

FLUVANNA COUNTY BOARD OF SUPERVISORS
AGENDA FOR REGULAR MEETING
Circuit Courtroom, Fluvanna Courts Building
July 3, 2012, 2:00 pm

TAB	AGENDA ITEMS
1	CALL TO ORDER, PLEDGE OF ALLEGIANCE, MOMENT OF SILENCE
2	COUNTY ADMINISTRATOR'S REPORT
3	PUBLIC COMMENTS #1 (5 minutes each)
4	CONSENT AGENDA
F	FY12 Budget Supplement for Sheriff's Department Insurance Claim – Eric Dahl, Budget Analyst
G	License Plate Reader Application – Patricia Groot, Grants Administrator
5	ACCOUNTS PAYABLE
H	Melissa Marks, Senior Finance Assistant
6	PUBLIC HEARING
	None
7	PRESENTATIONS (normally not to exceed 10 minutes each)
	None
8	ACTION MATTERS
I	Elimination and Creation of Funded Staff Positions – Steven M. Nichols, County Administrator
9	UNFINISHED BUSINESS
	Update on Fire & EMS Study Team Visit – Steven M. Nichols, County Administrator
	Update on Water Infrastructure Information Meetings – Steven M. Nichols, County Administrator
10	NEW BUSINESS
11	PUBLIC COMMENTS #2 (5 minutes each)
12	CLOSED MEETING
	Prospective Industry - Discussion of a Possible Contract Negotiation
13	ADJOURN

PLEDGE OF ALLEGIANCE

I pledge allegiance to the flag
of the United States of America
and to the Republic for which it stands,
one nation, under God, indivisible,
with liberty and justice for all.

ORDER

1. It shall be the duty of the Chairman to maintain order and decorum at meetings. The Chairman shall speak to points of order in preference to all other members.
2. In maintaining decorum and propriety of conduct, the Chairman shall not be challenged and no debate shall be allowed until after the Chairman declares that order has been restored. In the event the Board wishes to debate the matter of the disorder or the bringing of order; the regular business may be suspended by vote of the Board to discuss the matter.
3. No member or citizen shall be allowed to use abusive language, excessive noise, or in any way incite persons to use such tactics. The Chairman and/or the County Administrator shall be the judge of such breaches, however, the Board may vote to overrule both.
4. When a person engages in such breaches, the Chairman shall order the person's removal from the building, or may order the person to stand silent, or may, if necessary, order the person removed from the County property.

MOTION: I move the Board of Supervisors approve a supplemental appropriation of \$2,833.19 to the FY12 Budget to reflect reimbursement from an insurance claim for damages to a Sheriff's department vehicle.

AGENDA

BOARD OF SUPERVISORS

July 3, 2012

SUBJECT: FY12 Budget Supplement for Sheriff's Department Insurance Claim.

RECOMMENDATION: I recommend approval of the supplemental appropriation as stated above.

TIMING: Routine

FISCAL IMPLICATIONS: The FY12 General Fund Budget will increase by \$2,833.19

POLICY IMPLICATIONS: None.

DISCUSSION: This action maintains the integrity of the FY12 Budget.

Staff: Eric Dahl, Budget Analyst

Copy: Sheriff Ryant Washington

Attachments: VaCorp letter and copy of reimbursement check

.....
For County Administrator's Use Only:

Comments:

Steven M. Nichols, County Administrator



VACoRP

June 4, 2012

308 Market Street, SE, Suites 1 & 2
Roanoke, Virginia 24011

540.345.8500

toll free 888.822.6772

fax 540.345.5330

toll free 877.212.8599

Fluvanna County
P.O. Box 540
Palmyra, VA 22963

Attention: Crystal Besecker, Budget Analyst

Virginia Association of Counties Self-Insurance Risk Pool

Participant: Fluvanna County

Claim Number: 0322012062359

Date of Loss: 05-05-12

Dear Ms. Besecker:

Enclosed please find a VACoRP property damage check in the amount of \$2,833.19 to cover the repair cost of the 2008 Ford Crown Victoria VIN3042 that hit a ditch. This amount was determined by the S&S Appraisal Services estimate that was submitted in the amount of \$3,333.19 before the \$500.00 policy deductible was applied.

If you should have any questions regarding this payment, please feel free to call our office.

Sincerely,

A handwritten signature in black ink that reads "Susan C. Farris". The signature is fluid and cursive, with the first name being the most prominent.

Susan C. Farris, CIC, CISR
Claims Specialist

Enc. – check

VACORP CLAIMS
 308 Market St. SE. STE 1& 2
 Roanoke, VA 24011
 540-345-8500

FIRST CITIZENS BANK

68-183/514
 412

DATE	CHECK NO.
6/5/2012	72922
AMOUNT	
\$	**2,833.19**

PAY TO THE ORDER OF Two Thousand Eight Hundred Thirty-Three and 19/100 Dollars*****

Fluvanna
 P.O. Box 299
 Route 15 S. County Admin Bldg
 Palmyra, VA 22963

Michael Stafford

AUTHORIZED ACCOUNT SIGNER
TWO SIGNATURES REQUIRED OVER \$30,000

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 7 2 9 2 2 ⑈ ⑆ 0 5 1 4 0 1 8 3 6 ⑆ 0 0 8 9 2 1 9 2 1 1 5 0 ⑈

REMITTANCE STATEMENT - PLEASE DETACH BEFORE DEPOSITING

Description	From Date	To Date	Invoice #	Invoice Amt	Amount
Auto Collision			Repair Estimate	\$3,333.19	\$3,333.19
Auto Collision			Deductible	\$3,333.19	(\$500.00)

Claim Number: 0322012062359 Claimant: Fluvanna Payee: Fluvanna
 Check Number: 72922 Total Check Amt: \$2,833.19 Event Date: 5/5/2012 Department: 032 Fluvanna Date of Check: 6/5/2012
 Memo: 2008 ford Crown Victoria VIN 3042 Repairs

MOTION: I move to approve submission of the 2012 State Homeland Security Program grant (SHSP) administered by the VA Department of Emergency Management for up to \$5,000 for the maintenance cost of the License Plate Reader system, and if awarded, I move to authorize the County Administrator to execute agreements associated with the grant subject as to form by the County Attorney; and authorize a budget change in Fund 202 consisting of a supplemental appropriation reflecting the award

AGENDA

BOARD OF SUPERVISORS

July 3, 2012

SUBJECT: 2010 State Homeland Security Program grant (SHSP)

RECOMMENDATION: Accept grant

FISCAL IMPLICATIONS: This a non-competitive federal grant awarded by the Commonwealth from the SHSP under the National Preparedness Directorate (NPD), US Department of Homeland Security.

- The grant requires no match.
- The grant will pay for the maintenance cost of the License Plate Reader system.
- Funds must be expended prior to June 2013.
- The CFDA number is 97.073
- Revenue line 20200015 334112 HOMSC (Homeland Security), and expenditure line 20200015 406021 HOMSC for ADP Supplies will be used unless otherwise assigned by the Finance Department.

TIMING: Application due July 20, 2012.

POLICY IMPLICATIONS: Expenditures under this grant will pay for the FY 13 maintenance agreement for License Plate Reader.

DISCUSSION: The License Plate Reader is software and equipment installed in a Deputy's vehicle that can scan and store images of license plates while the Deputy's vehicle is moving, recording the location and time the photo was taken. The data can be used to locate stolen vehicles, suspects, potential witnesses, and assist in missing persons cases.

Legislative History: 12/07/2011 BOS accepted grant to purchase License Plate Reader

Submitted by staff: Patricia A. Groot, Grants Administrator

cc: Sheriff Ryant Washington
Lt. Aaron Hurd

For County Administrator Use Only

Comments:



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

P.O. Box 540 Palmyra, VA 22963 • (434) 591-1910 • FAX (434) 591-1911

Memorandum

TO: Board of Supervisors
FROM: Department of Finance
DATE: July 3, 2012
RE: Accounts Payable Report for the bills paid between May 26, 2012 and June 25, 2012.

Staff recommends that the Board of Supervisors ratify the expenditures in the attached report and summarized below.

General	\$611,712.44
Community Programs	
Federal Grants	3,500.00
State/Local Grants	
Capital Improvements	189,015.59
Debt Service	350.00
Sewer	5,048.43
Fork Union Sanitary District	5,874.05
Total Expenditures by Fund	815,500.51
Payroll – May	589,937.18
Total Payables & Payroll	<u>1,402,437.69</u>

Motion:

I move the Accounts Payable and Payroll for the above period in the amount of \$1,402,437.69 be ratified.

**County of Fluvanna
Accounts Payable List**

**From Date: 5/26/2012
To Date: 6/25/2012**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
Fund # - 100 GENERAL FUND						
GENERAL FUND						
NORMA M. SEARCY	CLEARING ACCOUNT- PAYROLL	HEALTH INSURANCE REIMBURSEMNT	NS05112012	5/11/2012	6/1/2012	\$362.04
AFLAC	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010743	5/10/2012	6/4/2012	\$563.71
AFLAC	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010953	5/24/2012	6/4/2012	\$563.71
COLONIAL LIFE & ACCIDENT INSURANCE	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010748	5/10/2012	6/4/2012	\$6.28
COLONIAL LIFE & ACCIDENT INSURANCE	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010958	5/24/2012	6/4/2012	\$6.28
COUNTY OF FLUVANNA	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010749	5/10/2012	6/4/2012	\$22.88
COUNTY OF FLUVANNA	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010959	5/24/2012	6/4/2012	\$22.88
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010752	5/10/2012	6/4/2012	\$1,795.04
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010961	5/24/2012	6/4/2012	\$1,795.04
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010753	5/10/2012	6/4/2012	\$2,568.24
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010962	5/24/2012	6/4/2012	\$2,594.72
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010754	5/10/2012	6/4/2012	\$37.94
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010963	5/24/2012	6/4/2012	\$37.94
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010755	5/10/2012	6/4/2012	\$497.71
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010964	5/24/2012	6/4/2012	\$497.71
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010756	5/10/2012	6/4/2012	\$13.01
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010965	5/24/2012	6/4/2012	\$13.01
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010757	5/10/2012	6/4/2012	\$10.83
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010966	5/24/2012	6/4/2012	\$10.83
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010758	5/10/2012	6/4/2012	\$141.00

**County of Fluvanna
Accounts Payable List**

**From Date: 5/26/2012
To Date: 6/25/2012**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010967	5/24/2012	6/4/2012	\$141.00
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010760	5/10/2012	6/4/2012	\$43.60
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010969	5/24/2012	6/4/2012	\$43.60
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010761	5/10/2012	6/4/2012	\$61.06
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010970	5/24/2012	6/4/2012	\$61.06
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010762	5/10/2012	6/4/2012	\$557.62
FIRST FINANCIAL	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010971	5/24/2012	6/4/2012	\$557.62
HERBERT L BESKIN, TRUSTEE	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010750	5/10/2012	6/4/2012	\$215.00
HERBERT L BESKIN, TRUSTEE	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010960	5/24/2012	6/4/2012	\$215.00
MINNESOTA LIFE INS. CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010759	5/10/2012	6/4/2012	\$46.13
MINNESOTA LIFE INS. CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010968	5/24/2012	6/4/2012	\$46.13
NATHAN PAYNE	CLEARING ACCOUNT- PAYROLL	GARNISHMENT REIMBURSEMENT	05/31/2012	4/30/2012	6/4/2012	\$461.46
NEW YORK LIFE INSURANCE CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010744	5/10/2012	6/4/2012	\$258.67
NEW YORK LIFE INSURANCE CO	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010954	5/24/2012	6/4/2012	\$258.67
NY LIFE INSURNACE & ANNUITY CORP	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010747	5/10/2012	6/4/2012	\$45.00
NY LIFE INSURNACE & ANNUITY CORP	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010957	5/24/2012	6/4/2012	\$45.00
THE SIGNATURE GROUP	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010746	5/10/2012	6/4/2012	\$11.70
THE SIGNATURE GROUP	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 052512	000000010956	5/24/2012	6/4/2012	\$11.70
VRS	CLEARING ACCOUNT- PAYROLL	Payroll Run 1 - Warrant 051112	000000010751	5/10/2012	6/4/2012	\$67,194.43
RYANT WASHINGTON	CLEARING ACCOUNT- PAYROLL	DEDUCTION REIMBURSEMENT	06112012	6/11/2012	6/15/2012	\$300.00
Total:						\$82,135.25

**County of Fluvanna
Accounts Payable List**

**From Date: 5/26/2012
To Date: 6/25/2012**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
BOARD OF SUPERVISORS						
DONALD WEAVER	MILEAGE ALLOWANCES	MILEATE	DW05212012	5/21/2012	6/1/2012	\$87.21
BANK OF AMERICA	OTHER OPERATING SUPPLIES	MONTHLY STATEMENT	WEAVER M 05312012	5/31/2012	6/15/2012	\$53.50
E.W. THOMAS	SUBSISTENCE & LODGING	BOS SNACKS	JUNE 1 2012	6/1/2012	6/15/2012	\$7.29
ECKERT SEAMANS CHERIN & MELLOTT LLC	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE	820572	5/22/2012	6/15/2012	\$750.18
THOMAS JEFFERSON	PROFESSIONAL SERVICES	ANALYSIS	3121201	5/30/2012	6/15/2012	\$4,000.00
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONES	6736538807	5/19/2012	6/15/2012	\$123.69
Total:						\$5,021.87
COUNTY ADMINISTRATOR						
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$16.15
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$80.75
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	OFFICE SUPPLIES	0122402-001	5/18/2012	6/1/2012	\$4.58
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	OFFICE SUPPLIES	0121906-001	5/2/2012	6/1/2012	\$8.49
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	OFFICE SUPPLIES	0122355-001	5/17/2012	6/1/2012	\$16.98
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	OFFICE SUPPLIES	0122160-001	5/10/2012	6/1/2012	\$63.37
FEDEX	POSTAL SERVICES	SHIPPING	782812262	3/20/2012	6/1/2012	\$17.06
OCE'	LEASE/RENT	COPIER MAINTENANCE	417383391	5/12/2012	6/1/2012	\$122.52
DEPT OF VA STATE POLICE	OFFICE SUPPLIES	BACKGROUND CHECKS	A2018 MAY 2012	5/31/2012	6/15/2012	\$37.00
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0122723-001	5/31/2012	6/15/2012	\$35.34
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0122662001	5/30/2012	6/15/2012	\$139.97
SHENANDOAH VALLEY WATER	SUBSISTENCE & LODGING	WATER	F3464300-12	6/1/2012	6/15/2012	\$83.50
Total:						\$625.71

**County of Fluvanna
Accounts Payable List**

**From Date: 5/26/2012
To Date: 6/25/2012**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
COMMISSIONER OF THE REVENUE						
BUSINESS DATA OF VA INC	PROFESSIONAL SERVICES	CONSULTING	20101150	4/23/2012	6/1/2012	\$363.50
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$80.75
COMMISSIONERS OF THE	CONVENTION AND EDUCATION	REAL ESTATE APPRAISAL	VN71929	5/11/2012	6/1/2012	\$125.00
COMMISSIONERS OF THE	CONVENTION AND EDUCATION	REGISTRATION	VN71931	5/10/2012	6/1/2012	\$125.00
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$54.85
Total:						\$749.10
REASSESSMENT						
BLUE RIDGE MASS APPRAISAL	PROFESSIONAL SERVICES	Reassessment Contract 2729 PARC @ @10.70 EA	70250	5/30/2012	6/15/2012	\$29,200.30
Total:						\$29,200.30
TREASURER						
BAI TREASURER USER GROUP	DUES OR ASSOCIATION MEMBERSHIP	MEMBERSHIP DUES	MAY 7, 2012	5/7/2012	6/1/2012	\$400.00
BUSINESS DATA OF VA INC	PROFESSIONAL SERVICES	CONSULTING	20101174	5/5/2012	6/1/2012	\$100.00
BUSINESS DATA OF VA INC	PROFESSIONAL SERVICES	CONSULTING	20101151	4/24/2012	6/1/2012	\$400.00
BUSINESS DATA OF VA INC	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE	20101170	5/3/2012	6/1/2012	\$650.00
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$96.90
DMV	DMV-ONLINE	DMV STOPS	546001282025 0430	4/30/2012	6/1/2012	\$400.00

**County of Fluvanna
Accounts Payable List**

**From Date: 5/26/2012
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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
M & W PRINTERS INC	POSTAL SERVICES	DATA PROCESSING	75625 05/15	5/10/2012	6/1/2012	\$2,261.22
M & W PRINTERS INC	POSTAL SERVICES	POSTAGE	75633	5/15/2012	6/1/2012	\$3,413.22
PALMYRA PRESS, INC	PRINTING AND BINDING	SUPPLIES	3126	5/16/2012	6/1/2012	\$185.00
PITNEY BOWES GLOBAL	LEASE/RENT	LEASE PAYMENT	9392911-MY12	5/13/2012	6/1/2012	\$1,149.00
QUILL	MAINTENANCE CONTRACTS	OFFICE SUPPLIES	2636085	4/20/2012	6/1/2012	\$39.99
QUILL	OFFICE SUPPLIES	OFFICE SUPPLIES	3091771	5/11/2012	6/1/2012	\$254.86
QUILL	OFFICE SUPPLIES	OFFICE SUPPLIES	2849082	5/1/2012	6/1/2012	\$301.10
SHENANDOAH VALLEY WATER	LEASE/RENT	WATER	E3464500-12	5/10/2012	6/1/2012	\$50.50
BUSINESS DATA OF VA INC	PROFESSIONAL SERVICES	CONSULTING	TREASURER 052012	5/30/2012	6/15/2012	\$500.00
BUSINESS DATA OF VA INC	POSTAL SERVICES	CONSULTING	TREASURER 052012	5/30/2012	6/15/2012	\$700.00
CHARLOTTESVILLE OFFICE	MAINTENANCE CONTRACTS	SUPPLIES	667337	5/29/2012	6/15/2012	\$55.00
DMV	DMV-ONLINE	STOPS	546001282025 5312012	5/31/2012	6/15/2012	\$320.00
FLUVANNA REVIEW	ADVERTISING	TAXADS	06 01 2012	6/1/2012	6/15/2012	\$55.00
M & W PRINTERS INC	POSTAL SERVICES	DATA FILE PROCESSED	76252	5/31/2012	6/15/2012	\$45.00
RICOH CORPORATION	MAINTENANCE CONTRACTS		87045505	5/24/2012	6/15/2012	\$474.00
SHENANDOAH VALLEY WATER	LEASE/RENT	WATER	F346450012	6/1/2012	6/15/2012	\$39.00
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONES	6736538807	5/19/2012	6/15/2012	\$49.72
Total:						\$11,939.51
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INFORMATION TECHNOLOGY						
CDW GOVERNMENT, INC.	ADP SERVICES	EQUIPMENT	K131885	5/2/2012	6/1/2012	\$2,438.24
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$16.15
ER COMMUNICATIONS LLC	TELECOMMUNICATIONS	EQUIPMENT	9437	5/4/2012	6/1/2012	\$1,367.61

**County of Fluvanna
Accounts Payable List**

**From Date: 5/26/2012
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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
IBM CORPORATION	ADP SERVICES	AGREEMENT	4224927	4/14/2012	6/1/2012	\$137.37
MSAG DATA CONSULTANTS,INC	SOFTWARE SUPPORT FEES	PARCEL UPDATES	C310899	3/30/2012	6/1/2012	\$2,622.00
SHI	ADP SERVICES	SOFTWARE	B00598959	4/16/2012	6/1/2012	\$476.94
BANK OF AMERICA	TELECOMMUNICATIONS	MONTHLY STATEMENT	MCMAHON J 05312012	5/31/2012	6/15/2012	\$11.99
BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT	MCMAHON J 05312012	5/31/2012	6/15/2012	\$19.99
BANK OF AMERICA	BOOKS/PUBLICATIONS	MONTHLY STATEMENT	MCMAHON J 05312012	5/31/2012	6/15/2012	\$30.63
BANK OF AMERICA	DUES OR ASSOCIATION MEMBERSHIP	MONTHLY STATEMENT	MCMAHON J 05312012	5/31/2012	6/15/2012	\$42.99
BANK OF AMERICA	ADP SUPPLIES	MONTHLY STATEMENT	MCMAHON J 05312012	5/31/2012	6/15/2012	\$67.00
BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT	MCMAHON J 05312012	5/31/2012	6/15/2012	\$128.80
BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT	MCMAHON J 05312012	5/31/2012	6/15/2012	\$129.00
BANK OF AMERICA	ADP SERVICES	MONTHLY STATEMENT	MCMAHON J 05312012	5/31/2012	6/15/2012	\$354.00
Total:						\$7,842.71
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FINANCE						
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$64.60
VIRGINIA BUSINESS SYSTEMS	LEASE/RENT	KONICA MINOLTA BIZHUB C353	12281968	5/22/2012	6/15/2012	\$379.81
Total:						\$444.41
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REGISTRAR/ELECTORAL BOARD						
ELECTION SERVICES ONLINE	CONTRACT SERVICES	AGREEMENT	817	5/14/2012	6/1/2012	\$2,550.00
THE DAILY PROGRESS	ADVERTISING	ADVERTISING	3388294 04/29/12	4/29/2012	6/1/2012	\$93.00
ADVANTAGE OFFICE SYSTEMS	OFFICE SUPPLIES	CARTRIDGE	31493A	4/9/2012	6/15/2012	\$65.00

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Accounts Payable List**

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
AUTOMATED OFFICE SYSTEMS	ADP SUPPLIES	EQUIPMENT	055673	5/30/2012	6/15/2012	\$155.00
BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY statement	PACE J 05312012	5/31/2012	6/15/2012	\$11.02
BANK OF AMERICA	POSTAL SERVICES	MONTHLY statement	PACE J 05312012	5/31/2012	6/15/2012	\$12.03
BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY statement	PACE J 05312012	5/31/2012	6/15/2012	\$113.71
BANK OF AMERICA	CONVENTION AND EDUCATION	MONTHLY statement	PACE J 05312012	5/31/2012	6/15/2012	\$1,196.00
SHENANDOAH VALLEY WATER	OTHER OPERATING SUPPLIES	WATER	F403101012	6/1/2012	6/15/2012	\$19.71
THE DAILY PROGRESS	ADVERTISING	AD	05272012	5/27/2012	6/15/2012	\$93.00
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONES	6736538807	5/19/2012	6/15/2012	\$49.72
VRAV	DUES OR ASSOCIATION MEMBERSHIP	REGISTRATION	PACE 06042012	5/27/2012	6/15/2012	\$170.00
Total:						\$4,528.19
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GENERAL DISTRICT COURT						
STAPLES BUSINESS	OFFICE SUPPLIES	OFFICE SUPPLIES	8021796921	5/5/2012	6/1/2012	\$165.80
VIRGINIA BUSINESS SYSTEMS	MAINTENANCE CONTRACTS	COPIER PAYMENT	12240802	5/11/2012	6/1/2012	\$170.74
CENTURYLINK 309871364	TELECOMMUNICATIONS	PHONE	309871364 0516	5/16/2012	6/15/2012	\$422.42
ER COMMUNICATIONS LLC	TELECOMMUNICATIONS	SERVICE	9440	5/4/2012	6/15/2012	\$56.25
VIRGINIA WATERS INC	MAINTENANCE CONTRACTS	WATER	17350 531	6/1/2012	6/15/2012	\$12.00
Total:						\$827.21
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COURT SERVICE UNIT						
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$64.60
QUILL	OFFICE SUPPLIES	OFFICE SUPPLIES	3030098	5/16/2012	6/1/2012	\$1,005.38
Total:						\$1,069.98
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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
CLERK OF THE CIRCUIT COURT						
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$129.21
CHARLOTTESVILLE OFFICE	BLDGS EQUIP VEHICLE REP&MAINT	FAX MACHINE SERVICE	667280	5/8/2012	6/1/2012	\$95.00
CHARLOTTESVILLE OFFICE	OFFICE SUPPLIES	OFFICE SUPPLIES	667303	5/16/2012	6/1/2012	\$260.00
KOFILE PRESERVATION INC	RECORD PRESERVATION	DEED BOOK RESTORATION	207909	5/11/2012	6/1/2012	\$11,649.00
LOGAN SYSTEMS INC	PROFESSIONAL SERVICES	PROFESSIONAL SERVICES	43115	5/15/2012	6/1/2012	\$2,541.67
M & W PRINTERS INC	PRINTING AND BINDING	RECORDING LABELS	76325	5/16/2012	6/1/2012	\$176.06
QUILL	OFFICE SUPPLIES	OFFICE SUPPLIES	3209766	5/17/2012	6/1/2012	\$121.42
CHARLOTTESVILLE OFFICE	CONTRACT SERVICES	MAINENANCE AGREEMENT	667139	4/1/2012	6/15/2012	\$988.00
ER COMMUNICATIONS LLC	POSTAL SERVICES	SERVICE	9439	5/4/2012	6/15/2012	\$56.25
FLUVANNA CO CIRCUIT COURT	CONTRACT SERVICES	BANK CHARGES	06072012	6/7/2012	6/15/2012	\$58.68
LOGAN SYSTEMS INC	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE	43194	6/1/2012	6/15/2012	\$2,541.67
SHENANDOAH VALLEY WATER	OFFICE SUPPLIES	WATER	F2484350012	6/1/2012	6/15/2012	\$59.20
Total:						\$18,676.16
CIRCUIT COURT JUDGE						
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$48.45
ONE TIME	COMPENSATION- JURORS,WITNESSES	GRAND JURY	GJ042012-1	5/2/2012	6/1/2012	\$30.00
ONE TIME	COMPENSATION- JURORS,WITNESSES	GRAND JURY	GJ042012-2	5/2/2012	6/1/2012	\$30.00
ONE TIME	COMPENSATION- JURORS,WITNESSES	GRAND JURY	GJ042012-3	5/2/2012	6/1/2012	\$30.00
ONE TIME	COMPENSATION- JURORS,WITNESSES	GRAND JURY	GJ042012-4	5/2/2012	6/1/2012	\$30.00
ONE TIME	COMPENSATION- JURORS,WITNESSES	GRAND JURY	GJ042012-5	5/2/2012	6/1/2012	\$30.00

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
ONE TIME	COMPENSATION- JURORS,WITNESSES	GRAND JURY	GJ042012-6	5/2/2012	6/1/2012	\$30.00
ONE TIME	COMPENSATION- JURORS,WITNESSES	GRAND JURY	GJ042012-7	5/2/2012	6/1/2012	\$30.00
COUNTY OF CULPEPPER	PROFESSIONAL SERVICES	SALARY & BENEFITS	FY12FLUVANNA	6/1/2012	6/15/2012	\$15,221.93
Total:						\$15,480.38
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COMMONWEALTH ATTY						
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$64.60
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	OFFICE SUPPLIES	0122487-001	5/22/2012	6/1/2012	\$13.25
GERONIMO DEVELOPMENT CORPORATION	BOOKS/PUBLICATIONS	SUBSCRIPTION	10284	5/1/2012	6/1/2012	\$589.00
ONE TIME	MAINTENANCE CONTRACTS	NOTARY RENEWAL	SC05162012	5/16/2012	6/1/2012	\$10.00
STAPLES CREDIT PLAN	OFFICE SUPPLIES	OFFICE SUPPLIES	1N88823001	5/15/2012	6/1/2012	\$121.51
VALLEY OFFICE MACHINES	MAINTENANCE CONTRACTS	COPIER SERVICE AGREEMENT	243762	5/16/2012	6/1/2012	\$343.00
BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	HAISLIP J 05312012	5/31/2012	6/15/2012	\$16.35
BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	HAISLIP J 05312012	5/31/2012	6/15/2012	\$49.78
BANK OF AMERICA	POSTAL SERVICES	MONTHLY STATEMENT	HAISLIP J 05312012	5/31/2012	6/15/2012	\$585.00
SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	F354780012	6/1/2012	6/15/2012	\$28.00
VACA	CONVENTION AND EDUCATION	REGISTRATION	05312012	5/31/2012	6/15/2012	\$50.00
VALLEY BUSINESS FORMS	OFFICE SUPPLIES	PAPER	20121	5/24/2012	6/15/2012	\$161.20
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONES	6736538807	5/19/2012	6/15/2012	\$49.72
Total:						\$2,081.41
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SHERIFF						
ADVANTAGE OFFICE SYSTEMS	BLDGS EQUIP VEHICLE REP&MAINT	PRINTER SERVICE/DIAGNOSTIC	31651	5/9/2012	6/1/2012	\$50.00

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
BKT UNIFORMS	UNIFORM/WEARING APPAREL	UNIFORMS	39230	5/14/2012	6/1/2012	\$62.49
CENTRAL BATTERY	VEHICLE/POWER EQUIP SUPPLIES	65-P1T BATTERY	22196	5/4/2012	6/1/2012	\$83.72
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$129.21
CLEAR COMMUNICATIONS AND	BLDGS EQUIP VEHICLE REP&MAINT	EQUIPMENT SERVICE	92549	5/22/2012	6/1/2012	\$64.16
GE CAPITAL	LEASE/RENT	COPIER PAYMENT	57242512	5/16/2012	6/1/2012	\$92.29
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$564.74
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$8,677.14
NAPA AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	VEHICLE SUPPLIES	726824	5/22/2012	6/1/2012	\$220.44
NAPA AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	VEHICLE PARTS	721171	5/3/2012	6/1/2012	\$381.98
PERSONNEL CONCEPTS	OFFICE SUPPLIES	SUPPLIES	9318280925	5/21/2012	6/1/2012	\$40.90
PITNEY BOWES	POSTAL SERVICES	POSTAGE	17033861	5/20/12	5/20/2012	\$519.99
SOUTHEAST ENERGY INC	VEHICLE/POWER EQUIP SUPPLIES	FUEL	0089090-IN	5/15/2012	6/1/2012	\$190.20
STAPLES BUSINESS	OFFICE SUPPLIES	OFFICE SUPPLIES	8021858953	5/12/2012	6/1/2012	\$41.50
STAPLES BUSINESS	OFFICE SUPPLIES	OFFICE SUPPLIES	8021796922	5/5/2012	6/1/2012	\$162.73
TREASURER OF VIRGINIA	PROFESSIONAL SERVICES	MEDICAL EXAMINER	04122012	4/12/2012	6/1/2012	\$20.00
VALLEY OFFICE MACHINES	MAINTENANCE CONTRACTS	COPIER SERVICE AGREEMENT	243739	5/16/2012	6/1/2012	\$155.00
VERIZON BUSINES #90048588	TELECOMMUNICATIONS	MONTHLY SERVICE	9278869	5/25/2012	6/1/2012	\$17.65
VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT	6731732823	5/8/2012	6/1/2012	\$1,122.65
WEST RIVER AUTO	BLDGS EQUIP VEHICLE REP&MAINT	VEHICLE MAINTENANCE	28656	5/17/2012	6/1/2012	\$15.70
WEST RIVER AUTO	BLDGS EQUIP VEHICLE REP&MAINT	VEHICLE MAINTENANCE	28671	5/23/2012	6/1/2012	\$15.70
WEST RIVER AUTO	VEHICLE/POWER EQUIP SUPPLIES	VEHICLE SUPPLIES	05/09/2012	5/9/2012	6/1/2012	\$22.68

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
WEST RIVER AUTO	BLDGS EQUIP VEHICLE REP&MAINT	VEHICLE MAINTENANCE	28592	5/1/2012	6/1/2012	\$31.70
WEST RIVER AUTO	BLDGS EQUIP VEHICLE REP&MAINT	VEHICLE MAINTENANCE	28640	5/14/2012	6/1/2012	\$39.70
WEST RIVER AUTO	BLDGS EQUIP VEHICLE REP&MAINT	VEHICLE MAINTENANCE	28655	5/18/2012	6/1/2012	\$45.70
WEST RIVER AUTO	BLDGS EQUIP VEHICLE REP&MAINT	VEHICLE MAINTENANCE	28622	5/8/2012	6/1/2012	\$84.50
WEST RIVER AUTO	BLDGS EQUIP VEHICLE REP&MAINT	VEHICLE MAINTENANCE	28607	5/5/2012	6/1/2012	\$86.00
WEST RIVER AUTO	BLDGS EQUIP VEHICLE REP&MAINT	VEHICLE MAINTENANCE	28657	5/23/2012	6/1/2012	\$87.70
CENTURYLINK 309797542	TELECOMMUNICATIONS	PHONE	309	5/16/2012	6/1/2012	\$132.73
CENTURYLINK 310191749	TELECOMMUNICATIONS	PHONE	310191749 516	5/16/2012	6/1/2012	\$898.87
BANK OF AMERICA	POLICE SUPPLIES	MONTHLY STATEMENT	HESS E 05312012	5/31/2012	6/15/2012	\$90.25
BANK OF AMERICA	CONVENTION AND EDUCATION	MONTHLY STATEMENT	WASHINGTON R 5312012	5/31/2012	6/15/2012	\$225.00
CAMPBELL EQUIPMENT INC	BLDGS EQUIP VEHICLE REP&MAINT	SERVICE	CEO607	6/7/2012	6/15/2012	\$60.00
CROSSROADS AUTO REPAIR LL	BLDGS EQUIP VEHICLE REP&MAINT	REPAIRS	0008522	6/8/2012	6/15/2012	\$576.71
CROSSROADS AUTO REPAIR LL	BLDGS EQUIP VEHICLE REP&MAINT	REPAIRS	0008281	6/8/2012	6/15/2012	\$694.33
CVA SERVICES INC	BLDGS EQUIP VEHICLE REP&MAINT	POWERWASHING	3164	5/21/2012	6/15/2012	\$150.00
FLUVANNA DO IT BEST	POLICE SUPPLIES	SUPPLIES	035627	6/8/2012	6/15/2012	\$18.99
FLUVANNA DO IT BEST	OFFICE SUPPLIES	SUPPLIES	035595	6/6/2012	6/15/2012	\$19.36
FLUVANNA DO IT BEST	POLICE SUPPLIES	SUPPLIES	035633	6/9/2012	6/15/2012	\$146.94
GALLS	OFFICE SUPPLIES	BOOT	512194945	5/22/2012	6/15/2012	\$91.98
HELIX COMPUTER SYS INC	TELECOMMUNICATIONS	WEBHOSTING	16359	6/1/2012	6/15/2012	\$20.00
NAPA AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	729363	5/31/2012	6/15/2012	\$26.09

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
NAPA AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	730715	6/5/2012	6/15/2012	\$44.77
NAPA AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	732501	6/11/2012	6/15/2012	\$45.54
PSYCOLOGICAL HEALTH ROANOKE PC	PROFESSIONAL SERVICES	EVALUATION	PHR1584	5/31/2012	6/15/2012	\$85.00
QUALITY UNIFORMS	UNIFORM/WEARING APPAREL	SUPPLIES	5	6/7/2012	6/15/2012	\$4,219.00
SHENANDOAH VALLEY WATER	FOOD SUPPLIES	WATER	F382271012	6/1/2012	6/15/2012	\$35.50
U.S. PRINTER SUPPLIES INC	OFFICE SUPPLIES	SUPPLIES	2942	5/18/2012	6/15/2012	\$223.70
VIRGINIA OIL FLEET PROG	VEHICLE FUEL	GAS	06062012	6/6/2012	6/15/2012	\$1,674.12
WOODBROOK SPORTS &	POLICE SUPPLIES	SUPPLIES	WS0611	6/11/2012	6/15/2012	\$53.00
Total:						\$22,558.05
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E911						
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$16.15
ONE TIME	MILEAGE ALLOWANCES	REIMBURSEMENT	DY05252012	5/16/2012	6/1/2012	\$226.44
VERIZON WIRELESS	TELECOMMUNICATIONS	MONTHLY STATEMENT	6731732823	5/8/2012	6/1/2012	\$624.99
CENTURYLINK 310042302	TELECOMMUNICATIONS	WIRELESS	310042302 5/16	5/16/2012	6/1/2012	\$3,458.54
CENTURYLINK 310214091	TELECOMMUNICATIONS	E911 PHONE	310214091 516	5/16/2012	6/1/2012	\$960.80
BANK OF AMERICA	CONVENTION AND EDUCATION	MONTHLY STATEMENT	JOHNSON T 05312012	5/31/2012	6/15/2012	\$203.14
CENTURYLINK 2102700	MAINTENANCE CONTRACTS	PSAP HARDWARE	2102700 06012012	6/1/2012	6/15/2012	\$1,490.67
CLEAR COMMUNICATIONS AND	BLDGS EQUIP VEHICLE REP&MAINT	EQUIPMENT	92696	6/4/2012	6/15/2012	\$216.00
CLEAR COMMUNICATIONS AND	OTHER OPERATING SUPPLIES	EQUIPMENT	92751	6/7/2012	6/15/2012	\$905.00
D & S CONSTRUCTION	OTHER OPERATING SUPPLIES	SUPPLIES & LABOR	5693	6/11/2012	6/15/2012	\$35.92
D & S CONSTRUCTION	E911 REPLACEMENT ROAD SIGNS	SUPPLIES & LABOR	5693	6/11/2012	6/15/2012	\$478.00

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
DYNAMIC RESOURCE SOLUTION	CONTRACT SERVICES	IT SERVICE	641	5/30/2012	6/15/2012	\$1,300.00
MSAG DATA CONSULTANTS,INC	MSAG SERVICES	E911 ADDRESSES	C311029	5/31/2012	6/15/2012	\$194.50
PUBLIC SAFETY CENTER INC	OFFICE SUPPLIES	DIRECTORY	0089741	6/6/2012	6/15/2012	\$144.00
STAPLES BUSINESS	OFFICE SUPPLIES	SUPPLIES	80021981913	5/26/2012	6/15/2012	\$475.96
Total:						\$10,730.11
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CORRECTION AND DETENTION						
E.W. THOMAS	FOOD SUPPLIES	INMATE MEALS	EWT1-3 05/21/12	5/21/2012	6/1/2012	\$21.29
E.W. THOMAS	FOOD SUPPLIES	INMATE MEALS	06042012	6/4/2012	6/15/2012	\$22.51
Total:						\$43.80
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BUILDING INSPECTIONS						
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$64.60
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$36.96
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$43.33
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$45.75
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$74.80
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$79.79
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$115.94
ALL STAR AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	281 05312012	5/31/2012	6/15/2012	\$17.53
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONES	6736538807	5/19/2012	6/15/2012	\$49.72
Total:						\$528.42
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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
ANIMAL CONTROL						
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$56.66
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$104.83
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$329.12
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$379.93
ONE TIME	VEHICLE FUEL	REIMBURSMENT	MO05292012	5/29/2012	6/1/2012	\$50.00
ONE TIME	VEHICLE FUEL	REIMBURSMENT	DE052912	5/16/2012	6/1/2012	\$71.36
WAGNER'S WRECKER SERVICE	BLDGS EQUIP VEHICLE REP&MAINT	VEHICLE REPAIR	4911	5/21/2012	6/1/2012	\$880.65
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONES	6736538807	5/19/2012	6/15/2012	\$85.26
Total:						\$1,957.81
FACILITIES						
ALL STAR AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	VEHICLE SUPPLIES	04/30/2012	4/30/2012	6/1/2012	\$78.59
CAMPBELL EQUIPMENT INC	BLDGS EQUIP VEHICLE REP&MAINT	VEHICLE MAINT	12597	5/21/2012	6/1/2012	\$14.50
CAPITAL TRISTATE	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	S012992565.002	5/23/2012	6/1/2012	\$45.25
CAPITAL TRISTATE	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	S012816839.001	5/1/2012	6/1/2012	\$62.40
CAPITAL TRISTATE	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	S012896182.001	5/9/2012	6/1/2012	\$103.52
CAPITAL TRISTATE	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	S013003406.001	5/23/2012	6/1/2012	\$202.15
CAPITAL TRISTATE	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	S012992565.001	5/22/2012	6/1/2012	\$273.24
CAPITAL TRISTATE	GENERAL MATERIALS AND SUPPLIES	MATERIALS/SUPPLIES	S012860256.001	5/4/2012	6/1/2012	\$294.36
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$64.60

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CII SERVICE	BLDGS EQUIP VEHICLE REP&MAINT	UNIT MAINT	758	5/16/2012	6/1/2012	\$194.00
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394358710	5/10/2012	6/1/2012	\$117.47
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394360611	5/17/2012	6/1/2012	\$117.47
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394362530	5/24/2012	6/1/2012	\$128.62
COMMONWEALTH DISTRIBUTION	JANITORIAL SUPPLIES	SUPPLIES	27690	5/16/2012	6/1/2012	\$1,487.06
E.W. THOMAS	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	EWT05022012	5/2/2012	6/1/2012	\$9.75
KELLY'S SHOP	BLDGS EQUIP VEHICLE REP&MAINT	VEHICLE REPAIR	05/24/2012	5/24/2012	6/1/2012	\$327.20
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$83.92
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$106.90
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$268.54
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$382.11
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$507.12
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$960.41
RAFALY ELECTRICAL	BLDGS EQUIP VEHICLE REP&MAINT	ELECTRICAL SERVICE	4991	5/16/2012	6/1/2012	\$850.00
TECTA AMERICA	BLDGS EQUIP VEHICLE REP&MAINT	VALLEY REPAIRS	SI-12050	5/15/2012	6/1/2012	\$1,500.00
TELEPHONE SERVICES UNLIMITED, INC	BLDGS EQUIP VEHICLE REP&MAINT	SERVICE CALL	54339	5/22/2012	6/1/2012	\$170.00
WAGNER'S MOBILE GLASS &	BLDGS EQUIP VEHICLE REP&MAINT	WINDSHIELD	1005532	5/11/2012	6/1/2012	\$195.00
WAGNER'S WRECKER SERVICE	BLDGS EQUIP VEHICLE REP&MAINT	CARYSBROOK GYM WINDOW REPAIR	4910	5/18/2012	6/1/2012	\$115.00
ALL STAR AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	8 05312012	5/30/2012	6/15/2012	\$247.48
BANK OF AMERICA	CONTRACT SERVICES		THOMAS W 05302012	5/31/2012	6/15/2012	\$188.00

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CAMPBELL EQUIPMENT INC	BLDGS EQUIP VEHICLE REP&MAINT	REPAIR	0530212	5/30/2012	6/15/2012	\$10.00
CII SERVICE	BLDGS EQUIP VEHICLE REP&MAINT	SERVICE ADMIN BLDG	841	5/25/2012	6/15/2012	\$627.26
CII SERVICE	BLDGS EQUIP VEHICLE REP&MAINT	SERVICE SOCIAL SERVICE	820	5/25/2012	6/15/2012	\$641.55
CII SERVICE	BLDGS EQUIP VEHICLE REP&MAINT	SERVICE NEW FIRE HOUSE	844	5/25/2012	6/15/2012	\$887.96
CII SERVICE	BLDGS EQUIP VEHICLE REP&MAINT	SERVICE COMMUNITY CENTER	852	5/28/2012	6/15/2012	\$1,197.53
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394364399	5/31/2012	6/15/2012	\$122.25
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394366294	6/7/2012	6/15/2012	\$123.25
E.W. THOMAS	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	06012012	6/1/2012	6/15/2012	\$14.97
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	OFFICE SUPPLIES	0122777001	6/4/2012	6/15/2012	\$22.72
FLOOR CRAFT	BLDGS EQUIP VEHICLE REP&MAINT	FLOOR REPAIRS	06112012	6/11/2012	6/15/2012	\$1,260.00
FLUVANNA CO PUBLIC SCHOOLS	VEHICLE FUEL	GAS	06062012	6/6/2012	6/15/2012	\$15.06
FLUVANNA DO IT BEST	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	05312012 #117	5/31/2012	6/15/2012	\$437.26
LOWE'S	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	05252012	5/25/2012	6/15/2012	\$427.97
TRACTOR HILL EQUIP LLC	VEHICLE/POWER EQUIP SUPPLIES	SUPPLIES	1328 06012012	6/1/2012	6/15/2012	\$73.89
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONES	6736538807	5/19/2012	6/15/2012	\$136.27
Total:						\$15,092.60
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GENERAL SERVICES						
BLOSSMAN	HEATING SERVICES	GAS	305042	5/22/2012	6/1/2012	\$76.19
BLOSSMAN	HEATING SERVICES	PROPANE	2858	5/25/2012	6/1/2012	\$168.90
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$1,285.32

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CII SERVICE	MAINTENANCE CONTRACTS	CONTRACT PAYMENT	764	5/15/2012	6/1/2012	\$2,437.00
DESIGN ELECTIC	MAINTENANCE CONTRACTS	SOFTBALL FIELD LIGHTS REPAIR	13930	5/23/2012	6/1/2012	\$5,888.87
FORK UNION	WATER SERVICES	WATER	05212012	5/21/2012	6/1/2012	\$145.63
GENERATOR SERVICE COMPANY	MAINTENANCE CONTRACTS	SERVICE	12658	5/15/2012	6/1/2012	\$361.14
GENERATOR SERVICE COMPANY	MAINTENANCE CONTRACTS	SERVICE	12660	5/15/2012	6/1/2012	\$363.84
GENERATOR SERVICE COMPANY	MAINTENANCE CONTRACTS	SERVICE	12659	5/15/2012	6/1/2012	\$489.47
JAMES RIVER BUILDERS LLC	MAINTENANCE CONTRACTS	ROOF REPAIRS	1	5/14/2012	6/1/2012	\$5,143.14
TREASURER, FLUVANNA CO	SEWER SERVICES	SEWER	05252012`	5/25/2012	6/1/2012	\$525.26
CENTURYLINK 309363296	TELECOMMUNICATIONS	PHONE	309363296 0516	5/16/2012	6/1/2012	\$177.85
CENTURYLINK 309428096	TELECOMMUNICATIONS	PHONE	309428096 516	5/16/2012	6/1/2012	\$35.46
CENTURYLINK 309697981	TELECOMMUNICATIONS	PHONE	309697981 0516	5/16/2012	6/1/2012	\$35.46
CENTURYLINK 309898636	TELECOMMUNICATIONS	PHONE	309898636 516	5/16/2012	6/1/2012	\$41.63
CENTURYLINK 310338742	TELECOMMUNICATIONS	PHONE	310338742 516	5/16/2012	6/1/2012	\$40.04
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	MAY 25 2012	5/31/2012	6/1/2012	\$2,322.75
ABC EXTINGUISHERS LLC	MAINTENANCE CONTRACTS	ANNUAL MAINTENANCE	ABC4498	6/5/2012	6/15/2012	\$544.68
ALLIED WASTE SERVICE 410	MAINTENANCE CONTRACTS	TRASH	041000494370	5/31/2012	6/15/2012	\$770.03
ALLIED WASTE SERVICES 410	MAINTENANCE CONTRACTS	TRASH	0410000494654	5/31/2012	6/15/2012	\$268.68
AQUA VIRGINIA INC	WATER SERVICES	WATER	06072012A	6/7/2012	6/15/2012	\$19.93
AQUA VIRGINIA INC	WATER SERVICES	WATER	06072012 A	6/7/2012	6/15/2012	\$20.63
AQUA VIRGINIA INC	WATER SERVICES	WATER	06072012 A	6/7/2012	6/15/2012	\$24.86
AQUA VIRGINIA INC	WATER SERVICES	WATER	06072012	6/7/2012	6/15/2012	\$57.95
AQUA VIRGINIA INC	WATER SERVICES	WATER	06072012 A	6/7/2012	6/15/2012	\$176.87
BLOSSMAN	HEATING SERVICES	TANK RENT	888295 06012012	6/1/2012	6/15/2012	\$13.00

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CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	060062012A	6/6/2012	6/15/2012	\$19.87
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	06062012A	6/6/2012	6/15/2012	\$23.15
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	85473003	6/6/2012	6/15/2012	\$23.77
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	06062012 A	6/6/2012	6/15/2012	\$26.89
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	06062012 A	6/6/2012	6/15/2012	\$34.22
CENTRAL VA ELECTRIC COOP	STREET LIGHTS	ELECTRIC	06062012	6/6/2012	6/15/2012	\$80.84
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	060062012	6/6/2012	6/15/2012	\$93.19
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	06062012 A	6/6/2012	6/15/2012	\$489.15
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	275904008 0530	5/30/2012	6/15/2012	\$1,210.22
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	8573002	5/30/2012	6/15/2012	\$1,476.49
CENTURYLINK 589-8525	TELECOMMUNICATIONS	PAY PHONE	A229685	5/25/2012	6/15/2012	\$50.00
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	electric	My 2012	5/23/2012	6/15/2012	\$7,272.84
GENERATOR SERVICE COMPANY	MAINTENANCE CONTRACTS	SERVICE	12689	5/29/2012	6/15/2012	\$378.15
INTRASTATE PEST	MAINTENANCE CONTRACTS	PEST CONTROL	06072012	6/7/2012	6/15/2012	\$290.00
SHENANDOAH VALLEY WATER	WATER SERVICES	WATER	F3807110-12	6/1/2012	6/15/2012	\$24.50
THYSSENKRUPP ELEVATOR	MAINTENANCE CONTRACTS	ELEVATOR MAINTENANCE	647904	6/1/2012	6/15/2012	\$936.55
TIGER FUEL COMPANY	HEATING SERVICES	HEATING OIL	9413390 0610	6/10/2012	6/15/2012	\$3,614.54
Total:						\$37,478.95
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PUBLIC WORKS						
ALL STAR AUTO PARTS	VEHICLE/POWER EQUIP SUPPLIES	VEHICLE SUPPLIES	04/30/2012	4/30/2012	6/1/2012	\$169.62
CAMPBELL EQUIPMENT INC	BLDGS EQUIP VEHICLE REP&MAINT	TIRES	05/13/2012	5/13/2012	6/1/2012	\$178.98
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$64.60

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MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$90.89
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$215.94
BANK OF AMERICA	ADVERTISING	MONTHLY STATEMENT	WEAVER M 05312012	5/31/2012	6/15/2012	\$375.00
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	OFFICE SUPPLIES	0122777001	6/4/2012	6/15/2012	\$108.83
FLUVANNA REVIEW	ADVERTISING	ADS	06012012	6/1/2012	6/15/2012	\$110.00
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONES	6736538807	5/19/2012	6/15/2012	\$30.31
Total:						\$1,344.17
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CONVENIENCE CENTER						
BFI	CONTRACT SERVICES	TRASH REMOVAL	005118	5/15/2012	6/1/2012	\$2,588.76
CAMPBELL EQUIPMENT INC	BLDGS EQUIP VEHICLE REP&MAINT	TIRE DISPOSAL	05/21/2012	5/21/2012	6/1/2012	\$150.00
DAVE'S SMALL ENGINE SVC	BLDGS EQUIP VEHICLE REP&MAINT	EQUIPMENT REPAIR	05/03/2012	5/3/2012	6/1/2012	\$63.76
SHULL'S AUTOMOTIVE INC	BLDGS EQUIP VEHICLE REP&MAINT	STATE INSPECTION	1005025	5/15/2012	6/1/2012	\$16.00
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$23.37
MO-JOHNS INC	LEASE/RENT	PORTABLE TOILET	9555	5/14/2012	6/1/2012	\$60.00
VERIZON BUSINES #90048588	TELECOMMUNICATIONS	MONTHLY SERVICE	9278869	5/25/2012	6/1/2012	\$7.05
CENTURYLINK 310392717	TELECOMMUNICATIONS	PHONE	310392717 516	5/16/2012	6/1/2012	\$50.66
ALL STAR AUTO PARTS	OTHER OPERATING SUPPLIES	SUPPLIES	8 05312012	5/30/2012	6/15/2012	\$7.08
BFI	CONTRACT SERVICES	TRASH	005132	5/31/2012	6/15/2012	\$2,475.57
CAMPBELL EQUIPMENT INC	BLDGS EQUIP VEHICLE REP&MAINT	DISPOSAL	06052012	6/5/2012	6/15/2012	\$46.00
CENTRAL VA ELECTRIC COOP	ELECTRICAL SERVICES	ELECTRIC	275904002	5/30/2012	6/15/2012	\$77.18
FLUVANNA DO IT BEST	BLDGS EQUIP VEHICLE REP&MAINT	SUPPLIES	05312012 #117	5/31/2012	6/15/2012	\$32.45

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
SHENANDOAH VALLEY WATER	PURCHASE OF SERVICES	WATER	F24842500-12	6/1/2012	6/15/2012	\$15.50
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONES	6736538807	5/19/2012	6/15/2012	\$30.31
Total:						\$5,643.69
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LANDFILL POST CLOSURE						
SCS ENGINEERS INC	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE	0189651	4/30/2012	6/1/2012	\$1,564.00
Total:						\$1,564.00
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HEALTH						
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$421.62
Total:						\$421.62
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CSA						
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$32.30
OCE'	PROFESSIONAL SERVICES	COPIER MAINTENANCE/SUPPLIES	417382794	5/12/2012	6/1/2012	\$73.92
Total:						\$106.22
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CSA PURCHASE OF SERVICES						
A J ANDERSON DR	COMM SVCS		P04000716448	4/9/2012	6/1/2012	\$1,050.00
BROWN YOUTH CONSULTANTS,	COMM SVCS		P05000716683	5/31/2012	6/1/2012	\$1,800.00
BROWN YOUTH CONSULTANTS,	COMM SVCS		P05000716782	5/31/2012	6/1/2012	\$1,800.00
CENTRAL VA COMMUNITY SERVICE BOARD	COMM SVCS		P04000695949	4/30/2012	6/1/2012	\$486.50
DISCOVERY SCHOOL	RES. CONG. CARE		P04000713893	4/30/2012	6/1/2012	\$4,950.00
ELK HILL	COMM SVCS		P04000713251	4/30/2012	6/1/2012	\$750.00

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ELK HILL	COMM SVCS		P04000716250	4/30/2012	6/1/2012	\$1,000.00
FAMILY PRESERVATION SERV.	COMM SVCS		P04030449158	4/30/2012	6/1/2012	\$52.50
FAMILY PRESERVATION SERV.	COMM SVCS		P04030444965	4/30/2012	6/1/2012	\$70.00
FAMILY PRESERVATION SERV.	COMM SVCS		P04030460769	4/30/2012	6/1/2012	\$280.00
FAMILY PRESERVATION SERV.	COMM SVCS		P04000711555	4/30/2012	6/1/2012	\$297.50
FAMILY PRESERVATION SERV.	COMM SVCS		P04030443157	4/30/2012	6/1/2012	\$472.50
FAMILY PRESERVATION SERV.	COMM SVCS		P04030448063	4/30/2012	6/1/2012	\$472.50
FAMILY PRESERVATION SERV.	COMM SVCS		P04030449567	4/30/2012	6/1/2012	\$682.50
FAMILY PRESERVATION SERV.	COMM SVCS		P04030447860	4/30/2012	6/1/2012	\$770.00
FAMILY PRESERVATION SERV.	COMM SVCS		P04030453356	4/30/2012	6/1/2012	\$875.00
FAMILY PRESERVATION SERV.	COMM SVCS		P03000712579	3/31/2012	6/1/2012	\$980.00
FAMILY PRESERVATION SERV.	COMM SVCS		P04030448359	4/30/2012	6/1/2012	\$1,050.00
FAMILY PRESERVATION SERV.	COMM SVCS		P04000712152	4/30/2012	6/1/2012	\$1,102.50
FAMILY PRESERVATION SERV.	COMM SVCS		P03000717078	3/31/2012	6/1/2012	\$1,120.00
FAMILY PRESERVATION SERV.	COMM SVCS		P04030448562	4/30/2012	6/1/2012	\$1,137.50
FAMILY PRESERVATION SERV.	COMM SVCS		P04030448268	4/30/2012	6/1/2012	\$1,417.50
FAMILY PRESERVATION SERV.	COMM SVCS		P04000717253	4/30/2012	6/1/2012	\$1,610.00
FAMILY PRESERVATION SERV.	COMM SVCS		P04030447961	4/30/2012	6/1/2012	\$1,627.50
FAMILY PRESERVATION SERV.	COMM SVCS		P04030448164	4/30/2012	6/1/2012	\$1,645.00
FAMILY PRESERVATION SERV.	COMM SVCS		P03000710577	3/31/2012	6/1/2012	\$1,750.00
FAMILY PRESERVATION SERV.	COMM SVCS		P04030449466	4/30/2012	6/1/2012	\$1,750.00
FAMILY PRESERVATION SERV.	COMM SVCS		P04000717354	4/30/2012	6/1/2012	\$1,785.00
FLUVANNA DEPARTMENT	COMM SVCS		P05030467484	5/14/2012	6/1/2012	\$500.00

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
GRAFTON SCHOOL, INC	RES. CONG. CARE		P03000718001	3/31/2012	6/1/2012	\$600.00
GRAFTON SCHOOL, INC	RES. CONG. CARE		P02000718098	2/29/2012	6/1/2012	\$720.00
GRAFTON SCHOOL, INC	RES. CONG. CARE		P01000718000	1/31/2012	6/1/2012	\$780.00
GRAFTON SCHOOL, INC	EDUC SVCS CONG CARE		P01000708591	1/31/2012	6/1/2012	\$4,500.00
GRAFTON SCHOOL, INC	EDUC SVCS CONG CARE		P02000708590	2/29/2012	6/1/2012	\$4,500.00
GRAFTON SCHOOL, INC	EDUC SVCS CONG CARE		P03000708592	3/31/2012	6/1/2012	\$4,725.00
GREENLIGHT DRIVING SCHOOL	COMM SVCS		P04030463270	4/30/2012	6/1/2012	\$530.00
HALLMARK YOUTHCARE	EDUC SVCS CONG CARE		P04000718887	4/30/2012	6/1/2012	\$1,056.00
HALLMARK YOUTHCARE	RES. CONG. CARE		P04000718994	4/30/2012	6/1/2012	\$10,231.00
KIDS IN FOCUS/	RES. CONG. CARE		P04000718695	4/30/2012	6/1/2012	\$60.00
NATIONAL COUSELING GROUP	COMM SVCS		P09000721786	9/30/2011	6/1/2012	\$320.00
ORME' FAMILY FITNESS	COMM SVCS		P06000722676	6/30/2012	6/1/2012	\$175.00
POPLAR SPRINGS HOSPITAL	RES. CONG. CARE		P02000715899	2/29/2012	6/1/2012	\$4,435.00
REGION TEN	COMM SVCS		P04030458871	4/30/2012	6/1/2012	\$7.20
REGION TEN	COMM SVCS		P04000715972	4/30/2012	6/1/2012	\$50.00
REGION TEN	COMM SVCS		P03030461280	3/13/2012	6/1/2012	\$310.00
VA HOME FOR BOYS & GIRLS	EDUC SVCS CONG CARE		P04000714188	4/30/2012	6/1/2012	\$2,400.00
VA HOME FOR BOYS & GIRLS	EDUC SVCS CONG CARE		P04000714389	4/30/2012	6/1/2012	\$2,400.00
VA HOME FOR BOYS & GIRLS	RES. CONG. CARE		P04000714096	4/30/2012	6/1/2012	\$4,350.00
VA HOME FOR BOYS & GIRLS	RES. CONG. CARE		P04000714297	4/30/2012	6/1/2012	\$4,350.00
VABODE	COMM SVCS		P04000717775	4/30/2012	6/1/2012	\$540.00
VABODE	COMM SVCS		P04000717174	4/30/2012	6/1/2012	\$1,200.00
VIRGINIA ALCOHOL MONITORI	COMM SVCS		P04030449873	4/30/2012	6/1/2012	\$72.00

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VIRGINIA ALCOHOL MONITORI	COMM SVCS		P05030449885	5/31/2012	6/1/2012	\$276.00
VIRGINIA ALCOHOL MONITORI	COMM SVCS		P03030449881	3/31/2012	6/1/2012	\$372.00
BEDFORD GROUP HOME	RES. CONG. CARE		P05000713400	5/31/2012	6/15/2012	\$6,138.00
BROWN YOUTH CONSULTANTS,	COMM SVCS		P05030468071	5/31/2012	6/15/2012	\$630.00
BROWN YOUTH CONSULTANTS,	COMM SVCS		P05030459870	5/31/2012	6/15/2012	\$900.00
CHILD CONNECTION DEVEL	COMM SVCS		P05030449672	5/31/2012	6/15/2012	\$782.00
CHILD CONNECTION DEVEL	COMM SVCS		P05030449973	5/31/2012	6/15/2012	\$782.00
COMMUNITY ATTENTION	TFC LIC. RES CONG CARE		P04030454205	4/30/2012	6/15/2012	\$596.61
COMMUNITY ATTENTION	POS MAND THER FC 4E		P04030451209	4/30/2012	6/15/2012	\$1,634.40
COMMUNITY ATTENTION	POS MAND THER FC 4E		P04030451310	4/30/2012	6/15/2012	\$1,634.40
COMMUNITY ATTENTION	TFC LIC. RES CONG CARE		P04030462406	4/30/2012	6/15/2012	\$1,634.40
COMMUNITY ATTENTION	POS MAND FC LIC RES CONG CARE		P04030465896	4/30/2012	6/15/2012	\$6,750.00
CRAIG VILLALON LCSW	COMM SVCS		P05030463077	5/31/2012	6/15/2012	\$360.00
ELK HILL	COMM SVCS		P04000720349	4/30/2012	6/15/2012	\$120.00
ELK HILL	COMM SVCS		P05030465078	5/31/2012	6/15/2012	\$350.00
ELK HILL	EDUC SVCS CONG CARE		P05000718491	5/31/2012	6/15/2012	\$400.00
ELK HILL	COMM SVCS		P05000720380	5/31/2012	6/15/2012	\$735.00
ELK HILL	COMM SVCS		P05000711981	5/31/2012	6/15/2012	\$1,000.00
ELK HILL	COMM SVCS		P05000713779	5/31/2012	6/15/2012	\$2,200.00
ELK HILL	POS MANDATED SPED-PRIVATE DAY		P05000705248	5/31/2012	6/15/2012	\$2,940.00
ELK HILL	EDUC SVCS CONG CARE		P05000715190	5/31/2012	6/15/2012	\$3,255.00
ELK HILL	TFC LIC. RES CONG CARE		P05030418907	5/31/2012	6/15/2012	\$4,074.56

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ELK HILL	RES. CONG. CARE		P05000715002	5/31/2012	6/15/2012	\$4,495.00
ELK HILL	RES. CONG. CARE		P05000715201	5/31/2012	6/15/2012	\$4,495.00
FAMILY PRESERVATION SERV.	COMM SVCS		P04000712557	4/30/2012	6/15/2012	\$35.00
FAMILY PRESERVATION SERV.	COMM SVCS		P04030460252	4/30/2012	6/15/2012	\$297.50
FAMILY PRESERVATION SERV.	COMM SVCS		P04030465155	4/30/2012	6/15/2012	\$332.50
FAMILY PRESERVATION SERV.	COMM SVCS		P04000717056	4/30/2012	6/15/2012	\$945.00
FAMILY PRESERVATION SERV.	COMM SVCS		P04000720759	4/30/2012	6/15/2012	\$962.50
FAMILY PRESERVATION SERV.	COMM SVCS		P04000712250	4/30/2012	6/15/2012	\$1,015.00
FAMILY PRESERVATION SERV.	COMM SVCS		P04000711651	4/30/2012	6/15/2012	\$1,207.50
FAMILY PRESERVATION SERV.	COMM SVCS		P04030454454	4/30/2012	6/15/2012	\$1,400.00
FAMILY PRESERVATION SERV.	COMM SVCS		P04000710558	4/30/2012	6/15/2012	\$1,750.00
FAMILY PRESERVATION SERV.	COMM SVCS		P04030451553	4/30/2012	6/15/2012	\$1,837.50
FIRST CONTRACTORS INC	COMM SVCS		P05030458082	5/31/2012	6/15/2012	\$3,177.50
FLUVANNA CO PARKS & REC	COMM SVCS		P06000721163	6/26/2012	6/15/2012	\$45.00
FLUVANNA CO PARKS & REC	COMM SVCS		P05000720987	5/22/2012	6/15/2012	\$50.00
FLUVANNA CO PARKS & REC	COMM SVCS		P06000721064	6/15/2012	6/15/2012	\$150.00
FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P05030411588	5/18/2012	6/15/2012	\$87.00
FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P05030448485	5/30/2012	6/15/2012	\$55.00
FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P05030466584	5/31/2012	6/15/2012	\$120.00
FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P05030467783	5/31/2012	6/15/2012	\$160.00
FLUVANNA CO SCHOOL SYSTEM	COMM SVCS		P05030468386	5/31/2012	6/15/2012	\$160.00
FLUVANNA DEPARTMENT	COMM SVCS		P06030600665	6/30/2012	6/15/2012	\$450.00
FLUVANNA DEPARTMENT	COMM SVCS		P06030600766	6/30/2012	6/15/2012	\$1,000.00

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
GRAFTON SCHOOL, INC	RES. CONG. CARE		P04000718099	4/30/2012	6/15/2012	\$480.00
HALLMARK YOUTHCARE	EDUC SVCS CONG CARE		P05000718892	5/31/2012	6/15/2012	\$1,936.00
INTERCEPT YOUTH SERVICE	POS MAND FC LIC RES CONG CARE		P05030411897	5/31/2012	6/15/2012	\$3,624.83
KIDS IN FOCUS/	RES. CONG. CARE		P05000719504	5/31/2012	6/15/2012	\$240.00
KIDS IN FOCUS/	EDUC SVCS CONG CARE		P05000719493	5/31/2012	6/15/2012	\$4,074.00
KIDS IN FOCUS/	RES. CONG. CARE		P05000718703	5/31/2012	6/15/2012	\$4,743.00
NANCY STAFF MS CCC SLP	COMM SVCS		P03000712368	3/31/2012	6/15/2012	\$450.00
NANCY STAFF MS CCC SLP	COMM SVCS		P02000712362	2/29/2012	6/15/2012	\$500.00
PEOPLE PLACES, INC	TFC LIC. RES CONG CARE		P05030438008	5/31/2012	6/15/2012	\$3,530.40
POPLAR SPRINGS HOSPITAL	EDUC SVCS CONG CARE		P05000712094	5/31/2012	6/15/2012	\$2,520.00
RACHEL LEWIS LCSW	COMM SVCS		P05030467189	5/31/2012	6/15/2012	\$450.00
	COMM SVCS		P03030449267	3/31/2012	6/15/2012	\$240.00
REGINA CHRISTMAS	COMM SVCS		P05030425974	5/31/2012	6/15/2012	\$340.00
REGINA CHRISTMAS	COMM SVCS		P05030426075	5/31/2012	6/15/2012	\$340.00
REGINA CHRISTMAS	COMM SVCS		P05030447376	5/31/2012	6/15/2012	\$625.00
STUMP EDUCATIONAL CONSULT	COMM SVCS		P04000715560	4/30/2012	6/15/2012	\$700.00
TIMBER RIDGE SCHOOL	EDUC SVCS CONG CARE		P05030468895	5/31/2012	6/15/2012	\$684.00
TIMBER RIDGE SCHOOL	POS MAND FC LIC RES CONG CARE		P05030468798	5/31/2012	6/15/2012	\$1,659.00
VABODE	COMM SVCS		P03000717769	3/31/2012	6/15/2012	\$300.00
WILLOW OAKS	COMM SVCS		P04030468261	4/29/2012	6/15/2012	\$1,530.00
					Total:	\$172,352.80

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
PARKS & RECREATION						
BONNIE SNODDY	PROFESSIONAL SERVICES	MARTIAL ARTS	45	5/21/2012	6/1/2012	\$654.06
C2 INKED INCORPORATED	ADVERTISING	KITE FESTIVAL SUPPLIES	8326	5/6/2012	6/1/2012	\$96.00
CENTRAL VA ELECTRIC COOP	CONTRACT SERVICES	ELECTRIC	05 07 2012	5/7/2012	6/1/2012	\$43.20
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0121853-001	5/1/2012	6/1/2012	\$165.45
FLUVANNA REVIEW	ADVERTISING	ADS	2012F17-17	5/1/2012	6/1/2012	\$110.00
HEALTH NUTZ	PROFESSIONAL SERVICES	WATER AEROBICS	171	5/21/2012	6/1/2012	\$224.00
HEATHER ANTONACCI	PROFESSIONAL SERVICES	HORSEBACK CLASS	44	4/21/2012	6/1/2012	\$63.00
INKLINGS SCREEN PRINTING	GENERAL MATERIALS AND SUPPLIES	SHIRTS	4054	5/18/2012	6/1/2012	\$451.00
MO-JOHNS INC	CONTRACT SERVICES	PORTABLE TOILET	9523	5/14/2012	6/1/2012	\$80.00
MO-JOHNS INC	CONTRACT SERVICES	PORTABLE TOILET	9522	5/14/2012	6/1/2012	\$135.00
MO-JOHNS INC	CONTRACT SERVICES	PORTABLE TOILET	9524	5/14/2012	6/1/2012	\$150.00
MO-JOHNS INC	CONTRACT SERVICES	PORTABLE TOILET	9456	5/11/2012	6/1/2012	\$300.00
ONE TIME	REFUNDS	BALL PROGRAM	3207	5/9/2012	6/1/2012	\$12.00
ONE TIME	REFUNDS	GRADUATION PARTY REIMBURSEMENT	TF05292012	5/19/2012	6/1/2012	\$65.00
PALMYRA AUTOMOTIVE INC	GENERAL MATERIALS AND SUPPLIES	VEHICLE SUPPLIES	34279	5/17/2012	6/1/2012	\$35.81
S & S WORLDWID INC	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	7318181	5/8/2012	6/1/2012	\$37.98
S & S WORLDWID INC	GENERAL MATERIALS AND SUPPLIES	ICE PACKS	3206	5/8/2012	6/1/2012	\$96.63
SHENANDOAH VALLEY WATER	CONTRACT SERVICES	EQUIPMENT RENTAL	E3442800-12	5/1/2012	6/1/2012	\$9.00
SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	E3445700-12	5/1/2012	6/1/2012	\$50.24
SUSAN VONDERBECKE	GENERAL MATERIALS AND SUPPLIES	ARTS CENTER	3209	5/21/2012	6/1/2012	\$315.00

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
THE JOURNAL PRESS INC	PRINTING AND BINDING	P & R BOOKLET	169012	5/17/2012	6/1/2012	\$1,401.50
VERIZON BUSINES #90048588	TELECOMMUNICATIONS	MONTHLY SERVICE	9278869	5/25/2012	6/1/2012	\$28.23
ASHLEIGH MORRIS	PROFESSIONAL SERVICES	DOG CLASS	48	6/7/2012	6/15/2012	\$560.00
BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES	MONTHLY STATEMENT	RICHARDSON C 5312012	5/31/2012	6/15/2012	\$240.00
CATHERINE R. GARCIA	PROFESSIONAL SERVICES	POTTERY	47	6/7/2012	6/15/2012	\$448.00
CENTRAL VA ELECTRIC COOP	CONTRACT SERVICES	ELECTRIC	104141002 0606	6/6/2012	6/15/2012	\$22.03
CENTURYLINK 309373828	TELECOMMUNICATIONS	PHONE	309373828 0516	5/16/2012	6/15/2012	\$434.79
COUNTY OF FLUVANNA	CONTRACT SERVICES	INSPECTION	3216	6/4/2012	6/15/2012	\$183.60
DEPT OF VA STATE POLICE	CONTRACT SERVICES	BACKGROUND CHECKS	A2018 MAY 2012	5/31/2012	6/15/2012	\$37.00
DEVI PETERSON	PROFESSIONAL SERVICES	YOGA	46	6/7/2012	6/15/2012	\$248.80
E.W. THOMAS	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	3215	6/1/2012	6/15/2012	\$12.76
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	SUPPLIES	0122952001	6/8/2012	6/15/2012	\$88.45
GWENDOLYN HERNDON	PROFESSIONAL SERVICES	BUS DRIVER	52	6/12/2012	6/15/2012	\$175.00
KELLY HUGHES	PROFESSIONAL SERVICES	BUTTS & GUTTS	50	6/7/2012	6/15/2012	\$94.50
MO-JOHNS INC	CONTRACT SERVICES	PORT A JOHN	9084	4/16/2012	6/15/2012	\$130.00
NATALYA BROWN	PROFESSIONAL SERVICES	ZUMBA	49	6/7/2012	6/15/2012	\$252.00
ONE TIME	GENERAL MATERIALS AND SUPPLIES	REIMBURSEMENT FOR PARKING	3217	6/5/2012	6/15/2012	\$15.00
ONE TIME	REFUNDS	MARTIAL ARTS	06052012	6/8/2012	6/15/2012	\$16.00
ONE TIME	REFUNDS	PRE BALLET CLASS	310 06012012	6/1/2012	6/15/2012	\$45.00
ONE TIME	REFUNDS	LACROSSE	05232012	5/23/2012	6/15/2012	\$86.25
RIVANNA GEAR & APPAREL	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	J287201	5/30/2012	6/15/2012	\$480.00
SAM'S	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	06112012	6/11/2012	6/15/2012	\$260.81

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
SAM'S CLUB	DUES OR ASSOCIATION MEMBERSHIP	MEMBERSHIP FEE	3218	6/6/2012	6/15/2012	\$35.00
SAM'S CLUB	GENERAL MATERIALS AND SUPPLIES	MEMBERSHIP FEE	3218	6/6/2012	6/15/2012	\$318.67
SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	F344570012	6/1/2012	6/15/2012	\$18.74
SHENANDOAH VALLEY WATER	CONTRACT SERVICES	WATER	F44280012	6/1/2012	6/15/2012	\$57.55
THE GREEN ADVENTURE PROJECT	GENERAL MATERIALS AND SUPPLIES	AQUA CAMP	3221	6/8/2012	6/15/2012	\$425.00
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONES	6736538807	5/19/2012	6/15/2012	\$30.31
YUVONNE E CHIHOLM	PROFESSIONAL SERVICES	BUS DRIVER	51	6/12/2012	6/15/2012	\$285.00
Total:						\$9,523.36
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PARKS & RECREATION OLD FD 120						
E.W. THOMAS	RECREATIONAL SUPPLIES	MERCHANDISE TRAIL RIDE	3208	5/14/2012	6/1/2012	\$183.87
MO-JOHNS INC	RECREATIONAL SUPPLIES	PORTABLE TOILET	9519	5/14/2012	6/1/2012	\$80.00
ONE TIME	RECREATIONAL SUPPLIES	TRAIL RIDE APRIL 28 2012	3205	5/8/2012	6/1/2012	\$454.97
CAMPBELL EQUIPMENT INC	RECREATIONAL SUPPLIES	DONATION FIREWORKS	3320	6/7/2012	6/15/2012	\$250.00
VIRGINIA RECREATION &	RECREATIONAL SUPPLIES	TICKETS	05312012	5/31/2012	6/15/2012	\$1,517.21
Total:						\$2,486.05
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LIBRARY						
DEMCO	MAINTENANCE CONTRACTS	SUPPLIES	4604554	5/9/2012	6/1/2012	\$59.09
HAWK LABELING SYSTEMS	MAINTENANCE CONTRACTS	SUPPLIES	187183	5/7/2012	6/1/2012	\$106.35
MICROMARKETING LLC	BOOKS/PUBLICATIONS	BOOKS	440615	5/16/2012	6/1/2012	\$14.99
MICROMARKETING LLC	BOOKS/PUBLICATIONS	BOOKS	336036	5/3/2012	6/1/2012	\$95.96
VALU LINE PUBLISHING INC	BOOKS/PUBLICATIONS	SUBSCRIPTION RENEWAL	VN71322	5/29/2012	6/1/2012	\$269.00

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
CENTURYLINK 309647441	TELECOMMUNICATIONS	PHONE	309647441 516	5/16/2012	6/1/2012	\$600.51
BANK OF AMERICA	OFFICE SUPPLIES	MONTHLY STATEMENT	HOFFMAN C 05312012	5/31/2012	6/15/2012	\$15.75
BANK OF AMERICA	POSTAL SERVICES	MONTHLY STATEMENT	HOFFMAN C 05312012	5/31/2012	6/15/2012	\$18.00
OXMOOR HOUSE	BOOKS/PUBLICATIONS	SUBSCRIPTION	AA21024	5/24/2012	6/15/2012	\$36.91
STAPLES CONTRACT & COMMERCIAL	OFFICE SUPPLIES	SUPPLIES	7000013580	6/8/2012	6/15/2012	\$35.69
STAPLES CREDIT PLAN	OFFICE SUPPLIES	SUPPLIES	0515202	5/15/2012	6/15/2012	\$1.22
VIRGINIA WILDLIFE	BOOKS/PUBLICATIONS	SUBSCRIPTION RENEWAL	VN71262	6/12/2012	6/15/2012	\$25.00
Total:						\$1,278.47
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COUNTY PLANNER						
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$80.75
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	OFFICE SUPPLIES	0122402-001	5/18/2012	6/1/2012	\$53.56
FAYES OFFICE SUPPLY	OFFICE SUPPLIES	OFFICE SUPPLIES	0122120-001	5/9/2012	6/1/2012	\$90.40
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$40.52
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONES	6736538807	5/19/2012	6/15/2012	\$49.72
Total:						\$314.95
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PLANNING COMMISSION						
FLUVANNA REVIEW	ADVERTISING	AD	06012012 A	6/1/2012	6/15/2012	\$240.00
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONES	6736538807	5/19/2012	6/15/2012	\$41.36
Total:						\$281.36
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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
ECONOMIC DEVELOPMENT						
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$16.15
COUNTY OF LOUISA	ZION CROSS TOURIST CTR	VISITORS CENTER EXPENSES	2052	4/26/2012	6/1/2012	\$2,943.96
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONES	6736538807	5/19/2012	6/15/2012	\$49.72
Total:						\$3,009.83
VA COOPERATIVE EXTENSION						
CENTURYLINK	TELECOMMUNICATIONS	MONTHLY SERVICE	05/16/2012	5/16/2012	6/1/2012	\$80.75
INKLINGS SCREEN PRINTING	MACHINERY AND EQUIPMENT	BANNER	4051	5/10/2012	6/1/2012	\$106.00
JOHN THOMPSON	CONTRACT SERVICES	SUPPLIES	VCE80047	5/23/2012	6/1/2012	\$214.75
ONE TIME	MACHINERY AND EQUIPMENT	SUPPLIES	VCE80046	5/17/2012	6/1/2012	\$314.44
PROG SPECIALITY INS CO	CONTRACT SERVICES	RENEWAL POLICY	05861733-5 5/14/12	5/14/2012	6/1/2012	\$582.00
QUILL	CONTRACT SERVICES	OFFICE SUPPLIES	3118645	5/14/2012	6/1/2012	\$183.70
CAMPBELL EQUIPMENT INC	CONTRACT SERVICES	REPAIRS	VCE80051	6/6/2012	6/15/2012	\$541.96
CROSSROADS AUTO REPAIR LL	CONTRACT SERVICES	STATE INSPECTION	0008540	6/5/2012	6/15/2012	\$54.80
FAYE ANDERSON	CONTRACT SERVICES	STAMPS	VCE80049	5/31/2012	6/15/2012	\$3.65
JOHN THOMPSON	CONTRACT SERVICES	SUPPLIES	VCE80050	6/5/2012	6/15/2012	\$44.93
JOHN THOMPSON	CONTRACT SERVICES	SUPPLIES	VCE80046	5/7/2012	6/15/2012	\$97.01
Total:						\$2,223.99

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
MISCELLANEOUS NON DEPARTMENTAL						
FLUVANNA CO HEALTH PLAN	MEDICAL INSURANCE	HEALTH INSURANCE FUND SHORTAGE	JUNE 11, 2012	6/11/2012	6/11/2012	\$53,000.00
FLUVANNA CO HEALTH PLAN	MEDICAL INSURANCE	HEALTH INSURANCE SHORTAGE	06222012	6/25/2012	6/25/2012	\$89,150.00
Total:						\$142,150.00
100 GENERAL FUND						Fund Total: \$611,712.44

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
Fund # - 202 FEDERAL GRANTS						
PUBLIC SAFETY-FEDERAL OPER GRT						
HUMANE SOCIETY UNIVERSITY	PROFESSIONAL SERVICES	WORKSHOP MARCH 10 2012	HUR 306	5/11/2012	6/1/2012	\$3,200.00
MARGE THOMAS	PROFESSIONAL SERVICES	REIMBURSEMENT/WROTE PERSONAL CK TO RIVANNA VOL FIRE	1	3/9/2012	6/15/2012	\$300.00
Total:						\$3,500.00
202 FEDERAL GRANTS						Fund Total: \$3,500.00

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
Fund # - 302 CAPITAL IMPROVEMENT						
E911 CAPITAL PROJECT						
CLEAR COMMUNICATIONS AND	CONTRACT SERVICES	EQUIPMENT	92546	5/22/2012	6/15/2012	\$1,355.50
						Total: \$1,355.50
FIRE & RESCUE CAP PROJ						
DJG, INC	PROFESSIONAL SERVICES	PROFESSIONAL SERVICE	1301038	6/1/2012	6/15/2012	\$17,226.00
THE DAILY PROGRESS	ADVERTISING	ADS	3310542 0527	5/27/2012	6/15/2012	\$144.85
						Total: \$17,370.85
SCHOOL CONSTRUCTION PROJECT						
BCWH INC	ARCHITECT & ENGINEERING	PROFESSIONAL SERVICES	104664	5/9/2012	6/1/2012	\$40,293.63
CENTRAL VA ELECTRIC COOP	CONTRACT SERVICES	MONTHLY SERVICE	275904-009 4/28/12	4/28/2012	6/1/2012	\$14,950.74
CENTRAL VA ELECTRIC COOP	CONTRACT SERVICES	MONTHLY STATEMENT	202795-001 4/28/12	4/28/2012	6/1/2012	\$16,930.49
EN-NET SERVICES	CONTRACT SERVICES	EQUIPMENT	74277	4/18/2012	6/1/2012	\$6,538.00
EN-NET SERVICES	CONTRACT SERVICES	NETWORK MANAGING	74241	4/16/2012	6/1/2012	\$29,710.00
FLUVANNA CO PUBLIC SCHOOLS	CLERK OF THE WORKS	CLERK OF THE WORKS	MARCH 8 2012	3/8/2012	6/1/2012	\$7,431.61
THE AV COMPANY	CONTRACT SERVICES	INSTALLATION LABOR	725	5/7/2012	6/1/2012	\$39,150.00
TONER	CONTRACT SERVICES	EQUIPMENT	3052676	5/14/2012	6/1/2012	\$7,853.16
FLUVANNA CO PUBLIC SCHOOLS	CLERK OF THE WORKS	CLERK OF THE WORKS	06042012	6/4/2012	6/15/2012	\$7,431.61
						Total: \$170,289.24
					Fund Total:	\$189,015.59
302 CAPITAL IMPROVEMENT						

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
Fund # - 401 DEBT SERVICE						
DEBT SERVICE - COUNTY						
U.S. BANK	ADMINISTRATIVE FEES	ADMIN FEES	3134753	5/25/2012	6/15/2012	\$350.00
					Total:	\$350.00
					401 DEBT SERVICE	Fund Total: \$350.00

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
Fund # - 502 SEWER						
UTILITY OPERATIONAL EXPENSES						
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394358711	5/10/2012	6/1/2012	\$9.62
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394360612	5/17/2012	6/1/2012	\$9.62
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394362531	5/24/2012	6/1/2012	\$9.62
ENVIROCOMPLIANCE LAB	CONTRACT SERVICES	TESTING	05212012	5/21/2012	6/1/2012	\$680.00
USABLUEBOOK	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	668064	5/11/2012	6/1/2012	\$27.15
USABLUEBOOK	GENERAL MATERIALS AND SUPPLIES	CHEMICALS	667148	5/11/2012	6/1/2012	\$300.45
CENTURYLINK 309433290	TELECOMMUNICATIONS	PHONE	309433290 519	5/16/2012	6/1/2012	\$42.32
CENTURYLINK 310089744	TELECOMMUNICATIONS	PHONE	310089744 519	5/16/2012	6/1/2012	\$35.79
BANK OF AMERICA	VEHICLE FUEL		THOMAS W 05302012	5/31/2012	6/15/2012	\$52.00
BANK OF AMERICA	VEHICLE FUEL		THOMAS W 05302012	5/31/2012	6/15/2012	\$59.00
BANK OF AMERICA	CONTRACT SERVICES		THOMAS W 05302012	5/31/2012	6/15/2012	\$109.50
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394366295	6/7/2012	6/15/2012	\$10.11
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394364400	5/31/2012	6/15/2012	\$21.26
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	MAY 29 2012	5/29/2012	6/15/2012	\$513.47
FLUVANNA DO IT BEST	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	05312012 #117	5/31/2012	6/15/2012	\$99.96
O.A.S.I.S.	CONTRACT SERVICES	SUPERVISION	671618	5/30/2012	6/15/2012	\$775.00
OZONIA NORTH AMERICA	GENERAL MATERIALS AND SUPPLIES	supplies	619323	4/20/2012	6/15/2012	\$316.56

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
SYDNOR HYDRO INC	BLDGS EQUIP VEHICLE REP&MAINT	SERVICE	26731	5/25/2012	6/15/2012	\$1,977.00
Total:						\$5,048.43
					502 SEWER	Fund Total: \$5,048.43

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Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
Fund # - 505 FORK UNION SANITARY DISTRICT						
FUSD OPERATIONAL EXPENSES						
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394358711	5/10/2012	6/1/2012	\$36.46
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394360612	5/17/2012	6/1/2012	\$36.46
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394362531	5/24/2012	6/1/2012	\$36.46
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$70.23
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$78.77
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$194.17
MANSFIELD OIL COMPANY	VEHICLE FUEL	GAS	56327	4/30/2012	6/1/2012	\$244.66
MO-JOHNS INC	PURCHASE OF SERVICES	PORTABLE TOILET	9650	5/14/2012	6/1/2012	\$60.00
USABLUEBOOK	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	668064	5/11/2012	6/1/2012	\$73.11
USABLUEBOOK	GENERAL MATERIALS AND SUPPLIES	CHEMICALS	667148	5/11/2012	6/1/2012	\$441.58
CENTURYLINK 309719161	TELECOMMUNICATIONS	PHONE	309719161 516	5/16/2012	6/1/2012	\$166.31
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	MAY 2012	5/31/2012	6/1/2012	\$1,638.15
BANK OF AMERICA	GENERAL MATERIALS AND SUPPLIES		THOMAS W 05302012	5/31/2012	6/15/2012	\$109.50
BANK OF AMERICA	VEHICLE/POWER EQUIP SUPPLIES		THOMAS W 05302012	5/31/2012	6/15/2012	\$132.96
BANK OF AMERICA	PURCHASE OF SERVICES		THOMAS W 05302012	5/31/2012	6/15/2012	\$546.00
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394364400	5/31/2012	6/15/2012	\$37.93
CINTAS	LAUNDRY AND DRY CLEANING	UNIFORMS	394366295	6/7/2012	6/15/2012	\$38.93
DOMINION VIRGINIA POWER	ELECTRICAL SERVICES	ELECTRIC	MAY 252012	5/24/2012	6/15/2012	\$1,614.82
E.W. OWEN	LEASE/RENT	WELL RENT	06012012	6/1/2012	6/15/2012	\$150.00
LOWE'S	GENERAL MATERIALS AND SUPPLIES	SUPPLIES	05252012	5/25/2012	6/15/2012	\$25.05

**County of Fluvanna
Accounts Payable List**

**From Date: 5/26/2012
To Date: 6/25/2012**



Vendor Name	Charge To	Description	Invoice Number	Invoice Date	Check Date	Check Amount
SCHNEIDER LABRATORIES INC	PURCHASE OF SERVICES	TESTING	859390	5/29/2012	6/15/2012	\$30.00
VERIZON 721970783-00001	TELECOMMUNICATIONS	CELL PHONES	6736538807	5/19/2012	6/15/2012	\$112.50
Total:						\$5,874.05
505 FORK UNION SANITARY DISTRICT					Fund Total:	\$5,874.05

MOTION:

I move to eliminate the Director of Facilities position effective July 7, 2012, and transfer the appropriated FY13 funding for salary and benefits in the amount of \$73,472.00 to the FY13 Non-Departmental Personnel Contingency.

I move to create a Senior Procurement Specialist position in the Department of Finance, Pay Band 15, and transfer \$59,176.00 for FY13 salary and benefits to the Department of Finance from the FY13 Non-Departmental Personnel Contingency.

I move to increase the Buildings Supervisor salary by 5% from \$30,000.00 to \$31,500.00, such funding to be transferred from the FY13 Non-Departmental Personnel Contingency, with the increase to be retroactive to July 1, 2012.

I move to increase the Grounds Supervisor salary by 5% from \$30,000.00 to \$31,500.00, such funding to be transferred from the FY13 Non-Departmental Personnel Contingency, with the increase to be retroactive to July 1, 2012.

AGENDA BOARD OF SUPERVISORS DATE: July 3, 2012

SUBJECT: Elimination and Creation of Funded Staff Positions

RECOMMENDATION: Approval

TIMING: Implement July 7, 2012

FISCAL IMPLICATIONS: New position costs of approximately \$59K will be offset by elimination of Facilities Director position (\$73K), formerly held by Mr. Garland Nuckols. In addition, \$3,000 of the savings is to be applied to the Public Works supervisors (Robert Bryant and Dennis James) who are assuming extra responsibilities. Remaining balance of salary and benefit costs (~\$10K) budgeted for Facilities Director will be realigned to FY13 Non-Departmental Personnel Contingency.

POLICY IMPLICATIONS: N/A

DISCUSSION: Duties formerly assigned to Mr. Nuckols will be absorbed by remaining Public Works Department staff. New Senior Procurement Specialist position will allow for increased efficiency in purchasing and contracting, and better separation of duties in the Finance Department. Rather than each department creating “purchasing specialists,” they will be supported by the new, centralized purchasing function. This will be especially helpful when procurements affect multiple departments. We will be better able to consolidate like requirements and achieve efficiencies of scale in our repetitive purchases and ongoing contracts.

LEGISLATIVE HISTORY: N/A

Staff: Steven M. Nichols, County Administrator

County Administrator’s Use Only

Steven M. Nichols, County Administrator



COUNTY OF FLUVANNA

"Responsive & Responsible Government"

P.O. Box 540, Palmyra, VA 22963 · (434) 591-1910 · FAX (434) 591-1911 · www.co.fluvanna.va.us

MEMORANDUM

TO: Board of Supervisors
FROM: Eric Dahl, Budget Analyst
SUBJECT: Contingency Balance
DATE: June 26, 2012

The balance for the BOS contingency line for FY12 is as follows:

<u>Board of Supervisors Contingency:</u>	\$100,000.00
Minus Donation to Town of Columbia 8.3.11	3,000.00
Minus Reimbursement of Livestock Claims 9.7.11	2,540.00
Minus Legal Services from Lawsuit 10.19.11	5,598.45
Minus Create Economic Development Director 10.19.11	54,000.00
Minus Erosion and Sediment Control Plan 11.2.11	7,800.00
Minus Legal Services from Lawsuit 11.16.11	2,923.70
Minus Legal Services from Lawsuit 12.7.11	11,928.91
Minus Facilities Work at the SPCA 12.7.11	10,000.00
Minus Award to Rothamel 12.21.11	2,208.94
Add Previously Approved Eckert Seamans 12.21.11	21,987.53
Minus Impact Study for Water Line TJPDC 12.21.11	4,000.00
Add EMS Contract Services Funds 2.1.12	150,000.00
Minus Gateway Health Insurance Fund Shortage 6.22.12	<u>100,000.00</u>
 Total Board of Supervisors Contingency	 <u>\$ 67,987.53</u>