

CLAIMS	April 26, 2020	April 30, 2020	May 3, 2020	TOTALS
101 - General Fund	\$169,794.52	\$1,238,567.78	\$110,183.50	\$1,518,545.80
103 - Jail Commission				\$0.00
209 - Litter Grant Fund				\$0.00
210 - Economic Developmt		\$364.88		\$364.88
211- Community Service				\$0.00
219 - CSA				\$0.00
226 - Law Library	\$108.15			\$108.15
228 - Fire Programs & EMS	\$4,865.89			\$4,865.89
229 - Forfeited Asset Sharing Program				\$0.00
305 - Capital Projects Fund	\$24,647.20		\$35,400.00	\$60,047.20
401 - County Debt Service			\$1,083.29	\$1,083.29
402 - School Debt Service				\$0.00
	\$199,415.76	\$1,238,932.66	\$146,666.79	\$1,585,015.21

AP375H
4/26/2020

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 3/05/2020 -- 5/23/2020

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
000501	ACCOUNTS PAYABLE				
0001	ACCOUNTS PAYABLE				
	999999	TRAVIS, BRIAN	3.31.20	TRAVIS REFUND GARNISHMENT	439.50
				ACCOUNT TOTAL	439.50 *
				MAJOR TOTAL	439.50 **
001201	LOCAL SALES AND USE TAXES				
0001	LOCAL SALES AND USE TAXES				
	2006	TOWN OF MCKENNEY	2/20	RECEIPTS 1% SALES TAX	1,375.19
				ACCOUNT TOTAL	1,375.19 *
				MAJOR TOTAL	1,375.19 **
001502	REVENUE FROM USE OF PROPERTY				
0201	RENTAL-REC FACILITIES-DEP				
	999999	STEPPING STONE ACADEMY	4.21.20	WALL REFUND DAMAGE DEP	100.00
				ACCOUNT TOTAL	100.00 *
				MAJOR TOTAL	100.00 **
001612	CHARGES FOR PARKS AND RECREATION				
0102	FITNESS ROOM FEES				
	999999	LOGUE, SARAH	4.23.20	LOGUE REFUND FITNESS MEMBR	40.00
				ACCOUNT TOTAL	40.00 *
				MAJOR TOTAL	40.00 **
011100	*BOARD OF SUPERVISORS*				
3600	ADVERTISING				
	140	PROGRESS INDEX	3.29.20	ADVERTISING	285.51
	140	PROGRESS INDEX	3.29.20	ADVERTISING	289.20
	140	PROGRESS INDEX	3.29.20	ADVERTISING	267.51
	140	PROGRESS INDEX	3.29.20	ADVERTISING	145.00
	140	PROGRESS INDEX	3.29.20	ADVERTISING	145.00
				ACCOUNT TOTAL	1,132.22 *
				MAJOR TOTAL	1,132.22 **
012100	*COUNTY ADMINISTRATION*				
3320	MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1072615	COPIER CLICK CHARGES	211.56
				ACCOUNT TOTAL	211.56 *
5230	TELECOMMUNICATIONS				

	1424	TREASURER OF VA	T430523	PHONE SERVICES	83.89	
	1424	TREASURER OF VA	T431204	PHONE SERVICES	83.89	
				ACCOUNT TOTAL	167.78	*
				MAJOR TOTAL	379.34	**
012310		*COMMISSIONER OF THE REVENUE*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1072615	COPIER CLICK CHARGES	168.41	
				ACCOUNT TOTAL	168.41	*
				MAJOR TOTAL	168.41	**
012410		*TREASURER*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1072615	COPIER CLICK CHARGES	184.48	
				ACCOUNT TOTAL	184.48	*
6001		OFFICE SUPPLIES				
	3732	BMS DIRECT	143355	ENVELOPES	78.05	
	3732	BMS DIRECT	143356	BILL PAPER	100.35	
				ACCOUNT TOTAL	178.40	*
				MAJOR TOTAL	362.88	**
012510		*INFORMATION SYSTEMS*				
3320		MAINTENANCE SERVICE CONTR				
	1660	BAI MUNICIPAL SOFTWARE	20200402003	BAI.NET MAINT	3,000.00	
	3576	DALY COMPUTERS, INC	PSI1072615	COPIER CLICK CHARGES	10.17	
	5697	CARASOFT TECHNOLOGY CORPO	IN759743	DOCUSIGN	2,906.30	
				ACCOUNT TOTAL	5,916.47	*
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T430523	PHONE SERVICES	.79	
	1424	TREASURER OF VA	T431204	PHONE SERVICES	2.03	
	3242	COMCAST	0144541 4.1.20	CABLE	17.76	
				ACCOUNT TOTAL	20.58	*
				MAJOR TOTAL	5,937.05	**
013100		*REGISTRAR/BOARD OF ELECTIONS*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1072615	COPIER CLICK CHARGES	105.89	
				ACCOUNT TOTAL	105.89	*
				MAJOR TOTAL	105.89	**
021200		*GENERAL DISTRICT COURT*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1072615	COPIER CLICK CHARGES	146.78	
				ACCOUNT TOTAL	146.78	*

5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T430523	PHONE SERVICES		.91	
	1424 TREASURER OF VA	T431204	PHONE SERVICES		1.28	
				ACCOUNT TOTAL	2.19	*
				MAJOR TOTAL	148.97	**
021700	*CLERK OF THE CIRCUIT COURT*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1072615	COPIER CLICK CHARGES		71.39	
				ACCOUNT TOTAL	71.39	*
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T430523	PHONE SERVICES		15.84	
	1424 TREASURER OF VA	T431204	PHONE SERVICES		16.17	
				ACCOUNT TOTAL	32.01	*
6012	BOOKS & SUBSCRIPTIONS					
	10070 THOMSON REUTERS WEST	842067182	WEST INFO CHARGES		90.36	
				ACCOUNT TOTAL	90.36	*
				MAJOR TOTAL	193.76	**
022100	*COMMONWEALTH'S ATTORNEY*					
3320	MAINTENANCE SERVICE CONTR					
	1730 TREASURER OF VA (SUP)	20-C3072-VPN	VPN MAINTENANCE		120.00	
	3576 DALY COMPUTERS, INC	PSI1072615	COPIER CLICK CHARGES		183.00	
				ACCOUNT TOTAL	303.00	*
				MAJOR TOTAL	303.00	**
031200	*SHERIFF*					
3310	REPAIR AND MAINTENANCE					
	3955 TEN-CODE ELITE SERVICES	DCS320B	MOVE EQUIPMENT		225.00	
				ACCOUNT TOTAL	225.00	*
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1072615	COPIER CLICK CHARGES		305.97	
				ACCOUNT TOTAL	305.97	*
3600	ADVERTISING					
	4656 WOMACK PUBLISHING CO INC	1527 59	ADVERTISING		131.40	
				ACCOUNT TOTAL	131.40	*
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	0700495005 3/20	SHERIFF'S OFFICE		110.11	
	3299 DOMINION ENERGY	2460565001 3/20	TRAINING CENTER		286.84	
	3299 DOMINION ENERGY	8016400007 3/20	JAIL		383.19	
				ACCOUNT TOTAL	780.14	*
5230	TELECOMMUNICATIONS					

	1424	TREASURER OF VA	T430523	PHONE SERVICES	52.31	
	1424	TREASURER OF VA	T431204	PHONE SERVICES	52.47	
				ACCOUNT TOTAL	104.78	*
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL02819	SHERRIF	6,772.17	
				ACCOUNT TOTAL	6,772.17	*
6099		INVESTIGATIVE SUPPLIES				
	331	VERIZON WIRELESS (SH)	200098931-96723	INVESTIGATION	50.00	
				ACCOUNT TOTAL	50.00	*
8005		MOTOR VEHICLES				
	3955	TEN-CODE ELITE SERVICES	DCS320A	INSTALL EMERG EQUIP	2,835.50	
				ACCOUNT TOTAL	2,835.50	*
				MAJOR TOTAL	11,204.96	**
032200		*VOLUNTEER FIRE DEPARTMENTS*				
3110		PROF SRVS - MEDICAL				
	6020	DINWIDDIE VOL. FIRE DEPT.	REV REC 3/2020	REVENUE RECOVERY	2,545.65	
	6030	FORD VOL. FIRE DEPT.	REV REC 3/20	REVENUE RECOVERY	1,244.03	
	6040	NAMOZINE VOL. FIRE DEPT.	REV REC 3/20	REVENUE RECOVERY	2,752.98	
	6060	MCKENNEY VOL. FIRE DEPT.	REV REC 3/20	REVENUE RECOVERY	138.23	
				ACCOUNT TOTAL	6,680.89	*
3310		REPAIR AND MAINTENANCE				
	2183	LEETE TIRE & AUTO INC	706913	SERVICE 7650	102.60	
	3473	FIRE CONNECTIONS INC	40-0387	SERVICE LADDER TRUCK	3,477.38	
	3701	ATLANTIC EMERGENCY SOLUTIO	12717RIC	SERVICE 2520	6,379.25	
	3701	ATLANTIC EMERGENCY SOLUTIO	12718RIC	SERVICE 0417	9,263.81	
	3701	ATLANTIC EMERGENCY SOLUTIO	12760RIC	SERVICE 2156	5,761.77	
	3701	ATLANTIC EMERGENCY SOLUTIO	12774RIC	SERVICE 7651	1,977.01	
	3825	WITMER PUBLIC SAFETY GROUP	2006750	DVFD	199.19	
				ACCOUNT TOTAL	27,161.01	*
3320		MAINTENANCE SERVICE CONTR				
	1137	STANDBY SYSTEMS, INC.	04200622	SEMI-ANNUAL PM	564.45	
	1137	STANDBY SYSTEMS, INC.	04200623	SEMI-ANNUAL PM	390.00	
	1137	STANDBY SYSTEMS, INC.	04200624	SEMI-ANNUAL PM	390.00	
	1137	STANDBY SYSTEMS, INC.	04200625	SEMI-ANNUAL PM	288.12	
	1137	STANDBY SYSTEMS, INC.	04200626	SEMI-ANNUAL PM	350.00	
				ACCOUNT TOTAL	1,982.57	*
5111		UTILITIES REIMB-DINWIDDIE				
	3299	DOMINION ENERGY	6328509408 3/20	DVFD	686.58	
				ACCOUNT TOTAL	686.58	*

5112	UTILITIES REIMB-FORD					
	6030 FORD VOL. FIRE DEPT.	FEB/MAR 20 REIM	UTILITIES/SUPPLIES		1,011.05	
				ACCOUNT TOTAL	1,011.05	*
5230	TELECOMMUNICATIONS					
	6030 FORD VOL. FIRE DEPT.	FEB/MAR 20 REIM	UTILITIES/SUPPLIES		49.99	
				ACCOUNT TOTAL	49.99	*
5691	CONTRIBUTION-FORD					
	6030 FORD VOL. FIRE DEPT.	FEB/MAR 20 REIM	UTILITIES/SUPPLIES		992.32	
				ACCOUNT TOTAL	992.32	*
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL02819	FIRE		442.25	
	3249 JAMES RIVER SOLUTIONS LLC	S015834-IN	DVFD		1,041.30	
	3249 JAMES RIVER SOLUTIONS LLC	S015970-IN	NVFD		978.22	
	3249 JAMES RIVER SOLUTIONS LLC	S016127-IN	MVFD		322.43	
				ACCOUNT TOTAL	2,784.20	*
8001	MACHINERY & EQUIPMENT					
	3825 WITMER PUBLIC SAFETY GROUP	2025331	HELMET		68.99	
				ACCOUNT TOTAL	68.99	*
				MAJOR TOTAL	41,417.60	**
032300	*FIRE & EMS*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1072615	COPIER CLICK CHARGES		61.68	
	4449 IMAGE TREND INC	121643	ANNUAL FEE		9,548.10	
				ACCOUNT TOTAL	9,609.78	*
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T430523	PHONE SERVICES		9.50	
	1424 TREASURER OF VA	T431204	PHONE SERVICES		6.52	
				ACCOUNT TOTAL	16.02	*
6004	MEDICAL SUPPLIES					
	1508 BANK OF SOUTHSIDE VA	1256497-CA	TYVEK SUITS		715.65	
	1508 BANK OF SOUTHSIDE VA	3.20.20 EBAY	THERMOMETERS		208.56	
	1508 BANK OF SOUTHSIDE VA	3.23.20 EBAY	THERMOMETERS		521.40	
	1508 BANK OF SOUTHSIDE VA	3.26.20 EBAY	ISOLATION GOWNS		356.25	
	1508 BANK OF SOUTHSIDE VA	3/23/20 EBAY	FACE SHIELDS		258.08	
	1508 BANK OF SOUTHSIDE VA	3/24/20 EBAY	FACE MASKS COVID		126.34	
				ACCOUNT TOTAL	2,186.28	*
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL02819	EMS		50.48	
				ACCOUNT TOTAL	50.48	*

6011	UNIFORMS/APPAREL					
	3262 MARYLAND FIRE EQUIP CORP	726124	WORK PANTS		204.51	
				ACCOUNT TOTAL	204.51	*
				MAJOR TOTAL	12,067.07	**
033400	*OTHER CORRECTION & DETENTION*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1072615	COPIER CLICK CHARGES		135.21	
				ACCOUNT TOTAL	135.21	*
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T430523	PHONE SERVICES		.62	
	1424 TREASURER OF VA	T431204	PHONE SERVICES		.62	
				ACCOUNT TOTAL	1.24	*
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL02819	CHILDRENS SERVICES		15.00	
				ACCOUNT TOTAL	15.00	*
				MAJOR TOTAL	151.45	**
034100	*BUILDING INSPECTION*					
5840	TRAINING - 2% STATE					
	557 TREASURER OF VA	LV202003	FY20 3RD QTR		881.69	
				ACCOUNT TOTAL	881.69	*
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL02819	BUILDING INSPECTIONS		130.08	
				ACCOUNT TOTAL	130.08	*
				MAJOR TOTAL	1,011.77	**
035100	*ANIMAL CONTROL/POUND*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1072615	COPIER CLICK CHARGES		9.06	
				ACCOUNT TOTAL	9.06	*
5890	COURT CASES - EXP TO BE R					
	2341 TREASURER OF VA	B082183	ANIMAL AUTOPSY		1,880.00	
				ACCOUNT TOTAL	1,880.00	*
5899	COMMISSION ON SALE OF DOG					
	3027 WHIPPERNOCK MARINA	MAR 20 LICENSE	LICENSE COMMISSION		25.50	
				ACCOUNT TOTAL	25.50	*
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL02819	ANIMAL CONTROL		504.32	
				ACCOUNT TOTAL	504.32	*
				MAJOR TOTAL	2,418.88	**
035300	*MEDICAL EXAMINER*					

3110	PROF SRVS - MEDICAL					
	3050 TREASURER OF VIRGINIA	3.24.20 BLAIR	MEDICAL EXAMINER		20.00	
	3050 TREASURER OF VIRGINIA	3.6.20 SCHRUM	MEDICAL EXAMINER		20.00	
				ACCOUNT TOTAL	40.00	*
				MAJOR TOTAL	40.00	**
035600	*EMERGENCY COMMUNICATIONS*					
3320	MAINTENANCE SERVICE CONTR					
	2981 INTERACT PUBLIC SAFETY SYS	MN0000017629	INTERFACE/APCO		1,200.00	
	3576 DALY COMPUTERS, INC	PSI1072615	COPIER CLICK CHARGES		285.81	
				ACCOUNT TOTAL	1,485.81	*
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	0825184682 3/20	WEAKLEY RD		168.28	
	3299 DOMINION ENERGY	1229820145 3/20	BOYDTON PLANK TOWER		361.00	
	3299 DOMINION ENERGY	3886082654 3/20	BOYDTON PLANK TOWER		158.03	
				ACCOUNT TOTAL	687.31	*
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T430523	PHONE SERVICES		11.85	
	1424 TREASURER OF VA	T431204	PHONE SERVICES		20.84	
				ACCOUNT TOTAL	32.69	*
				MAJOR TOTAL	2,205.81	**
041320	*STREETLIGHTS*					
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	4376987881 3/20	SIGNS		11.29	
	3299 DOMINION ENERGY	4603226012 3/20	VARIOUS LOC MCKENNEY		743.97	
	3299 DOMINION ENERGY	8519809464 3/20	VARIOUS LOC DINWIDDI		2,895.11	
	3299 DOMINION ENERGY	9836151382 3/20	ROUND ABOUT		12.76	
	3299 DOMINION ENERGY	9836427501 3/20	CAUTION LIGHTS		2.74	
				ACCOUNT TOTAL	3,665.87	*
				MAJOR TOTAL	3,665.87	**
042400	*WASTE MANAGEMENT*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1072615	COPIER CLICK CHARGES		25.23	
				ACCOUNT TOTAL	25.23	*
6007	REPAIR & MAINTENANCE SUPP					
	1716 CADENCE PETROLEUM	000932677	OIL		2,053.65	
				ACCOUNT TOTAL	2,053.65	*
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	S016844-IN	WASTE MANAGEMENT		2,738.48	
				ACCOUNT TOTAL	2,738.48	*

5110	ELECTRICAL SERVICE-ROHOIC						
	3299 DOMINION ENERGY	3676126703	3/20	ROHOIC MANNED		94.68	
					ACCOUNT TOTAL	94.68	*
5110	ELECTRICAL SERVICE-MCKENN						
	3299 DOMINION ENERGY	8971437408	3/20	MCKENNEY MANNED		69.46	
					ACCOUNT TOTAL	69.46	*
5110	ELECTRICAL SERVICE-DINWID						
	3299 DOMINION ENERGY	3623034810	3/20	DINWIDDIE MANNED		118.68	
					ACCOUNT TOTAL	118.68	*
5110	ELECTRICAL SERVICE-FORD						
	3299 DOMINION ENERGY	7991673331	3/20	CLAYSTREET RD		61.93	
					ACCOUNT TOTAL	61.93	*
5110	ELECTRICAL SERVICE-WILSON						
	3299 DOMINION ENERGY	8743140603	3/20	WILSONS MANNED		61.50	
					ACCOUNT TOTAL	61.50	*
					MAJOR TOTAL	5,223.61	**
043200	*GENERAL PROPERTIES*						
3310	REPAIR AND MAINTENANCE						
	4070 SERVPRO OF CHESTERFIELD	5156414		WATER RESTORATION		27,301.00	
					ACCOUNT TOTAL	27,301.00	*
3320	MAINTENANCE SERVICE CONTR						
	4974 PROJECT & CONSTRUCTION MAN	2004797		FIBER LOCATION		635.00	
	4995 PD&J ENVIROCON INC	44		WATER TESTING		1,300.00	
	5000 VIRGINIA UTILITY PROTECTIO	03200165		TRANSMISSIONS		3.15	
					ACCOUNT TOTAL	1,938.15	*
3600	ADVERTISING						
	140 PROGRESS INDEX	3.29.20		ADVERTISING		132.72	
					ACCOUNT TOTAL	132.72	*
5110	ELECTRICAL SERVICE						
	3299 DOMINION ENERGY	1021041379	3/20	GOVERNMENT BLDG		7,236.10	
	3299 DOMINION ENERGY	1700179326	3/20	COURTHOUSE		7,559.82	
	3299 DOMINION ENERGY	2476220005	3/20	PAMPLIN BLDG		3,707.05	
	3299 DOMINION ENERGY	2480535000	3/20	HISTORIC COURTHOUSE		261.90	
	3299 DOMINION ENERGY	3651984522	3/20	PUBLIC SAFETY		3,802.90	
	3299 DOMINION ENERGY	6176542196	3/20	COURTHOUSE RD HOUSE		69.88	
	3299 DOMINION ENERGY	6400497506	3/20	LIBRARY		422.97	
	3299 DOMINION ENERGY	7380091418	3/20	PUMP HOUSE		132.12	
	3299 DOMINION ENERGY	8860545006	3/20	INFO TECH		625.69	
					ACCOUNT TOTAL	23,818.43	*

6005	JANITORIAL SUPPLIES					
	1508 BANK OF SOUTHSIDE VA	3.24.20	LOWES	SANITIZER DISP		203.18
	1508 BANK OF SOUTHSIDE VA	3.24.20	RAGSDAL	DISINFECT SPRAYER		9.49
					ACCOUNT TOTAL	212.67 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL02819		ANIMAL CONTROL		12.79
	3249 JAMES RIVER SOLUTIONS LLC	CL02819		BUILDINGS & GROUNDS		586.77
					ACCOUNT TOTAL	599.56 *
					MAJOR TOTAL	54,002.53 **
071100	*PARKS & RECREATION*					
3160	PROF SRVS - OTHER					
	3292 WILSON, H MICHAEL	2.24.20	BASKETB	OFFICIAL PAY		240.00
	3292 WILSON, H MICHAEL	2.25.20	BASKETB	OFFICIAL PAY		160.00
	3292 WILSON, H MICHAEL	2.27.20	BASKETB	OFFICIAL PAY		160.00
	3292 WILSON, H MICHAEL	2.29.20	BASKETB	OFFICIAL PAY		720.00
					ACCOUNT TOTAL	1,280.00 *
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1072615		COPIER CLICK CHARGES		223.85
					ACCOUNT TOTAL	223.85 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	0256071143	3/20	MCKENNEY GYM		415.11
	3299 DOMINION ENERGY	0920532504	3/20	M.S. BALLFIELD		6.59
	3299 DOMINION ENERGY	1608216691	3/20	RAGSDALE COMM CENTER		1,171.55
	3299 DOMINION ENERGY	1930527500	3/20	DES BALLFIELD		90.10
	3299 DOMINION ENERGY	4824264958	3/20	EASTSIDE		1,296.28
	3299 DOMINION ENERGY	6697287354	3/20	FOOTBALL FIELD		19.13
	3299 DOMINION ENERGY	6714859045	3/20	EASTSIDE PARKING LOT		190.85
	3299 DOMINION ENERGY	7001307540	3/20	SPORTS COMPLEX		893.68
	3299 DOMINION ENERGY	8480522500	3/20	M.S. CONCESSION STAN		92.48
	3299 DOMINION ENERGY	8504447346	3/20	RAGSDALE PUMPHOUSE		73.74
					ACCOUNT TOTAL	4,249.51 *
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T430523		PHONE SERVICES		68.49
	1424 TREASURER OF VA	T431204		PHONE SERVICES		68.48
					ACCOUNT TOTAL	136.97 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL02819		PARKS & REC		46.62
					ACCOUNT TOTAL	46.62 *
					MAJOR TOTAL	5,936.95 **

081100	*PLANNING/ZONING/GIS*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1072615	COPIER CLICK CHARGES		117.98	
				ACCOUNT TOTAL	117.98	*
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL02819	PLANNINGONTROL		54.62	
				ACCOUNT TOTAL	54.62	*
				MAJOR TOTAL	172.60	**
081200	*COMMUNITY DEVELOPMENT*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1072615	COPIER CLICK CHARGES		63.36	
				ACCOUNT TOTAL	63.36	*
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL02819	COMMUNITY DEVELOPMNT		20.92	
				ACCOUNT TOTAL	20.92	*
				MAJOR TOTAL	84.28	**
083500	*COOPERATIVE EXTENSION PROGRAM*					
3840	PURCH GOVT SRVS-COOP EXTE					
	1899 VIRGINIA TECH	FY20 3RD QTR	QTRLY PAYMENT		19,498.15	
				ACCOUNT TOTAL	19,498.15	*
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T430523	PHONE SERVICES		2.45	
	1424 TREASURER OF VA	T431204	PHONE SERVICES		4.33	
				ACCOUNT TOTAL	6.78	*
				MAJOR TOTAL	19,504.93	**
				FUND TOTAL	169,794.52	
FUND # - 226	LAW LIBRARY FUND					
021800	LAW LIBRARY					
6012	LAW LIBRARY-COURTHOUSE					
	10070 THOMSON REUTERS WEST	842097720	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					
5693	FIRE PROGRAMS - NAMOZINE					
	3825 WITMER PUBLIC SAFETY GROUP	2012525	MOUNTING BRACKETS		107.73	
	4117 AMAZON CAPITAL SERVICES	1K64-K1F9-3F3R	HEADLAMPS		617.44	
	4117 AMAZON CAPITAL SERVICES	19FY-6D7X-C19J	HEADLAMPS		463.08	

				ACCOUNT TOTAL	1,188.25 *
				MAJOR TOTAL	1,188.25 **
032300	FOUR FOR LIFE EXPENDITURES				
8001	MACHINERY & EQUIPMENT				
	2917 STRYKER SALES CORP.	2989511M	SMART POWER KIT		3,677.64
				ACCOUNT TOTAL	3,677.64 *
				MAJOR TOTAL	3,677.64 **
				FUND TOTAL	4,865.89
FUND # - 305	CAPITAL PROJECTS				
094200					
8205	FIRE RESCUE VEHICLES				
	1097 HOLLYWOOD SIGNS	10786	DECALS		1,865.00
				ACCOUNT TOTAL	1,865.00 *
8206	PUBLIC SAFETY EQUIPMENT				
	4597 INTERSTATE RESCUE LLC	5302	GLOVES		302.00
				ACCOUNT TOTAL	302.00 *
8222	E911 UPGRADE				
	5466 GEODECISIONS	065856.03*93107	911 SERVICES		22,480.20
				ACCOUNT TOTAL	22,480.20 *
				MAJOR TOTAL	24,647.20 **
				FUND TOTAL	24,647.20
				TOTAL DUE	199,415.76

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Title	Date

AP375H
5/03/2020
FUND # - 101 GENERAL FUND
MAJOR# VENDOR VENDOR
ACCT# NUMBER NAME
001303 PERMITS AND OTHER LICENSES
0600 ZONING PERMITS
999999 MCGEE, JAMES

0800 BUILDING PERMITS

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 2/14/2020 -- 5/28/2020

BEFORE CHECKS
PAGE 1

INV#	DESCRIPTION	AMOUNT
4.27.20 MCGEE	REFUND PERMIT FEES	50.00
	ACCOUNT TOTAL	50.00 *

	999999 MCGEE, JAMES	4.27.20 MCGEE	REFUND PERMIT FEES		659.12
				ACCOUNT TOTAL	659.12 *
1400	MECHANICS PERMITS-HEATING				
	3616 R.M. WILKINSON OIL & PROPA	4.24.20 REFUND	PERMIT REFUND		76.50
				ACCOUNT TOTAL	76.50 *
2400	EROSION & SEDIMENT CONTRO				
	999999 MCGEE, JAMES	4.27.20 MCGEE	REFUND PERMIT FEES		25.00
				ACCOUNT TOTAL	25.00 *
				MAJOR TOTAL	810.62 **
012100	*COUNTY ADMINISTRATION*				
5210	POSTAL SERVICE				
	5707 PREFERRED DIRECT MARKETING	216001-P	COVID RESOURCE GUIDE		3,102.99
				ACCOUNT TOTAL	3,102.99 *
				MAJOR TOTAL	3,102.99 **
012210	*LEGAL SERVICES*				
3150	PROF SRVS - LEGAL				
	2487 HEFTY WILEY & GORE, PC	10496	LEGAL SERVICES		2,500.00
				ACCOUNT TOTAL	2,500.00 *
				MAJOR TOTAL	2,500.00 **
031200	*SHERIFF*				
8001	MACHINERY & EQUIPMENT				
	4994 TYLER TECHNOLOGIES INC.	130-13551	E SUMMONS EQUIPMENT		2,583.00
				ACCOUNT TOTAL	2,583.00 *
				MAJOR TOTAL	2,583.00 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3310	REPAIR AND MAINTENANCE				
	4533 NAPA STORE	028585	BATTERY		114.48
				ACCOUNT TOTAL	114.48 *
3320	MAINTENANCE SERVICE CONTR				
	1137 STANDBY SYSTEMS, INC.	04200667	OHVFD		390.00
	1137 STANDBY SYSTEMS, INC.	04200692	PUBLIC SAFETY AIR TR		280.00
				ACCOUNT TOTAL	670.00 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	S019375-IN	DVFD		846.97
	3249 JAMES RIVER SOLUTIONS LLC	S019376-IN	MVFD		260.24
	3249 JAMES RIVER SOLUTIONS LLC	S019378-IN	OHVFD		255.17
				ACCOUNT TOTAL	1,362.38 *
8001	MACHINERY & EQUIPMENT				
	4099 BLUE RIDGE RESCUE SUPPLIER	48366	UNIFORMS		13,755.00

				ACCOUNT TOTAL	13,755.00 *
				MAJOR TOTAL	15,901.86 **
033300	*COURT SERVICES*				
3840	PURCH GOVT SRVS-CRATER YO				
	985 CRATER YOUTH CARE COMMISSI	20071	DETENTION SERVICES		44,087.33
				ACCOUNT TOTAL	44,087.33 *
				MAJOR TOTAL	44,087.33 **
035600	*EMERGENCY COMMUNICATIONS*				
3310	REPAIR AND MAINTENANCE				
	1156 RADIO COMMUNICATIONS OF VI	400016702-1	RADIO REPAIR		628.30
				ACCOUNT TOTAL	628.30 *
3320	MAINTENANCE SERVICE CONTR				
	1137 STANDBY SYSTEMS, INC.	04200668	PUBLIC SAFETY		500.00
				ACCOUNT TOTAL	500.00 *
5410	LEASE/RENTAL OF EQUIPMENT				
	4709 TV6 HOLDINGS LLC	IN11418957	TOWER LEASE		2,756.91
				ACCOUNT TOTAL	2,756.91 *
				MAJOR TOTAL	3,885.21 **
042400	*WASTE MANAGEMENT*				
3310	REPAIR AND MAINTENANCE				
	4525 J K LOGUE LLC	20-1140	SERVICE 0262		1,216.50
	5698 FIRST CALL ENVIRONMENTAL,	1009446	WASTE DISPOSAL		6,388.19
	9080 JIMMYS CERTIFIED WELDING	30246	TRASH TRUCK REPAIR		662.98
				ACCOUNT TOTAL	8,267.67 *
6007	REPAIR & MAINTENANCE SUPP				
	1352 ARC3 GASES	07011062	CYLINDER RENTAL		48.05
				ACCOUNT TOTAL	48.05 *
5130	WATER & SEWER SERVICE-ROH				
	390 DINWIDDIE CO WATER AUTH.	4.20.20 ROHOIC	WATER		11.39
				ACCOUNT TOTAL	11.39 *
5130	WATER & SEWER SERVICE-MCK				
	242 TOWN OF MCKENNEY	4.3.20 MANNED	WATER		50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	8,377.11 **
043200	*GENERAL PROPERTIES*				
3320	MAINTENANCE SERVICE CONTR				
	5198 WARWICK MECHANICAL GROUP	83415	PUBLIC SAFETY		170.00
				ACCOUNT TOTAL	170.00 *
5130	WATER & SEWER SERVICE				

	390 DINWIDDIE CO WATER AUTH.	MAY 2020	WATER/SEWER		25,624.29
				ACCOUNT TOTAL	25,624.29 *
				MAJOR TOTAL	25,794.29 **
071100	*PARKS & RECREATION*				
5130	WATER & SEWER SERVICE				
	242 TOWN OF MCKENNEY	4.3.20 COMM CNT	WATER/SEWER		106.00
	242 TOWN OF MCKENNEY	4.3.20 GYM	WATER/SEWER		139.92
	390 DINWIDDIE CO WATER AUTH.	4.20.20 EASTSID	WATER/SEWER		888.59
	390 DINWIDDIE CO WATER AUTH.	4.20.20 SPT CMP	WATER		165.58
				ACCOUNT TOTAL	1,300.09 *
				MAJOR TOTAL	1,300.09 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
5420	LEASE/RENTAL OF BLDGS				
	3039 PERROTTI MANAGEMENT LLC	MAY 2020	LEASE		1,841.00
				ACCOUNT TOTAL	1,841.00 *
				MAJOR TOTAL	1,841.00 **
				FUND TOTAL	110,183.50
FUND # - 305	CAPITAL PROJECTS				
094100	COUNTY BUILDINGS				
8228	COUNTY MUSEUM				
	5683 VATOS PAINTING & CONTRACTI	011	HIST CRTHSE ROOF PNT		8,400.00
				ACCOUNT TOTAL	8,400.00 *
				MAJOR TOTAL	8,400.00 **
094200	PUBLIC SAFETY EQUIPMENT				
8206	4099 BLUE RIDGE RESCUE SUPPLIER	48366	TURNOUT GEAR		27,000.00
				ACCOUNT TOTAL	27,000.00 *
				MAJOR TOTAL	27,000.00 **
				FUND TOTAL	35,400.00
FUND # - 401	COUNTY DEBT SERVICE FUND				
095100	DEBT SERVICE PROJECTS				
8215	DS-DCWA COURTHOUSE RD				
	390 DINWIDDIE CO WATER AUTH.	MAY 2020	WATER/SEWER		1,083.29
				ACCOUNT TOTAL	1,083.29 *
				MAJOR TOTAL	1,083.29 **
				FUND TOTAL	1,083.29
				TOTAL DUE	146,666.79

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