

CLAIMS	June 12, 2020	June 25, 2020	June 30, 2020	June 30, 2020	July 1, 2020	July 14, 2020	TOTALS
101 - General Fund	\$112,789.58	\$74,778.07	\$59,717.63	\$103,476.16	\$822,548.91	\$291,004.92	\$1,464,315.27
103 - Jail Commission							\$0.00
209 - Litter Grant Fund							\$0.00
210 - Economic Developmt							\$0.00
211- Community Service							\$0.00
219 - CSA							\$0.00
226 - Law Library	\$111.39						\$111.39
228 - Fire Programs & EMS	\$15,261.48	\$13,209.90	\$9,536.92			\$13,701.60	\$51,709.90
229 - Forfeited Asset Sharing Program							\$0.00
305 - Capital Projects Fund				\$1,480.84		\$7,469.71	\$8,950.55
401 - County Debt Service					\$695,684.64		\$695,684.64
402 - School Debt Service							\$0.00
	\$128,162.45	\$87,987.97	\$69,254.55	\$104,957.00	\$1,518,233.55	\$312,176.23	\$2,220,771.75

AP375H
6/12/2020

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 3/21/2020 -- 7/08/2020

BEFORE CHECKS
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001303	PERMITS AND OTHER LICENSES				
1400		MECHANICS PERMITS-HEATING			
	999999	PLUMBRIGHT PLUMBING, INC	6.10.20 PLUMBRI	PERMIT REFUND	76.50
				ACCOUNT TOTAL	76.50 *
				MAJOR TOTAL	76.50 **
012100	*COUNTY ADMINISTRATION*				
5210		POSTAL SERVICE			
	1508	BANK OF SOUTHSIDE VA	DIN POST OFFICE	SHORT PAID POSTAGE	2.48
				ACCOUNT TOTAL	2.48 *
				MAJOR TOTAL	2.48 **
012210	*LEGAL SERVICES*				
3150		PROF SRVS - LEGAL			
	2882	DREWRY, MICHAEL H	MAY 2020	LEGAL SERVICES	4,375.00
				ACCOUNT TOTAL	4,375.00 *
6012		BOOKS AND SUBSCRIPTIONS			
	3683	LEXISNEXIS	3092667004	ON LINE SERVICE FEE	230.00
				ACCOUNT TOTAL	230.00 *
				MAJOR TOTAL	4,605.00 **
012310	*COMMISSIONER OF THE REVENUE*				
3160		PROF SRVS - OTHER			
	2825	STONEWALL TECHNOLOGIES, IN	9466	REAPPRAISAL SOFTWARE	5,000.00
				ACCOUNT TOTAL	5,000.00 *
				MAJOR TOTAL	5,000.00 **
012410	*TREASURER*				
3160		PROF SRVS - OTHER			
	3140	ELLIOTT, JAMES W	5.28.20 COLLECT	DELINQUENT TAX COLL	676.44
				ACCOUNT TOTAL	676.44 *
				MAJOR TOTAL	676.44 **
012510	*INFORMATION SYSTEMS*				
3320		MAINTENANCE SERVICE CONTR			
	338	IBM CORPORATION	Q0707NU	SERVER	265.12
				ACCOUNT TOTAL	265.12 *
5230		TELECOMMUNICATIONS			
	3242	COMCAST	0144541 6.1.20	CABLE SERVICE	17.76

				ACCOUNT TOTAL	17.76 *
5410	LEASE/RENTAL OF EQUIPMENT				
	338 IBM CORPORATION	Q0707NU	SERVER		574.22
				ACCOUNT TOTAL	574.22 *
				MAJOR TOTAL	857.10 **
021200	*GENERAL DISTRICT COURT*				
3150	PROF SRVS - LEGAL				
	2621 MARABLE III, GEORGE F.	9159378 4090000	PUBLIC DEFENDER		120.00
	2621 MARABLE III, GEORGE F.	9159378 4134000	PUBLIC DEFENDER		120.00
	2621 MARABLE III, GEORGE F.	9159378 4135000	PUBLIC DEFENDER		120.00
	3441 WELLS, LINWOOD T III	9191093	PUBLIC DEFENDER		120.00
				ACCOUNT TOTAL	480.00 *
6011	UNIFORMS/APPAREL				
	4403 OAK HALL INDUSTRIES, LP	2296784	JUDGE'S ROBE		457.95
				ACCOUNT TOTAL	457.95 *
				MAJOR TOTAL	937.95 **
021700	*CLERK OF THE CIRCUIT COURT*				
5810	DUES/MEMBERSHIPS				
	5303 VCCA TREASURER	2020 LEBLANC	CERTIFICATION		175.00
				ACCOUNT TOTAL	175.00 *
6001	OFFICE SUPPLIES				
	150 OWEN PRINTING COMPANY	33007	COURT DATE CARDS		59.00
	4952 ALPHA CARD SYSTEMS	INV6413813	PVC CARDS		98.48
				ACCOUNT TOTAL	157.48 *
6012	BOOKS & SUBSCRIPTIONS				
	10070 THOMSON REUTERS WEST	842402899	WEST INFO CHARGES		90.36
				ACCOUNT TOTAL	90.36 *
				MAJOR TOTAL	422.84 **
022100	*COMMONWEALTH'S ATTORNEY*				
5810	DUES/MEMBERSHIPS				
	138 VA ASSOC. OF COMW ATTNYS	8697	ANNUAL DUES		1,050.00
				ACCOUNT TOTAL	1,050.00 *
				MAJOR TOTAL	1,050.00 **
031200	*SHERIFF*				
3310	REPAIR AND MAINTENANCE				
	498 DEWITT TIRE INC. (SHER)	36675	SERVICE 5012		29.23
	498 DEWITT TIRE INC. (SHER)	36676	SERVICE 7555		29.23
	498 DEWITT TIRE INC. (SHER)	36692	SERVICE 5798		15.00
	498 DEWITT TIRE INC. (SHER)	36693	SERVICE 7556		29.23

	498 DEWITT TIRE INC. (SHER)	36694	BATTER INSTALLATION	149.45
	498 DEWITT TIRE INC. (SHER)	36695	SERVICE 6544	26.84
	498 DEWITT TIRE INC. (SHER)	36696	SERVICE 8429	248.32
	498 DEWITT TIRE INC. (SHER)	36770	SERVICE 8347	19.34
	498 DEWITT TIRE INC. (SHER)	36796	SERVICE 8129	142.66
	498 DEWITT TIRE INC. (SHER)	36826	SERVICE 8210	26.84
	498 DEWITT TIRE INC. (SHER)	36908	SERVICE 5798	419.08
	498 DEWITT TIRE INC. (SHER)	36909	SERVICE 3955	60.46
	498 DEWITT TIRE INC. (SHER)	36910	SERVICE 5013	29.23
	498 DEWITT TIRE INC. (SHER)	36911	SERVICE 1276	22.02
	498 DEWITT TIRE INC. (SHER)	36999	SERVICE 8426	26.84
			ACCOUNT TOTAL	1,273.77 *
5110	ELECTRICAL SERVICE			
	3299 DOMINION ENERGY	0700495005 5/20	SHERIFF'S OFFICE	79.14
	3299 DOMINION ENERGY	2460565001 5/20	TRAINING CENTER	254.80
	3299 DOMINION ENERGY	8016400007 5/20	JAIL	366.46
			ACCOUNT TOTAL	700.40 *
6008	VEHICLE/EQUIPMENT FUEL			
	3249 JAMES RIVER SOLUTIONS LLC	CL04883	SHERIFF	5,882.62
			ACCOUNT TOTAL	5,882.62 *
6099	INVESTIGATIVE SUPPLIES			
	1449 DINWIDDIE CO SHERIFF'S OFF	6/20 REPLINISH	CONTROLLED BUY FUNDS	1,059.32
			ACCOUNT TOTAL	1,059.32 *
			MAJOR TOTAL	8,916.11 **
032200	*VOLUNTEER FIRE DEPARTMENTS*			
3310	REPAIR AND MAINTENANCE			
	2336 MES-VIRGINIA, INC	IN1444216	SERVICE CALL RESC TO	1,172.00
			ACCOUNT TOTAL	1,172.00 *
3320	MAINTENANCE SERVICE CONTR			
	558 DMV	2020 EXTRANET	TOKEN RENEWAL	65.00
			ACCOUNT TOTAL	65.00 *
5111	UTILITIES REIMB-DINWIDDIE			
	3299 DOMINION ENERGY	6328509408 5/20	DVFD	707.02
			ACCOUNT TOTAL	707.02 *
5114	UTILITIES REIMB-NAMOZINE			
	6040 NAMOZINE VOL. FIRE DEPT.	APR 2020 REIMB	UTILITIES/SUPPLIES	367.37
	6040 NAMOZINE VOL. FIRE DEPT.	MAY 2020 REIMB	UTILITIES/SUPPLIES	1,661.13
			ACCOUNT TOTAL	2,028.50 *
5230	TELECOMMUNICATIONS			

	6040	NAMOZINE VOL. FIRE DEPT.	APR 2020 REIMB	UTILITIES/SUPPLIES	129.37
	6040	NAMOZINE VOL. FIRE DEPT.	MAY 2020 REIMB	UTILITIES/SUPPLIES	129.37
				ACCOUNT TOTAL	258.74 *
5692		CONTRIBUTION-MCKENNEY			
	3825	WITMER PUBLIC SAFETY GROUP	2034609	BATTERY	130.87
				ACCOUNT TOTAL	130.87 *
5693		CONTRIBUTION-NAMOZINE			
	6040	NAMOZINE VOL. FIRE DEPT.	APR 2020 REIMB	UTILITIES/SUPPLIES	2,330.70
	6040	NAMOZINE VOL. FIRE DEPT.	MAY 2020 REIMB	UTILITIES/SUPPLIES	2,481.53
				ACCOUNT TOTAL	4,812.23 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL04883	FIRE	271.33
				ACCOUNT TOTAL	271.33 *
				MAJOR TOTAL	9,445.69 **
032300		*FIRE & EMS*			
	3120	PROF SRVS - ACCTG/AUDITIN			
	5058	CHANGE HEALTHCARE LLC	7003884889	MANAGEMENT FEES	2,716.32
	5058	CHANGE HEALTHCARE LLC	700389923	MANAGEMENT FEES	2,834.81
				ACCOUNT TOTAL	5,551.13 *
3310		REPAIR AND MAINTENANCE			
	1370	WHEEL SERVICE	78999	SERVICE 1101	730.91
	6000	DEWITT TIRE INC. (BOARD)	36042CR	DUP PAYMENT	479.62-
				ACCOUNT TOTAL	251.29 *
6005		JANITORIAL SUPPLIES			
	6040	NAMOZINE VOL. FIRE DEPT.	APR 2020 REIMB	UTILITIES/SUPPLIES	244.07
				ACCOUNT TOTAL	244.07 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL04883	EMS	104.16
				ACCOUNT TOTAL	104.16 *
				MAJOR TOTAL	6,150.65 **
032500		*EMERGENCY MANAGEMENT*			
	6005	JANITORIAL & LAUNDRY SUPP			
	1508	BANK OF SOUTHSIDE VA	MALLORY 4821707	GLOVE DISPENSER	213.00
				ACCOUNT TOTAL	213.00 *
				MAJOR TOTAL	213.00 **
033300		*COURT SERVICES*			
	3160	PROF SRVS - OTHER			
	5175	IRONGATE BOUNDARY MANAGEME	5/20 BELL	ELECTRONIC MONITOR	1,046.25
	5175	IRONGATE BOUNDARY MANAGEME	5/20 BRANCH	ELECTRONIC MONITOR	1,046.25

	5175	IRONGATE BOUNDARY MANAGEME	5/20	BROWN	ELECTRONIC MONITOR	1,046.25
	5175	IRONGATE BOUNDARY MANAGEME	5/20	C GONZALEZ	ELECTRONIC MONITOR	202.50
	5175	IRONGATE BOUNDARY MANAGEME	5/20	D GONZALEZ	ELECTRONIC MONITOR	202.50
	5175	IRONGATE BOUNDARY MANAGEME	5/20	GRANDEUR	ELECTRONIC MONITOR	1,046.25
	5175	IRONGATE BOUNDARY MANAGEME	5/20	MOORE	ELECTRONIC MONITOR	1,046.25
	5175	IRONGATE BOUNDARY MANAGEME	5/20	RHONE	ELECTRONIC MONITOR	1,046.25
					ACCOUNT TOTAL	6,682.50 *
					MAJOR TOTAL	6,682.50 **
034100		*BUILDING INSPECTION*				
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL04883		BUILDING INSPECTIONS	93.68
					ACCOUNT TOTAL	93.68 *
					MAJOR TOTAL	93.68 **
035100		*ANIMAL CONTROL/POUND*				
3110		PROF SRVS - MEDICAL				
	880	CRATER RD VETERINARY HOSP	314664		RABIES	8.00
	2778	CHESDIN ANIMAL HOSPITAL	339673		RABIES CANINE	10.00
	2778	CHESDIN ANIMAL HOSPITAL	339859		CANINE NEUTER	69.00
	2778	CHESDIN ANIMAL HOSPITAL	340265		CANINE RABIES/SPAY	79.00
	2778	CHESDIN ANIMAL HOSPITAL	340626		CANINE RABIES	10.00
	2778	CHESDIN ANIMAL HOSPITAL	340851		CANINE RABIES	10.00
					ACCOUNT TOTAL	186.00 *
3310		REPAIR AND MAINTENANCE				
	6000	DEWITT TIRE INC. (BOARD)	36998		SERVICE 4463	334.98
					ACCOUNT TOTAL	334.98 *
3320		MAINTENANCE SERVICE CONTR				
	14	CHAMBERS SEPTIC TANK SRVC	0421		SEPTIC PUMP	200.00
					ACCOUNT TOTAL	200.00 *
5899		COMMISSION ON SALE OF DOG				
	3027	WHIPPERNOCK MARINA	MAY 20 LICENSE		LICENSE COMMISSION	4.00
					ACCOUNT TOTAL	4.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL04883		ANIMAL CONTROL	498.24
					ACCOUNT TOTAL	498.24 *
					MAJOR TOTAL	1,223.22 **
035600		*EMERGENCY COMMUNICATIONS*				
3310		REPAIR AND MAINTENANCE				
	1156	RADIO COMMUNICATIONS OF VI	400016775-1		RADIO REPAIR	128.15
					ACCOUNT TOTAL	128.15 *

3320	MAINTENANCE SERVICE CONTR					
	3347 COMPUTER PROJECTS OF IL	20-06-23ME		ANNL LIC & MAINT		180.00
					ACCOUNT TOTAL	180.00 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	0825184682	5/20	WEAKLEY ROAD		160.26
	3299 DOMINION ENERGY	1229820145	5/20	BOYDTON PLANK TOWER		405.67
	3299 DOMINION ENERGY	3886082654	5/20	BOYDTON PLANK TOWER		161.04
					ACCOUNT TOTAL	726.97 *
5410	LEASE/RENTAL OF EQUIPMENT					
	4709 TV6 HOLDINGS LLC	IN11419280		TOWER LEASE		2,756.91
					ACCOUNT TOTAL	2,756.91 *
					MAJOR TOTAL	3,792.03 **
041320	*STREETLIGHTS*					
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	4376987881	5/20	SIGNS		9.10
	3299 DOMINION ENERGY	4603226012	5/20	VARIOUS LOC MCKENNEY		743.97
	3299 DOMINION ENERGY	8519809464	5/20	VARIOUS LOC DINWIDDI		2,893.28
	3299 DOMINION ENERGY	9836151382	5/20	ROUND ABOUT		12.65
	3299 DOMINION ENERGY	9836427501	5/20	CAUTION LIGHTS		2.74
					ACCOUNT TOTAL	3,661.74 *
					MAJOR TOTAL	3,661.74 **
042400	*WASTE MANAGEMENT*					
3310	REPAIR AND MAINTENANCE					
	1795 SPAIN & WILLIAMS GARAGE IN	270157		ROLL OFF REPAIR		5,364.66
	1795 SPAIN & WILLIAMS GARAGE IN	270215		MACK ROLL OFF REPAIR		5,640.19
					ACCOUNT TOTAL	11,004.85 *
3320	MAINTENANCE SERVICE CONTR					
	9080 JIMMYS CERTIFIED WELDING	30128		KUBOTA BUCKET		19.25
					ACCOUNT TOTAL	19.25 *
6007	REPAIR & MAINTENANCE SUPP					
	150 OWEN PRINTING COMPANY	32934		SCALE TICKETS		216.50
					ACCOUNT TOTAL	216.50 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL04883		PUBLIC WORKS		30.75
	3249 JAMES RIVER SOLUTIONS LLC	S025814-IN		WASTE MANAGEMENT		2,665.88
	9080 JIMMYS CERTIFIED WELDING	30323		MACK TRUCK		38.50
					ACCOUNT TOTAL	2,735.13 *
5110	ELECTRICAL SERVICE-ROHOIC					
	3299 DOMINION ENERGY	3676126703	5/20	ROHOIC MANNED		88.67

					ACCOUNT TOTAL	88.67 *
5110	ELECTRICAL SERVICE-MCKENN					
	3299 DOMINION ENERGY	8971437408	5/20	MCKENNEY MANNED		52.29
					ACCOUNT TOTAL	52.29 *
5110	ELECTRICAL SERVICE-DINWID					
	3299 DOMINION ENERGY	3623034810	5/20	DINWIDDIE MANNED		78.64
					ACCOUNT TOTAL	78.64 *
5110	ELECTRICAL SERVICE-FORD					
	3299 DOMINION ENERGY	7991673331	5/20	CLAYSTREET ROAD		44.56
					ACCOUNT TOTAL	44.56 *
5110	ELECTRICAL SERVICE-WILSON					
	3299 DOMINION ENERGY	8743140603	5/20	WILSON MANNED		43.19
					ACCOUNT TOTAL	43.19 *
					MAJOR TOTAL	14,283.08 **
043200	*GENERAL PROPERTIES*					
3310	REPAIR AND MAINTENANCE					
	6000 DEWITT TIRE INC. (BOARD)	36423		SERVICE 2745		112.95
					ACCOUNT TOTAL	112.95 *
3320	MAINTENANCE SERVICE CONTR					
	4081 HEATON'S LAWN MAINTENANCE	141	6.2.20	ATHLETIC FIELDS MAIN		2,857.62
	4081 HEATON'S LAWN MAINTENANCE	142	6.5.20	FIELD MAINTENANCE		3,813.82
	4974 PROJECT & CONSTRUCTION MAN	2005881		FIBER LOCATE		445.00
	4995 PD&J ENVIROCON INC	48		WATER TESTING		1,300.00
	5000 VIRGINIA UTILITY PROTECTIO	05200160		TRANSMISSIONS		1.05
	5198 WARWICK MECHANICAL GROUP	83791		PUBLIC SAFETY BLDG		340.00
	5198 WARWICK MECHANICAL GROUP	83834		DVFD		1,823.57
	5198 WARWICK MECHANICAL GROUP	83836		NVFD		1,602.63
	5198 WARWICK MECHANICAL GROUP	83850		PUBLIC SAFETY BLDG		170.00
	5198 WARWICK MECHANICAL GROUP	83863		NVFD		637.50
	5713 DOWN TO THE T LAWNCARE	2548		LAWN MAINTENANCE		3,363.60
					ACCOUNT TOTAL	16,354.79 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	1021041379	5/20	GOVERNMENT BLDG		6,757.42
	3299 DOMINION ENERGY	1700179326	5/20	COURTHOUSE		8,377.34
	3299 DOMINION ENERGY	2476220005	5/20	PAMPLIN BLDG		3,962.68
	3299 DOMINION ENERGY	2480535000	5/20	HISTORIC COURTHOUSE		161.63
	3299 DOMINION ENERGY	3651984522	5/20	PUBLIC SAFETY		3,676.88
	3299 DOMINION ENERGY	6176542196	5/20	COURTHOUSE RD HOUSE		23.03
	3299 DOMINION ENERGY	6400497506	5/20	LIBRARY		270.83

	3299	DOMINION ENERGY	7380091418	5/20	PUMP HOUSE	96.55
	3299	DOMINION ENERGY	8860545006	5/20	INFO TECH	666.58
					ACCOUNT TOTAL	23,992.94 *
6007		REPAIR & MAINTENANCE SUPP				
	2814	MAYER ELECTRIC SUPPLY	26721678		COURTHOUSE BULBS	84.42
					ACCOUNT TOTAL	84.42 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL04883		BUILDINGS & GROUNDS	256.12
					ACCOUNT TOTAL	256.12 *
6011		UNIFORMS/APPAREL				
	5720	GORNS, DONALD	6.5.20	REIMB	SAFETY SHOES	36.84
					ACCOUNT TOTAL	36.84 *
					MAJOR TOTAL	40,838.06 **
071100		*PARKS & RECREATION*				
	3200	TEMP HELP - INSTRUCTORS				
	1681	CLAY'S KEMPO KARATE SCHOOL	5.20.20	KARATE	FEB 4 - MAR 26	1,428.00
					ACCOUNT TOTAL	1,428.00 *
5110		ELECTRICAL SERVICE				
	3299	DOMINION ENERGY	0256071143	5/20	MCKENNEY GYM	48.13
	3299	DOMINION ENERGY	0920532504	5/20	M.S. BALLFIELD	6.59
	3299	DOMINION ENERGY	1608216691	5/20	RAGSDALE COMM CENTER	611.53
	3299	DOMINION ENERGY	1930527500	5/20	DES BALLFIELD	108.18
	3299	DOMINION ENERGY	4824264958	5/20	EASTSIDE	584.43
	3299	DOMINION ENERGY	6697287354	5/20	FOOTBALL FIELD	14.95
	3299	DOMINION ENERGY	6714859045	5/20	EASTSIDE PARKINGLOT	155.81
	3299	DOMINION ENERGY	7001307540	5/20	SPORTS COMPLEX	458.96
	3299	DOMINION ENERGY	8480522500	5/20	M.S. CONCESSION	81.90
	3299	DOMINION ENERGY	8504447346	5/20	RAGSDALE PUMPHOUSE	61.04
					ACCOUNT TOTAL	2,131.52 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL04883		PARKS & REC	227.44
					ACCOUNT TOTAL	227.44 *
					MAJOR TOTAL	3,786.96 **
081100		*PLANNING/ZONING/GIS*				
	6008	VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL04883		PLANNING	42.86
					ACCOUNT TOTAL	42.86 *
					MAJOR TOTAL	42.86 **
					FUND TOTAL	112,757.89

FUND # - 226 LAW LIBRARY FUND					
021800	LAW LIBRARY				
6012	LAW LIBRARY-COURTHOUSE				
	10070 THOMSON REUTERS WEST	842433741	WEST INFO CHARGES		111.39
				ACCOUNT TOTAL	111.39 *
				MAJOR TOTAL	111.39 **
				FUND TOTAL	111.39
FUND # - 228 FIRE/EMS GRANTS FUND					
032200	FIRE PROGRAM EXPENDITURES				
5693	FIRE PROGRAMS - NAMOZINE				
	5714 EASTERN FIRE EQUIPMENT SER	3275981	UH REPAIR		960.01
	6040 NAMOZINE VOL. FIRE DEPT.	APR 2020 REIMB	UTILITIES/SUPPLIES		77.28
				ACCOUNT TOTAL	1,037.29 *
				MAJOR TOTAL	1,037.29 **
032300	FOUR FOR LIFE EXPENDITURES				
8001	MACHINERY & EQUIPMENT				
	1156 RADIO COMMUNICATIONS OF VI	301004093-1	DOCKING STATION SWAP		3,670.10
				ACCOUNT TOTAL	3,670.10 *
				MAJOR TOTAL	3,670.10 **
032500	COVID19 EXPENDITURES				
3500	COVID19 - PRINTING & BIND				
	5707 PREFERRED DIRECT MARKETING	216001	COVID RESOURCE GUIDE		3,655.35
				ACCOUNT TOTAL	3,655.35 *
5530	COVID19 - MEALS & LODGING				
	1508 BANK OF SOUTHSIDE VA	CMFRT STE #510	QUARANTINE LONG		403.36
	1508 BANK OF SOUTHSIDE VA	WENDYS 4.26.20	QUARANTINE MEAL		11.65
				ACCOUNT TOTAL	415.01 *
6002	COVID19 - FOOD SUPPLIES				
	1508 BANK OF SOUTHSIDE VA	PUB SAFT AMAZON	STORAGE BAGS		172.50
				ACCOUNT TOTAL	172.50 *
6004	COVID19 - MEDICAL SUPPLIE				
	234 COUNTY OF HENRICO, VA	184119	COVID19 TESTS		1,000.00
	1508 BANK OF SOUTHSIDE VA	AMAZON PUB SAF	BIOHAZARD STICKERS		18.95
	1508 BANK OF SOUTHSIDE VA	AMAZON PUB SAFE	FACE SHIELD		266.00
	1508 BANK OF SOUTHSIDE VA	AMAZON PUB SAFT	MASKS		79.88
	1508 BANK OF SOUTHSIDE VA	MCKESSON2055569	MEDICAL SUPPLIES		150.76
	1508 BANK OF SOUTHSIDE VA	MCKESSON3100068	MEDICAL SUPPLIES		158.54
	1508 BANK OF SOUTHSIDE VA	MERCHANT MARTIN	FIT TEST KITS		183.52
	1508 BANK OF SOUTHSIDE VA	PUB SAFE AMAZON	MASKS		596.72

6005	COVID19 - JANITORIAL SUPP			ACCOUNT TOTAL	2,454.37 *
	1508 BANK OF SOUTHSIDE VA	DASH	GLOVES		239.60
	1508 BANK OF SOUTHSIDE VA	MALLORY 4815893	GOGGLES		172.08
	1508 BANK OF SOUTHSIDE VA	RUTHRFRD1153769	JANITORIAL SUPPLIES		1,836.90
	1508 BANK OF SOUTHSIDE VA	RUTHRFRD1155294	JANITORIAL SUPPLIES		701.28
				ACCOUNT TOTAL	2,949.86 *
6007	COVID19 - REPAIR & MAINTEN				
	1508 BANK OF SOUTHSIDE VA	AMAZN REGISTRAR	COURIER BOX		850.00
	1508 BANK OF SOUTHSIDE VA	DOLLAR GENERAL	TRASH BAGS		35.00
	1508 BANK OF SOUTHSIDE VA	DOLLAR-GENERAL	TRASH BAGS		22.00
				ACCOUNT TOTAL	907.00 *
				MAJOR TOTAL	10,554.09 **
				FUND TOTAL	15,261.48
				TOTAL DUE	128,130.76

Approved at meeting of
Signed

on .

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

AP375H
6/25/2020

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 1/05/2020 -- 7/25/2020

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
001201		LOCAL SALES AND USE TAXES			
0001		LOCAL SALES AND USE TAXES			
	2006	TOWN OF MCKENNEY	4/20 RECEIPTS	1% SALES TAX	2,266.57
				ACCOUNT TOTAL	2,266.57 *
				MAJOR TOTAL	2,266.57 **
012100		*COUNTY ADMINISTRATION*			
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES	162.86
				ACCOUNT TOTAL	162.86 *
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T432547	PHONE SERVICES	83.89
				ACCOUNT TOTAL	83.89 *

6001	OFFICE SUPPLIES					
	3429 FLAG CENTRAL, INC.	FC1395	COUNTY FLAGS		651.17	
				ACCOUNT TOTAL	651.17	*
				MAJOR TOTAL	897.92	**
012210	*LEGAL SERVICES*					
3150	PROF SRVS - LEGAL					
	2487 HEFTY WILEY & GORE, PC	10605	LEGAL SERVICES		2,500.00	
				ACCOUNT TOTAL	2,500.00	*
3160	PROF SRVS - OTHER					
	7502 MUNICIPAL CODE CORP.	00340374	ONLINE CODE HOSTING		500.00	
				ACCOUNT TOTAL	500.00	*
				MAJOR TOTAL	3,000.00	**
012310	*COMMISSIONER OF THE REVENUE*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES		80.38	
				ACCOUNT TOTAL	80.38	*
5810	DUES/MEMBERSHIPS					
	101 COMMISSIONERS OF THE	20/21 STEVENS	ANNUAL DUES		200.00	
				ACCOUNT TOTAL	200.00	*
				MAJOR TOTAL	280.38	**
012410	*TREASURER*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES		139.73	
				ACCOUNT TOTAL	139.73	*
3600	ADVERTISING					
	140 PROGRESS INDEX	24021 5.31.20	ADVERTISING		533.88	
	870 NOTTOWAY PUBLISHING CO	5.31.20	ADVERTISING		168.00	
				ACCOUNT TOTAL	701.88	*
5210	POSTAL SERVICE					
	3732 BMS DIRECT	143081	RE/PP 1ST HALF 2020		7,809.70	
				ACCOUNT TOTAL	7,809.70	*
				MAJOR TOTAL	8,651.31	**
012510	*INFORMATION SYSTEMS*					
3320	MAINTENANCE SERVICE CONTR					
	338 IBM CORPORATION	Q0908NT	SERVER		265.12	
	3150 CAS SEVERN INC	436420	ISERIES AS NEEDED		215.00	
	3576 DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES		2.39	
				ACCOUNT TOTAL	482.51	*
5230	TELECOMMUNICATIONS					

	1424	TREASURER OF VA	T432547	PHONE SERVICES		3.13
					ACCOUNT TOTAL	3.13 *
5410		LEASE/RENTAL OF EQUIPMENT				
	338	IBM CORPORATION	Q0908NT	SERVER		574.22
					ACCOUNT TOTAL	574.22 *
					MAJOR TOTAL	1,059.86 **
013100		*REGISTRAR/BOARD OF ELECTIONS*				
	3320	MAINTENANCE SERVICE CONTR				
		3576 DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES		61.70
					ACCOUNT TOTAL	61.70 *
					MAJOR TOTAL	61.70 **
021200		*GENERAL DISTRICT COURT*				
	3150	PROF SRVS - LEGAL				
		5602 THE LAW OFFICE OF DAVID G	9226196	DCGDC-GILES 1		120.00
		5602 THE LAW OFFICE OF DAVID G	9226198	DCGDC-DOERSCH		120.00
					ACCOUNT TOTAL	240.00 *
	3320	MAINTENANCE SERVICE CONTR				
		3576 DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES		16.44
					ACCOUNT TOTAL	16.44 *
5230		TELECOMMUNICATIONS				
		1424 TREASURER OF VA	T432547	PHONE SERVICES		.75
					ACCOUNT TOTAL	.75 *
					MAJOR TOTAL	257.19 **
021700		*CLERK OF THE CIRCUIT COURT*				
	3160	PROF SRVS - OTHER				
		5723 VITAL RECORDS CONTROL	34321	RECORD RETENTION		996.77
					ACCOUNT TOTAL	996.77 *
	3320	MAINTENANCE SERVICE CONTR				
		3576 DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES		28.68
					ACCOUNT TOTAL	28.68 *
5230		TELECOMMUNICATIONS				
		1424 TREASURER OF VA	T432547	PHONE SERVICES		15.72
					ACCOUNT TOTAL	15.72 *
6001		OFFICE SUPPLIES				
		3732 BMS DIRECT	143572	LAND BOOKS		742.74
					ACCOUNT TOTAL	742.74 *
					MAJOR TOTAL	1,783.91 **
022100		*COMMONWEALTH'S ATTORNEY*				
	3320	MAINTENANCE SERVICE CONTR				

	3576 DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES		56.62
				ACCOUNT TOTAL	56.62 *
				MAJOR TOTAL	56.62 **
031200	*SHERIFF*				
3310	REPAIR AND MAINTENANCE				
	3955 TEN-CODE ELITE SERVICES	DCS620A	EMERGENCY EQUIPMENT		300.00
				ACCOUNT TOTAL	300.00 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES		209.54
				ACCOUNT TOTAL	209.54 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T432547	PHONE SERVICES		50.87
				ACCOUNT TOTAL	50.87 *
				MAJOR TOTAL	560.41 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3310	REPAIR AND MAINTENANCE				
	4108 EAST COAST EMERGENCY VEHIC	17098	HAVIS CHARGE GUARD		65.16
				ACCOUNT TOTAL	65.16 *
3320	MAINTENANCE SERVICE CONTR				
	3941 FIRE&LIFE SAFETY AMERICA	I-121836	DVFD		200.00
	3941 FIRE&LIFE SAFETY AMERICA	I-121840	FVFD		200.00
	3941 FIRE&LIFE SAFETY AMERICA	I-121842	MVFD		200.00
	3941 FIRE&LIFE SAFETY AMERICA	I-121846	NVFD		360.00
				ACCOUNT TOTAL	960.00 *
5112	UTILITIES REIMB-FORD				
	6030 FORD VOL. FIRE DEPT.	MAY 2020 RIEMB	UTILITIES/SUPPLIES		562.16
				ACCOUNT TOTAL	562.16 *
5115	UTILITIES REIMB-OLD HICKO				
	6050 OLD HICKORY VOL. FIRE DPT	MAY 2020 REIMB	UTILITIES/SUPPLIES		219.67
				ACCOUNT TOTAL	219.67 *
5230	TELECOMMUNICATIONS				
	6030 FORD VOL. FIRE DEPT.	MAY 2020 RIEMB	UTILITIES/SUPPLIES		49.99
				ACCOUNT TOTAL	49.99 *
5691	CONTRIBUTION-FORD				
	6030 FORD VOL. FIRE DEPT.	MAY 2020 RIEMB	UTILITIES/SUPPLIES		1,123.99
				ACCOUNT TOTAL	1,123.99 *
5692	CONTRIBUTION-MCKENNEY				
	3825 WITMER PUBLIC SAFETY GROUP	2034609.001	RECHARGABLE BATTERY		241.74
	3825 WITMER PUBLIC SAFETY GROUP	2034609.002	RECHARGABLE BATTERY		120.87

	5722 CW WILLIAMS & COMPANY, LLC	528327	T4MAX REFURB	3,392.90
	5722 CW WILLIAMS & COMPANY, LLC	628479	VEHICLE CHARGER	958.10
			ACCOUNT TOTAL	4,713.61 *
5694	CONTRIBUTION-OLD HICKORY			
	6050 OLD HICKORY VOL. FIRE DPT	MAY 2020 REIMB	UTILITIES/SUPPLIES	124.27
			ACCOUNT TOTAL	124.27 *
6008	VEHICLE/EQUIPMENT FUEL			
	3249 JAMES RIVER SOLUTIONS LLC	S027744-IN	DVFD	704.67
	3249 JAMES RIVER SOLUTIONS LLC	S028020-IN	DVFD	364.77
	3249 JAMES RIVER SOLUTIONS LLC	S028679-IN	MVFD	396.94
			ACCOUNT TOTAL	1,466.38 *
8001	MACHINERY & EQUIPMENT			
	3825 WITMER PUBLIC SAFETY GROUP	2025331.001	HELMET	615.00
	4099 BLUE RIDGE RESCUE SUPPLIER	48844	BUNKER GEAR	2,800.00
	4099 BLUE RIDGE RESCUE SUPPLIER	48969	SUSPENDERS	240.00
	4099 BLUE RIDGE RESCUE SUPPLIER	49024	SQUARE BIB MASK	1,020.00
	4099 BLUE RIDGE RESCUE SUPPLIER	49058	BUNKER GEAR	4,486.50
			ACCOUNT TOTAL	9,161.50 *
			MAJOR TOTAL	18,446.73 **
032300	*FIRE & EMS*			
3120	PROF SRVS - ACCTG/AUDITIN			
	5058 CHANGE HEALTHCARE LLC	7003906772	MANAGEMENT FEES	1,949.51
			ACCOUNT TOTAL	1,949.51 *
3310	REPAIR AND MAINTENANCE			
	3734 GOODMAN SPECIALIZED VEH	128922	SERVICE 4330	12,805.58
	3734 GOODMAN SPECIALIZED VEH	129064	SERVICE 4330	600.00
	6000 DEWITT TIRE INC. (BOARD)	36042CR	DUP PAYMENT	479.62-
			ACCOUNT TOTAL	12,925.96 *
3320	MAINTENANCE SERVICE CONTR			
	3576 DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES	47.25
			ACCOUNT TOTAL	47.25 *
5230	TELECOMMUNICATIONS			
	1424 TREASURER OF VA	T432547	PHONE SERVICES	12.17
			ACCOUNT TOTAL	12.17 *
6004	MEDICAL SUPPLIES			
	1294 ZOLL MEDICAL CORPORATION	3089254	THERMAL PAPER	93.35
			ACCOUNT TOTAL	93.35 *
6011	UNIFORMS/APPAREL			
	3825 WITMER PUBLIC SAFETY GROUP	2032674	BOOTS	247.00

				ACCOUNT TOTAL	247.00 *
				MAJOR TOTAL	15,275.24 **
033400	*OTHER CORRECTION & DETENTION*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES		93.07
				ACCOUNT TOTAL	93.07 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T432547	PHONE SERVICES		.62
				ACCOUNT TOTAL	.62 *
6013	EDUCATIONAL/RECREATION SU				
	3168 LUMIQUICK DIAGNOSTICS INC	90698	THC TEST CARDS		86.00
				ACCOUNT TOTAL	86.00 *
				MAJOR TOTAL	179.69 **
035100	*ANIMAL CONTROL/POUND*				
3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	36998	SERVICE 4463		334.98
				ACCOUNT TOTAL	334.98 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES		6.33
				ACCOUNT TOTAL	6.33 *
				MAJOR TOTAL	341.31 **
035600	*EMERGENCY COMMUNICATIONS*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES		213.53
				ACCOUNT TOTAL	213.53 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T432547	PHONE SERVICES		17.66
				ACCOUNT TOTAL	17.66 *
5410	LEASE/RENTAL OF EQUIPMENT				
	5274 SENCOMMUNICATIONS, INC.	IN0972581	PLANTRONICS EQUIP		654.00
				ACCOUNT TOTAL	654.00 *
8003	COMMUNICATION EQUIPMENT				
	1156 RADIO COMMUNICATIONS OF VI	301004250-1	CHARGERS		134.08
				ACCOUNT TOTAL	134.08 *
				MAJOR TOTAL	1,019.27 **
042400	*WASTE MANAGEMENT*				
3310	REPAIR AND MAINTENANCE				
	4525 J.K. LOGUE LLC	20-1167	SERVICE NEW HOLLAND		394.30
	9080 JIMMYS CERTIFIED WELDING	30352	BACKSTOP REPAIR		3,649.15

				ACCOUNT TOTAL	4,043.45 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES		45.26
				ACCOUNT TOTAL	45.26 *
6007	REPAIR & MAINTENANCE SUPP				
	54 LOWERY TRACTOR SALES	21420 LANDFILL	GILL PULVERIZER		1,295.00
	1352 ARC3 GASES	07149709	CYLINDER RENTAL		49.60
				ACCOUNT TOTAL	1,344.60 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	S027283-IN	WASTE MANAGEMENT		1,507.36
				ACCOUNT TOTAL	1,507.36 *
6011	UNIFORMS/APPAREL				
	4340 MINNS, MILTON	6.15.20 REIMB	SAFETY SHOES		50.00
				ACCOUNT TOTAL	50.00 *
5130	WATER & SEWER SERVICE-MCK				
	242 TOWN OF MCKENNEY	6.1.20 MANNED	WATER		50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	7,040.67 **
042500	*PUBLIC NUISANCE CONTROL*				
3160	PROF SRVS - OTHER				
	5098 B&Q LANDSCAPING LLC	2020-04-22-0100	CODE COMPLIANCE		300.00
				ACCOUNT TOTAL	300.00 *
				MAJOR TOTAL	300.00 **
043200	*GENERAL PROPERTIES*				
3310	REPAIR AND MAINTENANCE				
	3149 OTIS ELEVATOR COMPANY	NPR17362001	PAMPLIN ELEVATOR		5,391.59
	4010 CARRAWAY GLASS CO	I107828	RAGSDALE WINDOW		420.02
	4091 PRIORITY ELEVATOR	26445	GOVERNMENT BLDG		387.50
	4091 PRIORITY ELEVATOR	26446	COURTHOUSE		367.50
	4091 PRIORITY ELEVATOR	26447	HISTORIC COURTHOUSE		245.00
	4091 PRIORITY ELEVATOR	26448	PAMPLIN BLDG		245.00
	6000 DEWITT TIRE INC. (BOARD)	36423	SERVICE 2745		112.95
				ACCOUNT TOTAL	7,169.56 *
3320	MAINTENANCE SERVICE CONTR				
	1137 STANDBY SYSTEMS, INC.	02200235	SERVICE CALL		375.00
	3941 FIRE&LIFE SAFETY AMERICA	I-120885	GOVERNMENT CENTER		850.00
	3941 FIRE&LIFE SAFETY AMERICA	I-120886	COURTHOUSE		795.00
	3941 FIRE&LIFE SAFETY AMERICA	I-120887	HISTORIC COURTHOUSE		160.00
	5198 WARWICK MECHANICAL GROUP	84049	COURTHOUSE		510.00

	5198	WARWICK MECHANICAL GROUP	84083	GOVERNMENT CENTER	340.00	
	5198	WARWICK MECHANICAL GROUP	84170	TRAINING CENTER	1,701.23	
				ACCOUNT TOTAL	4,731.23	*
				MAJOR TOTAL	11,900.79	**
071100		*PARKS & RECREATION*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES	22.21	
	3941	FIRE&LIFE SAFETY AMERICA	I-120884	RAGSDALE COMM CENTER	600.00	
	3941	FIRE&LIFE SAFETY AMERICA	I-121834	SPORTS COMPLEX	200.00	
	3941	FIRE&LIFE SAFETY AMERICA	I-121837	EASTSIDE COMM CENTER	200.00	
				ACCOUNT TOTAL	1,022.21	*
5130		WATER & SEWER SERVICE				
	242	TOWN OF MCKENNEY	6.1.20 COMM CTR	WATER/SEWER	106.00	
	242	TOWN OF MCKENNEY	6.1.20 GYM	WATER/SEWER	106.00	
				ACCOUNT TOTAL	212.00	*
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T432547	PHONE SERVICES	68.48	
				ACCOUNT TOTAL	68.48	*
				MAJOR TOTAL	1,302.69	**
081100		*PLANNING/ZONING/GIS*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES	54.92	
				ACCOUNT TOTAL	54.92	*
				MAJOR TOTAL	54.92	**
081200		*COMMUNITY DEVELOPMENT*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1074920	CLICK CHARGES	5.46	
				ACCOUNT TOTAL	5.46	*
				MAJOR TOTAL	5.46	**
083500		*COOPERATIVE EXTENSION PROGRAM*				
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T432547	PHONE SERVICES	3.74	
				ACCOUNT TOTAL	3.74	*
				MAJOR TOTAL	3.74	**
				FUND TOTAL	74,746.38	
FUND # - 228		FIRE/EMS GRANTS FUND				
032300		FOUR FOR LIFE EXPENDITURES				
8001		MACHINERY & EQUIPMENT				
	5721	FERNO WASHINGTON INC.	867304	PEDIMATE PLUS	1,695.50	

ACCOUNT TOTAL 1,695.50 *
 MAJOR TOTAL 1,695.50 **

032500 COVID19 EXPENDITURES
 6005 COVID19 - JANITORIAL SUPP
 1403 BEACH CHEMICAL AND PAPER C
 3207 PRO CHEM INC
 3207 PRO CHEM INC
 3207 PRO CHEM INC
 5116 BUCKEYE CLEANING CENTERS

388707
 73040
 73476
 73995
 90229266

CLEANING SUPPLIES 10,171.90
 GERM ENFORCER 599.50
 CLEANING SUPPLIES 418.20
 CLEANING SUPPLIES 232.40
 GLOVES 92.40

ACCOUNT TOTAL 11,514.40 *
 MAJOR TOTAL 11,514.40 **
 FUND TOTAL 13,209.90
 TOTAL DUE 87,956.28

Approved at meeting of
 Signed

on .

Title Date

 Title Date

 Title Date

AP375H
 6/30/2020
 FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 7/10/2020 -- 7/10/2020

BEFORE CHECKS
 PAGE 1

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
012100	*COUNTY ADMINISTRATION*				
3320	MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	06/15/2020	Shredding Services -	26.22
	4097	BANK OF AMERICA	06/15/2020	Shredding Services -	26.22
	ACCOUNT TOTAL				52.44 *
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	06/15/2020	Phone 4500 - Apr May	.00
	4097	BANK OF AMERICA	06/15/2020	Phone 4500 - Apr May	156.86
	4097	BANK OF AMERICA	06/15/2020	Wireless Phone-May	100.51
	ACCOUNT TOTAL				257.37 *
6001	OFFICE SUPPLIES				
	4097	BANK OF AMERICA	06/15/2020	Ink Cartridge	68.59
	4097	BANK OF AMERICA	06/15/2020	Ink Cartridge	62.99
	4097	BANK OF AMERICA	06/15/2020	Ink Cartridge	63.75

	4097 BANK OF AMERICA	06/15/2020	Office Supplies	47.23
	4097 BANK OF AMERICA	06/15/2020	CC Protection Sleeve	17.90
	4097 BANK OF AMERICA	06/15/2020	CC Protective Sleeve	17.90
			ACCOUNT TOTAL	278.36 *
6012	BOOKS AND SUBSCRIPTIONS			
	4097 BANK OF AMERICA	06/15/2020	Progress Index Subsc	10.00
			ACCOUNT TOTAL	10.00 *
			MAJOR TOTAL	598.17 **
012220	*HUMAN RESOURCES*			
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	06/15/2020	Wireless Phone-May	60.30
			ACCOUNT TOTAL	60.30 *
			MAJOR TOTAL	60.30 **
012310	*COMMISSIONER OF THE REVENUE*			
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	06/15/2020	Shredding Services -	13.11
	4097 BANK OF AMERICA	06/15/2020	Shredding Services -	13.11
			ACCOUNT TOTAL	26.22 *
5540	CONVENTION & EDUCATION			
	4097 BANK OF AMERICA	06/15/2020	VAAO Education Semin	100.00
			ACCOUNT TOTAL	100.00 *
			MAJOR TOTAL	126.22 **
012410	*TREASURER*			
3160	PROF SRVS - OTHER			
	4097 BANK OF AMERICA	06/15/2020	PAY PAL	5.00
			ACCOUNT TOTAL	5.00 *
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	06/15/2020	Shredding Services -	26.20
	4097 BANK OF AMERICA	06/15/2020	Shredding Services -	26.20
			ACCOUNT TOTAL	52.40 *
5210	POSTAL SERVICE			
	4097 BANK OF AMERICA	06/15/2020	PO Box 178 Annual Fe	76.00
	4097 BANK OF AMERICA	06/15/2020	Postage	13.02
			ACCOUNT TOTAL	89.02 *
5540	CONVENTION & EDUCATION			
	4097 BANK OF AMERICA	06/15/2020	UVA Treas Web Conf -	25.00
			ACCOUNT TOTAL	25.00 *
6001	OFFICE SUPPLIES			
	4097 BANK OF AMERICA	06/15/2020	Office Supplies	6.44

	4097 BANK OF AMERICA	06/15/2020	Ink Cartridges	367.23	
	4097 BANK OF AMERICA	06/15/2020	Copy Paper	63.98	
	4097 BANK OF AMERICA	06/15/2020	Replacement Ink Pads	58.18	
			ACCOUNT TOTAL	495.83	*
			MAJOR TOTAL	667.25	**
012430	*ACCOUNTING*				
3500	PRINTING & BINDING				
	4097 BANK OF AMERICA	06/15/2020	Check Printing	697.66	
			ACCOUNT TOTAL	697.66	*
			MAJOR TOTAL	697.66	**
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	06/15/2020	additionalNumberAdde	42.98	
			ACCOUNT TOTAL	42.98	*
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	06/15/2020	Wireless Phone - May	226.25	
	4097 BANK OF AMERICA	06/15/2020	Internet - PS - May	293.35	
	4097 BANK OF AMERICA	06/15/2020	Internet - June	1,830.91	
	4097 BANK OF AMERICA	06/15/2020	SIPtrunks4phonesyste	716.89	
			ACCOUNT TOTAL	3,067.40	*
8007	COMPUTER EQUIPMENT				
	4097 BANK OF AMERICA	06/15/2020	DellRuggedTablet (Ret	807.49	
	4097 BANK OF AMERICA	06/15/2020	6XBatteryBackups	533.70	
	4097 BANK OF AMERICA	06/15/2020	AudioCable	7.59	
	4097 BANK OF AMERICA	06/15/2020	DefectiveDellTablet	807.49-	
	4097 BANK OF AMERICA	06/15/2020	Cables4EliteSheriffO	31.94	
	4097 BANK OF AMERICA	06/15/2020	HardDriveNewStorageS	3,780.00	
	4097 BANK OF AMERICA	06/15/2020	10X-BatteryBackups	409.50	
	4097 BANK OF AMERICA	06/15/2020	CableTraceTool	26.99	
	4097 BANK OF AMERICA	06/15/2020	ReplacedToolFlashlit	79.95	
	4097 BANK OF AMERICA	06/15/2020	2x-pc&2x-WirelessKey	477.98	
	4097 BANK OF AMERICA	06/15/2020	2TBstorage	109.99	
	4097 BANK OF AMERICA	06/15/2020	NetworkHardwareRagsd	1,150.00	
	4097 BANK OF AMERICA	06/15/2020	phoneForPubSafeBldg	1,286.40	
			ACCOUNT TOTAL	7,894.04	*
			MAJOR TOTAL	11,004.42	**
013100	*REGISTRAR/BOARD OF ELECTIONS*				
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	06/15/2020	Office Supplies	53.55	

	4097 BANK OF AMERICA	06/15/2020	Office Supplies		11.21
				ACCOUNT TOTAL	64.76 *
				MAJOR TOTAL	64.76 **
021100	*CIRCUIT COURT*				
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	06/15/2020	Phone 4500 - Apr May		47.18
				ACCOUNT TOTAL	47.18 *
				MAJOR TOTAL	47.18 **
021200	*GENERAL DISTRICT COURT*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	06/15/2020	Office Water		7.95
				ACCOUNT TOTAL	7.95 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	06/15/2020	Phone 4500 - Apr May		154.58
				ACCOUNT TOTAL	154.58 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	06/15/2020	Stand up Desk		119.99
	4097 BANK OF AMERICA	06/15/2020	Stand Up Desk		119.99
				ACCOUNT TOTAL	239.98 *
				MAJOR TOTAL	402.51 **
021700	*CLERK OF THE CIRCUIT COURT*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	06/15/2020	Office Water		27.90
				ACCOUNT TOTAL	27.90 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	06/15/2020	Kelly LeBlanc Notary		30.40
				ACCOUNT TOTAL	30.40 *
				MAJOR TOTAL	58.30 **
021910	*VICTIM WITNESS PROGRAM*				
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	06/15/2020	Phone 4500 - Apr May		35.18
				ACCOUNT TOTAL	35.18 *
				MAJOR TOTAL	35.18 **
022100	*COMMONWEALTH'S ATTORNEY*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	06/15/2020	Office Water		15.00
	4097 BANK OF AMERICA	06/15/2020	Copier Maint - Comm		14.64
	4097 BANK OF AMERICA	06/15/2020	Copier Maint - Comm		14.64
				ACCOUNT TOTAL	44.28 *

5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	06/15/2020	Wireless Phone-May		16.05	
				ACCOUNT TOTAL	16.05	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	06/15/2020	Office Supplies		13.82	
	4097 BANK OF AMERICA	06/15/2020	Office Supplies		59.78	
	4097 BANK OF AMERICA	06/15/2020	Office Supplies		176.00	
				ACCOUNT TOTAL	249.60	*
				MAJOR TOTAL	309.93	**
031200	*SHERIFF*					
3110	PROF SRVS - MEDICAL					
	4097 BANK OF AMERICA	06/15/2020	Reasonable Sups Drug		22.00	
				ACCOUNT TOTAL	22.00	*
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	06/15/2020	Office Water		42.95	
				ACCOUNT TOTAL	42.95	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	06/15/2020	Phone 4500 - Apr May		474.33	
	4097 BANK OF AMERICA	06/15/2020	Wireless Phone - May		2,791.83	
				ACCOUNT TOTAL	3,266.16	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	06/15/2020	Office Supplies		163.42	
	4097 BANK OF AMERICA	06/15/2020	Office Supplies		2.67	
	4097 BANK OF AMERICA	06/15/2020	Office Supplies		116.75	
	4097 BANK OF AMERICA	06/15/2020	Office Supplies		113.51	
	4097 BANK OF AMERICA	06/15/2020	STAMP PAD		21.49	
				ACCOUNT TOTAL	417.84	*
6002	FOOD SUPPLIES					
	4097 BANK OF AMERICA	06/15/2020	2 INMATE MEALS		11.27	
				ACCOUNT TOTAL	11.27	*
6007	REPAIR & MAINTENANCE SUPP					
	4097 BANK OF AMERICA	06/15/2020	SIGN-ELITE BLDG		47.57	
	4097 BANK OF AMERICA	06/15/2020	FLOOR MATS-OWEN		197.90	
				ACCOUNT TOTAL	245.47	*
6010	POLICE SUPPLIES					
	4097 BANK OF AMERICA	06/15/2020	CORD		22.37	
	4097 BANK OF AMERICA	06/15/2020	CAMERA MOUNTS		93.90	
				ACCOUNT TOTAL	116.27	*
6011	UNIFORMS/APPAREL					

	4097 BANK OF AMERICA	06/15/2020	SHOULDER PATCHES	535.00
	4097 BANK OF AMERICA	06/15/2020	UNIFORMS	89.00
	4097 BANK OF AMERICA	06/15/2020	UNIFORMS	170.00
			ACCOUNT TOTAL	794.00 *
6014	K-9 EXPENDITURES			
	4097 BANK OF AMERICA	06/15/2020	KK-9 FOOD/VET	701.23
	4097 BANK OF AMERICA	06/15/2020	K-9 FOOD	290.77
			ACCOUNT TOTAL	992.00 *
6099	INVESTIGATIVE SUPPLIES			
	4097 BANK OF AMERICA	06/15/2020	INVEST. SUPPLIES	385.58
	4097 BANK OF AMERICA	06/15/2020	INVEST.TOWING	100.00
	4097 BANK OF AMERICA	06/15/2020	SD Cards	45.69
	4097 BANK OF AMERICA	06/15/2020	Memory Cards	91.38
	4097 BANK OF AMERICA	06/15/2020	Office Supplies	20.55
	4097 BANK OF AMERICA	06/15/2020	6 GAME CAMERAS-INVES	359.94
	4097 BANK OF AMERICA	06/15/2020	INVEST. DATABASE	150.00
	4097 BANK OF AMERICA	06/15/2020	INVEST.SOFTWARE	595.00
			ACCOUNT TOTAL	1,748.14 *
			MAJOR TOTAL	7,656.10 **
032200	*VOLUNTEER FIRE DEPARTMENTS*			
3160	PROF SRVS - OTHER			
	4097 BANK OF AMERICA	06/15/2020	Fingerprint scheduli	28.72
			ACCOUNT TOTAL	28.72 *
3310	REPAIR AND MAINTENANCE			
	4097 BANK OF AMERICA	06/15/2020	Repair - MSA Equipme	83.18
	4097 BANK OF AMERICA	06/15/2020	Repair - MSA Equipme	787.05
	4097 BANK OF AMERICA	06/15/2020	Gooseneck coupling	3.99
			ACCOUNT TOTAL	874.22 *
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	06/15/2020	Pest Control	75.00
	4097 BANK OF AMERICA	06/15/2020	Bay door repair	883.50
			ACCOUNT TOTAL	958.50 *
5111	UTILITIES REIMB-DINWIDDIE			
	4097 BANK OF AMERICA	06/15/2020	Propane - DVFD	355.38
			ACCOUNT TOTAL	355.38 *
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	06/15/2020	Wireless Phone - May	120.31
	4097 BANK OF AMERICA	06/15/2020	Internet - MVFD - Ma	146.90
			ACCOUNT TOTAL	267.21 *

5692	CONTRIBUTION-MCKENNEY				
	4097 BANK OF AMERICA	06/15/2020	Cleaning supplies fo	73.42	
	4097 BANK OF AMERICA	06/15/2020	Cleaning supplies fo	73.42	
				ACCOUNT TOTAL	146.84 *
6007	REPAIR & MAINTENANCE SUPP				
	4097 BANK OF AMERICA	06/15/2020	charger	24.49	
				ACCOUNT TOTAL	24.49 *
8001	MACHINERY & EQUIPMENT				
	4097 BANK OF AMERICA	06/15/2020	Cairns defender viso	284.99	
				ACCOUNT TOTAL	284.99 *
				MAJOR TOTAL	2,940.35 **
032300	*FIRE & EMS*				
3310	REPAIR AND MAINTENANCE				
	4097 BANK OF AMERICA	06/15/2020	4329-tires	1,382.36	
	4097 BANK OF AMERICA	06/15/2020	8104-Valve stem	37.98	
	4097 BANK OF AMERICA	06/15/2020	1101-Chassis svc.	579.99	
	4097 BANK OF AMERICA	06/15/2020	1101-repairs	2,808.04	
				ACCOUNT TOTAL	4,808.37 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	06/15/2020	Oxygen	671.30	
	4097 BANK OF AMERICA	06/15/2020	Oyxgen	185.64	
	4097 BANK OF AMERICA	06/15/2020	Medical waste pickup	959.32	
				ACCOUNT TOTAL	1,816.26 *
3600	ADVERTISING				
	4097 BANK OF AMERICA	06/15/2020	Advertising	195.00	
				ACCOUNT TOTAL	195.00 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	06/15/2020	Phone 4500 - Apr May	177.11	
	4097 BANK OF AMERICA	06/15/2020	Wireless Phone - May	1,061.97	
				ACCOUNT TOTAL	1,239.08 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	06/15/2020	Office Supplies	16.67	
				ACCOUNT TOTAL	16.67 *
6004	MEDICAL SUPPLIES				
	4097 BANK OF AMERICA	06/15/2020	Medical supplies	1,405.73	
				ACCOUNT TOTAL	1,405.73 *
6005	JANITORIAL SUPPLIES				
	4097 BANK OF AMERICA	06/15/2020	Station supplies - C	81.05	
				ACCOUNT TOTAL	81.05 *

6011	UNIFORMS/APPAREL					
	4097 BANK OF AMERICA	06/15/2020	Cargo pants		62.00	
				ACCOUNT TOTAL	62.00	*
8007	COMPUTER EQUIPMENT					
	4097 BANK OF AMERICA	06/15/2020	DellTaletforNick		1,408.90	
	4097 BANK OF AMERICA	06/15/2020	Dell Tablet		999.90	
				ACCOUNT TOTAL	2,408.80	*
				MAJOR TOTAL	12,032.96	**
033400	*OTHER CORRECTION & DETENTION*					
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	06/15/2020	Shredding Services -		13.11	
	4097 BANK OF AMERICA	06/15/2020	Shredding Services -		13.11	
				ACCOUNT TOTAL	26.22	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	06/15/2020	Wireless Phone-May		16.05	
				ACCOUNT TOTAL	16.05	*
				MAJOR TOTAL	42.27	**
034100	*BUILDING INSPECTION*					
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	06/15/2020	Wireless Phone-May		142.63	
				ACCOUNT TOTAL	142.63	*
				MAJOR TOTAL	142.63	**
035100	*ANIMAL CONTROL/POUND*					
3110	PROF SRVS - MEDICAL					
	4097 BANK OF AMERICA	06/15/2020	Vet care for DC#6108		63.00	
	4097 BANK OF AMERICA	06/15/2020	Vet care for DC#515		152.60	
	4097 BANK OF AMERICA	06/15/2020	Vet care for DC# hbc		106.40	
	4097 BANK OF AMERICA	06/15/2020	VET care for DC#5286		34.30	
				ACCOUNT TOTAL	356.30	*
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	06/15/2020	Pest Control		35.00	
				ACCOUNT TOTAL	35.00	*
5110	ELECTRICAL SERVICE					
	4097 BANK OF AMERICA	06/15/2020	Electric - April - A		270.76	
				ACCOUNT TOTAL	270.76	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	06/15/2020	Wireless Phone - May		390.44	
				ACCOUNT TOTAL	390.44	*
6001	OFFICE SUPPLIES					

	4097 BANK OF AMERICA	06/15/2020	Office Supplies		7.96
				ACCOUNT TOTAL	7.96 *
6004	MEDICAL SUPPLIES				
	4097 BANK OF AMERICA	06/15/2020	Meds for shelter		169.97
				ACCOUNT TOTAL	169.97 *
6007	REPAIR & MAINTENANCE SUPP				
	4097 BANK OF AMERICA	06/15/2020	Leashes for shelter		199.83
				ACCOUNT TOTAL	199.83 *
6011	UNIFORMS/APPAREL				
	4097 BANK OF AMERICA	06/15/2020	New shoes for A Lang		135.29
	4097 BANK OF AMERICA	06/15/2020	New shoes for Office		135.29
	4097 BANK OF AMERICA	06/15/2020	vest for officers L		1,966.72
				ACCOUNT TOTAL	2,237.30 *
				MAJOR TOTAL	3,667.56 **
035600	*EMERGENCY COMMUNICATIONS*				
3110	PROF SRVS - MEDICAL				
	4097 BANK OF AMERICA	06/15/2020	Audiogram - Charles		56.00
				ACCOUNT TOTAL	56.00 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	06/15/2020	Office Water		77.90
				ACCOUNT TOTAL	77.90 *
5110	ELECTRICAL SERVICE				
	4097 BANK OF AMERICA	06/15/2020	Electric - April - T		182.86
				ACCOUNT TOTAL	182.86 *
5210	POSTAL SERVICE				
	4097 BANK OF AMERICA	06/15/2020	Postage - April		3.95
	4097 BANK OF AMERICA	06/15/2020	Postage - May		3.93
	4097 BANK OF AMERICA	06/15/2020	Postage - June		8.51
				ACCOUNT TOTAL	16.39 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	06/15/2020	Phone 4500 - Apr May		632.80
	4097 BANK OF AMERICA	06/15/2020	E911 Phone - May - 6		939.37
	4097 BANK OF AMERICA	06/15/2020	E911 Phone - May - 8		110.75
	4097 BANK OF AMERICA	06/15/2020	Wireless Phone - May		191.87
	4097 BANK OF AMERICA	06/15/2020	E911 Phone - April -		27.00
				ACCOUNT TOTAL	1,901.79 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	06/15/2020	Instructor Upgrade -		159.00
				ACCOUNT TOTAL	159.00 *

6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	06/15/2020	Speaker for Denice		19.99	
				ACCOUNT TOTAL	19.99	*
6005	JANITORIAL SUPPLIES					
	4097 BANK OF AMERICA	06/15/2020	Dish soap and dish r		11.00	
				ACCOUNT TOTAL	11.00	*
				MAJOR TOTAL	2,424.93	**
041320	*STREETLIGHTS*					
5110	ELECTRICAL SERVICE					
	4097 BANK OF AMERICA	06/15/2020	Electric - May - Sto		113.16	
				ACCOUNT TOTAL	113.16	*
				MAJOR TOTAL	113.16	**
042400	*WASTE MANAGEMENT*					
3110	PROF SRVS - MEDICAL					
	4097 BANK OF AMERICA	06/15/2020	bradley DOT exam		115.00	
				ACCOUNT TOTAL	115.00	*
3160	PROF SRVS - OTHER					
	4097 BANK OF AMERICA	06/15/2020	single stream		946.80	
				ACCOUNT TOTAL	946.80	*
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	06/15/2020	Office Water		25.00	
	4097 BANK OF AMERICA	06/15/2020	Pest Control		50.00	
				ACCOUNT TOTAL	75.00	*
5110	ELECTRICAL SERVICE					
	4097 BANK OF AMERICA	06/15/2020	Electric - April - L		860.52	
				ACCOUNT TOTAL	860.52	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	06/15/2020	Wireless Phone-May		140.72	
				ACCOUNT TOTAL	140.72	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	06/15/2020	Office Supplies		90.39	
	4097 BANK OF AMERICA	06/15/2020	office supplies		9.98	
				ACCOUNT TOTAL	100.37	*
6007	REPAIR & MAINTENANCE SUPP					
	4097 BANK OF AMERICA	06/15/2020	truck part		50.11	
	4097 BANK OF AMERICA	06/15/2020	tires for roll off		293.50	
	4097 BANK OF AMERICA	06/15/2020	parts		99.98	
				ACCOUNT TOTAL	443.59	*
5130	WATER & SEWER SERVICE-ROH					

	4097 BANK OF AMERICA	06/15/2020	PORTA JOHN 1		115.00
				ACCOUNT TOTAL	115.00 *
5130	WATER & SEWER SERVICE-MCK				
	4097 BANK OF AMERICA	06/15/2020	PORTA JOHN 2		115.00
				ACCOUNT TOTAL	115.00 *
5110	ELECTRICAL SERVICE-HART R				
	4097 BANK OF AMERICA	06/15/2020	Electric - April - H		130.44
				ACCOUNT TOTAL	130.44 *
5130	WATER & SEWER SERVICE-HAR				
	4097 BANK OF AMERICA	06/15/2020	PORTA JOHN 3		115.00
				ACCOUNT TOTAL	115.00 *
5110	ELECTRICAL SERVICE-OLD HI				
	4097 BANK OF AMERICA	06/15/2020	Electric - April - O		57.11
				ACCOUNT TOTAL	57.11 *
5130	WATER & SEWER SERVICE-OLD				
	4097 BANK OF AMERICA	06/15/2020	PORTA JOHN 4		115.00
				ACCOUNT TOTAL	115.00 *
5130	WATER & SEWER SERVICE-DIN				
	4097 BANK OF AMERICA	06/15/2020	PORTA JOHN 5		115.00
				ACCOUNT TOTAL	115.00 *
5110	ELECTRICAL SERVICE-OLD ST				
	4097 BANK OF AMERICA	06/15/2020	Electric - April - O		81.44
				ACCOUNT TOTAL	81.44 *
5130	WATER & SEWER SERVICE-OLD				
	4097 BANK OF AMERICA	06/15/2020	PORTA JOHN 6		115.00
				ACCOUNT TOTAL	115.00 *
5130	WATER & SEWER SERVICE-FOR				
	4097 BANK OF AMERICA	06/15/2020	PORTA JOHN 7		115.00
				ACCOUNT TOTAL	115.00 *
5130	WATER & SEWER-WILSONS				
	4097 BANK OF AMERICA	06/15/2020	PORTA JOHN 8		115.00
				ACCOUNT TOTAL	115.00 *
				MAJOR TOTAL	3,870.99 **
043200	*GENERAL PROPERTIES*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	06/15/2020	Office Water		70.85
	4097 BANK OF AMERICA	06/15/2020	Pest Control		390.00
	4097 BANK OF AMERICA	06/15/2020	alarm monitoring		177.00
	4097 BANK OF AMERICA	06/15/2020	electrical service		75.00

				ACCOUNT TOTAL	712.85 *
5120	HEATING SERVICE				
	4097 BANK OF AMERICA	06/15/2020	Propane - Courthouse		932.73
	4097 BANK OF AMERICA	06/15/2020	Propane - IT		342.06
	4097 BANK OF AMERICA	06/15/2020	Propane - Courthouse		829.87
	4097 BANK OF AMERICA	06/15/2020	Propane - Courthouse		924.15
				ACCOUNT TOTAL	3,028.81 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	06/15/2020	Phone 4500 - Apr May		965.71
	4097 BANK OF AMERICA	06/15/2020	Wireless Phone-May		221.20
	4097 BANK OF AMERICA	06/15/2020	Internet - House - M		124.90
	4097 BANK OF AMERICA	06/15/2020	Alarm Phone - May -		135.18
				ACCOUNT TOTAL	1,446.99 *
6003	GROUNDS MAINTENANCE SUPPL				
	4097 BANK OF AMERICA	06/15/2020	park services		45.50
	4097 BANK OF AMERICA	06/15/2020	Parks services		369.95
	4097 BANK OF AMERICA	06/15/2020	park services		287.71
	4097 BANK OF AMERICA	06/15/2020	park servces		633.55
	4097 BANK OF AMERICA	06/15/2020	park services		84.88
	4097 BANK OF AMERICA	06/15/2020	park services		80.54
	4097 BANK OF AMERICA	06/15/2020	park services		368.42
	4097 BANK OF AMERICA	06/15/2020	park services		995.00
	4097 BANK OF AMERICA	06/15/2020	park servics		47.35
	4097 BANK OF AMERICA	06/15/2020	park servics		68.94
	4097 BANK OF AMERICA	06/15/2020	park services		11.99
	4097 BANK OF AMERICA	06/15/2020	park services		89.98
				ACCOUNT TOTAL	3,083.81 *
6007	REPAIR & MAINTENANCE SUPP				
	4097 BANK OF AMERICA	06/15/2020	supplies		306.45
	4097 BANK OF AMERICA	06/15/2020	supplies		32.48
	4097 BANK OF AMERICA	06/15/2020	maint supplies		519.64
	4097 BANK OF AMERICA	06/15/2020	maint supplies		359.23
	4097 BANK OF AMERICA	06/15/2020	paint		7.49
	4097 BANK OF AMERICA	06/15/2020	supplies		100.13
	4097 BANK OF AMERICA	06/15/2020	supplies		112.24
	4097 BANK OF AMERICA	06/15/2020	supplies		13.79
	4097 BANK OF AMERICA	06/15/2020	supplies		41.86
	4097 BANK OF AMERICA	06/15/2020	supplies		79.14
	4097 BANK OF AMERICA	06/15/2020	courthouse entry mat		71.81

	4097 BANK OF AMERICA	06/15/2020	supplies	13.56	
	4097 BANK OF AMERICA	06/15/2020	supplies	30.66	
	4097 BANK OF AMERICA	06/15/2020	supplies	34.98	
	4097 BANK OF AMERICA	06/15/2020	supplies	221.61	
	4097 BANK OF AMERICA	06/15/2020	supplies	8.73	
			ACCOUNT TOTAL	1,953.80	*
			MAJOR TOTAL	10,226.26	**
071100	*PARKS & RECREATION*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	06/15/2020	Office Water	31.80	
	4097 BANK OF AMERICA	06/15/2020	Pest Control	210.00	
			ACCOUNT TOTAL	241.80	*
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	06/15/2020	Phone 4500 - Apr May	129.21	
	4097 BANK OF AMERICA	06/15/2020	Wireless Phone-May	461.84	
	4097 BANK OF AMERICA	06/15/2020	Internet - Ragsdale	376.66	
	4097 BANK OF AMERICA	06/15/2020	Internet - McKenny G	195.52	
	4097 BANK OF AMERICA	06/15/2020	Internet - Eastside	383.81	
			ACCOUNT TOTAL	1,547.04	*
			MAJOR TOTAL	1,788.84	**
071340	*BOATLANDINGS*				
5130	WATER & SEWER SERVICE				
	4097 BANK OF AMERICA	06/15/2020	PORTA JOHN LAKE CHES	100.00	
			ACCOUNT TOTAL	100.00	*
			MAJOR TOTAL	100.00	**
081100	*PLANNING/ZONING/GIS*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	06/15/2020	Shredding Services -	13.11	
	4097 BANK OF AMERICA	06/15/2020	Shredding Services -	13.11	
			ACCOUNT TOTAL	26.22	*
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	06/15/2020	Wireless Phone-May	120.60	
			ACCOUNT TOTAL	120.60	*
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	06/15/2020	Copy paper	31.99	
			ACCOUNT TOTAL	31.99	*
			MAJOR TOTAL	178.81	**
081200	*COMMUNITY DEVELOPMENT*				
3610	MARKETING				

	4097 BANK OF AMERICA	06/15/2020	Stock Photography Mo		29.99
				ACCOUNT TOTAL	29.99 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	06/15/2020	Phone 4500 - Apr May		4.26
	4097 BANK OF AMERICA	06/15/2020	Wireless Phone-May		180.90
				ACCOUNT TOTAL	185.16 *
				MAJOR TOTAL	215.15 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	06/15/2020	Phone 4500 - Apr May		245.74
				ACCOUNT TOTAL	245.74 *
				MAJOR TOTAL	245.74 **
				FUND TOTAL	59,717.63
FUND # - 228	FIRE/EMS GRANTS FUND				
032200	FIRE PROGRAM EXPENDITURES				
5693	FIRE PROGRAMS - NAMOZINE				
	4097 BANK OF AMERICA	06/15/2020	Whelen LED for CO4		403.00
				ACCOUNT TOTAL	403.00 *
				MAJOR TOTAL	403.00 **
032300	FOUR FOR LIFE EXPENDITURES				
8218	EMS DONATION EXPENDITURES				
	4097 BANK OF AMERICA	06/15/2020	Ice cream for EMS ap		276.75
				ACCOUNT TOTAL	276.75 *
				MAJOR TOTAL	276.75 **
032500	COVID19 EXPENDITURES				
6002	COVID19 - FOOD SUPPLIES				
	4097 BANK OF AMERICA	06/15/2020	COVID-19 - Water		5.00
				ACCOUNT TOTAL	5.00 *
6004	COVID19 - MEDICAL SUPPLIE				
	4097 BANK OF AMERICA	06/15/2020	Covid -19 Cloth mask		721.62
	4097 BANK OF AMERICA	06/15/2020	COVID-19 Surgical ma		721.84
	4097 BANK OF AMERICA	06/15/2020	Covid -19 Cloth mask		474.75
	4097 BANK OF AMERICA	06/15/2020	Thermometers for Gov		323.88
	4097 BANK OF AMERICA	06/15/2020	COVID-19 Face Shield		565.24
				ACCOUNT TOTAL	2,807.33 *
6005	COVID19 - JANITORIAL SUPP				
	4097 BANK OF AMERICA	06/15/2020	COVID CUSTODOAL		862.76
	4097 BANK OF AMERICA	06/15/2020	COVID CUSTODOAL		626.44
	4097 BANK OF AMERICA	06/15/2020	COVID CUSTODOAL		33.96

6007	COVID19 - REPAIR & MAINTENANCE			ACCOUNT TOTAL	1,523.16 *
	4097 BANK OF AMERICA	06/15/2020	COVID Signs		665.00
	4097 BANK OF AMERICA	06/15/2020	Social distancing fl		80.97
	4097 BANK OF AMERICA	06/15/2020	Decals for Registrar		179.61
	4097 BANK OF AMERICA	06/15/2020	COVID - 19 /Sneeze G		2,253.44
				ACCOUNT TOTAL	3,179.02 *
8007	COVID19 - COMPUTER EQUIPMENT				
	4097 BANK OF AMERICA	06/15/2020	COVID-19 audioConnect		82.30
	4097 BANK OF AMERICA	06/15/2020	MicCableforPC		19.49
	4097 BANK OF AMERICA	06/15/2020	COVIDF-19 10X-audioA		79.80
	4097 BANK OF AMERICA	06/15/2020	COVID-19 20X-VideoCo		787.80
	4097 BANK OF AMERICA	06/15/2020	COVID-19 MobileVideo		316.00
	4097 BANK OF AMERICA	06/15/2020	COVID-19 WebEx		31.29
	4097 BANK OF AMERICA	06/15/2020	COVID-19 TabletPower		25.98
				ACCOUNT TOTAL	1,342.66 *
				MAJOR TOTAL	8,857.17 **
				FUND TOTAL	9,536.92
				TOTAL DUE	69,254.55

Approved at meeting of
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AP375H
6/30/2020

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 3/01/2020 -- 7/30/2020

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012100	*COUNTY ADMINISTRATION*				
3320	MAINTENANCE SERVICE CONTR				
	1365	IRON MOUNTAIN RECORDS	CJNS488	SHRED SERVICES	30.09
				ACCOUNT TOTAL	30.09 *
				MAJOR TOTAL	30.09 **
012220	*HUMAN RESOURCES*				
3160	PROF SRVS - OTHER				
	5590	MANAGEMENT ADVISORY GROUP	2293	CLASS & COMP STUDY	4,500.00

				ACCOUNT TOTAL	4,500.00 *
				MAJOR TOTAL	4,500.00 **
012240	*INDEPENDENT AUDITOR*				
3120	PROF SRVS - ACCTG/AUDITIN				
	5415 BROWN EDWARDS & CO LLP	1264651	AUDIT SERVICES		5,600.00
				ACCOUNT TOTAL	5,600.00 *
				MAJOR TOTAL	5,600.00 **
012310	*COMMISSIONER OF THE REVENUE*				
3320	MAINTENANCE SERVICE CONTR				
	1365 IRON MOUNTAIN RECORDS	CJNS488	SHRED SERVICES		60.17
				ACCOUNT TOTAL	60.17 *
				MAJOR TOTAL	60.17 **
012410	*TREASURER*				
3320	MAINTENANCE SERVICE CONTR				
	1365 IRON MOUNTAIN RECORDS	CJNS488	SHRED SERVICES		30.09
				ACCOUNT TOTAL	30.09 *
				MAJOR TOTAL	30.09 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
3160	PROF SRVS - OTHER				
	3287 ELECTION SERVICES ONLINE	2032	6/20 DUAL PRIMARY		12,437.51
				ACCOUNT TOTAL	12,437.51 *
3320	MAINTENANCE SERVICE CONTR				
	1365 IRON MOUNTAIN RECORDS	CJNS488	SHRED SERVICES		60.34
				ACCOUNT TOTAL	60.34 *
				MAJOR TOTAL	12,497.85 **
021700	*CLERK OF THE CIRCUIT COURT*				
3320	MAINTENANCE SERVICE CONTR				
	1365 IRON MOUNTAIN RECORDS	CJNS488	SHRED SERVICES		60.35
				ACCOUNT TOTAL	60.35 *
				MAJOR TOTAL	60.35 **
022100	*COMMONWEALTH'S ATTORNEY*				
5530	MEALS & LODGING				
	5506 HEIM, JACQUELYN	3.19.20 REIMB	TRAVEL REIMB		144.19
				ACCOUNT TOTAL	144.19 *
				MAJOR TOTAL	144.19 **
031200	*SHERIFF*				
3320	MAINTENANCE SERVICE CONTR				
	1365 IRON MOUNTAIN RECORDS	CJNS488	SHRED SERVICES		120.35
				ACCOUNT TOTAL	120.35 *

				MAJOR TOTAL	120.35 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
5113	UTILITIES REIMB-MCKENNEY				
	6060 MCKENNEY VOL. FIRE DEPT.	JUN 2020 REIMB	UTILITIES		536.98
	6060 MCKENNEY VOL. FIRE DEPT.	MAR/MAY 20 REIM	UTILITIES/SUPPLIES		1,038.27
				ACCOUNT TOTAL	1,575.25 *
5692	CONTRIBUTION-MCKENNEY				
	242 TOWN OF MCKENNEY	6.23.20 REIMB	EQUIPMENT TESTING		225.00
	6060 MCKENNEY VOL. FIRE DEPT.	JUN 2020 REIMB	UTILITIES		252.99
	6060 MCKENNEY VOL. FIRE DEPT.	MAR/MAY 20 REIM	UTILITIES/SUPPLIES		1,017.61
				ACCOUNT TOTAL	1,495.60 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	S030247-IN	NVFD		1,093.88
				ACCOUNT TOTAL	1,093.88 *
				MAJOR TOTAL	4,164.73 **
032300	*FIRE & EMS*				
3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	36042CR	DUP PAYMENT		479.62-
				ACCOUNT TOTAL	479.62-*
6004	MEDICAL SUPPLIES				
	1294 ZOLL MEDICAL CORPORATION	3089651	MEDICAL SUPPLIES		408.19
				ACCOUNT TOTAL	408.19 *
				MAJOR TOTAL	71.43-**
035100	*ANIMAL CONTROL/POUND*				
3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	36998	SERVICE 4463		334.98
				ACCOUNT TOTAL	334.98 *
5899	COMMISSION ON SALE OF DOG				
	2778 CHESDIN ANIMAL HOSPITAL	FEB/MAR 2020	LICENSE COMMISSION		130.00
				ACCOUNT TOTAL	130.00 *
				MAJOR TOTAL	464.98 **
042400	*WASTE MANAGEMENT*				
3160	PROF SRVS - OTHER				
	3439 CONTAINER FIRST SERVICES	107810	WASTE DISPOSAL		65,119.00
				ACCOUNT TOTAL	65,119.00 *
3310	REPAIR AND MAINTENANCE				
	3439 CONTAINER FIRST SERVICES	107810	WASTE DISPOSAL		4,900.00
				ACCOUNT TOTAL	4,900.00 *
3600	ADVERTISING				

	4656 WOMACK PUBLISHING CO INC	1487 5/2020	ADVERTISING		134.37
				ACCOUNT TOTAL	134.37 *
6007	REPAIR & MAINTENANCE SUPP				
	5521 KIMBALL MIDWEST	8036982	TOOLS		628.75
				ACCOUNT TOTAL	628.75 *
5130	WATER & SEWER SERVICE-ROH				
	390 DINWIDDIE CO WATER AUTH.	6.22.20 ROHOIC	WATER		11.39
				ACCOUNT TOTAL	11.39 *
				MAJOR TOTAL	70,793.51 **
042500	*PUBLIC NUISANCE CONTROL*				
3160	PROF SRVS - OTHER				
	4081 HEATON'S LAWN MAINTENANCE	154 6.26.20	CODE COMPLIANCE		150.00
	5708 LASTING MEMORIES LAWN SERV	0001 RITCHIE	CODE COMPLIANCE		150.00
	5708 LASTING MEMORIES LAWN SERV	0001 SURRY	CODE COMPLIANCE		150.00
	5709 OAK RIDGE ENTERPRISE, LLC	0524	CODE COMPLIANCE		150.00
				ACCOUNT TOTAL	600.00 *
				MAJOR TOTAL	600.00 **
043200	*GENERAL PROPERTIES*				
3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	36423	SERVICE 2745		112.95
				ACCOUNT TOTAL	112.95 *
3320	MAINTENANCE SERVICE CONTR				
	3477 STEMMLE PLUMBING REPAIR	175219	WATER LINE REPAIR		387.69
	4995 PD&J ENVIROCON INC	52	WATER TESTING		1,665.25
	5198 WARWICK MECHANICAL GROUP	84323	COURTHOUSE		1,700.00
				ACCOUNT TOTAL	3,752.94 *
				MAJOR TOTAL	3,865.89 **
071100	*PARKS & RECREATION*				
5130	WATER & SEWER SERVICE				
	390 DINWIDDIE CO WATER AUTH.	6.22.20 EASTSDE	WATER/SEWER		263.22
	390 DINWIDDIE CO WATER AUTH.	6.22.20 SPT CMP	WATER		320.48
				ACCOUNT TOTAL	583.70 *
				MAJOR TOTAL	583.70 **
				FUND TOTAL	103,444.47
FUND # - 305	CAPITAL PROJECTS				
094200					
8205	FIRE RESCUE VEHICLES				
	3150 CAS SEVERN INC	3005438	MODEM/ANTENNA		1,480.84
				ACCOUNT TOTAL	1,480.84 *

MAJOR TOTAL 1,480.84 **
 FUND TOTAL 1,480.84
 TOTAL DUE 104,925.31

Approved at meeting of
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on

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Title Date

 Title Date

 Title Date

BEFORE CHECKS
 PAGE 1

AP375H COUNTY OF DINWIDDIE
 7/01/2020 LISTING OF INVOICES FOR 7/01/2020 -- 7/01/2020

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011100	*BOARD OF SUPERVISORS*				
5307	PUBLIC OFFICIAL INSURANCE				
	252	VACORP	66386	INSURANCE-MULTIPLE	775.00
	252	VACORP	66386	INSURANCE-MULTIPLE	7,396.00
				ACCOUNT TOTAL	8,171.00 *
				MAJOR TOTAL	8,171.00 **
012100	*COUNTY ADMINISTRATION*				
5308	GENERAL LIABILITY INSURAN				
	252	VACORP	66386	INSURANCE-MULTIPLE	1,000.00
	252	VACORP	66386	INSURANCE-MULTIPLE	12,079.00
	252	VACORP	66386	INSURANCE-MULTIPLE	9,677.00
				ACCOUNT TOTAL	22,756.00 *
				MAJOR TOTAL	22,756.00 **
012220	*HUMAN RESOURCES*				
2650	LINE OF DUTY ACT INSURANC				
	252	VACORP	66387	LODA/WORKERS COMP	12,019.50
				ACCOUNT TOTAL	12,019.50 *
2700	WORKERS COMPENSATION INSU				
	252	VACORP	66387	LODA/WORKERS COMP	42,317.00
				ACCOUNT TOTAL	42,317.00 *
				MAJOR TOTAL	54,336.50 **
012310	*COMMISSIONER OF THE REVENUE*				
5810	DUES/MEMBERSHIPS				
	319	BAI-COM OF REV USER GROUP	FY21 DUES	ANNUAL DUES	400.00

				ACCOUNT TOTAL	400.00 *
				MAJOR TOTAL	400.00 **
012410	*TREASURER*				
3160	PROF SRVS - OTHER				
	28 BAI-TREASURERS USER GROUP	FY2021	ANNUAL DUES		500.00
	4103 TAXING AUTHORITY CONSULTIN	6567	ANNUAL SUBSCRIPTION		626.00
				ACCOUNT TOTAL	1,126.00 *
5810	DUES/MEMBERSHIPS				
	302 TREASURERS' ASSOC OF VA	FY21	ANNUAL DUES		450.00
				ACCOUNT TOTAL	450.00 *
				MAJOR TOTAL	1,576.00 **
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				
	338 IBM CORPORATION	Q0483NV	SERVER		265.12
	3341 DOMINIONTEK INC	12137	APPRIVER		3,240.00
	4853 CYBERNETICS	172255-27786	ANNUAL MAINTENANCE		6,040.00
	5469 MCCI, LLC	RNW000693	ANNUAL SUPPORT		21,194.00
	5626 MID-ATLANTIC BUSINESS COMM	60427	SERVICE CONTRACT		10,800.00
				ACCOUNT TOTAL	41,539.12 *
5410	LEASE/RENTAL OF EQUIPMENT				
	338 IBM CORPORATION	Q0483NV	SERVER		574.22
				ACCOUNT TOTAL	574.22 *
				MAJOR TOTAL	42,113.34 **
021700	*CLERK OF THE CIRCUIT COURT*				
5810	DUES/MEMBERSHIPS				
	5303 VCCA TREASURER	FY21 DUES	ANNUAL DUES		320.00
				ACCOUNT TOTAL	320.00 *
				MAJOR TOTAL	320.00 **
031200	*SHERIFF*				
3840	PURCH GOVT SRVS-CRTR CRIM				
	9030 CRATER CRIMINAL JUSTICE AC	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION		42,912.00
				ACCOUNT TOTAL	42,912.00 *
5699	CONTRIBUTION-CRIMESOLVERS				
	3 PETERSBURG/DINWIDDIE	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION		250.00
				ACCOUNT TOTAL	250.00 *
5810	DUES/MEMBERSHIPS				
	3320 CENTRAL VA REG NARCOTICS	FY21 1ST QTR	QTRLY CONTRIBUTION		1,500.00
				ACCOUNT TOTAL	1,500.00 *
				MAJOR TOTAL	44,662.00 **

032200	*VOLUNTEER FIRE DEPARTMENTS*				
5311	HEALTH & ACCIDENT INSURAN				
	252 VACORP	65604	WORKERS COMP		7,403.25
	5356 WATKINS INSURANCE AGENCY	31582	ACCIDENT/SICKNESS		20,393.00
				ACCOUNT TOTAL	27,796.25 *
5695	CONTRIBUTION-CARSON				
	691 TREASURER, PRINCE GEORGE	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION		14,699.00
				ACCOUNT TOTAL	14,699.00 *
				MAJOR TOTAL	42,495.25 **
032300	*FIRE & EMS*				
3320	MAINTENANCE SERVICE CONTR				
	4415 ONSOLVE, LLC	INV54661818643	CODE RED		13,500.00
				ACCOUNT TOTAL	13,500.00 *
5697	CONTRIBUTION-RED CROSS				
	1109 AMERICAN RED CROSS	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION		6,500.00
				ACCOUNT TOTAL	6,500.00 *
5698	CONTRIBUTION-FORESTRY SRV				
	675 STATE FORESTER	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION		21,147.00
				ACCOUNT TOTAL	21,147.00 *
5699	CONTRIBUTION-MEDFLIGHT				
	787 CHESTERFIELD FIRE & EMS	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION		700.00
				ACCOUNT TOTAL	700.00 *
6012	BOOKS AND SUBSCRIPTIONS				
	404 VA EMERGENCY MANAGEMENT AS	3664	ANNUAL DUES		75.00
				ACCOUNT TOTAL	75.00 *
				MAJOR TOTAL	41,922.00 **
035600	*EMERGENCY COMMUNICATIONS*				
3320	MAINTENANCE SERVICE CONTR				
	4207 INTRADO LIFE & SAFETY SOLU	5042412	ANNUAL MAINTENANCE		33,200.00
				ACCOUNT TOTAL	33,200.00 *
5410	LEASE/RENTAL OF EQUIPMENT				
	4709 TV6 HOLDINGS LLC	IN11419578	LEASE		2,922.32
				ACCOUNT TOTAL	2,922.32 *
				MAJOR TOTAL	36,122.32 **
043200	*GENERAL PROPERTIES*				
5110	ELECTRICAL SERVICE				
	2869 VA ENERGY PURCHASING	FY21	ANNUAL ASSESSMENT		508.00
				ACCOUNT TOTAL	508.00 *
5130	WATER & SEWER SERVICE				

	390	DINWIDDIE CO WATER AUTH.	JULY 2020	WATER/SEWER		19,940.00
					ACCOUNT TOTAL	19,940.00 *
5302		PROPERTY INSURANCE				
	252	VACORP	66386	INSURANCE-MULTIPLE		41,395.00
					ACCOUNT TOTAL	41,395.00 *
5304		INLAND MARINE INSURANCE				
	252	VACORP	66386	INSURANCE-MULTIPLE		4,543.00
	252	VACORP	66386	INSURANCE-MULTIPLE		8,858.00
					ACCOUNT TOTAL	13,401.00 *
5305		MOTOR VEHICLE INSURANCE				
	252	VACORP	66386	INSURANCE-MULTIPLE		62,966.00
					ACCOUNT TOTAL	62,966.00 *
					MAJOR TOTAL	138,210.00 **
051100		*LOCAL HEALTH DEPARTMENT*				
5610		CONTRIBUTION-DINWIDDIE HE				
	1540	DINWIDDIE CO HEALTH DEPT	FY21 1ST QTR	ANNUAL CONTRIBUTION		85,505.75
					ACCOUNT TOTAL	85,505.75 *
					MAJOR TOTAL	85,505.75 **
052200		*MENTAL HEALTH/RETARDATION*				
5620		CONTRIBUTION-DISTRICT 19				
	7060	DISTRICT 19	FY21 1ST QTR	ANNUAL CONTRIBUTION		21,384.25
					ACCOUNT TOTAL	21,384.25 *
					MAJOR TOTAL	21,384.25 **
053230		*AREA AGENCY ON AGING*				
5699		CONTRIBUTION-CRATER AREA				
	79	CRATER DISTRICT AREA	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION		10,767.00
					ACCOUNT TOTAL	10,767.00 *
					MAJOR TOTAL	10,767.00 **
053600		*OTHER SOCIAL SERVICES*				
5695		CONTRIBUTION-DOMESTIC VIO				
	4359	THE JAMES HOUSE	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION		7,000.00
					ACCOUNT TOTAL	7,000.00 *
5696		CONTRIBUTION-CARES				
	9040	CARES, INC.	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION		1,742.00
					ACCOUNT TOTAL	1,742.00 *
5697		CONTRIBUTION-LEGAL AID				
	337	LEGAL AID JUSTICE CENTER	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION		8,471.00
					ACCOUNT TOTAL	8,471.00 *
5699		CONTRIBUTION-MISC				

	4104 SENIOR NAVIGATOR	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	1,000.00
	4105 FEED MORE INC	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	3,000.00
	4679 CCHASM	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	3,000.00
			ACCOUNT TOTAL	7,000.00 *
			MAJOR TOTAL	24,213.00 **
066100	*CONTRIBUTIONS TO COLLEGES*			
5696	CONTRIBUTION-VSU			
	1989 VIRGINIA STATE UNIVERSITY	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	2,500.00
			ACCOUNT TOTAL	2,500.00 *
5697	CONTRIBUTION-RBC			
	1991 RICHARD BLAND COLLEGE	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	5,000.00
			ACCOUNT TOTAL	5,000.00 *
5698	CONTRIBUTION-JTCC			
	7505 JOHN TYLER COMM COLLEGE	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	3,468.00
			ACCOUNT TOTAL	3,468.00 *
			MAJOR TOTAL	10,968.00 **
073200	*REGIONAL LIBRARY*			
5640	CONTRIBUTION-REGIONAL LIB			
	370 APPOMATTOX REGIONAL LIBR.	FY21 1ST QTR	ANNUAL CONTRIBUTION	74,722.50
			ACCOUNT TOTAL	74,722.50 *
			MAJOR TOTAL	74,722.50 **
081600	*OTHER PLAN/COMMUNITY DEV*			
5690	CONTRIBUTION-AIRPORT AUTH			
	48 DINWIDDIE AIRPORT AND	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	45,675.00
			ACCOUNT TOTAL	45,675.00 *
5691	CONTRIBUTION-PBURG AREA T			
	3022 PETERSBURG AREA REGIONAL T	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	21,000.00
			ACCOUNT TOTAL	21,000.00 *
5693	CONTRIBUTION-CRATER PDC			
	1640 CRATER PLANNING DISTRICT	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	18,201.00
			ACCOUNT TOTAL	18,201.00 *
5694	CONTRIBUTION-VA GATEWAY R			
	1070 VA'S GATEWAY REGION	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	22,228.00
			ACCOUNT TOTAL	22,228.00 *
5695	CONTRIBUTION-DINWIDDIE CO			
	256 DINWIDDIE CO INDUSTRIAL	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	25,000.00
			ACCOUNT TOTAL	25,000.00 *
5699	CONTRIBUTION-MISC			
	3092 DINWIDDIE CO CHAMBER OF CO	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	6,000.00

	3139 VA'S RETREAT	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	4,500.00
	3179 CRATER SMALL BUSINESS DEV	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	2,800.00
	3325 FRIENDS OF THE LOWER APPOM	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	3,000.00
			ACCOUNT TOTAL	16,300.00 *
			MAJOR TOTAL	148,404.00 **
082400	*SOIL & WATER CONS DISTRICT*			
5699	CONTRIBUTION-APPOMATTOX S			
	135 APPOMATTOX RIVER SOIL AND	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	12,500.00
			ACCOUNT TOTAL	12,500.00 *
			MAJOR TOTAL	12,500.00 **
083500	*COOPERATIVE EXTENSION PROGRAM*			
5699	CONTRIBUTION 4-H EDUCATIO			
	874 SOUTHEAST 4-H EDUCATIONAL	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	1,000.00
			ACCOUNT TOTAL	1,000.00 *
			MAJOR TOTAL	1,000.00 **
			FUND TOTAL	822,548.91
FUND # - 401	COUNTY DEBT SERVICE FUND			
095100	DEBT SERVICE PROJECTS			
8215	DS-DCWA COURTHOUSE RD			
	390 DINWIDDIE CO WATER AUTH.	JULY 2020	WATER/SEWER	16,716.00
			ACCOUNT TOTAL	16,716.00 *
8221	DS-AIRPORT			
	48 DINWIDDIE AIRPORT AND	FY21 CONTRIBUTE	ANNUAL CONTRIBUTION	102,940.00
			ACCOUNT TOTAL	102,940.00 *
8227	DS-CIP-ZIONS BANK 2018A			
	5447 ZIONS BANK	18299002 7/1/20	LOAN PAYMENT	457,000.00
			ACCOUNT TOTAL	457,000.00 *
8228	DS-CIP-ZIONS BANK-2018B T			
	5447 ZIONS BANK	18299001 7/1/20	LOAN PAYMENT	68,000.00
			ACCOUNT TOTAL	68,000.00 *
9120	INTEREST EXPENSE			
	5447 ZIONS BANK	18299001 7/1/20	LOAN PAYMENT	8,239.15
	5447 ZIONS BANK	18299002 7/1/20	LOAN PAYMENT	42,789.49
			ACCOUNT TOTAL	51,028.64 *
			MAJOR TOTAL	695,684.64 **
			FUND TOTAL	695,684.64
			TOTAL DUE	1,518,233.55

Approved at meeting of
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BEFORE CHECKS
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AP375H
 7/14/2020

COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 2/16/2020 -- 12/31/2020

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001502	REVENUE FROM USE OF PROPERTY				
0200		RENTAL-REC FACILITIES-EAS			
	999999	WILSON, KIYOMI	6.20.20 WILSON	REFUND RENTAL FEE	50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	50.00 **
001606	CHARGES FOR OTHER PROTECTION				
0200		ANIMAL ADOPTION FEE			
	999999	MCCRACKEN, JAMES	6.1.20 MCCRACKE	REFUND ADOPTION FEE	75.00
				ACCOUNT TOTAL	75.00 *
				MAJOR TOTAL	75.00 **
012100	*COUNTY ADMINISTRATION*				
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES	54.93
				ACCOUNT TOTAL	54.93 *
				MAJOR TOTAL	54.93 **
012210	*LEGAL SERVICES*				
3150		PROF SRVS - LEGAL			
	2882	DREWRY, MICHAEL H	JUNE 2020	LEGAL SERVICES	4,200.00
				ACCOUNT TOTAL	4,200.00 *
6012	BOOKS AND SUBSCRIPTIONS				
	2894	LEXISNEXIS MATTHEW BENDER	1888282X	VA CODE ANNO CITATOR	112.43
				ACCOUNT TOTAL	112.43 *
				MAJOR TOTAL	4,312.43 **
012310	*COMMISSIONER OF THE REVENUE*				
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES	76.64
				ACCOUNT TOTAL	76.64 *
				MAJOR TOTAL	76.64 **
012410	*TREASURER*				

3160	PROF SRVS - OTHER					
	1473 VA STATE POLICE	7.1.20 A2576	BACKGROUND CHECK		54.00	
				ACCOUNT TOTAL	54.00	*
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES		154.90	
				ACCOUNT TOTAL	154.90	*
				MAJOR TOTAL	208.90	**
012510	*INFORMATION SYSTEMS*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES		2.34	
				ACCOUNT TOTAL	2.34	*
				MAJOR TOTAL	2.34	**
013100	*REGISTRAR/BOARD OF ELECTIONS*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES		133.08	
				ACCOUNT TOTAL	133.08	*
5420	LEASE/RENTAL OF BLDGS-POL					
	622 GRACE BAPTIST CHURCH	6/20 PRIMARY	PRECINCT RENTAL		75.00	
	2425 OAK GROVE CHURCH	6/20 PRIMARY	PRECINCT RENTAL		75.00	
	2426 ROCKY RUN RURITAN	6/20 PRIMARY	PRECINCT RENTAL		75.00	
	5256 EDGEHILL CHURCH OF CHRIST	6/20 PRIMARY	PRECINCT RENTAL		75.00	
	10160 DIAMOND HILL HUNT CLUB	6/20 PRIMARY	PRECINCT RENTAL		75.00	
	10164 OLD HICKORY HUNT CLUB	6/20 PRIMARY	PRECINCT RENTAL		75.00	
	10820 LITTLE ZION BAPT CHURCH	6/20 PRIMARY	PRECINCT RENTAL		75.00	
				ACCOUNT TOTAL	525.00	*
5510	MILEAGE					
	1307 THOMPSON, DAVID S	6.23.20 REIMB	MILEAGE		136.28	
	5152 THOMPSON JR, DAVID S.	6.23.20 REIMB	MILEAGE		152.38	
				ACCOUNT TOTAL	288.66	*
				MAJOR TOTAL	946.74	**
021200	*GENERAL DISTRICT COURT*					
3150	PROF SRVS - LEGAL					
	2621 MARABLE III, GEORGE F.	8224212 4023000	PUBLIC DEFENDER		158.00	
				ACCOUNT TOTAL	158.00	*
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES		13.95	
				ACCOUNT TOTAL	13.95	*
				MAJOR TOTAL	171.95	**
021700	*CLERK OF THE CIRCUIT COURT*					

3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES		33.21	
				ACCOUNT TOTAL	33.21	*
5210	POSTAL SERVICE					
	1730 TREASURER OF VA (SUP)	APR-JUN 2020	POSTAGE		423.60	
				ACCOUNT TOTAL	423.60	*
5510	MILEAGE					
	5301 SNEAD, DANESHIA	6.23.20 REIMB	MILEAGE		59.80	
				ACCOUNT TOTAL	59.80	*
				MAJOR TOTAL	516.61	**
022100	*COMMONWEALTH'S ATTORNEY*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES		79.64	
				ACCOUNT TOTAL	79.64	*
5210	POSTAL SERVICE					
	1730 TREASURER OF VA (SUP)	APR-JUN 2020	POSTAGE		80.90	
				ACCOUNT TOTAL	80.90	*
				MAJOR TOTAL	160.54	**
031200	*SHERIFF*					
3310	REPAIR AND MAINTENANCE					
	498 DEWITT TIRE INC. (SHER)	37164	SERVICE 2826		31.62	
	498 DEWITT TIRE INC. (SHER)	37165	SERVICE 7976		183.79	
	498 DEWITT TIRE INC. (SHER)	37166	SERVICE 5899		166.85	
	498 DEWITT TIRE INC. (SHER)	37167	SERVICE 8355		208.21	
	498 DEWITT TIRE INC. (SHER)	37168	SERVICE 9180		57.86	
	498 DEWITT TIRE INC. (SHER)	37169	SERVICE 8130		34.34	
	498 DEWITT TIRE INC. (SHER)	37170	SERVICE 3955		191.29	
	498 DEWITT TIRE INC. (SHER)	37171	SERVICE 1186		31.62	
	498 DEWITT TIRE INC. (SHER)	37172	SERVICE 7978		7.50	
	498 DEWITT TIRE INC. (SHER)	37173	SERVICE 3951		18.75	
	498 DEWITT TIRE INC. (SHER)	37227	SERVICE 8211		26.84	
	498 DEWITT TIRE INC. (SHER)	37228	SERVICE 1186		180.60	
	498 DEWITT TIRE INC. (SHER)	37287	SERVICE 8209		26.84	
	498 DEWITT TIRE INC. (SHER)	37288	SERVICE 2460		60.46	
	498 DEWITT TIRE INC. (SHER)	37318	SERVICE 4326		24.45	
	498 DEWITT TIRE INC. (SHER)	37319	SERVICE 0808		208.59	
	498 DEWITT TIRE INC. (SHER)	37320	SERVICE 7979		57.86	
	498 DEWITT TIRE INC. (SHER)	37321	SERVICE 8130		32.35	
	498 DEWITT TIRE INC. (SHER)	37396	SERVICE 6446		26.84	

	498 DEWITT TIRE INC. (SHER)	37397	SERVICE 5012	29.23
	498 DEWITT TIRE INC. (SHER)	37398	SERVICE 8210	31.84
	498 DEWITT TIRE INC. (SHER)	37399	SERVICE 6798	26.84
	498 DEWITT TIRE INC. (SHER)	37400	SERVICE 4518	26.84
	498 DEWITT TIRE INC. (SHER)	37401	SERVICE 7821	26.84
	498 DEWITT TIRE INC. (SHER)	37402	SERVICE 6544	159.23
	498 DEWITT TIRE INC. (SHER)	37422	SERVICE 7978	98.98
	498 DEWITT TIRE INC. (SHER)	37428	SERVICE 5798	426.50
			ACCOUNT TOTAL	2,402.96 *
3320	MAINTENANCE SERVICE CONTR			
	3576 DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES	187.44
			ACCOUNT TOTAL	187.44 *
6008	VEHICLE/EQUIPMENT FUEL			
	3249 JAMES RIVER SOLUTIONS LLC	CL06024	SHERIFF	7,271.65
			ACCOUNT TOTAL	7,271.65 *
6010	POLICE SUPPLIES			
	1508 BANK OF SOUTHSIDE VA	VIEW COMMANDER	CAMERA BYRNE GRANT	700.00
	1508 BANK OF SOUTHSIDE VA	3SI SEC SYST	3XG-G ESO SNT W/MAG	4,520.00
			ACCOUNT TOTAL	5,220.00 *
			MAJOR TOTAL	15,082.05 **
032200	*VOLUNTEER FIRE DEPARTMENTS*			
3310	REPAIR AND MAINTENANCE			
	3825 WITMER PUBLIC SAFETY GROUP	1993890	MSA EQUIP REPAIR	67.00
			ACCOUNT TOTAL	67.00 *
5112	UTILITIES REIMB-FORD			
	6030 FORD VOL. FIRE DEPT.	MAY/JUN 20 REIM	UTILITIES/SUPPLIES	1,131.22
	6040 NAMOZINE VOL. FIRE DEPT.	JUN 2020 REIMB	UTILITIES/SUPPLIES	1,019.46
			ACCOUNT TOTAL	2,150.68 *
5115	UTILITIES REIMB-OLD HICKO			
	6050 OLD HICKORY VOL. FIRE DPT	JUN 2020 REIMB	UTILITIES/SUPPLIES	305.54
			ACCOUNT TOTAL	305.54 *
5230	TELECOMMUNICATIONS			
	6030 FORD VOL. FIRE DEPT.	MAY/JUN 20 REIM	UTILITIES/SUPPLIES	49.99
	6040 NAMOZINE VOL. FIRE DEPT.	JUN 2020 REIMB	UTILITIES/SUPPLIES	129.37
			ACCOUNT TOTAL	179.36 *
5691	CONTRIBUTION-FORD			
	6030 FORD VOL. FIRE DEPT.	MAY/JUN 20 REIM	UTILITIES/SUPPLIES	2,820.79
			ACCOUNT TOTAL	2,820.79 *
5692	CONTRIBUTION-MCKENNEY			

	5048	AIR-CARE INC.	14345	WATER CAN STRAP SYST	130.67
	5048	AIR-CARE INC.	14404	HIGH VISB VEST	169.39
	5048	AIR-CARE INC.	14441	VEST	168.65
	5048	AIR-CARE INC.	14442	SAFETY VESTS	1,470.12
	5048	AIR-CARE INC.	14444	SAFETY CONES	252.93
	5048	AIR-CARE INC.	14445	HELMET	589.23
	5048	AIR-CARE INC.	14446	RESTOCKING FEE	175.83
				ACCOUNT TOTAL	2,956.82 *
5693		CONTRIBUTION-NAMOZINE			
	6040	NAMOZINE VOL. FIRE DEPT.	JUN 2020 REIMB	UTILITIES/SUPPLIES	869.10
				ACCOUNT TOTAL	869.10 *
5694		CONTRIBUTION-OLD HICKORY			
	6050	OLD HICKORY VOL. FIRE DPT	JUN 2020 REIMB	UTILITIES/SUPPLIES	3,724.74
				ACCOUNT TOTAL	3,724.74 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL06024	FIRE	350.34
	3249	JAMES RIVER SOLUTIONS LLC	S030572-IN	FVFD	511.13
	3249	JAMES RIVER SOLUTIONS LLC	S031159-IN	DVFD	1,126.06
	3249	JAMES RIVER SOLUTIONS LLC	S031162-IN	MVFD	495.40
				ACCOUNT TOTAL	2,482.93 *
8001		MACHINERY & EQUIPMENT			
	4099	BLUE RIDGE RESCUE SUPPLIER	49071	BUNKER COAT/PANTS	2,243.25
				ACCOUNT TOTAL	2,243.25 *
				MAJOR TOTAL	17,800.21 **
032300		*FIRE & EMS*			
3310		REPAIR AND MAINTENANCE			
	1294	ZOLL MEDICAL CORPORATION	3093552	AUTOPULSE REPAIR	317.33
	1795	SPAIN & WILLIAMS GARAGE IN	270416	SERVICE 4329	827.26
	3734	GOODMAN SPECIALIZED VEH	2703G	GAS SHOCKS	50.26
	6000	DEWITT TIRE INC. (BOARD)	36042CR	DUP PAYMENT	479.62-
				ACCOUNT TOTAL	715.23 *
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES	53.63
				ACCOUNT TOTAL	53.63 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL06024	EMS	123.23
				ACCOUNT TOTAL	123.23 *
6011		UNIFORMS/APPAREL			
	3825	WITMER PUBLIC SAFETY GROUP	2040914	SAFETY SHOE	504.00

				ACCOUNT TOTAL	504.00 *
				MAJOR TOTAL	1,396.09 **
033400	*OTHER CORRECTION & DETENTION*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES		94.59
				ACCOUNT TOTAL	94.59 *
				MAJOR TOTAL	94.59 **
034100	*BUILDING INSPECTION*				
6001	OFFICE SUPPLIES				
	150 OWEN PRINTING COMPANY	33200	RECEIPT BOOKS		97.25
				ACCOUNT TOTAL	97.25 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL06024	BUILDING INSPECTIOS		130.08
				ACCOUNT TOTAL	130.08 *
				MAJOR TOTAL	227.33 **
035100	*ANIMAL CONTROL/POUND*				
3160	PROF SRVS - OTHER				
	1540 DINWIDDIE CO HEALTH DEPT	JUNE 2020	PEZZULLI/WILSON		1,299.96
				ACCOUNT TOTAL	1,299.96 *
3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	36998	SERVICE 4463		334.98
	6000 DEWITT TIRE INC. (BOARD)	37226	SERVICE 7784		29.23
	6000 DEWITT TIRE INC. (BOARD)	37283	SERVICE 7784		760.04
				ACCOUNT TOTAL	1,124.25 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES		6.29
				ACCOUNT TOTAL	6.29 *
5899	COMMISSION ON SALE OF DOG				
	3027 WHIPPERNOCK MARINA	APR 20	LICENSE COMMISSION		2.50
				ACCOUNT TOTAL	2.50 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL06024	ANIMAL CONTROL		576.33
				ACCOUNT TOTAL	576.33 *
				MAJOR TOTAL	3,009.33 **
035600	*EMERGENCY COMMUNICATIONS*				
3310	REPAIR AND MAINTENANCE				
	1156 RADIO COMMUNICATIONS OF VI	502005179-1	RADIO REPAIR		465.00
				ACCOUNT TOTAL	465.00 *
3320	MAINTENANCE SERVICE CONTR				

	3576 DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES		252.32
				ACCOUNT TOTAL	252.32 *
				MAJOR TOTAL	717.32 **
042400	*WASTE MANAGEMENT*				
3160	PROF SRVS - OTHER				
	3439 MERIDIAN WASTE	1116465	WASTE DISPOSAL		68,434.32
				ACCOUNT TOTAL	68,434.32 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES		19.99
				ACCOUNT TOTAL	19.99 *
6007	REPAIR & MAINTENANCE SUPP				
	1097 HOLLYWOOD SIGNS	10835	SIGNS		247.50
				ACCOUNT TOTAL	247.50 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL06024	WASTE MANAGEMENT		35.29
				ACCOUNT TOTAL	35.29 *
				MAJOR TOTAL	68,737.10 **
042500	*PUBLIC NUISANCE CONTROL*				
3160	PROF SRVS - OTHER				
	5098 B&Q LANDSCAPING LLC	2020-05-28-0149	CODE COMPLIANCE		150.00
				ACCOUNT TOTAL	150.00 *
				MAJOR TOTAL	150.00 **
043200	*GENERAL PROPERTIES*				
3310	REPAIR AND MAINTENANCE				
	4058 AFFORDABLE GLASS OF	17869	WINDOW INSTALLATION		265.00
	6000 DEWITT TIRE INC. (BOARD)	36423	SERVICE 2745		112.95
	6000 DEWITT TIRE INC. (BOARD)	37282	SERVICE 8981		623.23
	6000 DEWITT TIRE INC. (BOARD)	37284	SERVICE 5731		198.33
	6000 DEWITT TIRE INC. (BOARD)	37285	SERVICE 2131		5.00
				ACCOUNT TOTAL	1,204.51 *
3320	MAINTENANCE SERVICE CONTR				
	2687 DOLI/BOLIER SAFETY	954139380	INSPECTION FEES		40.00
	4081 HEATON'S LAWN MAINTENANCE	143 7.6.20	FIELD MAINTENANCE		3,333.89
	4091 PRIORITY ELEVATOR	26921	COURTHOUSE		632.50
	4974 PROJECT & CONSTRUCTION MAN	2006909	LOCATE FIBER LINES		730.00
	5000 VIRGINIA UTILITY PROTECTIO	06200160	TRANSMISSIONS		5.25
	5198 WARWICK MECHANICAL GROUP	84341	PAMPLIN BLDG		1,026.95
	5198 WARWICK MECHANICAL GROUP	84343	PUBLIC SAFETY		255.00
	5198 WARWICK MECHANICAL GROUP	84527	HISTORIC COURTHOUSE		751.60

	5198 WARWICK MECHANICAL GROUP	84568	DVFD	255.00
	5713 DOWN TO THE T LAWCARE	2646	LAWN MAINTENANCE	2,690.88
			ACCOUNT TOTAL	9,721.07 *
3840	PURCH GOVT SRVS-ARWA			
	4090 APPOMATTOX RIVER WATER AUT	201355	APR/MAY/JUN WATER	144,705.88
			ACCOUNT TOTAL	144,705.88 *
6005	JANITORIAL SUPPLIES			
	1508 BANK OF SOUTHSIDE VA	1161831	JANITORIAL SUPPLIES	582.40
	1508 BANK OF SOUTHSIDE VA	1161987	JANITORIAL SUPPLIES	154.00
			ACCOUNT TOTAL	736.40 *
6008	VEHICLE/EQUIPMENT FUEL			
	3249 JAMES RIVER SOLUTIONS LLC	CL06024	BUILDING & GROUNDS	610.59
			ACCOUNT TOTAL	610.59 *
			MAJOR TOTAL	156,978.45 **
071100	*PARKS & RECREATION*			
3320	MAINTENANCE SERVICE CONTR			
	3576 DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES	62.83
			ACCOUNT TOTAL	62.83 *
6008	VEHICLE/EQUIPMENT FUEL			
	3249 JAMES RIVER SOLUTIONS LLC	CL06024	PARKS & REC	330.08
			ACCOUNT TOTAL	330.08 *
			MAJOR TOTAL	392.91 **
081100	*PLANNING/ZONING/GIS*			
3320	MAINTENANCE SERVICE CONTR			
	3576 DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES	46.88
			ACCOUNT TOTAL	46.88 *
6001	OFFICE SUPPLIES			
	150 OWEN PRINTING COMPANY	33200	RECEIPT BOOKS	97.25
			ACCOUNT TOTAL	97.25 *
6007	REPAIR & MAINTENANCE SUPP			
	1097 HOLLYWOOD SIGNS	10949	SIGN INSTALLATION	178.94
			ACCOUNT TOTAL	178.94 *
6008	VEHICLE/EQUIPMENT FUEL			
	3249 JAMES RIVER SOLUTIONS LLC	CL06024	PLANNING	13.95
			ACCOUNT TOTAL	13.95 *
			MAJOR TOTAL	337.02 **
081200	*COMMUNITY DEVELOPMENT*			
3320	MAINTENANCE SERVICE CONTR			
	3576 DALY COMPUTERS, INC	PSI1075648	CLICK CHARGES	8.31

				ACCOUNT TOTAL	8.31 *
				MAJOR TOTAL	8.31 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
3840	PURCH GOVT SRVS-COOP EXTE				
	1899 VIRGINIA TECH	FY20 4TH QTR	QTRLY PAYMENT		19,498.13
				ACCOUNT TOTAL	19,498.13 *
				MAJOR TOTAL	19,498.13 **
				FUND TOTAL	291,004.92
FUND # - 228	FIRE/EMS GRANTS FUND				
032200	FIRE PROGRAM EXPENDITURES				
5693	FIRE PROGRAMS - NAMOZINE				
	899 FIRE PROTECTION EQUIPMENT	00075093	CLASS A FOAM		264.80
	5714 EASTERN FIRE EQUIPMENT SER	3276114	HEADSET		525.06
	6040 NAMOZINE VOL. FIRE DEPT.	JUN 2020 REIMB	UTILITIES/SUPPLIES		282.47
				ACCOUNT TOTAL	1,072.33 *
				MAJOR TOTAL	1,072.33 **
032500	COVID19 EXPENDITURES				
3500	COVID19 - PRINTING & BIND				
	5707 PREFERRED DIRECT MARKETING	221087	RESOURCE GUIDES		87.95
				ACCOUNT TOTAL	87.95 *
6004	COVID19 - MEDICAL SUPPLIE				
	3062 TRI-ANIM HEALTH SRVS INC	50317317	COVID 19 MED SUPP		283.99
				ACCOUNT TOTAL	283.99 *
6005	COVID19 - JANITORIAL SUPP				
	1508 BANK OF SOUTHSIDE VA	AMAZON 6.11.20	JANITORIAL SUPPLIES		63.96
	1508 BANK OF SOUTHSIDE VA	HARB FRGHT	GLOVES		120.91
	1508 BANK OF SOUTHSIDE VA	POINT OF SALE	COVID 19 SUPPLIES		186.01
	1508 BANK OF SOUTHSIDE VA	1156462	JANITORIAL SUPPLIES		2,372.12
	1508 BANK OF SOUTHSIDE VA	1157903	JANITORIAL SUPPLIES		197.80
	1508 BANK OF SOUTHSIDE VA	1157904	JANITORIAL SUPPLIES		338.00
	1508 BANK OF SOUTHSIDE VA	1158025	JANITORIAL SUPPLIES		484.60
	1508 BANK OF SOUTHSIDE VA	1158883	JANITORIAL SUPPLIES		1,034.70
	1508 BANK OF SOUTHSIDE VA	1159120	JANITORIAL SUPPLIES		2,369.60
	1508 BANK OF SOUTHSIDE VA	1159162	JANITORIAL SUPPLIES		145.60
	1508 BANK OF SOUTHSIDE VA	1159870	JANITORIAL SUPPLIES		411.80
	1508 BANK OF SOUTHSIDE VA	1159994	JANITORIAL SUPPLIES		366.20
	1508 BANK OF SOUTHSIDE VA	1160621	JANITORIAL SUPPLIES		347.80
	1508 BANK OF SOUTHSIDE VA	1160648	JANITORIAL SUPPLIES		291.20
	1508 BANK OF SOUTHSIDE VA	1160689	JANITORIAL SUPPLIES		1,768.80

1508 BANK OF SOUTHSIDE VA	1160732	JANITORIAL SUPPLIES	4.80
1508 BANK OF SOUTHSIDE VA	1161747	JANITORIAL SUPPLIES	145.60
1508 BANK OF SOUTHSIDE VA	1161969	JANITORIAL SUPPLIES	139.60
1508 BANK OF SOUTHSIDE VA	1161971	JANITORIAL SUPPLIES	582.40
1508 BANK OF SOUTHSIDE VA	1161974	JANITORIAL SUPPLIES	150.00
5116 BUCKEYE CLEANING CENTERS	90237672	GLOVES	68.40
		ACCOUNT TOTAL	11,589.90 *

6007 COVID19 - REPAIR & MAINTENANCE

1508 BANK OF SOUTHSIDE VA	H33488	BUILDING SUPPLIES	233.58
1508 BANK OF SOUTHSIDE VA	H34536	BUILDING SUPPLIES	433.85
		ACCOUNT TOTAL	667.43 *
		MAJOR TOTAL	12,629.27 **
		FUND TOTAL	13,701.60

FUND # - 305 CAPITAL PROJECTS
094200
8205

FIRE RESCUE VEHICLES			
4108 EAST COAST EMERGENCY VEHIC	16985	VAULT CABINET	7,469.71
		ACCOUNT TOTAL	7,469.71 *
		MAJOR TOTAL	7,469.71 **
		FUND TOTAL	7,469.71
		TOTAL DUE	312,176.23

Approved at meeting of
Signed

on .

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