CRISIS INTERVENTION TEAM	CIT2017-1/2YR	9/28/2017	9/29/2017	1,662.50		
305	CLEAR COMMUNICATIONS AND	VEHICLES REP & MAINT	TUNING FORK CERTIFICATION	113473	9/21/2017	9/22/2017	12.00		
306	COLONIAL AUTO CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	682557	9/14/2017	9/15/2017	36.01		
307	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	CAR SUPPLIES	015-318626	9/7/2017	9/8/2017	397.94		
308	FISHER AUTO PARTS, INC.	VEHICLE/POWER EQUIP	SUPPLIES	015-319170	9/21/2017	9/22/2017	36.10		
309	FLUVANNA REVIEW	ADVERTISING	PAGE AD	2017F37-99	9/21/2017	9/22/2017	87.00		
310	GALLS, LLC.	POLICE SUPPLIES	UNIFORM	008189048	9/14/2017	9/15/2017	274.90		
311	GALLS, LLC.	UNIFORM/WEARING APPAREL	UNIFORM	008166199	9/14/2017	9/15/2017	58.86		
312	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	090117	9/14/2017	9/15/2017	5,064.50		
313	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	VEHICLES REP & MAINT	SUPPLIES	577364	9/21/2017	9/22/2017	282.55		
314	KODIAK, LLC.	LEASE/RENT	SHRED	63352	8/30/2017	9/1/2017	35.00		
315	KODIAK, LLC.	LEASE/RENT	SHRED	64213	9/14/2017	9/15/2017	35.00		
316	KUSTOM SIGNALS, INC.	POLICE SUPPLIES	SUPPLIES	545337	9/28/2017	9/29/2017	117.00		
317	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/349023	9/7/2017	9/8/2017	248.99		
318	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/352665	9/21/2017	9/22/2017	83.57		
319	ROBERT LOWRY	VEHICLE FUEL	REIMBURSEMENT	083017	9/14/2017	9/15/2017	20.00		
320	PALMYRA AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	68009	9/14/2017	9/15/2017	16.00		
321	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	082017	8/20/2017	9/1/2017	520.99		
322	PITNEY BOWES	LEASE/RENT	LEASE	3304311721	9/14/2017	9/15/2017	192.00		
323	PORTER LEE CORPORATION	OFFICE SUPPLIES	SUPPLIES	19466	8/30/2017	9/1/2017	127.64		
324	SHIRLEYS UNIFORMS	UNIFORM/WEARING APPAREL	UNIFORM PATCHES	A4570	9/28/2017	9/29/2017	234.00		
325	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	1001814	8/30/2017	9/1/2017	16.00		
326	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001813	8/30/2017	9/1/2017	30.00		
327	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001815	8/30/2017	9/1/2017	30.00		
328	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001816	8/30/2017	9/1/2017	30.00		
329	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001817	8/30/2017	9/1/2017	30.00		
330	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	OIL CHANGE	1001819	9/14/2017	9/15/2017	14.00		
331	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	STATE INSPECTION	1001818	9/14/2017	9/15/2017	16.00		
332	SHULL'S AUTOMOTIVE, INC.	VEHICLES REP & MAINT	CAR MAINTENANCE	1001820	9/28/2017	9/29/2017	34.00		
333	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	192.10		
334	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3069389-0	9/14/2017	9/15/2017	29.97		
335	TOWN GUN SHOP, INC.	POLICE SUPPLIES	POLICE SUPPLIES	9065	8/30/2017	9/1/2017	908.00		
336	TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	MEDICAL EXAMINER	071817	9/7/2017	9/8/2017	20.00		
337	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T401458	9/28/2017	9/29/2017	392.31		
338	VALLEY OFFICE MACHINES, INC.	LEASE/RENT	COPIER	170908-0018	9/21/2017	9/22/2017	25.31		
339	VALLEY OFFICE MACHINES, INC.	LEASE/RENT	COPIER	170908-0017	9/21/2017	9/22/2017	38.98		
340	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	MONTHLY CHARGES	09095487	8/30/2017	9/1/2017	21.75		
341	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	MONTHLY CHARGES	09228923	9/28/2017	9/29/2017	20.76		
342	VERIZON WIRELESS	INVESTIGATIVE SERVICES	SMS INFO	170193746	9/14/2017	9/15/2017	50.00		

	A	B	C	D	F	G	H	I	J
1	County of Fluvanna Accounts Payable List From Date: 9/1/2017 To Date: 9/30/2017 								
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6	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount
343	VERIZON WIRELESS	INVESTIGATIVE SERVICES	SMS		170193723	9/14/2017	9/15/2017		100.00
344	VERIZON	TELECOMMUNICATIONS	SHERIFF		9792385428	9/21/2017	9/22/2017		1,895.36
345	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER		21243168	9/14/2017	9/15/2017		77.72
346	VRS	LINE OF DUTY	LINE OF DUTY ACT		LODA-IMP-55132	9/14/2017	9/15/2017		608.94
347	WAGNER'S MOBILE GLASS & MIRROR	VEHICLES REP & MAINT	REPAIRS		1006599	8/30/2017	9/1/2017		290.00
348	WATCH GUARD	POLICE SUPPLIES	SUPPLIES		ACCINV0012508	9/21/2017	9/22/2017		300.00
349	WELLS FARGO VENDOR FIN SERV	LEASE/RENT	COPIER		67466263	9/7/2017	9/8/2017		364.90
350	WELLS FARGO VENDOR FIN SERV	LEASE/RENT	COPIER		67493518	9/14/2017	9/15/2017		289.90
351	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR SUPPLIES		34239	9/7/2017	9/8/2017		176.33
352	WEST RIVER AUTO	VEHICLES REP & MAINT	CAR MAINTENANCE		34281	9/14/2017	9/15/2017		90.75
353									
354									
355	E911								
356	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD		083117	9/21/2017	9/22/2017		12.71
357	BANK OF AMERICA	BLDGS EQUIP REP & MAINT	P-CARD		083117	9/21/2017	9/22/2017		19.95
358	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD		083117	9/21/2017	9/22/2017		250.00
359	BANK OF AMERICA	MAINTENANCE CONTRACTS	P-CARD		083117	9/21/2017	9/22/2017		228.00
360	BANK OF AMERICA	TELECOMMUNICATIONS	P-CARD		083117	9/21/2017	9/22/2017		6.28
361	BANK OF AMERICA	TELECOMMUNICATIONS	P-CARD		083117	9/21/2017	9/22/2017		37.99
362	BANK OF AMERICA	TELECOMMUNICATIONS	P-CARD		083117	9/21/2017	9/22/2017		39.44
363	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES		309762613 081617	8/30/2017	9/1/2017		2.72
364	CENTURYLINK	TELECOMMUNICATIONS	E911		310214091 081917	9/14/2017	9/15/2017		960.80
365	COMCAST CORPORATION	TELECOMMUNICATIONS	MONTHLY CHARGES		46933 090317	9/21/2017	9/22/2017		76.84
366	JOEL A. ZELINSKY	E911 NEW ROAD SIGNS	ADDRESS PLATE		3004	9/14/2017	9/15/2017		775.65
367	NWG SOLUTIONS, LLC.	IT SERVICES	MANAGED SERVICES		41739	9/14/2017	9/15/2017		875.00
368	NWG SOLUTIONS, LLC.	IT SERVICES	BLOCK TIME RENEWAL		41723	9/14/2017	9/15/2017		2,500.00
369	NWG SOLUTIONS, LLC.	MAINTENANCE CONTRACTS	MONTHLY DATTO		41735	9/14/2017	9/15/2017		1,103.70
370	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE		T401458	9/28/2017	9/29/2017		392.31
371	VERIZON	TELECOMMUNICATIONS	SHERIFF		9792385428	9/21/2017	9/22/2017		379.94
372	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER		21243168	9/14/2017	9/15/2017		77.73
373									
374									
375	FIRE AND RESCUE SQUAD								
376	BRIAN SCOTT CARPENTER	CONVENTION AND EDUCATION	INSTRUCTOR FEE/HAZMAT COURSE		090214	9/7/2017	9/8/2017		900.00
377	RECTOR & VISITORS OF THE UNIVERSITY OF	CONVENTION AND EDUCATION	EMT TUITION		072717	9/7/2017	9/8/2017		1,000.00
378	RICH CONSTANTINO	CONVENTION AND EDUCATION	REIMBURSEMENT		081417	9/7/2017	9/8/2017		338.65
379	VFIS	VEHICLE INSURANCE	POLICY PREMIUM		256059112	4/1/2017	9/8/2017		1,167.00
380	VRS	LINE OF DUTY	LINE OF DUTY ACT		LODA-IMP-55132	9/14/2017	9/15/2017		775.04
381									
382									
383	CORRECTION AND DETENTION								
384	CENTRAL VIRGINIA REGIONAL JAIL	CVRJ COST OF PRISONERS	FY17/18 2ND QTR		100117F	9/21/2017	9/22/2017		320,512.50

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1	County of Fluvanna Accounts Payable List From Date: 9/1/2017 To Date: 9/30/2017 									
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6	Vendor Name	Charge To	Description		Invoice Number	Invoice Date	Check Date		Check Amount	
385	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	FY18 SEP17		FY2018-00000182	9/7/2017	9/8/2017		14,194.92	
386	COUNTY OF ALBEMARLE, VIRGINIA	CONFINEMENT - BRJDC	OCT 2017		FY2018-00000299	9/28/2017	9/29/2017		14,194.92	
387									Total:	\$348,902.34
388										
389	BUILDING INSPECTIONS									
390	BANK OF AMERICA	BOOKS/PUBLICATIONS	P-CARD		083117	9/21/2017	9/22/2017		20.05	
391	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD		083117	9/21/2017	9/22/2017		199.00	
392	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES		309762613 081617	8/30/2017	9/1/2017		8.15	
393	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		090117	9/14/2017	9/15/2017		66.97	
394	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE		5654 091817	9/28/2017	9/29/2017		16.76	
395	TREASURER OF VIRGINIA	SURCHARGE	PERMIT FEES		LV201804	9/28/2017	9/29/2017		543.58	
396	TREASURER OF VIRGINIA	SURCHARGE	PERMIT FEES		LV201802	9/28/2017	9/29/2017		662.94	
397	VERIZON	TELECOMMUNICATIONS	WIRELESS		9793038485	9/28/2017	9/29/2017		99.96	
398									Total:	\$1,617.41
399										
400	EMERGENCY MANAGEMENT									
401	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES		309762613 081617	8/30/2017	9/1/2017		2.72	
402	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		090117	9/14/2017	9/15/2017		201.78	
403	RECTOR & VISITORS OF THE UNIVERSITY OF	CONTRACT SERVICES	EMS COVERAGE		083117	9/21/2017	9/22/2017		48,698.19	
404	VERIZON	TELECOMMUNICATIONS	WIRELESS		9793038485	9/28/2017	9/29/2017		59.98	
405									Total:	\$48,962.67
406										
407	ANIMAL CONTROL									
408	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD		083117	9/21/2017	9/22/2017		21.59	
409	BANK OF AMERICA	SUBSISTENCE & LODGING	P-CARD		083117	9/21/2017	9/22/2017		137.06	
410	FORK UNION ANIMAL CLINIC	PROFESSIONAL SERVICES	SISSY		082517	9/7/2017	9/8/2017		403.41	
411	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL		090117	9/14/2017	9/15/2017		524.98	
412	NATIONAL ANIMAL CARE & CONTROL ASSOC.	CONVENTION AND EDUCATION	TRAINING CONFERENCE		200003828	9/14/2017	9/15/2017		500.00	
413	TRIPP VMD LLC	PROFESSIONAL SERVICES	STRAY		39160	9/7/2017	9/8/2017		52.69	
414	VERIZON	TELECOMMUNICATIONS	SHERIFF		9792385428	9/21/2017	9/22/2017		179.98	
415	VRS	LINE OF DUTY	LINE OF DUTY ACT		LODA-IMP-55132	9/14/2017	9/15/2017		35.82	
416									Total:	\$1,855.53
417										
418	FACILITIES									
419	ALBEMARLE LOCK & SAFE, INC.	GENERAL MATERIALS AND	SUPPLIES		69274	9/28/2017	9/29/2017		10.00	
420	ALBEMARLE LOCK & SAFE, INC.	VEHICLES REP & MAINT	KEY		68600	8/30/2017	9/1/2017		40.00	
421	ALBEMARLE LOCK & SAFE, INC.	VEHICLES REP & MAINT	SUPPLIES		69280	9/28/2017	9/29/2017		126.20	
422	AMELIA OVERHEAD DOOR	BLDGS EQUIP REP & MAINT	REPAIRS		114842	9/28/2017	9/29/2017		315.00	
423	BANK OF AMERICA	CONTRACT SERVICES	P-CARD		083117	9/21/2017	9/22/2017		60.75	
424	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD		083117	9/21/2017	9/22/2017		79.96	
425	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD		083117	9/21/2017	9/22/2017		401.03	
426	BANK OF AMERICA	JANITORIAL SUPPLIES	P-CARD		083117	9/21/2017	9/22/2017		495.71	

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427	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD	083117	9/21/2017	9/22/2017	10.51		
428	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD	083117	9/21/2017	9/22/2017	120.00		
429	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD	083117	9/21/2017	9/22/2017	240.00		
430	BANK OF AMERICA	VEHICLES REP & MAINT	P-CARD	083117	9/21/2017	9/22/2017	809.55		
431	BARRETT TREE SERVICE, INC.	CONTRACT SERVICES	TREE REMOVAL/TREE TRIM	082217	8/30/2017	9/1/2017	2,200.00		
432	BROWN MOTOR PARTS, INC.	VEHICLES REP & MAINT	CAR SUPPLIES	84791	9/14/2017	9/15/2017	80.14		
433	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	TIRES	081817	8/30/2017	9/1/2017	591.96		
434	CAMPBELL EQUIPMENT, INC.	VEHICLES REP & MAINT	CAR SUPPLIES	091217	9/28/2017	9/29/2017	101.99		
435	CARROT-TOP INDUSTRIES, INC.	GENERAL MATERIALS AND	SUPPLIES	35835600	8/30/2017	9/1/2017	492.11		
436	CARROT-TOP INDUSTRIES, INC.	GENERAL MATERIALS AND	SUPPLIES	35872700	9/7/2017	9/8/2017	441.49		
437	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	10.87		
438	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3505	41811	8/30/2017	9/1/2017	1,099.70		
439	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3387	41838	9/7/2017	9/8/2017	174.56		
440	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3394	41839	9/7/2017	9/8/2017	501.24		
441	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3384	41837	9/7/2017	9/8/2017	1,623.05		
442	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3458	41842	9/7/2017	9/8/2017	1,991.28		
443	CII SERVICE	BLDGS EQUIP REP & MAINT	OLD COURTHOUSE	41856	9/14/2017	9/15/2017	1,195.34		
444	CII SERVICE	BLDGS EQUIP REP & MAINT	OLD COURTHOUSE	41857	9/14/2017	9/15/2017	1,912.00		
445	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3597	42022	9/28/2017	9/29/2017	352.38		
446	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3518	42014	9/28/2017	9/29/2017	366.75		
447	CII SERVICE	BLDGS EQUIP REP & MAINT	COURT	41954	9/28/2017	9/29/2017	423.62		
448	CII SERVICE	BLDGS EQUIP REP & MAINT	FIRE HOUSE	41955	9/28/2017	9/29/2017	608.04		
449	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3581	42018	9/28/2017	9/29/2017	788.70		
450	CII SERVICE	BLDGS EQUIP REP & MAINT	WO# 3469	42012	9/28/2017	9/29/2017	2,031.10		
451	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394137162	8/30/2017	9/1/2017	73.75		
452	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394139129	9/7/2017	9/8/2017	73.75		
453	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394141146	9/14/2017	9/15/2017	76.89		
454	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394141147	9/14/2017	9/15/2017	692.27		
455	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394143103	9/21/2017	9/22/2017	47.14		
456	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394145072	9/28/2017	9/29/2017	630.08		
457	COMMONWEALTH DISTRIBUTION, LLC.	GENERAL MATERIALS AND	SUPPLIES	64088	9/28/2017	9/29/2017	497.32		
458	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	63877	9/21/2017	9/22/2017	150.00		
459	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	63875	9/21/2017	9/22/2017	1,275.62		
460	COMMONWEALTH DISTRIBUTION, LLC.	JANITORIAL SUPPLIES	SUPPLIES	63571	9/28/2017	9/29/2017	253.10		
461	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	083117	9/14/2017	9/15/2017	268.19		
462	GARDENKEEPERS OF VIRGINIA, LLC.	CONTRACT SERVICES	CUNNINGHAM/COLUMBIA LAWN	7976	9/14/2017	9/15/2017	780.00		
463	GARDENKEEPERS OF VIRGINIA, LLC.	CONTRACT SERVICES	LAWN WORK	7658	9/28/2017	9/29/2017	520.00		
464	GARDENKEEPERS OF VIRGINIA, LLC.	CONTRACT SERVICES	LAWN WORK	8025	9/28/2017	9/29/2017	580.00		
465	GARDENKEEPERS OF VIRGINIA, LLC.	CONTRACT SERVICES	LAWN MAINTENANCE	8026	9/28/2017	9/29/2017	745.00		
466	GARDNER SHOES CHARLOTTESVILLE LLC	GENERAL MATERIALS AND	SHOES	05131916	9/14/2017	9/15/2017	1,960.29		
467	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	082917	8/30/2017	9/1/2017	75.00		
468	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	082917A	8/30/2017	9/1/2017	555.00		



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469	GARY OSTEEN PLUMBING	BLDGS EQUIP REP & MAINT	REPAIRS	090117	9/7/2017	9/8/2017	285.00			
470	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	090117	9/14/2017	9/15/2017	1,561.34			
471	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	BLDGS EQUIP REP & MAINT	CAR SUPPLIES	083117	9/14/2017	9/15/2017	14.23			
472	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	GENERAL MATERIALS AND	CAR SUPPLIES	083117	9/14/2017	9/15/2017	8.67			
473	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	VEHICLES REP & MAINT	CAR SUPPLIES	083117	9/14/2017	9/15/2017	1,440.69			
474	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	082517	9/7/2017	9/8/2017	1,294.91			
475	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	082517	9/7/2017	9/8/2017	1,155.95			
476	LOWE'S	JANITORIAL SUPPLIES	SUPPLIES	082517	9/7/2017	9/8/2017	146.21			
477	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	0031970	9/7/2017	9/8/2017	99.95			
478	MAC'S SERVICE CENTER	VEHICLES REP & MAINT	CAR MAINTENANCE	0032150	9/14/2017	9/15/2017	16.00			
479	MJC DESIGNS, LLC.	BLDGS EQUIP REP & MAINT	SUPPLIES	2535	9/7/2017	9/8/2017	90.40			
480	QUALITY WELDING, INC	GENERAL MATERIALS AND	SUPPLIES	40521	9/14/2017	9/15/2017	58.70			
481	QUALITY WELDING, INC	GENERAL MATERIALS AND	SUPPLIES	40578	9/28/2017	9/29/2017	255.20			
482	RAFALY ELECTRICAL CONTRACTORS, INC.	BLDGS EQUIP REP & MAINT	SERVICE CALL	7472	9/7/2017	9/8/2017	75.00			
483	RAFALY ELECTRICAL CONTRACTORS, INC.	BLDGS EQUIP REP & MAINT	SERVICE CALL	7473	9/7/2017	9/8/2017	100.00			
484	RAFALY ELECTRICAL CONTRACTORS, INC.	BLDGS EQUIP REP & MAINT	SERVICE CALL	7471	9/7/2017	9/8/2017	230.00			
485	RAFALY ELECTRICAL CONTRACTORS, INC.	BLDGS EQUIP REP & MAINT	MAINTENANCE	7474	9/7/2017	9/8/2017	505.00			
486	RAFALY ELECTRICAL CONTRACTORS, INC.	BLDGS EQUIP REP & MAINT	REPAIRS	7477	9/14/2017	9/15/2017	5,523.00			
487	RICH MASONRY, INC.	BLDGS EQUIP REP & MAINT	REPAIRS	542	9/28/2017	9/29/2017	5,706.87			
488	ROBERTSON ELECTRIC	BLDGS EQUIP REP & MAINT	REPAIRS	H200532	9/28/2017	9/29/2017	441.00			
489	RUHLMAN'S HAULING	BLDGS EQUIP REP & MAINT	GRAVEL	090617	9/14/2017	9/15/2017	1,620.05			
490	TANNERS AUTO GLASS	VEHICLES REP & MAINT	REPAIRS	0721	8/30/2017	9/1/2017	195.00			
491	THE SUPPLY ROOM	GENERAL MATERIALS AND	SUPPLIES	3084930-0	9/28/2017	9/29/2017	56.92			
492	TRACTOR HILL EQUIPMENT, LLC.	VEHICLE/POWER EQUIP	EQUIPMENT	47588	9/14/2017	9/15/2017	895.00			
493	USABLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	358493	9/14/2017	9/15/2017	26.95			
494	USABLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	358707	9/14/2017	9/15/2017	580.87			
495	USABLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	368475	9/28/2017	9/29/2017	80.36			
496	USABLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	366525	9/28/2017	9/29/2017	173.14			
497	VERIZON	TELECOMMUNICATIONS	WIRELESS	9793038485	9/28/2017	9/29/2017	1,333.22			
498	WAYNE OXYGEN & WELDING SUPPLY CO.	CONTRACT SERVICES	LEASE	63448G	9/7/2017	9/8/2017	221.52			
499								Total:	\$53,139.58	
500										
501	GENERAL SERVICES									
502	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST	7929310552932 090617	9/14/2017	9/15/2017	20.61			
503	AQUA VIRGINIA, INC.	WATER SERVICES	REGISTRAR	7970740556855 090617	9/14/2017	9/15/2017	20.61			
504	AQUA VIRGINIA, INC.	WATER SERVICES	181 MAIN ST	15301850550900 90617	9/14/2017	9/15/2017	22.86			
505	AQUA VIRGINIA, INC.	WATER SERVICES	197 MAIN ST	7929300552931 090617	9/14/2017	9/15/2017	80.45			
506	AQUA VIRGINIA, INC.	WATER SERVICES	132 MAIN ST	7800100540828 090617	9/14/2017	9/15/2017	90.73			
507	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM MONITORING	2116106	9/7/2017	9/8/2017	390.00			
508	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	ANNUAL INSPECTION	2121278	9/14/2017	9/15/2017	340.00			
509	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	ANNUAL INSPECTION	2121280	9/14/2017	9/15/2017	340.00			
510	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	ANNUAL INSPECTION	2121281	9/14/2017	9/15/2017	340.00			

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511	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM MONITORING		2120809	9/14/2017	9/15/2017		390.00	
512	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	FIRE ALARM MONITORING		2120810	9/14/2017	9/15/2017		390.00	
513	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	ANNUAL INSPECTION		2121279	9/14/2017	9/15/2017		400.00	
514	BFPE INTERNATIONAL	MAINTENANCE CONTRACTS	GROUND FAULT		2119882	9/14/2017	9/15/2017		507.22	
515	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GROVE		105221-006 081617	8/30/2017	9/1/2017		28.39	
516	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD		2133-003 081617	8/30/2017	9/1/2017		28.39	
517	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD		85473-004 081617	8/30/2017	9/1/2017		28.39	
518	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY		203061-001 081617	8/30/2017	9/1/2017		28.98	
519	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF PKWY		85473-003 081617	8/30/2017	9/1/2017		29.66	
520	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY		105221-002 081617	8/30/2017	9/1/2017		30.39	
521	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY		105221-009-081617	8/30/2017	9/1/2017		30.39	
522	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR		105221-007 081617	8/30/2017	9/1/2017		30.51	
523	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR		105221-008 081617	8/30/2017	9/1/2017		31.44	
524	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR		275904-006 081617	8/30/2017	9/1/2017		31.82	
525	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY		105221-003 081617	8/30/2017	9/1/2017		37.06	
526	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD		275904-008 081617	8/30/2017	9/1/2017		42.34	
527	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK		105221-004 081617	8/30/2017	9/1/2017		46.20	
528	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK		105221-001 081617	8/30/2017	9/1/2017		127.62	
529	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD		275904-002 081617	8/30/2017	9/1/2017		150.51	
530	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 W WILMINGTON RD		85473-0016 081617	8/30/2017	9/1/2017		173.21	
531	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD		275904-010 081617	8/30/2017	9/1/2017		188.41	
532	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD		85473-005 081617	8/30/2017	9/1/2017		206.59	
533	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER		275904-009 081617	8/30/2017	9/1/2017		312.26	
534	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR		275904-004 081617	8/30/2017	9/1/2017		331.57	
535	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	51 KENTS STORE		275907-002 090617	9/14/2017	9/15/2017		549.50	
536	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD		2133-005 083017	9/14/2017	9/15/2017		779.25	
537	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	214 COMMONS BLVD		275906-001 083017	9/14/2017	9/15/2017		1,615.37	
538	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	160 COMMONS BLVD		85473-002 083017	9/14/2017	9/15/2017		1,956.04	
539	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	479 CUNNINGHAM RD		2133-003 091917	9/28/2017	9/29/2017		28.39	
540	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD		85473-004 091917	9/28/2017	9/29/2017		28.39	
541	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY		203061-001 091917	9/28/2017	9/29/2017		28.78	
542	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	718 THOMAS JEFF PKWY		85473-003 091917	9/28/2017	9/29/2017		28.78	
543	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY		105221-009 091917	9/28/2017	9/29/2017		30.39	
544	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR		105221-008 091917	9/28/2017	9/29/2017		31.67	
545	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY		105221-002 091917	9/28/2017	9/29/2017		40.74	
546	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	W RIVER RD		275904-008 091917	9/28/2017	9/29/2017		42.43	
547	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK		105221-004 091917	9/28/2017	9/29/2017		46.01	
548	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR		2759041-006 091917	9/28/2017	9/29/2017		46.11	
549	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	PLEASANT GR		105221-006 091917	9/28/2017	9/29/2017		62.15	
550	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR		105221-007 091917	9/28/2017	9/29/2017		118.84	
551	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD		275904-002 091917	9/28/2017	9/29/2017		121.55	
552	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	COMPETITION PARK		105221-001 091917	9/28/2017	9/29/2017		139.37	





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553	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	2977 W RIVER RD	275904-010 091917	9/28/2017	9/29/2017	175.29		
554	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	563 WILMINGTON RD	85473-006 091917	9/28/2017	9/29/2017	203.32		
555	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	11206 W RIVER RD	85473-005 091917	9/28/2017	9/29/2017	220.80		
556	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	THOMAS JEFF PKWY	105221-003 091917	9/28/2017	9/29/2017	292.79		
557	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	271 PLEASANT GR	275904-004 091917	9/28/2017	9/29/2017	300.32		
558	CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	E911 TOWER	275904-009 091917	9/28/2017	9/29/2017	351.68		
559	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	THOMAS JEFF PKWY	85473-001 081617	8/30/2017	9/1/2017	105.21		
560	CENTRAL VA ELECTRIC COOP	STREET LIGHTS	THOMAS JEFF PKWY	85473-001 091917	9/28/2017	9/29/2017	57.55		
561	CENTURYLINK 589-8525	TELECOMMUNICATIONS	MONTHLY CHARGES	A389510	9/14/2017	9/15/2017	50.00		
562	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309428096 081617	8/30/2017	9/1/2017	42.35		
563	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309697981 081617	8/30/2017	9/1/2017	51.23		
564	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT	310338742 081617	8/30/2017	9/1/2017	52.90		
565	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 081617	8/30/2017	9/1/2017	103.21		
566	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	667.06		
567	CENTURYLINK	TELECOMMUNICATIONS	RESQUE SQUAD	310110229 081617	9/7/2017	9/8/2017	179.49		
568	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309363296 081617	9/7/2017	9/8/2017	523.61		
569	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309428096 091617	9/28/2017	9/29/2017	42.35		
570	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309697981 091617	9/28/2017	9/29/2017	51.23		
571	CENTURYLINK	TELECOMMUNICATIONS	CIRCUIT COURT	310338742 091617	9/28/2017	9/29/2017	52.90		
572	CENTURYLINK	TELECOMMUNICATIONS	PERFORMING ARTS	309898636 091617	9/28/2017	9/29/2017	103.21		
573	CENTURYLINK	TELECOMMUNICATIONS	RESQUE SQUAD	310110229 091617	9/28/2017	9/29/2017	179.56		
574	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309363296 091617	9/28/2017	9/29/2017	523.61		
575	CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT	41965	9/28/2017	9/29/2017	3,229.00		
576	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5008518410	9/14/2017	9/15/2017	197.84		
577	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5008916120	9/28/2017	9/29/2017	103.96		
578	CINTAS	MAINTENANCE CONTRACTS	FIRST AID	5008916118	9/28/2017	9/29/2017	780.62		
579	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	3023889169 082417	9/7/2017	9/8/2017	30.82		
580	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OLD STORE JAIL MUSEUM	1424085007 082417	9/7/2017	9/8/2017	43.81		
581	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PUMP HOUSE RT 1001	4501632147 082417	9/7/2017	9/8/2017	72.50		
582	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	181 MAIN ST	6274752663 082817	9/7/2017	9/8/2017	214.54		
583	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	90 RESCUE LN	4894115007 082417	9/7/2017	9/8/2017	257.10		
584	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0084297506 082417	9/7/2017	9/8/2017	298.60		
585	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	35 COURT SQ	1144090006 082417	9/7/2017	9/8/2017	351.26		
586	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	PERFORMING ARTS	4144237502 082417	9/7/2017	9/8/2017	406.50		
587	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	14567 JAMES MAD HWY	1005898992 082417	9/7/2017	9/8/2017	596.03		
588	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	34 PALMYRA WAY	1024205005 082417	9/7/2017	9/8/2017	610.25		
589	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	5753 JAMES MAD HWY	4834680458 082417	9/7/2017	9/8/2017	649.46		
590	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	COMMUNITY CENTER	4331888158 082417	9/7/2017	9/8/2017	729.03		
591	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	72 MAIN ST	1404067504 082417	9/7/2017	9/8/2017	982.18		
592	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0074032509 082417	9/7/2017	9/8/2017	1,656.24		
593	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	132 MAIN ST	8895892548 082417	9/7/2017	9/8/2017	3,391.29		
594	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8838 JAMES MAD HWY	9974215007 082817	9/14/2017	9/15/2017	6.88		




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595	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	51 COURT SQ	1114097502 082817	9/14/2017	9/15/2017	12.41		
596	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	222 MAIN ST	1134080009 082817	9/14/2017	9/15/2017	16.42		
597	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	196 MAIN ST	1124090000 082817	9/14/2017	9/15/2017	34.76		
598	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	CELL TOWER	5699060132 082817	9/14/2017	9/15/2017	36.39		
599	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8878 JAMES MAD HWY	0274195007 082817	9/14/2017	9/15/2017	41.81		
600	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8952 JAMES MAD HWY	0692200942 082817	9/14/2017	9/15/2017	66.38		
601	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	211 MAIN ST	1284152509 082817	9/14/2017	9/15/2017	136.10		
602	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	197 MAIN ST	1304130006 082817	9/14/2017	9/15/2017	146.12		
603	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	1038 BREMO RD	6260822157 082817	9/14/2017	9/15/2017	195.93		
604	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	15704 W RIVER RD	8866300000 082817	9/14/2017	9/15/2017	464.60		
605	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	8880 JAMES MAD HWY	2554330007 082817	9/14/2017	9/15/2017	573.03		
606	DOMINION VIRGINIA POWER	STREET LIGHTS	COLUMBIA STREET LIGHTS	4210122349 082817	9/7/2017	9/8/2017	202.72		
607	DOMINION VIRGINIA POWER	STREET LIGHTS	BESIDE POST OFFICE	7080078962 082817	9/14/2017	9/15/2017	63.63		
608	DOMINION VIRGINIA POWER	STREET LIGHTS	MASONIC LODGE	9609027314 082817	9/14/2017	9/15/2017	68.00		
609	DOMINION VIRGINIA POWER	STREET LIGHTS	PALMYRA VILLAGE	3595578927 082817	9/14/2017	9/15/2017	474.38		
610	INTRASTATE PEST	MAINTENANCE CONTRACTS	PALMYRA FIRE STATION	942271	9/28/2017	9/29/2017	38.00		
611	INTRASTATE PEST	MAINTENANCE CONTRACTS	KENTS STORE FIRE STATION	942272	9/28/2017	9/29/2017	38.00		
612	INTRASTATE PEST	MAINTENANCE CONTRACTS	FORK UNION COMM CENTER	940158 947348	9/28/2017	9/29/2017	56.00		
613	INTRASTATE PEST	MAINTENANCE CONTRACTS	PLEASANT GROVE	940175 947367	9/28/2017	9/29/2017	64.00		
614	INTRASTATE PEST	MAINTENANCE CONTRACTS	90 RESCUE LANE	936036 942081	9/28/2017	9/29/2017	68.00		
615	INTRASTATE PEST	MAINTENANCE CONTRACTS	FORK UNION FIRE STATION	929678 942270	9/28/2017	9/29/2017	76.00		
616	INTRASTATE PEST	MAINTENANCE CONTRACTS	OLD STONE JAIL	942365	9/28/2017	9/29/2017	85.00		
617	INTRASTATE PEST	MAINTENANCE CONTRACTS	BASEBALL/SOFTBALL FIELD	10181544 91517	9/28/2017	9/29/2017	120.00		
618	INTRASTATE PEST	MAINTENANCE CONTRACTS	SOCCER/BASEBALL FIELD	10181545 091517	9/28/2017	9/29/2017	120.00		
619	INTRASTATE PEST	MAINTENANCE CONTRACTS	CARYSBROOK	10105783 091517	9/28/2017	9/29/2017	206.00		
620	INTRASTATE PEST	MAINTENANCE CONTRACTS	PALMYRA VILLAGE	10105771 091517	9/28/2017	9/29/2017	254.00		
621	REPUBLIC SERVICES #410	MAINTENANCE CONTRACTS	WASTE CONTAINERS	0410-000637555	9/14/2017	9/15/2017	1,734.42		
622	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	1748196	9/28/2017	9/29/2017	539.89		
623	THE BLOSSMAN COMPANIES, INC.	HEATING SERVICES	PROPANE	1748237	9/28/2017	9/29/2017	628.51		
624	THE SUPPLY ROOM	WATER SERVICES	SPRING WATER	3056627-0	8/30/2017	9/1/2017	34.93		
625	THE SUPPLY ROOM	WATER SERVICES	SPRING WATER	3056630-0	9/7/2017	9/8/2017	19.96		
626	THE SUPPLY ROOM	WATER SERVICES	SPRING WATER	3037759-0	9/14/2017	9/15/2017	9.99		
627	THE SUPPLY ROOM	WATER SERVICES	SPRING WATER	3069392-0	9/14/2017	9/15/2017	9.99		
628	THE SUPPLY ROOM	WATER SERVICES	SPRING WATER	3069398-0	9/14/2017	9/15/2017	9.99		
629	THE SUPPLY ROOM	WATER SERVICES	SPRING WATER	3069399-0	9/14/2017	9/15/2017	19.98		
630	THE SUPPLY ROOM	WATER SERVICES	SPRING WATER	3056617-0	9/14/2017	9/15/2017	59.88		
631	THE SUPPLY ROOM	WATER SERVICES	5 GALLON	3091931-0	9/28/2017	9/29/2017	9.98		
632	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	375894	9/7/2017	9/8/2017	244.57		
633	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	390130	9/14/2017	9/15/2017	13.73		
634	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	390117	9/14/2017	9/15/2017	35.80		
635	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	390242	9/14/2017	9/15/2017	54.21		
636	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	390206	9/14/2017	9/15/2017	74.69		



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637	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	390044	9/14/2017	9/15/2017	103.33																				
638	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	390229	9/14/2017	9/15/2017	184.32																				
639	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	367323	9/14/2017	9/15/2017	328.81																				
640	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	390236	9/14/2017	9/15/2017	420.30																				
641	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	390206A	9/14/2017	9/15/2017	879.76																				
642	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	390216	9/14/2017	9/15/2017	886.39																				
643	TIGER FUEL COMPANY	HEATING SERVICES	OFFROAD DIESEL	397025	9/28/2017	9/29/2017	138.42																				
644	TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	397046	9/28/2017	9/29/2017	1,277.58																				
645	TREASURER, FLUVANNA CO	SEWER SERVICES	197 MAIN ST	33576	9/28/2017	9/29/2017	13.83																				
646	TREASURER, FLUVANNA CO	SEWER SERVICES	211 MAIN ST	33578	9/28/2017	9/29/2017	13.83																				
647	TREASURER, FLUVANNA CO	SEWER SERVICES	181 MAIN ST	33575	9/28/2017	9/29/2017	16.12																				
648	TREASURER, FLUVANNA CO	SEWER SERVICES	214 COMMONS BLVD	33587	9/28/2017	9/29/2017	17.65																				
649	TREASURER, FLUVANNA CO	SEWER SERVICES	1730 THOMAS PKWY	33597	9/28/2017	9/29/2017	17.65																				
650	TREASURER, FLUVANNA CO	SEWER SERVICES	160 COMMONS BLVD	33586	9/28/2017	9/29/2017	25.30																				
651	TREASURER, FLUVANNA CO	SEWER SERVICES	132 MAIN ST	33569	9/28/2017	9/29/2017	36.78																				
652	TREASURER, FLUVANNA CO	SEWER SERVICES	72 MAIN ST	33568	9/28/2017	9/29/2017	44.43																				
653	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	33314	9/28/2017	9/29/2017	21.00																				
654	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	33502	9/28/2017	9/29/2017	21.00																				
655	TREASURER, FLUVANNA CO	WATER SERVICES	8878 JAMES MAD HWY	33503	9/28/2017	9/29/2017	21.00																				
656	TREASURER, FLUVANNA CO	WATER SERVICES	5753 JAMES MAD HWY	33504	9/28/2017	9/29/2017	30.90																				
657	TREASURER, FLUVANNA CO	WATER SERVICES	5725 JAMES MAD HWY	33447	9/28/2017	9/29/2017	38.60																				
658	TREASURER, FLUVANNA CO	WATER SERVICES	8880 JAMES MAD HWY	33316	9/28/2017	9/29/2017	83.70																				
659	VERTIV SERVICES INC	MAINTENANCE CONTRACTS	MAINTENANCE	57463208	9/14/2017	9/15/2017	10,203.29																				
660	Total:							\$51,860.14																			
661																											
662	PUBLIC WORKS																										
663	BANK OF AMERICA	VEHICLE	P-CARD	083117	9/21/2017	9/22/2017	5.00																				
664	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	8.15																				
665	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	119.04																				
666	VERIZON	TELECOMMUNICATIONS	WIRELESS	9793038485	9/28/2017	9/29/2017	99.96																				
667	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21205747	9/7/2017	9/8/2017	93.04																				
668	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21233741	9/14/2017	9/15/2017	249.04																				
669	Total:							\$574.23																			
670																											
671	CONVENIENCE CENTER																										
672	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000006028	8/30/2017	9/1/2017	2,735.87																				
673	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4147-000006040	9/14/2017	9/15/2017	2,804.73																				
674	BFI - FLUVANNA TRANSFER STATION	CONTRACT SERVICES	TRASH	4347-000006044	9/28/2017	9/29/2017	2,136.38																				
675	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	CAR MAINTENANCE	090517	9/14/2017	9/15/2017	126.00																				
676	CAMPBELL EQUIPMENT, INC.	CONTRACT SERVICES	DISPOSAL	071117	9/28/2017	9/29/2017	156.00																				
677	CENTURYLINK	TELECOMMUNICATIONS	LANDFILL	310392717 081617	8/30/2017	9/1/2017	67.20																				
678	CENTURYLINK	TELECOMMUNICATIONS	LANDFILL	310392717 091617	9/28/2017	9/29/2017	68.83																				


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679	HERITAGE CRYSTALCLEAN, LLC	BLDGS EQUIP REP & MAINT	USED OIL	14774210	9/28/2017	9/29/2017	160.00			
680	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	090117	9/14/2017	9/15/2017	161.78			
681	MO-JOHNS, INC.	LEASE/RENT	PORTABLE TOILET	102842	9/7/2017	9/8/2017	60.00			
682	TREASURER OF VIRGINIA	PERMITS AND FEES	SOLID WASTE	904488	8/30/2017	9/1/2017	1,097.00			
683	VERIZON	TELECOMMUNICATIONS	WIRELESS	9793038485	9/28/2017	9/29/2017	90.18			
684								Total:	\$9,663.97	
685										
686	LANDFILL POST CLOSURE									
687	DRAPER ADEN ASSOCIATES	PROFESSIONAL SERVICES	LFG SAMPLING	2017050397	5/31/2017	9/22/2017	915.50			
688								Total:	\$915.50	
689										
690	JAMES RIVER WATER AUTHORITY									
691	JAMES RIVER WATER AUTHORITY	JRWA DEBT PAYMENT	FY18 INTEREST/PRINCIPAL	JRWA082317	9/21/2017	9/22/2017	149,945.64			
692								Total:	\$149,945.64	
693										
694	HEALTH									
695	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	147.89			
696								Total:	\$147.89	
697										
698	CSA									
699	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	2.72			
700	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 091817	9/28/2017	9/29/2017	150.51			
701	PRINCE WILLIAM COUNTY	PRINTING AND BINDING	BUSINESS CARDS/MOELLER	418	9/21/2017	9/22/2017	43.97			
702	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	(\$5.76)			
703	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	8.97			
704	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	17.94			
705	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	98.49			
706	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	119.61			
707	THOMAS BROTHER SOFTWARE	PROFESSIONAL SERVICES	SOCIAL PROGRAM UPDATE	091617	9/28/2017	9/29/2017	100.00			
708	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21169787	8/30/2017	9/1/2017	62.26			
709	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21325673	9/28/2017	9/29/2017	48.98			
710								Total:	\$647.69	
711										
712	CSA PURCHASE OF SERVICES									
713		COMM SVCS		P08919508803	8/31/2017	9/15/2017	480.00			
714	BELIEVE IN ME YOUTH & FAMILY SERVICES,	COMM SVCS		P07919519688	7/31/2017	9/8/2017	750.00			
715	BELIEVE IN ME YOUTH & FAMILY SERVICES,	COMM SVCS		P08000823176	8/31/2017	9/8/2017	1,125.00			
716	BELIEVE IN ME YOUTH & FAMILY SERVICES,	COMM SVCS		P08000823375	8/31/2017	9/8/2017	1,125.00			
717	BELIEVE IN ME YOUTH & FAMILY SERVICES,	COMM SVCS		P08000900201	8/31/2017	9/15/2017	1,250.00			
718	BOYS AND GIRLS CLUBS OF HARRISONBURG	COMM SVCS		P06000824062	6/30/2017	9/1/2017	165.00			
719	BRIDGE FOR GOOD ENTERPRISES LLC	POS MAND SVCS IN PUBLIC		P02000813863	2/28/2017	9/1/2017	300.00			
720	CHILD CARE NETWORK	COMM SVCS		P08919507933	8/31/2017	9/22/2017	690.00			

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721	COMMONWEALTH CATHOLIC CHARITIES	COMM SVCS		P04919344696	4/30/2017	9/15/2017	60.00			
722	COMMONWEALTH CATHOLIC CHARITIES	COMM SVCS		P04919344521	4/30/2017	9/22/2017	85.00			
723	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P07919505289	7/31/2017	9/8/2017	2,675.00			
724	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P04919528697	4/30/2017	9/15/2017	930.00			
725	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P05919528699	5/31/2017	9/15/2017	1,650.00			
726	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P06919528698	6/30/2017	9/15/2017	1,890.00			
727	COMPASS YOUTH & FAMILY SERVICES	COMM SVCS		P08919505234	8/31/2017	9/22/2017	2,575.00			
728	DETOUR MENTORING	COMM SVCS		P08919511381	8/31/2017	9/8/2017	550.00			
729	DETOUR MENTORING	COMM SVCS		P08919512685	8/31/2017	9/8/2017	990.00			
730	DETOUR MENTORING	COMM SVCS		P08000828187	8/31/2017	9/8/2017	1,210.00			
731	DETOUR MENTORING	COMM SVCS		P08919511284	8/31/2017	9/8/2017	1,320.00			
732	DETOUR MENTORING	COMM SVCS		P08000822778	8/31/2017	9/8/2017	1,595.00			
733	DETOUR MENTORING	COMM SVCS		P08919511186	8/31/2017	9/8/2017	1,595.00			
734	DETOUR MENTORING	COMM SVCS		P08919511682	8/31/2017	9/8/2017	1,760.00			
735	DETOUR MENTORING	COMM SVCS		P08919511583	8/31/2017	9/8/2017	1,870.00			
736	DETOUR MENTORING	COMM SVCS		P08919511780	8/31/2017	9/8/2017	1,925.00			
737	DETOUR MENTORING	COMM SVCS		P08919511879	8/31/2017	9/8/2017	1,925.00			
738		POS MANDATED FFOP		P08919507516	8/31/2017	9/15/2017	1,820.00			
739		POS MANDATED FFOP		P08919506217	8/31/2017	9/15/2017	2,268.00			
740	DISCOVERY SCHOOL	RES. CONG. CARE		P07000829061	7/31/2017	9/1/2017	6,262.00			
741	DISCOVERY SCHOOL	RES. CONG. CARE		P08000829095	8/31/2017	9/8/2017	6,262.00			
742	DISCOVERY SCHOOL	RES. CONG. CARE		P08919506394	8/31/2017	9/8/2017	6,262.00			
743	DISCOVERY SCHOOL	RES. CONG. CARE		P08000824520	8/31/2017	9/15/2017	5,952.00			
744	ELK HILL	COMM SVCS		P08919506036	8/31/2017	9/22/2017	550.00			
745	ELK HILL	COMM SVCS		P08919507635	8/31/2017	9/22/2017	660.00			
746	FAMILY PRESERVATION SERV.	COMM SVCS		P07000827158	7/31/2017	9/1/2017	1,125.00			
747	FAMILY PRESERVATION SERV.	COMM SVCS		P07000827359	7/31/2017	9/1/2017	1,262.50			
748	FAMILY PRESERVATION SERV.	COMM SVCS		P07000827260	7/31/2017	9/1/2017	1,742.50			
749	FAMILY PRESERVATION SERV.	COMM SVCS		P07919512908	7/31/2017	9/15/2017	675.00			
750	FAMILY PRESERVATION SERV.	COMM SVCS		P07919511409	7/31/2017	9/15/2017	705.00			
751	FAMILY PRESERVATION SERV.	COMM SVCS		P07919513112	7/31/2017	9/15/2017	1,020.00			
752	FAMILY PRESERVATION SERV.	COMM SVCS		P07919511910	7/31/2017	9/15/2017	1,237.50			
753	FAMILY PRESERVATION SERV.	COMM SVCS		P07919513411	7/31/2017	9/15/2017	1,500.00			
754	FLUVANNA DEPARTMENT OF SOCIAL	COMM SVCS		P09919523115	9/1/2017	9/15/2017	1,394.00			
755		COMM SVCS		P08919503002	8/31/2017	9/15/2017	988.00			
756		POS MANDATED FFOP		P08919529218	8/31/2017	9/15/2017	163.31			
757		POS MANDATED FFOP		P08919507893	8/31/2017	9/8/2017	1,372.00			
758		COMM SVCS		P04919525365	4/30/2017	9/8/2017	600.00			
759		COMM SVCS		P03919525368	3/31/2017	9/8/2017	675.00			
760		COMM SVCS		P05919525369	5/31/2017	9/8/2017	675.00			
761		COMM SVCS		P06919525366	6/30/2017	9/8/2017	675.00			
762		COMM SVCS		P08919525407	8/31/2017	9/15/2017	300.00			

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763		COMM SVCS		P07919525414	7/31/2017	9/15/2017	600.00		
764		COMM SVCS		P08000822940	8/31/2017	9/22/2017	675.00		
765		COMM SVCS		P08000822839	8/31/2017	9/22/2017	750.00		
766		POS MANDATED FFOP		P06919517000	6/30/2017	9/15/2017	1,152.60		
767		POS MANDATED FFOP		P07919517119	7/31/2017	9/15/2017	700.00		
768		POS MANDATED FFOP		P08919517142	8/31/2017	9/22/2017	700.00		
769		POS MANDATED FFOP		P07919526644	7/31/2017	9/22/2017	1,344.00		
770		POS MANDATED FFOP		P08919526643	8/31/2017	9/22/2017	1,344.00		
771	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P07000828952	7/31/2017	9/1/2017	4,640.00		
772	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P08000825871	8/31/2017	9/8/2017	4,640.00		
773	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P08000825974	8/31/2017	9/8/2017	4,640.00		
774	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P08000826072	8/31/2017	9/8/2017	4,640.00		
775	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P08000826173	8/31/2017	9/8/2017	4,640.00		
776	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P08000826270	8/31/2017	9/8/2017	4,640.00		
777	LAFAYETTE SCHOOL, INC.	POS MANDATED SPED-		P08000828931	8/4/2017	9/22/2017	1,160.00		
778	LINDY SWIMM, LCSW	COMM SVCS		P04919518022	4/30/2017	9/22/2017	375.00		
779	LINDY SWIMM, LCSW	COMM SVCS		P03919518026	3/31/2017	9/22/2017	500.00		
780	LINDY SWIMM, LCSW	COMM SVCS		P02919518023	2/28/2017	9/22/2017	525.00		
781	LINDY SWIMM, LCSW	COMM SVCS		P05919518028	5/31/2017	9/22/2017	625.00		
782	LINDY SWIMM, LCSW	COMM SVCS		P06919518024	6/30/2017	9/22/2017	675.00		
783	LINDY SWIMM, LCSW	COMM SVCS		P10919528529	10/1/2016	9/22/2017	687.50		
784	LINDY SWIMM, LCSW	COMM SVCS		P09919518030	9/30/2016	9/22/2017	1,125.00		
785	LIONHEART RESORT LLC	EDUC SVCS CONG CARE		P07000825791	7/31/2017	9/8/2017	9,320.00		
786		POS MANDATED FFOP		P08919507492	8/31/2017	9/8/2017	776.00		
787	NATIONAL COUNSELING GROUP	COMM SVCS		P07919518713	7/31/2017	9/15/2017	125.00		
788	NATIONAL COUNSELING GROUP	COMM SVCS		P08919506904	8/31/2017	9/15/2017	560.00		
789	NATIONAL COUNSELING GROUP	COMM SVCS		P08919509005	8/31/2017	9/15/2017	2,036.80		
790	NORTH SPRING BEHAVIORAL HEALTHCARE,	EDUC SVCS CONG CARE		P08000828890	8/31/2017	9/8/2017	2,093.94		
791	NORTH SPRING BEHAVIORAL HEALTHCARE,	RES. CONG. CARE		P08000825645	8/15/2017	9/22/2017	2,093.94		
792	PALMYRA COUNSELING	COMM SVCS		P03919345667	3/31/2017	9/8/2017	100.00		
793	PALMYRA COUNSELING	COMM SVCS		P04919345664	4/30/2017	9/8/2017	200.00		
794	PEOPLE PLACES, INC.	COMM SVCS		P07919502346	7/31/2017	9/1/2017	630.00		
795	PEOPLE PLACES, INC.	COMM SVCS		P08000901506	8/31/2017	9/15/2017	1,115.63		
796	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P07919524451	7/31/2017	9/29/2017	89.05		
797	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P07919524552	7/31/2017	9/29/2017	180.65		
798	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P08919523847	8/31/2017	9/29/2017	201.88		
799	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P08919524448	8/31/2017	9/29/2017	552.00		
800	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P07919523850	7/31/2017	9/29/2017	653.13		
801	PEOPLE PLACES, INC.	TFC LIC. RES CONG CARE		P08919524549	8/31/2017	9/29/2017	1,120.00		
802		COMM SVCS		P08919512077	8/31/2017	9/8/2017	260.00		
803	REGION TEN	COMM SVCS		P03919524827	3/10/2017	9/22/2017	102.70		
804		COMM SVCS		P06919348125	6/30/2017	9/22/2017	540.00		





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805		COMM SVCS		P08919500837	8/31/2017	9/22/2017	732.00			
806		COMM SVCS		P07919506641	7/31/2017	9/22/2017	1,020.00			
807		COMM SVCS		P08919506638	8/31/2017	9/22/2017	1,200.00			
808	UNITED METHODIST FAMILY SERVICES, INC.	POS MAND FC LIC RES CONG		P09919530846	9/30/2016	9/29/2017	2,755.80			
809	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P07000825555	7/31/2017	9/1/2017	900.00			
810	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P07000825454	7/31/2017	9/1/2017	8,000.00			
811	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P07000825053	7/31/2017	9/1/2017	8,300.00			
812	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P07000825256	7/31/2017	9/1/2017	8,562.50			
813	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P07000825357	7/31/2017	9/1/2017	8,750.00			
814	VIRGINIA INSTITUTE OF AUTISM	POS MANDATED SPED-		P07000825132	7/31/2017	9/22/2017	8,000.00			
815							Total:	\$188,384.93		
816										
817	PARKS & RECREATION									
818	ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOG CLASS	5 080117	9/7/2017	9/8/2017	540.00			
819	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	METER CHARGES	077946	9/14/2017	9/15/2017	30.46			
820	AUTOMATED OFFICE SYSTEMS	LEASE/RENT	COLOR PRINTER	077945	9/14/2017	9/15/2017	129.00			
821	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	150.00			
822	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD	083117	9/21/2017	9/22/2017	60.00			
823	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	083117	9/21/2017	9/22/2017	127.94			
824	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	083117	9/21/2017	9/22/2017	191.71			
825	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	083117	9/21/2017	9/22/2017	1,357.00			
826	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	11.40			
827	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	12.56			
828	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	16.86			
829	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	19.46			
830	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	25.00			
831	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	25.22			
832	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	27.16			
833	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	37.20			
834	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	39.13			
835	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	51.11			
836	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	55.01			
837	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	55.72			
838	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	69.64			
839	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	119.96			
840	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	180.00			
841	BANK OF AMERICA	RECREATIONAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	198.00			
842	BANK OF AMERICA	SITE IMPROVEMENTS	P-CARD	083117	9/21/2017	9/22/2017	32.50			
843	CENTURYLINK	TELECOMMUNICATIONS	PARKS N REC	309373828 081617	8/30/2017	9/1/2017	418.80			
844	CENTURYLINK	TELECOMMUNICATIONS	PARKS N REC	309373282 091617	9/28/2017	9/29/2017	407.09			
845	CINTAS	CONTRACT SERVICES	FIRST AID	5008916122	9/28/2017	9/29/2017	77.50			
846	ER COMMUNICATIONS LLC	CONTRACT SERVICES	REPAIRS	1008	9/28/2017	9/29/2017	356.25			

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847	FLUVANNA ACE HARDWARE	GENERAL MATERIALS AND	SUPPLIES	083117	9/14/2017	9/15/2017	611.21																				
848	FLUVANNA ACE HARDWARE	RECREATIONAL SUPPLIES	SUPPLIES	083117	9/14/2017	9/15/2017	134.80																				
849	FLUVANNA ALLIANCE OF SPORTS TEAMS INC	PROFESSIONAL SERVICES	CLINIC	1	9/28/2017	9/29/2017	1,008.00																				
850	FLUVANNA CO SHERIFF'S OFC	CONTRACT SERVICES	COUNTY FAIR	FCPR09	8/30/2017	9/1/2017	1,470.00																				
851	FLUVANNA REVIEW	ADVERTISING	FAIR AD	2017F38-7	9/28/2017	9/29/2017	312.00																				
852	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	090117	9/14/2017	9/15/2017	296.91																				
853	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	103192	9/14/2017	9/15/2017	60.00																				
854	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	103193	9/14/2017	9/15/2017	60.00																				
855	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	103196	9/14/2017	9/15/2017	60.00																				
856	MO-JOHNS, INC.	CONTRACT SERVICES	HANDICAP UNIT	103195	9/14/2017	9/15/2017	100.00																				
857	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILET	103194	9/14/2017	9/15/2017	120.00																				
858	MO-JOHNS, INC.	CONTRACT SERVICES	PORTABLE TOILETS	102572	9/14/2017	9/15/2017	1,405.00																				
859	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 091817	9/28/2017	9/29/2017	16.14																				
860	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	52.41																				
861	SUNBELT RENTALS, INC.	CONTRACT SERVICES	FAIR LIGHTS/RENTAL	71440662-0001	8/30/2017	9/1/2017	223.35																				
862	SUNBELT RENTALS, INC.	CONTRACT SERVICES	FAIR LIGHTS RENTAL	71939219-0001	8/30/2017	9/1/2017	300.00																				
863	SUNBELT RENTALS, INC.	CONTRACT SERVICES	RENTAL/FAIR	71440662-0002	8/30/2017	9/1/2017	3,286.95																				
864	THE SUPPLY ROOM	CONTRACT SERVICES	SPRING WATER	3069394-0	9/14/2017	9/15/2017	9.99																				
865	THE SUPPLY ROOM	CONTRACT SERVICES	SPRING WATER	3069395-0	9/14/2017	9/15/2017	9.99																				
866	THE SUPPLY ROOM	CONTRACT SERVICES	SPRING WATER	3069393-0	9/14/2017	9/15/2017	19.98																				
867	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	MONTHLY CHARGES	09095487	8/30/2017	9/1/2017	21.75																				
868	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	MONTHLY CHARGES	09228923	9/28/2017	9/29/2017	20.77																				
869	VERIZON	TELECOMMUNICATIONS	WIRELESS	9793038485	9/28/2017	9/29/2017	199.92																				
870	VIRGINIA BROADCASTING LLC	CONTRACT SERVICES	BROADCASTING	8631-1	9/14/2017	9/15/2017	60.00																				
871	VIRGINIA BROADCASTING LLC	CONTRACT SERVICES	BROADCASTING	8630-1	9/14/2017	9/15/2017	440.00																				
872	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21194379	9/7/2017	9/8/2017	34.41																				
873	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21194376	9/7/2017	9/8/2017	193.35																				
874	VIRGINIA RECREATION & PARK SOCIETY	RECREATIONAL SUPPLIES	KD TICKETS SOLD IN AUG	27563A	9/7/2017	9/8/2017	156.00																				
875	VIRGINIA RECREATION & PARK SOCIETY	RECREATIONAL SUPPLIES	KD TICKETS SOLD IN AUG	27563A	9/7/2017	9/8/2017	429.00																				
876								Total:	\$15,933.61																		
877																											
878	LIBRARY																										
879	AMAZON.COM	BOOKS/PUBLICATIONS	BOOKS	091017	9/21/2017	9/22/2017	4,885.32																				
880	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY	309647441 081617	9/7/2017	9/8/2017	2,072.47																				
881	CENTURYLINK	TELECOMMUNICATIONS	LIBRARY	3609647441 091617	9/28/2017	9/29/2017	2,075.88																				
882	DEMCO	OFFICE SUPPLIES	SUPPLIES	6199171	9/14/2017	9/15/2017	168.94																				
883	GALE	BOOKS/PUBLICATIONS	BOOKS	61064380	9/7/2017	9/8/2017	49.28																				
884	GALE	BOOKS/PUBLICATIONS	BOOKS	61142189	9/7/2017	9/8/2017	71.39																				
885	GALE	BOOKS/PUBLICATIONS	BOOKS	61081790	9/7/2017	9/8/2017	105.36																				
886	GALE	BOOKS/PUBLICATIONS	BOOK	61534845	9/14/2017	9/15/2017	33.14																				
887	GALE	BOOKS/PUBLICATIONS	BOOKS	61582292	9/14/2017	9/15/2017	118.96																				
888	GALE	BOOKS/PUBLICATIONS	BOOKS	61617700	9/21/2017	9/22/2017	22.94																				

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889	GALE	BOOKS/PUBLICATIONS	BOOKS	61762027	9/21/2017	9/22/2017	22.94			
890	GALE	BOOKS/PUBLICATIONS	BOOK	61616900	9/21/2017	9/22/2017	32.29			
891	GALE	BOOKS/PUBLICATIONS	BOOKS	61642437	9/21/2017	9/22/2017	55.23			
892	GALE	BOOKS/PUBLICATIONS	BOOKS	61886928	9/28/2017	9/29/2017	105.36			
893	HAWK LABELING SYSTEMS	OFFICE SUPPLIES	SUPPLIES	207002	9/28/2017	9/29/2017	257.45			
894	MICROMARKETING LLC	BOOKS/PUBLICATIONS	UNCD	684781	9/7/2017	9/8/2017	152.41			
895	MICROMARKETING LLC	BOOKS/PUBLICATIONS	UNCD	687291	9/14/2017	9/15/2017	34.99			
896	MICROMARKETING LLC	BOOKS/PUBLICATIONS	DVD	686978	9/14/2017	9/15/2017	136.00			
897	MICROMARKETING LLC	BOOKS/PUBLICATIONS	UNCD	685843	9/14/2017	9/15/2017	184.82			
898	MICROMARKETING LLC	BOOKS/PUBLICATIONS	DVD	687971	9/21/2017	9/22/2017	24.95			
899	MICROMARKETING LLC	BOOKS/PUBLICATIONS	BOOKS	688163	9/21/2017	9/22/2017	34.96			
900	MICROMARKETING LLC	BOOKS/PUBLICATIONS	UNCD	688417	9/21/2017	9/22/2017	77.49			
901	MICROMARKETING LLC	BOOKS/PUBLICATIONS	DVD	688924	9/28/2017	9/29/2017	14.98			
902	MICROMARKETING LLC	BOOKS/PUBLICATIONS	DVD	689648	9/28/2017	9/29/2017	20.97			
903	RICHMOND TIMES DISPATCH	BOOKS/PUBLICATIONS	SUBSCRIPTION	11995293 083017	9/14/2017	9/15/2017	358.80			
904	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	301587	9/7/2017	9/8/2017	301.97			
905	SHOWCASES	OFFICE SUPPLIES	SUPPLIES	301156	9/14/2017	9/15/2017	226.48			
906	THE PENWORTHY COMPANY	BOOKS/PUBLICATIONS	BOOKS	0530586-IN	9/14/2017	9/15/2017	3,474.63			
907	THE SUPPLY ROOM	LEASE/RENT	SPRING WATER	3069397-0	9/14/2017	9/15/2017	9.99			
908	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	SPRING WATER	3056624-0	9/7/2017	9/8/2017	74.85			
909	THE SUPPLY ROOM	MAINTENANCE CONTRACTS	5 GALLONS	3091929-0	9/28/2017	9/29/2017	34.93			
910	THE WALL STREET JOURNAL	BOOKS/PUBLICATIONS	SUBSCRIPTION	090117	9/7/2017	9/8/2017	798.98			
911							Total:	\$16,039.15		
912										
913	COUNTY PLANNER									
914	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD	083117	9/21/2017	9/22/2017	50.00			
915	BANK OF AMERICA	FURNITURE & FIXTURES	P-CARD	083117	9/21/2017	9/22/2017	16.46			
916	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	16.30			
917	CITYSCAPE CONSULTANTS, INC.	PROFESSIONAL SERVICES	SITE PLAN EVALUATION	3473	9/7/2017	9/8/2017	4,000.00			
918	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	090117	9/14/2017	9/15/2017	287.62			
919	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/352665	9/21/2017	9/22/2017	26.01			
920	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 091817	9/28/2017	9/29/2017	21.15			
921	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES	SUPPLIES	8046109180	9/14/2017	9/15/2017	26.36			
922	TIMMONS GROUP	CONTRACT SERVICES	PARCEL MAINTENANCE	195218	9/7/2017	9/8/2017	600.00			
923	TIMMONS GROUP	CONTRACT SERVICES	PARCEL MAINTENANCE FY17	196609	9/21/2017	9/22/2017	600.00			
924	VERIZON	TELECOMMUNICATIONS	WIRELESS	9793038485	9/28/2017	9/29/2017	149.94			
925	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21205746	9/7/2017	9/8/2017	93.04			
926	VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	COPIER	21194377	9/7/2017	9/8/2017	392.56			
927							Total:	\$6,279.44		
928										
929	PLANNING COMMISSION									
930	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	500.00			



	A	B	C	D	F	G	H	I	J	
1	County of Fluvanna Accounts Payable List From Date: 9/1/2017 To Date: 9/30/2017 									
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6	Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount			
931	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2017F30-7	9/7/2017	9/8/2017	128.75			
932	FLUVANNA REVIEW	ADVERTISING	PUBLIC HEARING	2017F36-12	9/14/2017	9/15/2017	207.50			
933	HOWARD LAGOMARSINO	MILEAGE ALLOWANCES	MILEAGE	092517	9/28/2017	9/29/2017	110.21			
934	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 091817	9/28/2017	9/29/2017	300.00			
935								Total:	\$1,246.46	
936										
937	ECONOMIC DEVELOPMENT									
938	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	25.00			
939	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	30.00			
940	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	250.00			
941	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	350.00			
942	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD	083117	9/21/2017	9/22/2017	60.00			
943	BANK OF AMERICA	DUES OR ASSOCIATION	P-CARD	083117	9/21/2017	9/22/2017	75.00			
944	BANK OF AMERICA	OFFICE SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	323.42			
945	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	161.99			
946	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	184.00			
947	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	2.72			
948	IMAGE DESIGNERS, INC.	OTHER OPERATING SUPPLIES	SHIRTS	068349	9/28/2017	9/29/2017	31.00			
949	VERIZON	TELECOMMUNICATIONS	WIRELESS	9793038485	9/28/2017	9/29/2017	49.98			
950	WELFORD WILLIAMS	OTHER OPERATING SUPPLIES	ELECTED OFFICIAL MEETING	092817	9/28/2017	9/29/2017	358.00			
951								Total:	\$1,901.11	
952										
953	VA COOPERATIVE EXTENSION									
954	BANK OF AMERICA	AGRICULTURAL SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	78.70			
955	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	39.51			
956	BANK OF AMERICA	OTHER OPERATING SUPPLIES	P-CARD	083117	9/21/2017	9/22/2017	45.50			
957	CENTURYLINK	TELECOMMUNICATIONS	MONTHLY CHARGES	309762613 081617	8/30/2017	9/1/2017	13.58			
958	VAE4-HA	CONVENTION AND EDUCATION	REGISTRATION	083117	9/7/2017	9/8/2017	55.00			
959								Total:	\$232.29	
960										
961										
962	Fund # - 302 CAPITAL IMPROVEMENT									
963	PUBLIC SAFETY CAPITAL PROJ									
964	CLEAR COMMUNICATIONS AND	VEHICLE	MAINTENANCE	113404	9/14/2017	9/15/2017	2,650.92			
965	CLEAR COMMUNICATIONS AND	VEHICLE	REPAIRS	113524	9/21/2017	9/22/2017	219.15			
966	EAST COAST EMERGENCY VEHICLES	VEHICLE	CAR SUPPLIES	9863	9/7/2017	9/8/2017	2,775.30			
967	EAST COAST EMERGENCY VEHICLES	VEHICLE	CAR SUPPLIES	9894	9/14/2017	9/15/2017	500.00			
968	PERFORMANCE SIGNS	VEHICLE	SUPPLIES	15942	9/21/2017	9/22/2017	391.00			
969								Total:	\$6,536.37	
970										
971	E911 CAPITAL PROJECT									
972	BANK OF AMERICA	CONTRACT SERVICES	P-CARD	083117	9/21/2017	9/22/2017	257.94			
					100 GENERAL FUND	Fund Total:	\$1,037,328.90			

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973	CLEAR COMMUNICATIONS AND	CONTRACT SERVICES	SERVICES	113523	9/21/2017	9/22/2017	22,462.44																				
974	FLUVANNA REVIEW	CONTRACT SERVICES	2 INVOICES	2017F32-12/2017F3312	9/7/2017	9/8/2017	126.00																				
975	MOTOROLA SOLUTIONS, INC.	CONTRACT SERVICES	RADIO PROJECT	41239884	9/7/2017	9/8/2017	330,736.24																				
976	NWG SOLUTIONS, LLC.	CONTRACT SERVICES	HARD DRIVE	41943	9/21/2017	9/22/2017	760.22																				
977								Total:	\$354,342.84																		
978																											
979	FIRE & RESCUE CAP PROJ																										
980	WITMER PUBLIC SAFETY GROUP, INC	CONTRACT SERVICES	PPE LAKE MONTICELLO	1801034	9/7/2017	9/8/2017	1,921.92																				
981								Total:	\$1,921.92																		
982																											
983	FACILITIES CAP PROJ																										
984	ADVANCED CONCRETE FOUNDATIONS INC	CONTRACT SERVICES	PROJECT COMPLETE	12403	9/14/2017	9/15/2017	23,865.90																				
985	CHARLES EDWARD GARRISON, II	CONTRACT SERVICES	TREASURER OFFICE	559711	9/7/2017	9/8/2017	5,760.00																				
986	CII SERVICE	CONTRACT SERVICES	WO# 3549	41846	9/7/2017	9/8/2017	1,984.47																				
987	CII SERVICE	CONTRACT SERVICES	TREASURER OFFICE	41956	9/28/2017	9/29/2017	15,582.12																				
988	COMMONWEALTH INTERIORS	CONTRACT SERVICES	TREASURER/UPGRADES	2017-166	8/30/2017	9/1/2017	8,353.00																				
989	COMMONWEALTH INTERIORS	CONTRACT SERVICES	REPAIRS	2017-175	9/14/2017	9/15/2017	583.00																				
990	DODSON GLASS & MIRROR INC	CONTRACT SERVICES	REPAIRS	060099	9/28/2017	9/29/2017	6,340.88																				
991	JES CONSTRUCTION LLC	CONTRACT SERVICES	EQUIPMENT	57488	9/28/2017	9/29/2017	9,750.00																				
992	OLD DOMINION ABATEMENT & DEMOLITION,	CONTRACT SERVICES	CONTRACT	170837-OD	9/7/2017	9/8/2017	4,800.00																				
993	RAFALY ELECTRICAL CONTRACTORS, INC.	CONTRACT SERVICES	REPAIRS	7476	9/14/2017	9/15/2017	6,452.00																				
994	TJL ENVIRONMENTAL HEALTH	CONTRACT SERVICES	ASBESTOS TESTING	FLUCO817-2	9/7/2017	9/8/2017	837.00																				
995	TJL ENVIRONMENTAL HEALTH	CONTRACT SERVICES	ASBESTOS MONITORING	FLUCO0717	9/14/2017	9/15/2017	804.00																				
996	TJL ENVIRONMENTAL HEALTH	CONTRACT SERVICES	ASBESTOS	FLUCO717-3	9/14/2017	9/15/2017	1,248.00																				
997	TJL ENVIRONMENTAL HEALTH	CONTRACT SERVICES	ASBESTOS	FLUCO717-2	9/14/2017	9/15/2017	1,456.00																				
998	TRANE U.S., INC.	CONTRACT SERVICES	#6 WORK COMPLETED	38334817	9/7/2017	9/8/2017	414,609.90																				
999								Total:	\$502,426.27																		
1000																											
1001	PUBLIC WORKS CAPITAL PROJECT																										
1002	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	12 PASS VAN	1114207	9/28/2017	9/29/2017	22,950.00																				
1003	BASIC RENT-A-CAR COMPANY, INC.	VEHICLE	PUBLIC WORKS VEHICLE	1114170	9/28/2017	9/29/2017	27,995.00																				
1004	BOWMAN CONSULTING	CONTRACT SERVICES	ZION CROSSROAD WATER	239403	9/14/2017	9/15/2017	8,270.90																				
1005								Total:	\$59,215.90																		
1006																											
1007	SCHOOL OPS & MAINT CAP PROJ																										
1008	CLINTON LEARNING SOLUTIONS LLC	CONTRACT SERVICES	RENOVATIONS	IN-15779	9/21/2017	9/22/2017	31,068.00																				
1009	JAMES RIVER SOLUTIONS	CONTRACT SERVICES	TANK CLEANING SERVICES	M-170608-IN	9/21/2017	9/22/2017	2,810.00																				
1010	SIMPLEXGRINNELL LP	CONTRACT SERVICES	CARBON MONOXIDE MONITORS	41078695	9/14/2017	9/15/2017	6,226.00																				
1011	TJL ENVIRONMENTAL HEALTH	CONTRACT SERVICES	FLOOR REPLACEMENT	FLUCO817	9/14/2017	9/15/2017	3,257.00																				
1012	W. L. SNOOK & ASSOCIATES INC	CONTRACT SERVICES	RUBBER SPEED BUMP	535615	9/21/2017	9/22/2017	622.80																				
1013								Total:	\$43,983.80																		
1014																											

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1015	PARKS & RECREATION CAP PROJ								
1016	BANK OF AMERICA	PROFESSIONAL SERVICES	P-CARD	083117	9/21/2017	9/22/2017		520.00	
1017							Total:	\$520.00	
1018									
1019									
1020	Fund # - 401 DEBT SERVICE						302 CAPITAL IMPROVEMENT	Fund Total: \$968,947.10	
1021	DEBT SERVICE - COUNTY								
1022	U.S. BANK OPERATIONS CENTER	2014 FIRE TRUCK - PALMYRA	DEBT SERVICE - COURTHOUSE, LIBRARY	081117	8/11/2017	9/20/2017		9,946.38	
1023	U.S. BANK OPERATIONS CENTER	2014 FIRE TRUCK - PALMYRA	DEBT SERVICE - COURTHOUSE, LIBRARY	081117	8/11/2017	9/20/2017		40,000.00	
1024	U.S. BANK OPERATIONS CENTER	2014C - COURTHOUSE INT	DEBT SERVICE - COURTHOUSE, LIBRARY	081117	8/11/2017	9/20/2017		33,990.63	
1025	U.S. BANK OPERATIONS CENTER	2014C - COURTHOUSE PRIN	DEBT SERVICE - COURTHOUSE, LIBRARY	081117	8/11/2017	9/20/2017		120,000.00	
1026	U.S. BANK OPERATIONS CENTER	2014C - LIBRARY INT	DEBT SERVICE - COURTHOUSE, LIBRARY	081117	8/11/2017	9/20/2017		27,234.88	
1027	U.S. BANK OPERATIONS CENTER	2014C - LIBRARY PRIN	DEBT SERVICE - COURTHOUSE, LIBRARY	081117	8/11/2017	9/20/2017		195,000.00	
1028	U.S. BANK OPERATIONS CENTER	2017 ZXR WATER & SEWER -	DEBT SERVICE - ZXR INT PAYMENT	090517	9/5/2017	9/20/2017		66,132.81	
1029							Total:	\$492,304.70	
1030									
1031									
1032	Fund # - 502 SEWER						401 DEBT SERVICE	Fund Total: \$492,304.70	
1033	UTILITY OPERATIONAL EXPENSES								
1034	ARTHURS SEPTIC SERVICE	CONTRACT SERVICES	MAINTENANCE	082817	9/7/2017	9/8/2017		740.00	
1035	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	310089744 081917	9/7/2017	9/8/2017		46.43	
1036	CENTURYLINK	TELECOMMUNICATIONS	WASTEWATER	309433290 081917	9/7/2017	9/8/2017		61.07	
1037	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394137160	8/30/2017	9/1/2017		14.79	
1038	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394139127	9/7/2017	9/8/2017		8.14	
1039	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394141144	9/14/2017	9/15/2017		14.79	
1040	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394143101	9/21/2017	9/22/2017		8.14	
1041	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394145070	9/28/2017	9/29/2017		8.14	
1042	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SW PUMP STATION	7712348080 082817	9/7/2017	9/8/2017		35.79	
1043	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	SEWER PLANT	7129524547 082417	9/7/2017	9/8/2017		982.51	
1044	FLUVANNA REVIEW	ADVERTISING	PUBLIC NOTICE	2017F36-38	9/28/2017	9/29/2017		235.29	
1045	FLUVANNA REVIEW	ADVERTISING	PUBLIC NOTICE	2017F37-24	9/28/2017	9/29/2017		235.29	
1046	INBODEN ENVIRONMENTAL SERVICES, INC.	CONTRACT SERVICES	WATSEWATER MONITORING	62880	8/30/2017	9/1/2017		347.00	
1047	INBODEN ENVIRONMENTAL SERVICES, INC.	CONTRACT SERVICES	WASTEWATER MONITORING	63017	9/28/2017	9/29/2017		547.00	
1048	INBODEN ENVIRONMENTAL SERVICES, INC.	CONTRACT SERVICES	WASTEWATER MONITORING	63018	9/28/2017	9/29/2017		547.00	
1049	INBODEN ENVIRONMENTAL SERVICES, INC.	CONTRACT SERVICES	WASTEWATER MONITORING	63019	9/28/2017	9/29/2017		577.00	
1050	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	082517	9/7/2017	9/8/2017		170.12	
1051	SUEZ TREATMENT SOLUTIONS INC	GENERAL MATERIALS AND	SUPPLIES	900060873	9/14/2017	9/15/2017		1,740.14	
1052	SYDNOR HYDRO, INC.	BLDGS EQUIP REP & MAINT	PARTS	37219	9/28/2017	9/29/2017		664.00	
1053	TREASURER OF VIRGINIA	PERMITS AND FEES	WATER	713052	8/30/2017	9/1/2017		2,177.00	
1054	TREASURER OF VIRGINIA	PERMITS AND FEES	WATER	713156	8/30/2017	9/1/2017		2,177.00	
1055	UNIVAR USA, INC.	CHEMICAL SUPPLIES	CHEMICAL SUPPLIES	RI724987	8/30/2017	9/1/2017		21.00	
1056	UNIVAR USA, INC.	CHEMICAL SUPPLIES	CHEMICAL SUPPLIES	RI724133	8/30/2017	9/1/2017		169.03	

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1057	UNIVAR USA, INC.	CHEMICAL SUPPLIES	CHEMICAL SUPPLIES	RI724280	8/30/2017	9/1/2017	195.44			
1058	UNIVAR USA, INC.	CHEMICAL SUPPLIES	CHEMICAL SUPPLIES	RI724702	8/30/2017	9/1/2017	420.00			
1059	UNIVAR USA, INC.	CHEMICAL SUPPLIES	CHEMICAL SUPPLIES	RI724047	8/30/2017	9/1/2017	1,773.65			
1060	USABLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	337228	8/30/2017	9/1/2017	5.85			
1061	USABLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	347238	9/14/2017	9/15/2017	236.95			
1062	VERIZON	TELECOMMUNICATIONS	WIRELESS	9793038485	9/28/2017	9/29/2017	130.85			
1063	VSI SUPPLY	GENERAL MATERIALS AND	SUPPLIES	S1172	9/14/2017	9/15/2017	907.00			
1064								Total:	\$15,196.41	
1065										
1066								502 SEWER	Fund Total:	\$15,196.41
1067	Fund # - 505 FORK UNION SANITARY DISTRICT									
1068	FORK UNION SANITARY DISTRICT									
1069	HORACE, MINNIE	WATER RECEIVABLES	UB 11736 64 DORA	55383	9/20/2017	9/22/2017	1.00			
1070	MINNIE HORACE	CUSTOMERS	UB 11736 64 DORA LN	55273	9/19/2017	9/19/2017	20.00			
1071	USDA RURAL DEVELOPMENT	RDA BOND PAYABLE	FUSD DEBT SERVICE PAYMENT	092517	9/25/2017	9/25/2017	3,276.33			
1072								Total:	\$3,297.33	
1073										
1074	FUSD OPERATIONAL EXPENSES									
1075	ANDERSON TIRE COMPANY	BLDGS EQUIP REP & MAINT	CAR MAINTENANCE	IN22115617	9/14/2017	9/15/2017	16.00			
1076	BANK OF AMERICA	CONVENTION AND EDUCATION	P-CARD	083117	9/21/2017	9/22/2017	98.00			
1077	BANK OF AMERICA	GENERAL MATERIALS AND	P-CARD	083117	9/21/2017	9/22/2017	30.00			
1078	BANK OF AMERICA	VEHICLE/POWER EQUIP	P-CARD	083117	9/21/2017	9/22/2017	59.99			
1079	CENTURYLINK	TELECOMMUNICATIONS	SANITARY	309719161 081617	8/30/2017	9/1/2017	190.69			
1080	CENTURYLINK	TELECOMMUNICATIONS	SANITARY DISTRICT	309719161 091617	9/28/2017	9/29/2017	189.79			
1081	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394137160	8/30/2017	9/1/2017	31.48			
1082	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394139127	9/7/2017	9/8/2017	31.48			
1083	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394141144	9/14/2017	9/15/2017	91.25			
1084	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394143101	9/21/2017	9/22/2017	31.48			
1085	CINTAS	LAUNDRY AND DRY CLEANING	DRY CLEANING	394145070	9/28/2017	9/29/2017	31.48			
1086	CONTROL EQUIPMENT COMPANY, IC.	CHEMICAL SUPPLIES	SUPPLIES	INV-00415	8/30/2017	9/1/2017	1,774.34			
1087	DAN A. DUNN WELDING	BLDGS EQUIP REP & MAINT	REPAIRS	611950	9/21/2017	9/22/2017	440.00			
1088	DAN A. DUNN WELDING	BLDGS EQUIP REP & MAINT	REPAIRS	611943	9/21/2017	9/22/2017	760.00			
1089	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	BREMO WELL	8434345008 082517	9/7/2017	9/8/2017	49.10			
1090	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MELTON WELL	9594215007 082517	9/7/2017	9/8/2017	66.10			
1091	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OWENS WELL	9004200003 082417	9/7/2017	9/8/2017	196.07			
1092	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	OMOHUNDRO WELL	9346182505 082517	9/7/2017	9/8/2017	676.05			
1093	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	MORRIS WELL	9501772108 082417	9/7/2017	9/8/2017	742.59			
1094	DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	WEST BOTTOM WELL	7224360003 082817	9/14/2017	9/15/2017	50.98			
1095	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	SUPPLIES	4538657-1	9/14/2017	9/15/2017	70.40			
1096	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	SUPPLIES	4538657	9/14/2017	9/15/2017	101.88			
1097	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	SUPPLIES	4541078	9/14/2017	9/15/2017	154.29			
1098	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	SUPPLIES	4542811	9/14/2017	9/15/2017	391.41			

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1099	FERGUSON ENTERPRISES, INC	GENERAL MATERIALS AND	SUPPLIES	4518629	9/14/2017	9/15/2017	1,161.62			
1100	JAMES RIVER SOLUTIONS	VEHICLE FUEL	FUEL	090117	9/14/2017	9/15/2017	129.39			
1101	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	VEHICLE/POWER EQUIP	SUPPLIES	572592	8/30/2017	9/1/2017	103.20			
1102	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	VEHICLE/POWER EQUIP	SUPPLIES	572592	8/30/2017	9/1/2017	136.64			
1103	JONES AUTOMOTIVE/ALL STAR AUTO PARTS	VEHICLES REP & MAINT	CAR SUPPLIES	083117	9/14/2017	9/15/2017	297.35			
1104	LOWE'S	BLDGS EQUIP REP & MAINT	SUPPLIES	082517	9/7/2017	9/8/2017	85.72			
1105	LOWE'S	GENERAL MATERIALS AND	SUPPLIES	082517	9/7/2017	9/8/2017	174.52			
1106	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/349023	9/7/2017	9/8/2017	269.88			
1107	MANSFIELD OIL COMPANY OF GAINESVILLE,	VEHICLE FUEL	FUEL	SQLCD/352665	9/21/2017	9/22/2017	373.69			
1108	MO-JOHNS, INC.	PURCHASE OF SERVICES	PORTABLE TOILET	102843	9/7/2017	9/8/2017	60.00			
1109	PITNEY BOWES PURCHASE PWR	POSTAL SERVICES	POSTAGE	5654 091817	9/28/2017	9/29/2017	283.99			
1110	QUALITY WELDING, INC	BLDGS EQUIP REP & MAINT	MAINTENANCE	40485	9/7/2017	9/8/2017	223.47			
1111	SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	SOLIDS	226848	9/14/2017	9/15/2017	30.00			
1112	USABLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	358337	9/14/2017	9/15/2017	164.85			
1113	USABLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	348622	9/14/2017	9/15/2017	288.59			
1114	USABLUEBOOK	GENERAL MATERIALS AND	SUPPLIES	358390	9/14/2017	9/15/2017	915.31			
1115	USDA RURAL DEVELOPMENT	REDEMPTION OF INTEREST	FUSD DEBT SERVICE PAYMENT	092517	9/25/2017	9/25/2017	1,683.67			
1116	VA INFORMATION TECHNOLOGIES AGENCY	TELECOMMUNICATIONS	LONG DISTANCE	T401458	9/28/2017	9/29/2017	84.62			
1117	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	MONTHLY CHARGES	09095487	8/30/2017	9/1/2017	21.75			
1118	VERIZON BUSINESS/MCI COMM SERVICE	TELECOMMUNICATIONS	MONTHLY CHARGES	09228923	9/28/2017	9/29/2017	20.77			
1119	VERIZON	TELECOMMUNICATIONS	WIRELESS	9793038485	9/28/2017	9/29/2017	125.96			
1120							Total:	\$12,909.84		
1121										
1122							505 FORK UNION SANITARY DISTRICT	Fund Total:	\$16,207.17	
1123							Total Expenditures by Fund:	\$2,529,984.28		
1124										

