

CLAIMS	March 13, 2020	March 25, 2020	March 31, 2020	April 2, 2020	April 10, 2020	April 10, 2020	TOTALS
101 - General Fund	\$143,122.43	\$127,634.12	\$1,286,437.27	\$239,066.63	\$8,450.00	\$683,489.84	\$2,488,200.29
103 - Jail Commission							\$0.00
209 - Litter Grant Fund	\$10,200.00						\$10,200.00
210 - Economic Develpnt	\$376.00		\$1,646.77				\$2,022.77
211- Community Service							\$0.00
219 - CSA							\$0.00
226 - Law Library	\$108.15						\$108.15
228 - Fire Programs & EMS	\$2,168.53			\$1,115.50		\$2,475.88	\$5,759.91
229 - Forfeited Asset Sharing Program							\$0.00
305 - Capital Projects Fund	\$31,392.44	\$2,436.25					\$33,828.69
401 - County Debt Service		\$800.00		\$1,083.29			\$1,883.29
402 - School Debt Service							\$0.00
	\$187,367.55	\$130,870.37	\$1,288,084.04	\$241,265.42	\$8,450.00	\$685,965.72	\$2,542,003.10

AP375H
3/13/2020

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 10/17/2019 -- 4/09/2020

BEFORE CHECKS
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001201	0001	LOCAL SALES AND USE TAXES LOCAL SALES AND USE TAXES 2006 TOWN OF MCKENNEY	12/19 RECIEPTS	1% SALES TAX	1,765.25
				ACCOUNT TOTAL	1,765.25 *
				MAJOR TOTAL	1,765.25 **
001303	0800	PERMITS AND OTHER LICENSES BUILDING PERMITS			
	999999	CAMPBELL, HORACE	2.26.20 CAMPBEL	REFUND PERMIT FEES	98.53
				ACCOUNT TOTAL	98.53 *
	1000	ELECTRICAL PERMITS			
	999999	CAMPBELL, HORACE	2.26.20 CAMPBEL	REFUND PERMIT FEES	85.31
				ACCOUNT TOTAL	85.31 *
				MAJOR TOTAL	183.84 **
001502	0201	REVENUE FROM USE OF PROPERTY RENTAL-REC FACILITIES-DEP			
	999999	BEASLEY, BRANDY	1106633 BEASLEY	REFUND DAMAGE FEE	100.00
	999999	GRAVES, KISHA	2.21.20 GRAVES	REFUND DAMAGE FEE	100.00
	999999	LYNCH, DONALD	2.22.20 LYNCH	REFUND DAMAGE FEE	100.00
	999999	FRAZIER, AMANDA	3.7.20 FRAZIER	REFUND DAMAGE FEE	100.00
				ACCOUNT TOTAL	400.00 *
				MAJOR TOTAL	400.00 **
011100	3600	*BOARD OF SUPERVISORS* ADVERTISING			
		140 PROGRESS INDEX	3.1.20	ADVERTISING	280.69
		140 PROGRESS INDEX	3.1.20	ADVERTISING	262.69
				ACCOUNT TOTAL	543.38 *
				MAJOR TOTAL	543.38 **
012100	3320	*COUNTY ADMINISTRATION* MAINTENANCE SERVICE CONTR			
		3576 DALY COMPUTERS, INC	PSI1071664	COPIER CLICK CHARGES	191.73
				ACCOUNT TOTAL	191.73 *
				MAJOR TOTAL	191.73 **
012210	3150	*LEGAL SERVICES* PROF SRVS - LEGAL			

	2487 HEFTY WILEY & GORE, PC	10382	LEGAL SERVICES		2,500.00
				ACCOUNT TOTAL	2,500.00 *
6012	BOOKS AND SUBSCRIPTIONS				
	2894 LEXISNEXIS MATTHEW BENDER	13489070	VA CODE 2019		138.24
	3683 LEXISNEXIS	3092533075	ON LINE SERVICE FEE		230.00
				ACCOUNT TOTAL	368.24 *
				MAJOR TOTAL	2,868.24 **
012220	*HUMAN RESOURCES*				
3160	PROF SRVS - OTHER				
	5590 MANAGEMENT ADVISORY GROUP	2254	CLASS & COMP STUDY		13,500.00
				ACCOUNT TOTAL	13,500.00 *
				MAJOR TOTAL	13,500.00 **
012310	*COMMISSIONER OF THE REVENUE*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1071664	COPIER CLICK CHARGES		171.50
				ACCOUNT TOTAL	171.50 *
5540	CONVENTION & EDUCATION				
	2320 WELDON COOPER CENTER FOR	41944 STEVENS	COR RECERT		20.00
	2320 WELDON COOPER CENTER FOR	42118 POOLE	COR RECERT		20.00
	2320 WELDON COOPER CENTER FOR	42119 WILSON	COR RECERT		20.00
	2320 WELDON COOPER CENTER FOR	42120 TAYLOR	COR RECERT		20.00
	2320 WELDON COOPER CENTER FOR	42121 WELLS	COR RECERT		20.00
	2320 WELDON COOPER CENTER FOR	42122 BROWN	COR RECERT		20.00
				ACCOUNT TOTAL	120.00 *
				MAJOR TOTAL	291.50 **
012410	*TREASURER*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1071664	COPIER CLICK CHARGES		108.53
				ACCOUNT TOTAL	108.53 *
6001	OFFICE SUPPLIES				
	150 OWEN PRINTING COMPANY	32544	CHECKS		417.39
				ACCOUNT TOTAL	417.39 *
				MAJOR TOTAL	525.92 **
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1071664	COPIER CLICK CHARGES		21.72
				ACCOUNT TOTAL	21.72 *
5230	TELECOMMUNICATIONS				
	3242 COMCAST	0144541 3.1.20	PHONE SERVICE		17.76

				ACCOUNT TOTAL	17.76 *
				MAJOR TOTAL	39.48 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1071664	COPIER CLICK CHARGES		41.84
				ACCOUNT TOTAL	41.84 *
3600	ADVERTISING				
	140 PROGRESS INDEX	3.1.20	ADVERTISING		15.00
	140 PROGRESS INDEX	3.1.20	ADVERTISING		100.00
				ACCOUNT TOTAL	115.00 *
5420	LEASE/RENTAL OF BLDGS-POL				
	622 GRACE BAPTIST CHURCH	3/20 PRIMARY	PRECINCT RENTAL		75.00
	2425 OAK GROVE CHURCH	3/20 PRIMARY	PRECINCT RENTAL		75.00
	2426 ROCKY RUN RURITAN	3/20 PRIMARY	PRECINCT RENTAL		75.00
	5256 EDGEHILL CHURCH OF CHRIST	3/20 PRIMARY	PRECINCT RENTAL		75.00
	10160 DIAMOND HILL HUNT CLUB	3/20 PRIMARY	PRECINCT RENTAL		75.00
	10162 ST JOHNS CATHOLIC CHURCH	3/20 PRIMARY	PRECINCT RENTAL		75.00
	10164 OLD HICKORY HUNT CLUB	3/20 PRIMARY	PRECINCT RENTAL		75.00
	10820 LITTLE ZION BAPT CHURCH	3/20 PRIMARY	PRECINCT RENTAL		75.00
				ACCOUNT TOTAL	600.00 *
6001	OFFICE SUPPLIES				
	2312 BRANDON, LINDA	2.26.20 REIMB	HAND SANITIZER		25.00
				ACCOUNT TOTAL	25.00 *
				MAJOR TOTAL	781.84 **
021200	*GENERAL DISTRICT COURT*				
3150	PROF SRVS - LEGAL				
	2621 MARABLE III, GEORGE F.	9159352 4023000	PUBLIC DEFENDER		240.00
	2621 MARABLE III, GEORGE F.	9159352 4132000	PUBLIC DEFENDER		120.00
	3441 WELLS, LINWOOD T III	8973525	PUBLIC DEFENDER		120.00
	3443 HANNA, STEVEN P	9159547	PUBLIC DEFENDER		120.00
	5602 MOSS, DAVID	9226172 WALTON1	PUBLIC DEFENDER		240.00
	5602 MOSS, DAVID	9226204 CORTESE	PUBLIC DEFENDER		158.00
				ACCOUNT TOTAL	998.00 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1071664	COPIER CLICK CHARGES		48.98
				ACCOUNT TOTAL	48.98 *
				MAJOR TOTAL	1,046.98 **
021700	*CLERK OF THE CIRCUIT COURT*				
3160	PROF SRVS - OTHER				

	4777 KOFILE TECHNOLOGIES, INC.	232141	ITEM CONSERVATION	16,822.50
	4777 KOFILE TECHNOLOGIES, INC.	232498	ITEM CONSERVATION	16,208.75
			ACCOUNT TOTAL	33,031.25 *
3320	MAINTENANCE SERVICE CONTR			
	3576 DALY COMPUTERS, INC	PSI1071664	COPIER CLICK CHARGES	25.03
			ACCOUNT TOTAL	25.03 *
5510	MILEAGE			
	3283 CHAPPELL JR, JOHN BARRETT	2.25.20 REIMB	MILEAGE	44.85
			ACCOUNT TOTAL	44.85 *
5530	MEALS & LODGING			
	3283 CHAPPELL JR, JOHN BARRETT	2.25.20 REIMB	MILEAGE	25.00
			ACCOUNT TOTAL	25.00 *
6001	OFFICE SUPPLIES			
	3732 BMS DIRECT	142084	ENVELOPES	551.50
	4952 ALPHA CARD SYSTEMS	INV6379057	MAGICARD RIBBON	215.90
			ACCOUNT TOTAL	767.40 *
6012	BOOKS & SUBSCRIPTIONS			
	10070 THOMSON REUTERS WEST	841560260	WEST INFO CHARGES	90.36
	10070 THOMSON REUTERS WEST	841904028	WEST INFO CHARGES	90.36
			ACCOUNT TOTAL	180.72 *
			MAJOR TOTAL	34,074.25 **
022100	*COMMONWEALTH'S ATTORNEY*			
3160	PROF SRVS - OTHER			
	1473 VA STATE POLICE	3.1.20 A2576	BACKGROUND CHECKS	27.00
			ACCOUNT TOTAL	27.00 *
3320	MAINTENANCE SERVICE CONTR			
	3576 DALY COMPUTERS, INC	PSI1071664	COPIER CLICK CHARGES	135.36
			ACCOUNT TOTAL	135.36 *
			MAJOR TOTAL	162.36 **
031200	*SHERIFF*			
3310	REPAIR AND MAINTENANCE			
	498 DEWITT TIRE INC. (SHER)	35779	SERVICE 7978	232.99
	498 DEWITT TIRE INC. (SHER)	35860	SERVICE 8129	81.84
	498 DEWITT TIRE INC. (SHER)	35869	SERVICE 8209	208.09
	498 DEWITT TIRE INC. (SHER)	35870	SERVICE 8954	51.14
	498 DEWITT TIRE INC. (SHER)	35871	SERVICE 5798	256.83
	498 DEWITT TIRE INC. (SHER)	35872	SERVICE 6544	49.52
	498 DEWITT TIRE INC. (SHER)	35873	SERVICE 3951	38.52
	498 DEWITT TIRE INC. (SHER)	35874	SERVICE 8429	58.64

	498 DEWITT TIRE INC. (SHER)	35875	SERVICE 8347	1,319.60
	498 DEWITT TIRE INC. (SHER)	35882	SERVICE 7975	60.46
	498 DEWITT TIRE INC. (SHER)	35884	SERVICE 9180	58.64
	498 DEWITT TIRE INC. (SHER)	35888	SERVICE 6446	223.09
	498 DEWITT TIRE INC. (SHER)	35912	SERVICE 8424	204.82
	498 DEWITT TIRE INC. (SHER)	35947	SERVICE 8954	15.00
	498 DEWITT TIRE INC. (SHER)	35948	SERVICE 5931	34.34
	498 DEWITT TIRE INC. (SHER)	35951	SERVICE 6798	315.94
	498 DEWITT TIRE INC. (SHER)	35952	SERVICE 2460	1,172.19
	498 DEWITT TIRE INC. (SHER)	36016	SERVICE 6446	7.50
			ACCOUNT TOTAL	4,389.15 *
3320	MAINTENANCE SERVICE CONTR			
	3576 DALY COMPUTERS, INC	PSI1071664	COPIER CLICK CHARGES	227.31
			ACCOUNT TOTAL	227.31 *
5110	ELECTRICAL SERVICE			
	3299 DOMINION ENERGY	0700495005 2/20	SHERIFF'S OFFICE	109.79
	3299 DOMINION ENERGY	2460565001 2/20	TRAINING CENTER	623.15
	3299 DOMINION ENERGY	8016400007 2/20	JAIL	416.66
			ACCOUNT TOTAL	1,149.60 *
			MAJOR TOTAL	5,766.06 **
032200	*VOLUNTEER FIRE DEPARTMENTS*			
5111	UTILITIES REIMB-DINWIDDIE			
	3299 DOMINION ENERGY	6328509408 2/20	DVFD	613.25
			ACCOUNT TOTAL	613.25 *
5114	UTILITIES REIMB-NAMAZINE			
	6040 NAMAZINE VOL. FIRE DEPT.	FEB 2020 REIMB	UTILITIES/SUPPLIES	1,339.87
			ACCOUNT TOTAL	1,339.87 *
5115	UTILITIES REIMB-OLD HICKO			
	6050 OLD HICKORY VOL. FIRE DPT	FEB 2020 REIMB	UTILITIES/SUPPLIES	355.10
			ACCOUNT TOTAL	355.10 *
5230	TELECOMMUNICATIONS			
	6040 NAMAZINE VOL. FIRE DEPT.	FEB 2020 REIMB	UTILITIES/SUPPLIES	129.37
			ACCOUNT TOTAL	129.37 *
5690	CONTRIBUTION-DINWIDDIE			
	6020 DINWIDDIE VOL. FIRE DEPT.	JAN 2020 REIMB	UTILITIES/SUPPLIES	302.87
			ACCOUNT TOTAL	302.87 *
5693	CONTRIBUTION-NAMAZINE			
	6040 NAMAZINE VOL. FIRE DEPT.	FEB 2020 REIMB	UTILITIES/SUPPLIES	1,925.87
			ACCOUNT TOTAL	1,925.87 *

5694	CONTRIBUTION-OLD HICKORY					
	6050 OLD HICKORY VOL. FIRE DPT	FEB 2020 REIMB	UTILITIES/SUPPLIES		339.09	
				ACCOUNT TOTAL	339.09	*
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	S009495-IN	MVFD		498.42	
	3249 JAMES RIVER SOLUTIONS LLC	S009496-IN	DVFD		1,260.29	
				ACCOUNT TOTAL	1,758.71	*
				MAJOR TOTAL	6,764.13	**
032300	*FIRE & EMS*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1071664	COPIER CLICK CHARGES		53.29	
				ACCOUNT TOTAL	53.29	*
5540	CONVENTION & EDUCATION					
	2269 CRATER EMS CENTER	DFEMS03032020	BLS PROVIDER CARDS		21.00	
				ACCOUNT TOTAL	21.00	*
6004	MEDICAL SUPPLIES					
	1294 ZOLL MEDICAL CORPORATION	3023716	MEDICAL SUPPLIES		1,031.98	
	5580 TELEFLEX LLC C/O TELEFLEX	9502309670	MEDICAL SUPPLIES		562.50	
				ACCOUNT TOTAL	1,594.48	*
6005	JANITORIAL SUPPLIES					
	6020 DINWIDDIE VOL. FIRE DEPT.	JAN 2020 REIMB	UTILITIES/SUPPLIES		337.43	
	6040 NAMOZINE VOL. FIRE DEPT.	FEB 2020 REIMB	UTILITIES/SUPPLIES		47.04	
				ACCOUNT TOTAL	384.47	*
				MAJOR TOTAL	2,053.24	**
033300	*COURT SERVICES*					
3160	PROF SRVS - OTHER					
	5175 IRONGATE BOUNDARY MANAGEME	2/20 BELL	ELECTRONIC MONITOR		978.75	
	5175 IRONGATE BOUNDARY MANAGEME	2/20 BRANCH	ELECTRONIC MONITOR		978.75	
	5175 IRONGATE BOUNDARY MANAGEME	2/20 BROWN	ELECTRONIC MONITOR		978.75	
	5175 IRONGATE BOUNDARY MANAGEME	2/20 MOORE	ELECTRONIC MONITOR		978.75	
	5175 IRONGATE BOUNDARY MANAGEME	2/20 RHONE	ELECTRONIC MONITOR		978.75	
	5175 IRONGATE BOUNDARY MANAGEME	2/20 WALLS	ELECTRONIC MONITOR		135.00	
				ACCOUNT TOTAL	5,028.75	*
3840	PURCH GOVT SRVS-CRATER YO					
	985 CRATER YOUTH CARE COMMISSI	20057	DETENTION SERVICES		5,571.58	
				ACCOUNT TOTAL	5,571.58	*
				MAJOR TOTAL	10,600.33	**
033400	*OTHER CORRECTION & DETENTION*					
3320	MAINTENANCE SERVICE CONTR					

	3576 DALY COMPUTERS, INC	PSI1071664	COPIER CLICK CHARGES		70.08
				ACCOUNT TOTAL	70.08 *
5309	INSURANCE				
	252 VACORP	032920-BP-RMP	ACCIDENT POLICY		435.00
				ACCOUNT TOTAL	435.00 *
				MAJOR TOTAL	505.08 **
034100	*BUILDING INSPECTION*				
6007	REPAIR & MAINTENANCE SUPP				
	1097 HOLLYWOOD SIGNS	10752	DECALS		55.00
				ACCOUNT TOTAL	55.00 *
				MAJOR TOTAL	55.00 **
035100	*ANIMAL CONTROL/POUND*				
3110	PROF SRVS - MEDICAL				
	2778 CHESDIN ANIMAL HOSPITAL	334686	CANINE/FELINE SPAY		118.00
	2778 CHESDIN ANIMAL HOSPITAL	334986	RABIES/SPAY MULTI		109.00
	2778 CHESDIN ANIMAL HOSPITAL	335110	CANINE RABIES/NEUTER		79.00
	2778 CHESDIN ANIMAL HOSPITAL	335422	RABIES FELINE/CANINE		40.00
	2778 CHESDIN ANIMAL HOSPITAL	335554	RABIES/NEUTER/SPAY		187.00
	2778 CHESDIN ANIMAL HOSPITAL	335602	RABIES CANINE		10.00
	2778 CHESDIN ANIMAL HOSPITAL	335764	SPAY CANINE/FELINE		118.00
	2778 CHESDIN ANIMAL HOSPITAL	335958	CANINE NEUTER		69.00
	2778 CHESDIN ANIMAL HOSPITAL	336154	CANINE SPAY		69.00
	2778 CHESDIN ANIMAL HOSPITAL	336176	CANINE RABIES		10.00
				ACCOUNT TOTAL	809.00 *
3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	35899	SERVICE 7784		21.73
				ACCOUNT TOTAL	21.73 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1071664	COPIER CLICK CHARGES		10.91
				ACCOUNT TOTAL	10.91 *
5899	COMMISSION ON SALE OF DOG				
	2778 CHESDIN ANIMAL HOSPITAL	JAN 2020	LICENSE COMMISSION		113.50
	3027 WHIPPERNOCK MARINA	FEB 20 LICENSE	LICENSE COMMISSION		36.00
				ACCOUNT TOTAL	149.50 *
				MAJOR TOTAL	991.14 **
035600	*EMERGENCY COMMUNICATIONS*				
3310	REPAIR AND MAINTENANCE				
	1156 RADIO COMMUNICATIONS OF VI	400016578-1	RADIO REPAIR		213.08
				ACCOUNT TOTAL	213.08 *

3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1071664		COPIER CLICK CHARGES	296.47	
					ACCOUNT TOTAL	296.47 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	0825184682 2/20		WEAKLEY RD	189.42	
	3299 DOMINION ENERGY	1229820145 2/20		BOYDTON PLANK TOWR	358.44	
	3299 DOMINION ENERGY	3886082654 2/20		BOYDTON PLANK TOWER	153.50	
					ACCOUNT TOTAL	701.36 *
8003	COMMUNICATION EQUIPMENT					
	1044 MOTOROLA SOLUTIONS, INC.	16094785		RADIO ACCESSORIES	743.28	
	1044 MOTOROLA SOLUTIONS, INC.	16095399		BELT CLIPS	265.80	
					ACCOUNT TOTAL	1,009.08 *
					MAJOR TOTAL	2,219.99 **
041320	*STREETLIGHTS*					
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	4376987881 2/20		SIGNS	9.95	
	3299 DOMINION ENERGY	4603226012 2/20		VARIOUS LOC MCKENNEY	743.97	
	3299 DOMINION ENERGY	8519809464 2/20		VARIOUS LOC DINWIDDI	2,895.11	
	3299 DOMINION ENERGY	9836151382 2/20		ROUND ABOUT	13.71	
	3299 DOMINION ENERGY	9836427501 2/20		CAUTION LIGHTS	2.74	
					ACCOUNT TOTAL	3,665.48 *
					MAJOR TOTAL	3,665.48 **
042400	*WASTE MANAGEMENT*					
3160	PROF SRVS - OTHER					
	5378 TFC RECYCLING	IAC53134		RECYCLING	928.46	
	5378 TFC RECYCLING	IAC60600		RECYCLING	1,336.50	
	5378 TFC RECYCLING	IAC64226		RECYLCING	1,167.36	
					ACCOUNT TOTAL	3,432.32 *
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1071664		COPIER CLICK CHARGES	32.83	
					ACCOUNT TOTAL	32.83 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	S009657-IN		WASTE MANAGEMENT	1,536.72	
					ACCOUNT TOTAL	1,536.72 *
5110	ELECTRICAL SERVICE-ROHOIC					
	3299 DOMINION ENERGY	3676126703 2/20		ROHOIC MANNED	130.71	
					ACCOUNT TOTAL	130.71 *
5110	ELECTRICAL SERVICE-MCKENN					
	3299 DOMINION ENERGY	8971437408 2/20		MCKENNEY MANNED	74.07	

					ACCOUNT TOTAL	74.07 *
5110	ELECTRICAL SERVICE-DINWID					
	3299 DOMINION ENERGY	3623034810	2/20	DINWIDDIE MANNED		134.72
					ACCOUNT TOTAL	134.72 *
5110	ELECTRICAL SERVICE-FORD					
	3299 DOMINION ENERGY	7991673331	2/20	CLAYSTREET RD		75.39
					ACCOUNT TOTAL	75.39 *
5110	ELECTRICAL SERVICE-WILSON					
	3299 DOMINION ENERGY	8743140603	2/20	WILSONS MANNED		68.59
					ACCOUNT TOTAL	68.59 *
					MAJOR TOTAL	5,485.35 **
042500	*PUBLIC NUISANCE CONTROL*					
3160	PROF SRVS - OTHER					
	3298 WYCHE'S LANDSCAPING LLC	1644		CODE COMPLIANCE		2,427.69
					ACCOUNT TOTAL	2,427.69 *
					MAJOR TOTAL	2,427.69 **
043200	*GENERAL PROPERTIES*					
3310	REPAIR AND MAINTENANCE					
	6000 DEWITT TIRE INC. (BOARD)	35744		SERVICE 2015		902.94
					ACCOUNT TOTAL	902.94 *
3320	MAINTENANCE SERVICE CONTR					
	4974 PROJECT & CONSTRUCTION MAN	2002754		LOCATE FIBER		350.00
	4995 PD&J ENVIROCON INC	43		WATER TESTING		1,300.00
					ACCOUNT TOTAL	1,650.00 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	1021041379	2/20	GOVERNMENT BLDG		7,281.46
	3299 DOMINION ENERGY	1700179326	2/20	COURTHOUSE		7,073.06
	3299 DOMINION ENERGY	2476220005	2/20	PAMPLIN BLDG		3,697.16
	3299 DOMINION ENERGY	2480535000	2/20	HISTORIC COURTHOUSE		393.33
	3299 DOMINION ENERGY	3651984522	2/20	PUBLIC SAFETY		5,028.66
	3299 DOMINION ENERGY	6176542196	2/20	COURTHOUSE RD HOUSE		81.78
	3299 DOMINION ENERGY	6400497506	2/20	LIBRARY		567.10
	3299 DOMINION ENERGY	7380091418	2/20	PUMP HOUSE		194.89
	3299 DOMINION ENERGY	8860545006	2/20	INFO TECH		615.01
					ACCOUNT TOTAL	24,932.45 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	S009640-IN		ADMIN GEN		47.29
					ACCOUNT TOTAL	47.29 *
					MAJOR TOTAL	27,532.68 **

071100	*PARKS & RECREATION*					
3160	PROF SRVS - OTHER					
	3292	WILSON, H MICHAEL	1.11.20	OFFICIAL PAY	160.00	
	3292	WILSON, H MICHAEL	1.18.20	OFFICIAL PAY	1,040.00	
	3292	WILSON, H MICHAEL	1.25.20	OFFICIAL PAY	800.00	
	3292	WILSON, H MICHAEL	1.28.20	OFFICIAL PAY	160.00	
	3292	WILSON, H MICHAEL	1.30.20	OFFICIAL PAY	80.00	
	3292	WILSON, H MICHAEL	1.4.20	OFFICIAL PAY	160.00	
	3292	WILSON, H MICHAEL	2.1.20	OFFICIAL PAY	960.00	
	3292	WILSON, H MICHAEL	2.11.20	OFFICIAL PAY	320.00	
	3292	WILSON, H MICHAEL	2.12.20	OFFICIAL PAY	160.00	
	3292	WILSON, H MICHAEL	2.15.20	OFFICIAL PAY	320.00	
	3292	WILSON, H MICHAEL	2.18.20	OFFICIAL PAY	240.00	
	3292	WILSON, H MICHAEL	2.19.20	OFFICIAL PAY	320.00	
	3292	WILSON, H MICHAEL	2.4.20	OFFICIAL PAY	160.00	
	3292	WILSON, H MICHAEL	2.5.20	OFFICIAL PAY	320.00	
	3292	WILSON, H MICHAEL	2.7.20	OFFICIAL PAY	160.00	
	3292	WILSON, H MICHAEL	2.8.20	OFFICIAL PAY	800.00	
				ACCOUNT TOTAL	6,160.00	*
3200	TEMP HELP - INSTRUCTORS					
	3861	CHAPPELL, SUSAN M	2.24.20 YOGA	OFFICIAL PAY	280.00	
				ACCOUNT TOTAL	280.00	*
3320	MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1071664	COPIER CLICK CHARGES	405.58	
				ACCOUNT TOTAL	405.58	*
5110	ELECTRICAL SERVICE					
	3299	DOMINION ENERGY	0256071143 2/20	MCKENNEY GYM	587.49	
	3299	DOMINION ENERGY	0920532504 2/20	MS BALLFIELD	6.59	
	3299	DOMINION ENERGY	1608216691 2/20	RAGSDALE COMM BLDG	1,882.58	
	3299	DOMINION ENERGY	1930527500 2/20	DES BALLFIELD	93.23	
	3299	DOMINION ENERGY	4824264958 2/20	EASTSIDE	1,889.64	
	3299	DOMINION ENERGY	6697287354 2/20	FOOTBALL FIELD	19.13	
	3299	DOMINION ENERGY	6714859045 2/20	EASTSIDE PARKING LOT	210.33	
	3299	DOMINION ENERGY	7001307540 2/20	SPORTS COMPLEX	524.06	
	3299	DOMINION ENERGY	8480522500 2/20	MS CONCESSION STAND	121.90	
	3299	DOMINION ENERGY	8504447346 2/20	RAGSDALE PUMPHOUSE	80.55	
				ACCOUNT TOTAL	5,415.50	*
5120	HEATING SERVICE					
	3249	JAMES RIVER SOLUTIONS LLC	S005310-IN	MCKENNEY GYM	345.97	

				ACCOUNT TOTAL	345.97 *
6001	OFFICE SUPPLIES				
	3429 FLAG CENTRAL, INC.	FC1359	FLAG POLE		392.80
				ACCOUNT TOTAL	392.80 *
				MAJOR TOTAL	12,999.85 **
081100	*PLANNING/ZONING/GIS*				
3160	PROF SRVS - OTHER				
	2706 ATLANTIC TECHNOLOGY CONSUL	1685	TOWER APP REVIEW		3,200.00
				ACCOUNT TOTAL	3,200.00 *
3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	35774	SERVICE 5101		1,156.54
				ACCOUNT TOTAL	1,156.54 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1071664	COPIER CLICK CHARGES		91.63
				ACCOUNT TOTAL	91.63 *
3600	ADVERTISING				
	140 PROGRESS INDEX	3.1.20	ADVERTISING		272.33
	140 PROGRESS INDEX	3.1.20	ADVERTISING		307.20
				ACCOUNT TOTAL	579.53 *
				MAJOR TOTAL	5,027.70 **
081200	*COMMUNITY DEVELOPMENT*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1071664	COPIER CLICK CHARGES		11.94
				ACCOUNT TOTAL	11.94 *
3610	MARKETING				
	4106 CARTER PRINTING CO	30580	DISC DINWIDDIE BROCH		642.00
				ACCOUNT TOTAL	642.00 *
				MAJOR TOTAL	653.94 **
				FUND TOTAL	143,122.43
FUND # - 209	RECYCLING/LITTER GRANT FUND				
042600	RECYCLING/LITTER GRANT FUND				
8001	MACHINERY & EQUIPMENT				
	1771 SOUTH CENTRAL WASTEWATER A	004959	2008 TRAILBLAZER		3,400.00
	4090 APPOMATTOX RIVER WATER AUT	2013524	2003 GMC		4,400.00
	4090 APPOMATTOX RIVER WATER AUT	2013526	2005 EXPLORER		2,400.00
				ACCOUNT TOTAL	10,200.00 *
				MAJOR TOTAL	10,200.00 **
				FUND TOTAL	10,200.00
FUND # - 210	COMMUNITY DEVELOPMENT FUND				

081600	OTHER COMMUNITY DEVELOPMENT					
6099	WORKFORCE DEVELOPMENT/YOU					
	4106 CARTER PRINTING CO	30739		TEEN EXPO POST CARD		376.00
					ACCOUNT TOTAL	376.00 *
					MAJOR TOTAL	376.00 **
					FUND TOTAL	376.00
FUND # - 226	LAW LIBRARY FUND					
021800	LAW LIBRARY					
6012	LAW LIBRARY-COURTHOUSE					
	10070 THOMSON REUTERS WEST	841933938		WEST INFO CHARGES		108.15
					ACCOUNT TOTAL	108.15 *
					MAJOR TOTAL	108.15 **
					FUND TOTAL	108.15
FUND # - 228	FIRE/EMS GRANTS FUND					
032200	FIRE PROGRAM EXPENDITURES					
5690	FIRE PROGRAMS - DINWIDDIE					
	6020 DINWIDDIE VOL. FIRE DEPT.	JAN 2020 REIMB		UTILITIES/SUPPLIES		1,265.00
					ACCOUNT TOTAL	1,265.00 *
5693	FIRE PROGRAMS - NAMOZINE					
	6040 NAMOZINE VOL. FIRE DEPT.	FEB 2020 REIMB		UTILITIES/SUPPLIES		903.53
					ACCOUNT TOTAL	903.53 *
					MAJOR TOTAL	2,168.53 **
					FUND TOTAL	2,168.53
FUND # - 305	CAPITAL PROJECTS					
094100	COUNTY BUILDINGS					
8229	BROADBAND					
	140 PROGRESS INDEX	3.1.20		ADVERTISING		683.19
					ACCOUNT TOTAL	683.19 *
8232	COUNTY VEHICLES					
	3211 HALL AUTOMOTIVE	F757555 RI		VEH# 7555		26,698.00
	4108 EAST COAST EMERGENCY VEHIC	DCS220D		EMERGENCY EQUIP INST		2,436.25
					ACCOUNT TOTAL	29,134.25 *
					MAJOR TOTAL	29,817.44 **
094200						
8228	VOL FIRE DEPT IMPROVEMENT					
	3344 DJG INC	2010020		A/E SRV MVFD		1,575.00
					ACCOUNT TOTAL	1,575.00 *
					MAJOR TOTAL	1,575.00 **
					FUND TOTAL	31,392.44

TOTAL DUE 187,367.55

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BEFORE CHECKS
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AP375H
3/25/2020

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 9/14/2019 -- 4/20/2020

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001201	LOCAL SALES AND USE TAXES				
0001	LOCAL SALES AND USE TAXES				
	2006 TOWN OF MCKENNEY		1/20 RECEIPTS	1% SALES TAX RECEIPT	1,552.05
				ACCOUNT TOTAL	1,552.05 *
				MAJOR TOTAL	1,552.05 **
001502	REVENUE FROM USE OF PROPERTY				
0201	RENTAL-REC FACILITIES-DEP				
	999999 ATKINS, BRANDY CLAY		3.28.20 ATKINS	REFUND DAMAGE DEPOSI	100.00
				ACCOUNT TOTAL	100.00 *
				MAJOR TOTAL	100.00 **
012210	*LEGAL SERVICES*				
3150	PROF SRVS - LEGAL				
	4996 GREEHAN, TAVES, & PANDAK PL		127410	LEGAL SERVICES	9,500.55
				ACCOUNT TOTAL	9,500.55 *
				MAJOR TOTAL	9,500.55 **
012310	*COMMISSIONER OF THE REVENUE*				
6001	OFFICE SUPPLIES				
	150 OWEN PRINTING COMPANY		32234	ENVELOPES	297.00
				ACCOUNT TOTAL	297.00 *
				MAJOR TOTAL	297.00 **
012410	*TREASURER*				
3160	PROF SRVS - OTHER				
	3140 ELLIOTT, JAMES W		3.13.20 COLLECT	COLLECTIONS	8,973.84
				ACCOUNT TOTAL	8,973.84 *
				MAJOR TOTAL	8,973.84 **
012510	*INFORMATION SYSTEMS*				

3320	MAINTENANCE SERVICE CONTR					
	338 IBM CORPORATION	Q1207NR	SERVER		265.12	
				ACCOUNT TOTAL	265.12	*
5410	LEASE/RENTAL OF EQUIPMENT					
	338 IBM CORPORATION	Q1207NR	SERVER		574.22	
				ACCOUNT TOTAL	574.22	*
				MAJOR TOTAL	839.34	**
021700	*CLERK OF THE CIRCUIT COURT*					
3320	MAINTENANCE SERVICE CONTR					
	1730 TREASURER OF VA (SUP)	20-53C-RMS-2	RECORDS MANAGEMENT		7,992.80	
				ACCOUNT TOTAL	7,992.80	*
				MAJOR TOTAL	7,992.80	**
031200	*SHERIFF*					
6099	INVESTIGATIVE SUPPLIES					
	4278 SPRINT	LCI-318030	TOWER SEARCH		250.00	
				ACCOUNT TOTAL	250.00	*
				MAJOR TOTAL	250.00	**
032200	*VOLUNTEER FIRE DEPARTMENTS*					
5305	AUTO & MULTI PERIL INSURA					
	4138 MCNEIL & COMPANY INC	17285125 3.5.20	INSTALLMENT 4		16,864.25	
				ACCOUNT TOTAL	16,864.25	*
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	S010303-IN	NVFD		982.27	
	3249 JAMES RIVER SOLUTIONS LLC	S012490-IN	DVFD		826.82	
	3249 JAMES RIVER SOLUTIONS LLC	S012898-IN	MVFD		390.04	
				ACCOUNT TOTAL	2,199.13	*
				MAJOR TOTAL	19,063.38	**
032300	*FIRE & EMS*					
3310	REPAIR AND MAINTENANCE					
	3734 GOODMAN SPECIALIZED VEH	127742	SERVICE 8104		19,459.09	
				ACCOUNT TOTAL	19,459.09	*
				MAJOR TOTAL	19,459.09	**
035100	*ANIMAL CONTROL/POUND*					
3110	PROF SRVS - MEDICAL					
	4301 DEER RUN ANIMAL MED CTR	3.12.20 COUSINS	NEUTER/RABIES CANINE		63.00	
				ACCOUNT TOTAL	63.00	*
				MAJOR TOTAL	63.00	**
035300	*MEDICAL EXAMINER*					
3110	PROF SRVS - MEDICAL					

	3050	TREASURER OF VIRGINIA	2.26.20	FRIEL	MEDICAL EXAMINER		20.00
						ACCOUNT TOTAL	20.00 *
						MAJOR TOTAL	20.00 **
035600		*EMERGENCY COMMUNICATIONS*					
3310		REPAIR AND MAINTENANCE					
	1156	RADIO COMMUNICATIONS OF VI	400016606-1		RADIO REPAIRS		440.16
						ACCOUNT TOTAL	440.16 *
						MAJOR TOTAL	440.16 **
042400		*WASTE MANAGEMENT*					
3160		PROF SRVS - OTHER					
	3439	CONTAINER FIRST SERVICES	953152		WASTE DISPOSAL		53,152.68
	3439	CONTAINER FIRST SERVICES	953152		WASTE DISPOSAL		18,822.56-
	5378	TFC RECYCLING	IAC67753		RECYCLING		68.10
						ACCOUNT TOTAL	34,398.22 *
3310		REPAIR AND MAINTENANCE					
	1795	SPAIN & WILLIAMS GARAGE IN	269935		SERVICE ROLLOFF		1,121.77
	1795	SPAIN & WILLIAMS GARAGE IN	269980		SERVICE PACKER TRUCK		1,523.77
	3468	COMPUTER & SCALE TECH SRV	33224		REMOTE DISPLAY INSTA		1,334.00
						ACCOUNT TOTAL	3,979.54 *
3320		MAINTENANCE SERVICE CONTR					
	3468	COMPUTER & SCALE TECH SRV	33212		SCOREBOARD INSTALL		1,795.00
						ACCOUNT TOTAL	1,795.00 *
6007		REPAIR & MAINTENANCE SUPP					
	1097	HOLLYWOOD SIGNS	10727		DECALS/SIGNS		503.60
	1097	HOLLYWOOD SIGNS	10792		SIGNS		1,096.00
	1097	HOLLYWOOD SIGNS	10793		DECALS		350.00
	1352	ARC3 GASES	06935683		CYLINDER RENTAL		44.95
						ACCOUNT TOTAL	1,994.55 *
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	S012320-IN		WASTE MANAGEMENT		1,923.85
						ACCOUNT TOTAL	1,923.85 *
						MAJOR TOTAL	44,091.16 **
042500		*PUBLIC NUISANCE CONTROL*					
3160		PROF SRVS - OTHER					
	3298	WYCHE'S LANDSCAPING LLC	1650		CODE COMPLIANCE		11,047.36
						ACCOUNT TOTAL	11,047.36 *
						MAJOR TOTAL	11,047.36 **
043200		*GENERAL PROPERTIES*					
3310		REPAIR AND MAINTENANCE					

	4058 AFFORDABLE GLASS OF	17896	BACKGLASS INSTALL	245.00
	6000 DEWITT TIRE INC. (BOARD)	35881	SERVICE 6129	628.45
			ACCOUNT TOTAL	873.45 *
3320	MAINTENANCE SERVICE CONTR			
	3477 STEMMLER PLUMBING REPAIR	170613	ADMIN BLDG FAUCET	300.00
	5198 WARWICK MECHANICAL GROUP	81939	COURTHOUSE	510.00
	5198 WARWICK MECHANICAL GROUP	82937	COURTHOUSE	1,700.00
	5584 LIGHTING MAINTENANCE INC.	34712	RAGSDALE COMM CENTER	134.23
			ACCOUNT TOTAL	2,644.23 *
6011	UNIFORMS/APPAREL			
	5419 LEBLANC, ISAIAH	3.1.20 REIMB	SAFETY SHOES	50.00
			ACCOUNT TOTAL	50.00 *
			MAJOR TOTAL	3,567.68 **
071100	*PARKS & RECREATION*			
3600	ADVERTISING			
	4656 WOMACK PUBLISHING CO INC	02208525	ADVERTISMENT	149.26
			ACCOUNT TOTAL	149.26 *
5120	HEATING SERVICE			
	3249 JAMES RIVER SOLUTIONS LLC	S008972-IN	MCKENNEY GYM	227.45
			ACCOUNT TOTAL	227.45 *
			MAJOR TOTAL	376.71 **
			FUND TOTAL	127,634.12
FUND # - 305	CAPITAL PROJECTS			
094100	COUNTY BUILDINGS			
8232	COUNTY VEHICLES			
	3955 TEN-CODE ELITE SERVICES	DCS220D	INSTALL EMERG EQUIP	2,436.25
			ACCOUNT TOTAL	2,436.25 *
			MAJOR TOTAL	2,436.25 **
			FUND TOTAL	2,436.25
FUND # - 401	COUNTY DEBT SERVICE FUND			
095100	DEBT SERVICE PROJECTS			
8217	ADMIN FEES			
	5685 BINGHAM ARBITRAGE REBATE S	12214	REVENUE BOND	800.00
			ACCOUNT TOTAL	800.00 *
			MAJOR TOTAL	800.00 **
			FUND TOTAL	800.00
			TOTAL DUE	130,870.37

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AP375H
 4/02/2020

COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 3/01/2020 -- 5/01/2020

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001612	0100	CHARGES FOR PARKS AND RECREATION RECREATION FEES			
	999999	BARNES, LINSAY	3.27.20 BARNES	REFUND BLASTBALL	25.00
	999999	BURKS, ASHLEY	3.27.20 BURKS	REFUND BLASTBALL	35.00
	999999	CIFERS, KELLY	3.27.20 CIFERS	REFUND BLASTBALL	35.00
	999999	COLEMAN-CARTER, JOCELYN	3.27.20 COLEMAN	REFUND BLASTBALL	45.00
	999999	CRAFTON, ERICA	3.27.20 CRAFTON	REFUND BLASTBALL	85.00
	999999	GRISSOM, MALLORY	3.27.20 GRISSOM	REFUND BLASTBALL	35.00
	999999	HILL, BROOKE	3.27.20 HILL	REFUND BLASTBALL	25.00
	999999	HOYLMAN, DAVID	3.27.20 HOYLMAN	REFUND BLASTBALL	115.00
	999999	LIGON, CHANDRA	3.27.20 LIGON	REFUND BLASTBALL	35.00
	999999	MASON, BRITTANY	3.27.20 MASON	REFUND BLASTBALL	25.00
	999999	OSBORNE, JAZMIS A	3.27.20 OSBORNE	REFUND BLASTBALL	45.00
	999999	PERKINS, JUDITH	3.27.20 PERKINS	REFUND BLASTBALL	25.00
	999999	WALKER, TINA	3.27.20 WALKER	REFUND BLASTBALL	35.00
	999999	WILSON, JESSICA	3.27.20 WILSON	REFUND BLASTBALL	25.00
	999999	SINCLAIR, FHANEL	32720 SINCLAIR	REFUND BLASTBALL	35.00
	999999	STUDEVANT, EDITH	32720 STUDEVANT	REFUND BLASTBALL	35.00
	999999	WILLIAMS, CARRIE	32720 WILLIAMS	REFUND BLASTBALL	25.00
				ACCOUNT TOTAL	685.00 *
				MAJOR TOTAL	685.00 **
012210		*LEGAL SERVICES*			
3150		PROF SRVS - LEGAL			
	2487	HEFTY WILEY & GORE, PC	10442	LEGAL SERVICES	2,500.00
	2882	DREWRY, MICHAEL H	FEB 2020	LEGAL SERVICES	3,552.50
				ACCOUNT TOTAL	6,052.50 *
				MAJOR TOTAL	6,052.50 **
012310		*COMMISSIONER OF THE REVENUE*			
6008		VEHICLE/EQUIPMENT FUEL			

	3249	JAMES RIVER SOLUTIONS LLC	CL00793	COTR	27.59	
	3249	JAMES RIVER SOLUTIONS LLC	CL01571	COTR	11.86	
	3249	JAMES RIVER SOLUTIONS LLC	CL40416	COTR	29.39	
					ACCOUNT TOTAL	68.84 *
					MAJOR TOTAL	68.84 **
012510		*INFORMATION SYSTEMS*				
3320		MAINTENANCE SERVICE CONTR				
	338	IBM CORPORATION	Q1106NS	SERVER	265.12	
					ACCOUNT TOTAL	265.12 *
5410		LEASE/RENTAL OF EQUIPMENT				
	338	IBM CORPORATION	Q1106NS	SERVER	574.22	
					ACCOUNT TOTAL	574.22 *
					MAJOR TOTAL	839.34 **
013100		*REGISTRAR/BOARD OF ELECTIONS*				
5510		MILEAGE				
	1307	THOMPSON, DAVID S	3.3.20 REIMB	MILEAGE	193.89	
	5152	THOMPSON JR, DAVID S.	3.3.20 REIMB	MILEAGE	100.74	
					ACCOUNT TOTAL	294.63 *
					MAJOR TOTAL	294.63 **
021200		*GENERAL DISTRICT COURT*				
3150		PROF SRVS - LEGAL				
	2621	MARABLE III, GEORGE F.	9159363 0001000	PUBLIC DEFENDER	240.00	
					ACCOUNT TOTAL	240.00 *
					MAJOR TOTAL	240.00 **
031200		*SHERIFF*				
5810		DUES/MEMBERSHIPS				
	3320	CENTRAL VA REG NARCOTICS	FY20 4TH QTR	QTRLY CONTRIBUTION	1,500.00	
					ACCOUNT TOTAL	1,500.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL00793	SHERIFF	4,180.93	
	3249	JAMES RIVER SOLUTIONS LLC	CL01571	SHERIFF	6,785.74	
	3249	JAMES RIVER SOLUTIONS LLC	CL01846	SHERIFF	1,862.31	
	3249	JAMES RIVER SOLUTIONS LLC	CL40416	SHERIFF	4,637.74	
					ACCOUNT TOTAL	17,466.72 *
					MAJOR TOTAL	18,966.72 **
032200		*VOLUNTEER FIRE DEPARTMENTS*				
3310		REPAIR AND MAINTENANCE				
	3127	TUCKER'S UPHOLSTERY	3.27.20	HOSE	900.00	
					ACCOUNT TOTAL	900.00 *

6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL00793	FIRE		260.73	
	3249 JAMES RIVER SOLUTIONS LLC	CL01571	FIRE		379.34	
	3249 JAMES RIVER SOLUTIONS LLC	CL01846	FIRE		206.42	
	3249 JAMES RIVER SOLUTIONS LLC	CL40416	FIRE		272.34	
				ACCOUNT TOTAL	1,118.83	*
				MAJOR TOTAL	2,018.83	**
032300	*FIRE & EMS*					
6004	MEDICAL SUPPLIES					
	1294 ZOLL MEDICAL CORPORATION	3038253	THERMAL PAPER		320.02	
	1294 ZOLL MEDICAL CORPORATION	3040950	ADHESIVE SENSORS		339.55	
				ACCOUNT TOTAL	659.57	*
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL00793	EMS		54.06	
	3249 JAMES RIVER SOLUTIONS LLC	CL01571	EMS		70.26	
	3249 JAMES RIVER SOLUTIONS LLC	CL01846	EMS		30.38	
	3249 JAMES RIVER SOLUTIONS LLC	CL40416	EMS		115.28	
				ACCOUNT TOTAL	269.98	*
				MAJOR TOTAL	929.55	**
033300	*COURT SERVICES*					
3840	PURCH GOVT SRVS-CRATER YO					
	985 CRATER YOUTH CARE COMMISSI	20064	DETENTION SERVICES		5,571.58	
				ACCOUNT TOTAL	5,571.58	*
				MAJOR TOTAL	5,571.58	**
033400	*OTHER CORRECTION & DETENTION*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL00793	CHILD SERVICES		29.92	
	3249 JAMES RIVER SOLUTIONS LLC	CL01571	CHILD SERVICES		15.63	
				ACCOUNT TOTAL	45.55	*
				MAJOR TOTAL	45.55	**
034100	*BUILDING INSPECTION*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL00793	BUILDING INSPECTIONS		109.50	
	3249 JAMES RIVER SOLUTIONS LLC	CL01571	BUILDING INSPECTIONS		175.81	
	3249 JAMES RIVER SOLUTIONS LLC	CL01846	BUILDING INSPECTIONS		40.63	
	3249 JAMES RIVER SOLUTIONS LLC	CL40416	BUILDING INSPECTIONS		104.17	
	3249 JAMES RIVER SOLUTIONS LLC	CL40416	CHILD SERVICES		18.45	
				ACCOUNT TOTAL	448.56	*
				MAJOR TOTAL	448.56	**

035100	*ANIMAL CONTROL/POUND*				
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL00793	ANIMAL CONTROL	409.10	
	3249 JAMES RIVER SOLUTIONS LLC	CL01571	ANIMAL CONTROL	692.38	
	3249 JAMES RIVER SOLUTIONS LLC	CL01846	ANIMAL CONTROL	202.88	
	3249 JAMES RIVER SOLUTIONS LLC	CL40416	ANIMAL CONTROL	416.78	
				ACCOUNT TOTAL	1,721.14 *
				MAJOR TOTAL	1,721.14 **
035600	*EMERGENCY COMMUNICATIONS*				
3320	MAINTENANCE SERVICE CONTR				
	1137 STANDBY SYSTEMS, INC.	03200542	SEMI-ANNUAL PM	250.00	
	1137 STANDBY SYSTEMS, INC.	03200543	SEMI-ANNUAL PM	250.00	
				ACCOUNT TOTAL	500.00 *
8003	COMMUNICATION EQUIPMENT				
	1044 MOTOROLA SOLUTIONS, INC.	16097525	BATTERIES	1,755.60	
	1044 MOTOROLA SOLUTIONS, INC.	16097530	BATTERIES	590.00	
				ACCOUNT TOTAL	2,345.60 *
				MAJOR TOTAL	2,845.60 **
042400	*WASTE MANAGEMENT*				
5130	WATER & SEWER SERVICE-ROH				
	390 DINWIDDIE CO WATER AUTH.	3.20.20 ROHOIC	WATER	11.39	
				ACCOUNT TOTAL	11.39 *
				MAJOR TOTAL	11.39 **
043200	*GENERAL PROPERTIES*				
5130	WATER & SEWER SERVICE				
	390 DINWIDDIE CO WATER AUTH.	APRIL 2020	WATER/SEWER	25,624.29	
				ACCOUNT TOTAL	25,624.29 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL00793	BUILDINGS & GROUNDS	265.94	
	3249 JAMES RIVER SOLUTIONS LLC	CL01571	BUILDINGS & GROUNDS	559.04	
	3249 JAMES RIVER SOLUTIONS LLC	CL01571	COMM ATTY	21.76	
	3249 JAMES RIVER SOLUTIONS LLC	CL01846	ADMINISTRATION	12.14	
	3249 JAMES RIVER SOLUTIONS LLC	CL01846	BUILDINGS & GROUNDS	135.13	
	3249 JAMES RIVER SOLUTIONS LLC	CL40416	BUILDING & GROUNDS	345.41	
				ACCOUNT TOTAL	1,339.42 *
				MAJOR TOTAL	26,963.71 **
051100	*LOCAL HEALTH DEPARTMENT*				
5610	CONTRIBUTION-DINWIDDIE HE				
	1540 DINWIDDIE CO HEALTH DEPT	FY20 4TH QTR	ANNUAL CONTRIBUTION	75,818.75	

				ACCOUNT TOTAL	75,818.75 *
				MAJOR TOTAL	75,818.75 **
052200	*MENTAL HEALTH/RETARDATION*				
5620	CONTRIBUTION-DISTRICT 19				
	7060 DISTRICT 19	FY20 4TH QTR	ANNUAL CONTRIBUTION		20,143.25
				ACCOUNT TOTAL	20,143.25 *
				MAJOR TOTAL	20,143.25 **
071100	*PARKS & RECREATION*				
5120	HEATING SERVICE				
	3249 JAMES RIVER SOLUTIONS LLC	S012124-IN	MCKENNEY GYM		363.11
				ACCOUNT TOTAL	363.11 *
5130	WATER & SEWER SERVICE				
	390 DINWIDDIE CO WATER AUTH.	3.20.20 EASTSID	WATER/SEWER		2,661.87
	390 DINWIDDIE CO WATER AUTH.	3.20.20 SPT CMP	WATER		161.61
				ACCOUNT TOTAL	2,823.48 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL00793	PARKS & REC		60.89
	3249 JAMES RIVER SOLUTIONS LLC	CL01571	PARKS & REC		96.71
	3249 JAMES RIVER SOLUTIONS LLC	CL40416	PARKS & REC		45.49
				ACCOUNT TOTAL	203.09 *
				MAJOR TOTAL	3,389.68 **
073200	*REGIONAL LIBRARY*				
5640	CONTRIBUTION-REGIONAL LIB				
	370 APPOMATTOX REGIONAL LIBR.	FY20 4TH QTR	ANNUAL CONTRIBUTION		71,848.75
				ACCOUNT TOTAL	71,848.75 *
				MAJOR TOTAL	71,848.75 **
081100	*PLANNING/ZONING/GIS*				
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL00793	PLANNING		34.07
	3249 JAMES RIVER SOLUTIONS LLC	CL01571	PLANNING		61.77
	3249 JAMES RIVER SOLUTIONS LLC	CL01846	PLANNING		51.07
	3249 JAMES RIVER SOLUTIONS LLC	CL34579 CREDIT	OVERPAYMENT		1,961.32-
	3249 JAMES RIVER SOLUTIONS LLC	CL40416	PLANNING		42.10
				ACCOUNT TOTAL	1,772.31-*
				MAJOR TOTAL	1,772.31-**
081200	*COMMUNITY DEVELOPMENT*				
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL01571	COMMUNITY DEV		33.17
	3249 JAMES RIVER SOLUTIONS LLC	CL40416	COMMUNITY DEVELOPMNT		18.89

				ACCOUNT TOTAL	52.06 *
				MAJOR TOTAL	52.06 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
5420	LEASE/RENTAL OF BLDGS				
	3039 PERROTTI MANAGEMENT LLC	APRIL 2020	LEASE PAYMENT		1,841.00
				ACCOUNT TOTAL	1,841.00 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL01571	COOPERATIVE		42.51
				ACCOUNT TOTAL	42.51 *
				MAJOR TOTAL	1,883.51 **
				FUND TOTAL	239,066.63
FUND # - 228	FIRE/EMS GRANTS FUND				
032300	FOUR FOR LIFE EXPENDITURES				
6004	MEDICAL SUPPLIES				
	5580 TELEFLEX LLC C/O TELEFLEX	9502360547	MEDICAL SUPPLIES		1,115.50
				ACCOUNT TOTAL	1,115.50 *
				MAJOR TOTAL	1,115.50 **
				FUND TOTAL	1,115.50
FUND # - 401	COUNTY DEBT SERVICE FUND				
095100	DEBT SERVICE PROJECTS				
8215	DS-DCWA COURTHOUSE RD				
	390 DINWIDDIE CO WATER AUTH.	APRIL 2020	WATER/SEWER		1,083.29
				ACCOUNT TOTAL	1,083.29 *
				MAJOR TOTAL	1,083.29 **
				FUND TOTAL	1,083.29
				TOTAL DUE	241,265.42

Approved at meeting of
Signed

on .

_____	Title	_____	Date
_____	Title	_____	Date
_____	Title	_____	Date

AP375H
4/10/2020

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 4/26/2020 -- 4/29/2020

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
001612	CHARGES FOR PARKS AND RECREATION				

0100

RECREATION FEES					
999999	ACEVEDO, JORGE	3.27.20	ACEVEDO	REFUND SOCCER	110.00
999999	ANDREWS, TEQUITIA	3.27.20	ANDREWS	REFUND SOCCER	70.00
999999	BROWN JR, WAVERLY	3.27.20	BROWN	REFUND SOCCER	60.00
999999	CAMPBELL, KARI	3.27.20	CAMPBEL	REFUND SOCCER	60.00
999999	COLLINS, TAYLOR	3.27.20	COLLINS	REFUND SOCCER	60.00
999999	CRUZ, DAVID	3.27.20	CRUZ	REFUND SOCCER	60.00
999999	DAVIS, WILLIAM	3.27.20	DAVIS,W	REFUND SOCCER	60.00
999999	DENNY, CHRISTINA	3.27.20	DENNY	REFUND SOCCER	60.00
999999	DOTTS, RACHEL	3.27.20	DOTTS	REFUND SOCCER	60.00
999999	ELDER, MICHAEL	3.27.20	ELDER	REFUND SOCCER	50.00
999999	ELLIS, CATHY	3.27.20	ELLIS	REFUND SOCCER	110.00
999999	ESTEP, STEPHANIE	3.27.20	ESTEP	REFUND SOCCER	110.00
999999	FISHER, REBECCA	3.27.20	FISHER	REFUND SOCCER	60.00
999999	FULGHAM, KYNDLE	3.27.20	FULGHAM	REFUND SOCCER	70.00
999999	GARCIA, MAGDALENDA	3.27.20	GARCIA	REFUND SOCCER	60.00
999999	GRAVELY, STEPHANIE	3.27.20	GRAVELY	REFUND SOCCER	60.00
999999	HILL, SHAWANNA	3.27.20	HILL,S	REFUND SOCCER	110.00
999999	HINKLE JR, JAMES	3.27.20	HINKLE	REFUND SOCCER	70.00
999999	IRACI, ANNA LISA	3.27.20	IRACI	REFUND SOCCER	110.00
999999	JARRATT, CHRISTI	3.27.20	JARRATT	REFUND SOCCER	60.00
999999	JONES, AMANDA	3.27.20	JONES,A	REFUND SOCCER	110.00
999999	JONES, PATTICE	3.27.20	JONES,P	REFUND SOCCER	60.00
999999	KELSEY, FELICIA	3.27.20	KELSEY	REFUND SOCCER	110.00
999999	KOLIMANN, CHADD	3.27.20	KOLIMAN	REFUND SOCCER	60.00
999999	LANGFORD, DWAYNE	3.27.20	LANGFOR	REFUND SOCCER	60.00
999999	MACKIE, MADELINE	3.27.20	MACKIE	REFUND SOCCER	60.00
999999	MACLIN, JENNIFER	3.27.20	MACLIN	REFUND SOCCER	60.00
999999	MAILE, BRIAN	3.27.20	MAILE	REFUND SOCCER	110.00
999999	MAITLAND, ASHLEY	3.27.20	MAITLAN	REFUND SOCCER	60.00
999999	MATTHEWS, GEORGIA	3.27.20	MATTHEW	REFUND SOCCER	60.00
999999	MEJIA, MARTA	3.27.20	MEJIA	REFUND SOCCER	60.00
999999	MOORE, ANIKKA	3.27.20	MOORE	REFUND SOCCER	60.00
999999	MORGAN, LATEISHA	3.27.20	MORGAN	REFUND SOCCER	60.00
999999	PETERS,THOMAS	3.27.20	PETERS	REFUND SOCCER	60.00
999999	RAKES, TAMMY	3.27.20	RAKES	REFUND SOCCER	60.00
999999	ROGGE, JANELL	3.27.20	ROGGE	REFUND SOCCER	110.00
999999	RYDER SR, WILLIAM	3.27.20	RYDER	REFUND SOCCER	60.00
999999	SAMUEL, AUDREY	3.27.20	SAMUEL	REFUND SOCCER	60.00

999999	SHEETS JR, RAYMOND	3.27.20	SHEETS	REFUND	SOCCER	110.00
999999	SILVESTRO, RENEE	3.27.20	SILVEST	REFUND	SOCCER	60.00
999999	SMITH, AMY	3.27.20	SMITH	REFUND	SOCCER	60.00
999999	TAYLOR, SCOTT	3.27.20	TAYLOR	REFUND	SOCCER	60.00
999999	TOSCA, IVAN	3.27.20	TOSCA	REFUND	SOCCER	60.00
999999	VATTELANA, SHAWN	3.27.20	VATTELA	REFUND	SOCCER	60.00
999999	WALKER, DAPHNE	3.27.20	WALKERD	REFUND	SOCCER	60.00
999999	WASHINGTON II, JAMES E	3.27.20	WASHING	REFUND	SOCCER	110.00
999999	WEATHERFORD, JACKIE	3.27.20	WEATHER	REFUND	SOCCER	60.00
999999	WEBB, BARRY	3.27.20	WEBB	REFUND	SOCCER	70.00
999999	WINFIELD, GENE'RON	3.27.20	WINFIEL	REFUND	SOCCER	110.00
999999	WOODS, KIERSTA	3.27.20	WOODS	REFUND	SOCCER	60.00
999999	WYCHE, SHANTEL	3.27.20	WYCHE	REFUND	SOCCER	110.00
999999	AMATO, ADRIANA	3.30.20	AMATO	REFUND	SOCCER	60.00
999999	BARRETT, STACI	3.30.20	BARRETT	REFUND	SOCCER	50.00
999999	BAZAN, YANLEY	3.30.20	BAZAN	REFUND	SOCCER	50.00
999999	CHEELY, TAMI	3.30.20	CHEELY	REFUND	SOCCER	60.00
999999	COLBERT, TAMARA	3.30.20	COLBERT	REFUND	SOCCER	100.00
999999	CROCKETT, LAMAR	3.30.20	CROCKET	REFUND	SOCCER	110.00
999999	CROWDER, KRISTINA	3.30.20	CROWDER	REFUND	SOCCER	50.00
999999	DAVIS, DANIEL	3.30.20	DAVIES	REFUND	SOCCER	60.00
999999	DOUGHTY, HEATHER	3.30.20	DOUGHTY	REFUND	SOCCER	110.00
999999	FOOS, RACHEL	3.30.20	FOOS	REFUND	SOCCER	60.00
999999	GIBBS, SHARON	3.30.20	GIBBS	REFUND	SOCCER	60.00
999999	GOODWIN, BRITTANY	3.30.20	GOODWIN	REFUND	SOCCER	100.00
999999	GROSS, TYLER	3.30.20	GROSS	REFUND	SOCCER	50.00
999999	GWINN, NATHAN	3.30.20	GWINN	REFUND	SOCCER	50.00
999999	HALL, NATALIE	3.30.20	HALL	REFUND	SOCCER	50.00
999999	JENSEN, DEBORAH	3.30.20	JENSEN	REFUND	SOCCER	60.00
999999	KNIGHT, YAMINAH	3.30.20	KNIGHT	REFUND	SOCCER	60.00
999999	KOST, RENEE	3.30.20	KOST	REFUND	SOCCER	100.00
999999	MARTIN, DAVID	3.30.20	MARTIN	REFUND	SOCCER	50.00
999999	MCSHERRY, CARRIE	3.30.20	MCSHERR	REFUND	SOCCER	100.00
999999	MIZE, BECCA	3.30.20	MIZE	REFUND	SOCCER	100.00
999999	NOYES, LAURA	3.30.20	NOYES	REFUND	SOCCER	50.00
999999	O'BERRY, ADAM	3.30.20	O'BERRY	REFUND	SOCCER	50.00
999999	ORR, SHELLY	3.30.20	ORR	REFUND	SOCCER	50.00
999999	ORTEGA, DANIEL	3.30.20	ORTEGA	REFUND	SOCCER	150.00
999999	OWEN, CAMILE	3.30.20	OWEN	REFUND	SOCCER	50.00

999999	PEDRAZA, JOSE	3.30.20	PEDRAZA	REFUND	SOCCER	110.00
999999	PONCE, MARIA	3.30.20	PONCE	REFUND	SOCCER	100.00
999999	RAMOS SR, ANGEL	3.30.20	RAMOS	REFUND	SOCCER	60.00
999999	ROMERO, FANNY	3.30.20	ROMERO	REFUND	SOCCER	60.00
999999	ROSE, TAMITRA	3.30.20	ROSE	REFUND	SOCCER	110.00
999999	ROUTZHAN, TINECOL	3.30.20	ROUTZHA	REFUND	SOCCER	100.00
999999	SLAYDEN, BRENT	3.30.20	SLAYDEN	REFUND	SOCCER	50.00
999999	SMITH, RYAN	3.30.20	SMITH, R	REFUND	SOCCER	50.00
999999	STEWART, HEATHER	3.30.20	STEWART	REFUND	SOCCER	50.00
999999	STORY, RYAN	3.30.20	STORY	REFUND	SOCCER	50.00
999999	STOUT, JONATHAN	3.30.20	STOUT	REFUND	SOCCER	50.00
999999	TRAYLOR, TONI	3.30.20	TRAYLOR	REFUND	SOCCER	50.00
999999	TURNER, JENNIFER	3.30.20	TURNER	REFUND	SOCCER	60.00
999999	VAUGHAN, HEATHER	3.30.20	VAUGHAN	REFUND	SOCCER	50.00
999999	VENTURA, YESENIA	3.30.20	VENTURA	REFUND	SOCCER	50.00
999999	WARD, LESLIE	3.30.20	WARD	REFUND	SOCCER	50.00
999999	WASHINGTON, CYNTHIA	3.30.20	WASHING	REFUND	SOCCER	60.00
999999	WILLIAMS, CARRIE	3.30.20	WILLIAM	REFUND	SOCCER	50.00
999999	WILSON, JESSICA	3.30.20	WILSON	REFUND	SOCCER	50.00
999999	WINFIELD, DEONTE	3.30.20	WINFIEL	REFUND	SOCCER	60.00
999999	YOUNG, JEREMY	3.30.20	YOUNG	REFUND	SOCCER	110.00
999999	EVCHAVARRIA, MARGARITA	32720	ECHAVARRI	REFUND	SOCCER	60.00
999999	GARCIA-ROSAS, LUIS	32720	GARCIA-RO	REFUND	SOCCER	110.00
999999	HALLOWAY, KEITH	32720	HALLOWAY	REFUND	SOCCER	160.00
999999	HENDRICKS, KOURTNEY	32720	HENDRICKS	REFUND	SOCCER	60.00
999999	PATTERSON, SHANNON	32720	PATTERSON	REFUND	SOCCER	60.00
999999	ANDRADE-GARCIA, VICTORIA	33020	ANDRADE-G	SOCCER	REFUND	160.00
999999	BREWSTER, TATUM	33020	BREWSTER	REFUND	SOCCER	60.00
999999	CARABAJAL GOLDEN, BRIANNA	33020	CARABAJAL	REFUND	SOCCER	100.00
999999	DOMINGUEZ, BEATRIZ	33020	DOMINGUEZ	REFUND	SOCCER	100.00
999999	DONNELLY, KATHLEEN	33020	DONNELLY	REFUND	SOCCER	50.00
999999	EVANGELISTA, KAYLA	33020	EVANGELIS	REFUND	SOCCER	50.00
999999	GONZALEZ, JENNIFER	33020	GONZALEZ	REFUND	SOCCER	110.00
999999	HERNANDEZ-GARCIA, LOGAN	33020	HERNANDEZ	REFUND	SOCCER	50.00
999999	MAITLAND, KAREN	33020	MAITLANDK	REFUND	SOCCER	60.00
999999	MARTINEZ-SORIANO, ADRIANA	33020	MARTINEZS	REFUND	SOCCER	100.00
999999	MONTGOMERY, DANIELLE	33020	MONTGOMER	REFUND	SOCCER	50.00
999999	MOORE, BOBBY	33020	MOORE, B	REFUND	SOCCER	50.00
999999	MOORE, TERRY	33020	MOORE, T	REFUND	SOCCER	100.00

ACCOUNT TOTAL 8,450.00 *
 MAJOR TOTAL 8,450.00 **
 FUND TOTAL 8,450.00
 TOTAL DUE 8,450.00

Approved at meeting of
 Signed

on

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Title Date

 Title Date

 Title Date

AP375H
 4/10/2020

COUNTY OF DINWIDDIE

BEFORE CHECKS

LISTING OF INVOICES FOR 12/17/2019 -- 5/06/2020

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FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT

001502 REVENUE FROM USE OF PROPERTY
 0200 RENTAL-REC FACILITIES-EAS

999999 BROWN, BARBARA 4.25.20 BROWN REFUND RENTAL/DAMAGE 500.00

ACCOUNT TOTAL 500.00 *

0201 RENTAL-REC FACILITIES-DEP
 999999 BROWN, BARBARA 4.25.20 BROWN REFUND RENTAL/DAMAGE 100.00

ACCOUNT TOTAL 100.00 *

MAJOR TOTAL 600.00 **

012210 *LEGAL SERVICES*
 3150 PROF SRVS - LEGAL

2882 DREWRY, MICHAEL H MAR 2020 LEGAL SERVICES 4,567.50

4996 GREEHAN, TAVES, & PANDAK PL 127421 LEGAL SERVICES 2,162.57

ACCOUNT TOTAL 6,730.07 *

MAJOR TOTAL 6,730.07 **

021700 *CLERK OF THE CIRCUIT COURT*
 5210 POSTAL SERVICE

1730 TREASURER OF VA (SUP) JAN-MAR 2020 POSTAGE 636.00

ACCOUNT TOTAL 636.00 *

MAJOR TOTAL 636.00 **

022100 *COMMONWEALTH'S ATTORNEY*
 5210 POSTAL SERVICE

1730 TREASURER OF VA (SUP) JAN-MAR 2020 POSTAGE 136.05

ACCOUNT TOTAL 136.05 *

					MAJOR TOTAL	136.05 **
031200	*SHERIFF*					
3310	REPAIR AND MAINTENANCE					
	498 DEWITT TIRE INC. (SHER)	36096	SERVICE	1459		531.58
	498 DEWITT TIRE INC. (SHER)	36108	SERVICE	9688		51.14
	498 DEWITT TIRE INC. (SHER)	36109	SERVICE	8289		142.21
	498 DEWITT TIRE INC. (SHER)	36110	SERVICE	1186		31.62
	498 DEWITT TIRE INC. (SHER)	36111	SERVICE	7975		26.84
	498 DEWITT TIRE INC. (SHER)	36119	SERVICE	4518		126.23
	498 DEWITT TIRE INC. (SHER)	36132	SERVICE	WHITE BMW		127.50
	498 DEWITT TIRE INC. (SHER)	36152	SERVICE	8129		58.64
	498 DEWITT TIRE INC. (SHER)	36153	SERVICE	8427		992.34
	498 DEWITT TIRE INC. (SHER)	36218	SERVICE	7977		608.10
	498 DEWITT TIRE INC. (SHER)	36224	SERVICE	4518		657.96
	498 DEWITT TIRE INC. (SHER)	36225	SERVICE	8211		178.33
	498 DEWITT TIRE INC. (SHER)	36260	SERVICE	7118		79.45
	498 DEWITT TIRE INC. (SHER)	36299	SERVICE	8210		166.85
	498 DEWITT TIRE INC. (SHER)	36300	SERVICE	8351		223.09
	498 DEWITT TIRE INC. (SHER)	36301	SERVICE	8130		15.00
	498 DEWITT TIRE INC. (SHER)	36302	SERVICE	7976		58.64
	498 DEWITT TIRE INC. (SHER)	36303	SERVICE	5013		29.23
	498 DEWITT TIRE INC. (SHER)	36304	SERVICE	3955		58.64
	498 DEWITT TIRE INC. (SHER)	36358	SERVICE	8355		41.36
					ACCOUNT TOTAL	4,204.75 *
6007	REPAIR & MAINTENANCE SUPP					
	1466 GOODYEAR AUTO SERVICE CTR	223181	TIRES			1,080.00
	1466 GOODYEAR AUTO SERVICE CTR	223184	TIRES			1,080.00
					ACCOUNT TOTAL	2,160.00 *
					MAJOR TOTAL	6,364.75 **
032200	*VOLUNTEER FIRE DEPARTMENTS*					
5114	UTILITIES REIMB-NAMOZINE					
	6040 NAMOZINE VOL. FIRE DEPT.	MAR 2020 REIMB	UTILITIES/SUPPLIES			1,252.57
					ACCOUNT TOTAL	1,252.57 *
5230	TELECOMMUNICATIONS					
	6040 NAMOZINE VOL. FIRE DEPT.	MAR 2020 REIMB	UTILITIES/SUPPLIES			129.37
					ACCOUNT TOTAL	129.37 *
5693	CONTRIBUTION-NAMOZINE					
	6040 NAMOZINE VOL. FIRE DEPT.	MAR 2020 REIMB	UTILITIES/SUPPLIES			3,254.26
					ACCOUNT TOTAL	3,254.26 *

6008	VEHICLE/EQUIPMENT FUEL					
	6040 NAMOZINE VOL. FIRE DEPT.	MAR 2020 REIMB	UTILITIES/SUPPLIES		89.01	
				ACCOUNT TOTAL	89.01	*
				MAJOR TOTAL	4,725.21	**
032300	*FIRE & EMS*					
3160	PROF SRVS - OTHER					
	1473 VA STATE POLICE	4.1.20 A2576	BACKGROUND CHECKS		27.00	
				ACCOUNT TOTAL	27.00	*
3310	REPAIR AND MAINTENANCE					
	2183 LEETE TIRE & AUTO INC	1521450	SERVICE 7840		385.64	
	6000 DEWITT TIRE INC. (BOARD)	36042	SERVICE 8104		479.62	
				ACCOUNT TOTAL	865.26	*
3320	MAINTENANCE SERVICE CONTR					
	2705 PLM EQUIPMENT SERVICES	20857	STRETCHER INSPECTION		1,202.55	
				ACCOUNT TOTAL	1,202.55	*
6004	MEDICAL SUPPLIES					
	2650 BOUND TREE MEDICAL, LLC.	83560668	MEDICAL SUPPLIES		22.32	
	5686 RESERVOIR DISTILLERY LLC	190171	HAND SANITIZER		1,999.00	
				ACCOUNT TOTAL	2,021.32	*
6005	JANITORIAL SUPPLIES					
	6040 NAMOZINE VOL. FIRE DEPT.	MAR 2020 REIMB	UTILITIES/SUPPLIES		212.09	
				ACCOUNT TOTAL	212.09	*
				MAJOR TOTAL	4,328.22	**
033100	*CONFINEMENT & CARE OF PRISONERS*					
3840	PURCH GOVT SRVS-JAIL BEDS					
	4004 MEHERRIN RIVER REG JAIL	FY20-Q4	QTRLY PAYMENT		455,444.50	
				ACCOUNT TOTAL	455,444.50	*
				MAJOR TOTAL	455,444.50	**
035100	*ANIMAL CONTROL/POUND*					
3110	PROF SRVS - MEDICAL					
	2778 CHESDIN ANIMAL HOSPITAL	336978	CANINE SPAY		69.00	
	2778 CHESDIN ANIMAL HOSPITAL	337225	CANINE SPAY/RABIES		79.00	
	2778 CHESDIN ANIMAL HOSPITAL	337808	CANINE SPAY/RABIES		79.00	
	2982 COLONIAL HEIGHTS VET HOSPI	403544	MULTIPLE		250.00	
				ACCOUNT TOTAL	477.00	*
3310	REPAIR AND MAINTENANCE					
	6000 DEWITT TIRE INC. (BOARD)	36298	SERVICE 4463		31.62	
				ACCOUNT TOTAL	31.62	*
3320	MAINTENANCE SERVICE CONTR					

	14 CHAMBERS SEPTIC TANK SRVC	0285	SEPTIC PUMP		200.00
				ACCOUNT TOTAL	200.00 *
6005	JANITORIAL SUPPLIES				
	5556 PRO AMENITIES	84777	DISINFECTANT		660.00
				ACCOUNT TOTAL	660.00 *
				MAJOR TOTAL	1,368.62 **
035600	*EMERGENCY COMMUNICATIONS*				
3320	MAINTENANCE SERVICE CONTR				
	1137 STANDBY SYSTEMS, INC.	03200540	SEMI-ANNUAL PM		250.00
	1137 STANDBY SYSTEMS, INC.	03200541	SEMI-ANNUAL PM		280.00
				ACCOUNT TOTAL	530.00 *
				MAJOR TOTAL	530.00 **
042400	*WASTE MANAGEMENT*				
3160	PROF SRVS - OTHER				
	1473 VA STATE POLICE	4.1.20 A2576	BACKGROUND CHECKS		27.00
	3439 CONTAINER FIRST SERVICES	988223	WASTE DISPOSAL		70,334.52
	3439 CONTAINER FIRST SERVICES	988223	WASTE DISPOSAL		25,892.80-
				ACCOUNT TOTAL	44,468.72 *
3310	REPAIR AND MAINTENANCE				
	4525 J K LOGUE LLC	20-1148	SERVICE 0262		618.50
				ACCOUNT TOTAL	618.50 *
				MAJOR TOTAL	45,087.22 **
043200	*GENERAL PROPERTIES*				
3310	REPAIR AND MAINTENANCE				
	4070 SERVPRO OF CHESTERFIELD	5155799	PCCU GOV BLDG		429.45
				ACCOUNT TOTAL	429.45 *
3320	MAINTENANCE SERVICE CONTR				
	1137 STANDBY SYSTEMS, INC.	03200531	SEMI-ANNUAL PM		350.00
	1137 STANDBY SYSTEMS, INC.	03200532	SEMI-ANNUAL PM		430.00
	1137 STANDBY SYSTEMS, INC.	03200533	SEMI-ANNUAL PM		441.51
	1137 STANDBY SYSTEMS, INC.	03200534	SEMI-ANNUAL PM		187.50
	3477 STEMMLE PLUMBING REPAIR	170397	EASTSIDE REPAIR		1,687.00
	3477 STEMMLE PLUMBING REPAIR	170461	DVFD		687.31
	3477 STEMMLE PLUMBING REPAIR	170462	MVFD		1,011.00
	4081 HEATON'S LAWN MAINTENANCE	139 4.3.20	ATHLETIC FIELDS		952.54
				ACCOUNT TOTAL	5,746.86 *
3840	PURCH GOVT SRVS-ARWA				
	4090 APPOMATTOX RIVER WATER AUT	2013516	JAN/FEB/MAR WATER		150,935.85
				ACCOUNT TOTAL	150,935.85 *

071100	*PARKS & RECREATION*				MAJOR TOTAL	157,112.16 **
5699	SALES & MEALS TAX					
	2514 TREASURER, DINWIDDIE CO.	3/20 MEALS TAX	1% MEALS TAX			20.29
				ACCOUNT TOTAL		20.29 *
				MAJOR TOTAL		20.29 **
081100	*PLANNING/ZONING/GIS*					
3160	PROF SRVS - OTHER					
	5466 GEODECISIONS	065856.02*84927	MAINTENANCE			406.75
				ACCOUNT TOTAL		406.75 *
				MAJOR TOTAL		406.75 **
				FUND TOTAL		683,489.84
FUND # - 228	FIRE/EMS GRANTS FUND					
032200	FIRE PROGRAM EXPENDITURES					
5693	FIRE PROGRAMS - NAMOZINE					
	6040 NAMOZINE VOL. FIRE DEPT.	MAR 2020 REIMB	UTILITIES/SUPPLIES			1,523.88
				ACCOUNT TOTAL		1,523.88 *
5699	FIRE PROGRAMS - SHARED SE					
	6040 NAMOZINE VOL. FIRE DEPT.	MAR 2020 REIMB	UTILITIES/SUPPLIES			952.00
				ACCOUNT TOTAL		952.00 *
				MAJOR TOTAL		2,475.88 **
				FUND TOTAL		2,475.88
				TOTAL DUE		685,965.72

Approved at meeting of
Signed

on .

_____	Title	_____	Date
_____	Title	_____	Date
_____	Title	_____	Date