

<b>CLAIMS</b>	<b>January 15, 2021</b>	<b>January 28, 2021</b>	<b>January 28, 2021</b>	<b>January 31, 2021</b>	<b>February 5, 2021</b>	<b>February 5, 2021</b>	<b>TOTALS</b>
101 - General Fund	\$78,458.76	\$445,868.92	\$691.85	\$1,239,896.30	\$88,049.99	\$649,311.00	<b>\$2,502,276.82</b>
103 - Jail Commission							<b>\$0.00</b>
209 - Litter Grant Fund		\$112,500.00					<b>\$112,500.00</b>
210 - Economic Developmt							<b>\$0.00</b>
211- Community Service							<b>\$0.00</b>
219 - CSA							<b>\$0.00</b>
226 - Law Library	\$399.53						<b>\$399.53</b>
228 - Fire Programs & EMS	\$48,754.69	\$28,970.39	\$12.00	\$7,111.03	\$16,837.04	\$5,792.43	<b>\$107,477.58</b>
229 - Forfeited Asset Sharing Program							<b>\$0.00</b>
302 - School Capital						\$252.00	<b>\$252.00</b>
305 - Capital Projects Fund		\$750.00			\$31.62	\$53,639.64	<b>\$54,421.26</b>
401 - County Debt Service						\$16,716.00	<b>\$16,716.00</b>
402 - School Debt Service							<b>\$0.00</b>
	<b>\$127,612.98</b>	<b>\$588,089.31</b>	<b>\$703.85</b>	<b>\$1,247,007.33</b>	<b>\$104,918.65</b>	<b>\$725,711.07</b>	<b>\$2,794,043.19</b>

AP375H  
1/15/2021

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 12/01/2020 -- 2/28/2021

BEFORE CHECKS  
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
022100	*COMMONWEALTH'S ATTORNEY*				
3320	MAINTENANCE SERVICE CONTR				
	4945	SOFTWARE UNLIMITED CORP	7	ANNUAL MAINTENANCE	3,912.65
				ACCOUNT TOTAL	3,912.65 *
				MAJOR TOTAL	3,912.65 **
031200	*SHERIFF*				
3110	PROF SRVS - MEDICAL				
	5673	CONCENTRA MEDICAL CENTERS	662401257	OCCUPATIONAL HEALTH	181.00
				ACCOUNT TOTAL	181.00 *
3310	REPAIR AND MAINTENANCE				
	2341	TREASURER OF VA	328165	CALIBRATION FEES	680.25
				ACCOUNT TOTAL	680.25 *
5110	ELECTRICAL SERVICE				
	3299	DOMINION ENERGY	0700495005 1220	SHERIFF'S OFFICE	123.58
	3299	DOMINION ENERGY	2460565001 1220	TRAINING CENTER	807.93
	3299	DOMINION ENERGY	8016400007 1220	JAIL	503.23
				ACCOUNT TOTAL	1,434.74 *
5810	DUES/MEMBERSHIPS				
	5420	VA LAW ENFORCEMENT SHERIFF	DINWIDDIE 20-21	ANNUAL DUES	2,020.00
				ACCOUNT TOTAL	2,020.00 *
				MAJOR TOTAL	4,315.99 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3110	PROF SRVS - MEDICAL				
	6020	DINWIDDIE VOL. FIRE DEPT.	REV REC 12/2020	REVENUE RECOVERY	1,194.86
	6030	FORD VOL. FIRE DEPT.	REV REC 12/2020	REVENUE RECOVERY	1,348.05
	6040	NAMOZINE VOL. FIRE DEPT.	REV REC 12/2020	REVENUE RECOVERY	1,807.62
	6060	MCKENNEY VOL. FIRE DEPT.	REV REC 12/2020	REVENUE RECOVERY	91.91
				ACCOUNT TOTAL	4,442.44 *
3310	REPAIR AND MAINTENANCE				
	2183	LEETE TIRE & AUTO INC	1001380	SERVICE 1593	1,808.46
	2183	LEETE TIRE & AUTO INC	8000012	SERVICE 4842	337.92
				ACCOUNT TOTAL	2,146.38 *
5111	UTILITIES REIMB-DINWIDDIE				
	3299	DOMINION ENERGY	6328509408 1220	DVFD	739.00

				ACCOUNT TOTAL	739.00 *
5305	AUTO & MULTI PERIL INSURA				
	5356 WATKINS INSURANCE AGENCY I	31821	VFNUTR0024665	ACCOUNT TOTAL	13,042.50
				ACCOUNT TOTAL	13,042.50 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	S073374	NVFD		999.67
	3249 JAMES RIVER SOLUTIONS LLC	S073844	MVFD		439.91
	3249 JAMES RIVER SOLUTIONS LLC	S073845	DVFD		841.94
				ACCOUNT TOTAL	2,281.52 *
				MAJOR TOTAL	22,651.84 **
032300	*FIRE & EMS*				
3160	PROF SRVS - OTHER				
	1473 VA STATE POLICE	01.01.01 A2576	BACKGROUND CHECKS		81.00
				ACCOUNT TOTAL	81.00 *
6011	UNIFORMS/APPAREL				
	4228 EXPRESS YOURSELF INC	5521	EMBROIDERY		30.00
				ACCOUNT TOTAL	30.00 *
				MAJOR TOTAL	111.00 **
033300	*COURT SERVICES*				
3160	PROF SRVS - OTHER				
	5175 IRONGATE BOUNDARY MANAGEME	BELL 11/20	ELECTRONIC MONITOR		1,012.50
	5175 IRONGATE BOUNDARY MANAGEME	BELL 12/20	ELECTRONIC MONITOR		1,046.25
	5175 IRONGATE BOUNDARY MANAGEME	BRANCH 11/20	ELECTRONIC MONITOR		1,012.50
	5175 IRONGATE BOUNDARY MANAGEME	BRANCH 12/20	ELECTRONIC MONITOR		1,046.25
	5175 IRONGATE BOUNDARY MANAGEME	HARRISON 12/20	ELECTRONIC MONITOR		303.75
	5175 IRONGATE BOUNDARY MANAGEME	JONES 11/20	ELECTRONIC MONITOR		843.75
	5175 IRONGATE BOUNDARY MANAGEME	JONES 12/20	ELECTRONIC MONITOR		843.75
				ACCOUNT TOTAL	6,108.75 *
				MAJOR TOTAL	6,108.75 **
035600	*EMERGENCY COMMUNICATIONS*				
5110	ELECTRICAL SERVICE				
	3299 DOMINION ENERGY	0825184682 1220	WEAKLEY ROAD		158.01
	3299 DOMINION ENERGY	1229820145 1220	BOYDTON PLANK TOWER		379.35
	3299 DOMINION ENERGY	3886082654 1220	BOYDTON PLANK TOWER		149.16
				ACCOUNT TOTAL	686.52 *
				MAJOR TOTAL	686.52 **
041320	*STREETLIGHTS*				
5110	ELECTRICAL SERVICE				
	3299 DOMINION ENERGY	4376987881 1220	SIGNS		10.24

	3299	DOMINION ENERGY	4603226012	1220	VARIOUS LOC MCKENNEY	711.55
	3299	DOMINION ENERGY	8519809464	1220	VARIOUS LOC DINWIDDI	2,855.36
	3299	DOMINION ENERGY	9836151382	1220	ROUND ABOUT	12.50
	3299	DOMINION ENERGY	9836427501	1220	CAUTION LIGHTS	2.73
					ACCOUNT TOTAL	3,592.38 *
					MAJOR TOTAL	3,592.38 **
042400		*WASTE MANAGEMENT*				
3160		PROF SRVS - OTHER				
	1473	VA STATE POLICE	01.01.01	A2576	BACKGROUND CHECKS	54.00
					ACCOUNT TOTAL	54.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	S072705		WASTE MANAGEMENT	2,428.73
					ACCOUNT TOTAL	2,428.73 *
5110		ELECTRICAL SERVICE-ROHOIC				
	3299	DOMINION ENERGY	3676126703	1220	ROHOIC MANNED	136.89
					ACCOUNT TOTAL	136.89 *
5110		ELECTRICAL SERVICE-MCKENN				
	3299	DOMINION ENERGY	8971437408	1220	MCKENNEY MANNED	73.14
					ACCOUNT TOTAL	73.14 *
5110		ELECTRICAL SERVICE-DINWID				
	3299	DOMINION ENERGY	3623034810	1220	DINWIDDIE MANNED	123.30
					ACCOUNT TOTAL	123.30 *
5110		ELECTRICAL SERVICE-FORD				
	3299	DOMINION ENERGY	7991673331	1220	CLAYSTREET ROAD	73.46
					ACCOUNT TOTAL	73.46 *
5110		ELECTRICAL SERVICE-WILSON				
	3299	DOMINION ENERGY	8743140603	1220	WILSONS MANNED	73.36
					ACCOUNT TOTAL	73.36 *
					MAJOR TOTAL	2,962.88 **
043200		*GENERAL PROPERTIES*				
5110		ELECTRICAL SERVICE				
	3299	DOMINION ENERGY	1021041379	1220	GOVERNMENT BLDG	8,561.78
	3299	DOMINION ENERGY	1700179326	1220	COURTHOUSE	8,122.70
	3299	DOMINION ENERGY	2476220005	1220	PAMPLIN BLDG	4,330.14
	3299	DOMINION ENERGY	2480535000	1220	HISTORIC COURTHOUSE	442.57
	3299	DOMINION ENERGY	3651984522	1220	PUBLIC SAFETY	4,107.59
	3299	DOMINION ENERGY	6176542196	1220	COURTHOUSE RD HOUSE	100.83
	3299	DOMINION ENERGY	6400497506	1220	LIBRARY	566.75
	3299	DOMINION ENERGY	7380091418	1220	PUMP HOUSE	155.19

	3299	DOMINION ENERGY	8860545006	1220	INFO TECH		717.33
						ACCOUNT TOTAL	27,104.88 *
6005		JANITORIAL SUPPLIES					
	4007	BANK OF SOUTHSIDE VA	RUTHERFORD	12.8	JANITORIAL SUPPLIES		961.60
						ACCOUNT TOTAL	961.60 *
						MAJOR TOTAL	28,066.48 **
071100		*PARKS & RECREATION*					
	3110	PROF SRVS - MEDICAL					
		5673 CONCENTRA MEDICAL CENTERS	662401257		OCCUPATIONAL HEALTH		100.50
						ACCOUNT TOTAL	100.50 *
5110		ELECTRICAL SERVICE					
	3299	DOMINION ENERGY	0256071143	1220	MCKENNEY GYM		204.11
	3299	DOMINION ENERGY	0920532504	1220	MS BALLFIELD		6.59
	3299	DOMINION ENERGY	1608216691	1220	RAGSDALE COMM CENTER		2,533.17
	3299	DOMINION ENERGY	1930527500	1220	DES BALLFIELD		133.09
	3299	DOMINION ENERGY	4824264958	1220	EASTSIDE		1,552.75
	3299	DOMINION ENERGY	6697287354	1220	FOOTBALL FIELD		20.85
	3299	DOMINION ENERGY	6714859045	1220	EASTSIDE PARKING LOT		182.52
	3299	DOMINION ENERGY	7001307540	1220	SPORTS COMPLEX		584.67
	3299	DOMINION ENERGY	8480522500	1220	MS CONCESSIONS STAND		88.32
	3299	DOMINION ENERGY	8504447346	1220	RAGSDALE PUMPHOUSE		76.43
						ACCOUNT TOTAL	5,382.50 *
5120		HEATING SERVICE					
	3249	JAMES RIVER SOLUTIONS LLC	S073831		MCKENNEY GYM		468.27
						ACCOUNT TOTAL	468.27 *
						MAJOR TOTAL	5,951.27 **
083500		*COOPERATIVE EXTENSION PROGRAM*					
	5540	CONVENTION & EDUCATION					
		3726 PARRISH, MIKE	2021	AFGC	CONFERENCE REG		99.00
						ACCOUNT TOTAL	99.00 *
						MAJOR TOTAL	99.00 **
						FUND TOTAL	78,458.76
FUND # - 226		LAW LIBRARY FUND					
	021800	LAW LIBRARY					
	6012	LAW LIBRARY-COURTHOUSE					
		370 APPOMATTOX REGIONAL LIBR.	2021-02		WEST PROFLEX CHARGES		399.53
						ACCOUNT TOTAL	399.53 *
						MAJOR TOTAL	399.53 **
						FUND TOTAL	399.53

FUND # - 228 FIRE/EMS GRANTS FUND

032500 COVID19 EXPENDITURES

5697 COVID19 - NONPROFIT GRANT

4007 BANK OF SOUTHSIDE VA

AMAZON 12.9.20

VITAL OXIDE

569.75

ACCOUNT TOTAL 569.75 \*

6005 COVID19 - JANITORIAL SUPP

4007 BANK OF SOUTHSIDE VA

RUTHERFORD 12.8

JANITORIAL SUPPLIES

1,068.28

ACCOUNT TOTAL 1,068.28 \*

8007 COVID19 - COMPUTER EQUIPM

1156 RADIO COMMUNICATIONS OF VI

602001935-1

EQUIPMENT INSTALL

11,945.40

3150 CAS SEVERN INC

3005809

ROUTERS/ANTENNAS

6,690.95

3150 CAS SEVERN INC

3005829

ROUTER/ANTENNA

1,480.11

3576 DALY COMPUTERS, INC

PSI1081651

LAPTOP

3,358.85

3576 DALY COMPUTERS, INC

PSI1083018

TOUGHBOOK

4,709.93

4108 EAST COAST EMERGENCY VEHIC

18397

DOCKING STATION

17,250.52

4108 EAST COAST EMERGENCY VEHIC

18530

DOCKING STATION

1,680.90

ACCOUNT TOTAL 47,116.66 \*

MAJOR TOTAL 48,754.69 \*\*

FUND TOTAL 48,754.69

TOTAL DUE 127,612.98

Approved at meeting of  
Signed

on .

Title Date

\_\_\_\_\_  
Title Date

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Title Date

AP375H

1/28/2021

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 9/01/2020 -- 2/28/2021

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

10/20 RECEIPTS

1% SALES TAX

1,850.74

2006 TOWN OF MCKENNEY

11/20 RECEIPTS

1% SALES TAX

1,732.83

ACCOUNT TOTAL 3,583.57 \*

MAJOR TOTAL 3,583.57 \*\*

012210 \*LEGAL SERVICES\*

3150	PROF SRVS - LEGAL					
	4996 GREEHAN, TAVES, & PANDAK PL	127736	LEGAL SERVICES		2,837.31	
				ACCOUNT TOTAL	2,837.31	*
				MAJOR TOTAL	2,837.31	**
012310	*COMMISSIONER OF THE REVENUE*					
3160	PROF SRVS - OTHER					
	3314 VESSEL VALUATION SRVS INC	202097	VVS PROCESSING		1,000.15	
				ACCOUNT TOTAL	1,000.15	*
3500	PRINTING & BINDING					
	150 OWEN PRINTING COMPANY	34347	ENVELOPES		297.00	
				ACCOUNT TOTAL	297.00	*
				MAJOR TOTAL	1,297.15	**
012510	*INFORMATION SYSTEMS*					
3320	MAINTENANCE SERVICE CONTR					
	5814 TELVUE CORPORATION	14632	ANNUAL LICENSE FEE		771.75	
				ACCOUNT TOTAL	771.75	*
				MAJOR TOTAL	771.75	**
021700	*CLERK OF THE CIRCUIT COURT*					
3120	PROF SRVS - ACCTG/AUDITIN					
	5415 BROWN EDWARDS & CO LLP	1279059	AUDITING SERVICES		2,310.00	
				ACCOUNT TOTAL	2,310.00	*
5540	CONVENTION & EDUCATION					
	5461 INT'L ASSOC FOR PROPERTY	2021 JIGGETTS	REGISTRATION FEE		265.00	
				ACCOUNT TOTAL	265.00	*
				MAJOR TOTAL	2,575.00	**
031200	*SHERIFF*					
3600	ADVERTISING					
	4656 WOMACK PUBLISHING CO INC	1527 12/2020	ADVERTISING		87.60	
				ACCOUNT TOTAL	87.60	*
				MAJOR TOTAL	87.60	**
032200	*VOLUNTEER FIRE DEPARTMENTS*					
3310	REPAIR AND MAINTENANCE					
	491 COLONIAL FORD TRUCK SALES	36515	SERVICE 7335		3,297.30	
	3473 FIRE CONNECTIONS INC	40-4300	NVFD		3,955.72	
	3473 FIRE CONNECTIONS INC	41-0071	CREDIT RELAY VALVE		92.83-	
	3825 WITMER PUBLIC SAFETY GROUP	2049594	REPAIR MSA EQUIP		401.35	
				ACCOUNT TOTAL	7,561.54	*
3320	MAINTENANCE SERVICE CONTR					
	1137 STANDBY SYSTEMS, INC.	09201717	PS AIR TRAILER PM		364.45	

	1137	STANDBY SYSTEMS, INC.	09201719	NVFD PM	351.51
	1137	STANDBY SYSTEMS, INC.	09201722	FVFD PM	190.00
	1137	STANDBY SYSTEMS, INC.	09201723	FVFD	190.00
	1137	STANDBY SYSTEMS, INC.	09201724	DVFD	190.00
	1137	STANDBY SYSTEMS, INC.	0920176	OHVFD SEMIANNL PM	190.00
				ACCOUNT TOTAL	1,475.96 *
5112		UTILITIES REIMB-FORD			
	6030	FORD VOL. FIRE DEPT.	DEC 2020 REIMB	UTILITIES/SUPPLIES	548.06
				ACCOUNT TOTAL	548.06 *
5230		TELECOMMUNICATIONS			
	6030	FORD VOL. FIRE DEPT.	DEC 2020 REIMB	UTILITIES/SUPPLIES	49.99
				ACCOUNT TOTAL	49.99 *
5690		CONTRIBUTION-DINWIDDIE			
	6020	DINWIDDIE VOL. FIRE DEPT.	DEC 2020 REIMB	UTILITIES/SUPPLIES	1,094.89
	6020	DINWIDDIE VOL. FIRE DEPT.	NOV 2020	UTILITIES/SUPPLIES	481.71
	6020	DINWIDDIE VOL. FIRE DEPT.	OCT 2020 REIMB	UTILITIES/SUPPLIES	1,353.93
				ACCOUNT TOTAL	2,930.53 *
5691		CONTRIBUTION-FORD			
	2747	W S DARLEY & CO	17422780	SAFETY CONES	699.33
	6030	FORD VOL. FIRE DEPT.	DEC 2020 REIMB	UTILITIES/SUPPLIES	628.40
				ACCOUNT TOTAL	1,327.73 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	S076526	DVFD	968.46
	3249	JAMES RIVER SOLUTIONS LLC	S078370	MVFD	475.52
				ACCOUNT TOTAL	1,443.98 *
				MAJOR TOTAL	15,337.79 **
032300		*FIRE & EMS*			
3110		PROF SRVS - MEDICAL			
	5769	INTERVENTIONAL PAIN & SPIN	275K6303	OCCUPATIONAL MED	285.00
				ACCOUNT TOTAL	285.00 *
3500		PRINTING & BINDING			
	8090	CURTIS 1000 INC	6129085	EMERG PREPAY MAIL	1,003.58
				ACCOUNT TOTAL	1,003.58 *
3600		ADVERTISING			
	4656	WOMACK PUBLISHING CO INC	1511 12/2020	ADVERTISING	164.25
				ACCOUNT TOTAL	164.25 *
6005		JANITORIAL SUPPLIES			
	6020	DINWIDDIE VOL. FIRE DEPT.	DEC 2020 REIMB	UTILITIES/SUPPLIES	70.09
				ACCOUNT TOTAL	70.09 *



6011	UNIFORMS/APPAREL				
	3825 WITMER PUBLIC SAFETY GROUP	2054464	FREIGHT		10.00
	3825 WITMER PUBLIC SAFETY GROUP	2068619FR	UNIFORM PANTS		7.00
	3825 WITMER PUBLIC SAFETY GROUP	2094814	SAFETY BOOTS		273.50
				ACCOUNT TOTAL	290.50 *
6014	OTHER OPERATING SUPPLIES-				
	3825 WITMER PUBLIC SAFETY GROUP	2050819CR	DUPLICATE PAYMENT		1,632.00-
				ACCOUNT TOTAL	1,632.00-*
				MAJOR TOTAL	181.42 **
035100	*ANIMAL CONTROL/POUND*				
3110	PROF SRVS - MEDICAL				
	880 CRATER RD VETERINARY HOSP	323269	RABIES/NEUTER		63.00
				ACCOUNT TOTAL	63.00 *
6005	JANITORIAL SUPPLIES				
	5556 PRO AMENITIES	85356	DISINFECTANT		668.00
				ACCOUNT TOTAL	668.00 *
				MAJOR TOTAL	731.00 **
035600	*EMERGENCY COMMUNICATIONS*				
3320	MAINTENANCE SERVICE CONTR				
	1137 STANDBY SYSTEMS, INC.	09201734	DINWIDDIE TOWER		190.00
				ACCOUNT TOTAL	190.00 *
5540	CONVENTION & EDUCATION				
	4806 COUNTY OF CHESTERFIELD	2.1.21 ALLISON	DISPATCH SCHOOL		75.00
				ACCOUNT TOTAL	75.00 *
				MAJOR TOTAL	265.00 **
042400	*WASTE MANAGEMENT*				
3160	PROF SRVS - OTHER				
	3439 MERIDIAN WASTE	1411278	WASTE DISPOSAL		63,781.88
				ACCOUNT TOTAL	63,781.88 *
3310	REPAIR AND MAINTENANCE				
	1795 SPAIN & WILLIAMS GARAGE IN	271189	SERVICE 4308		2,296.25
	3468 COMPUTER & SCALE TECH SRV	34190	SCALE SRVC & CALIBRA		450.00
				ACCOUNT TOTAL	2,746.25 *
5410	LEASE/RENTAL OF EQUIPMENT				
	1352 ARC3 GASES	07618017	ANNUAL LEASE		150.00
				ACCOUNT TOTAL	150.00 *
6001	OFFICE SUPPLIES				
	150 OWEN PRINTING COMPANY	34292	SCALE TICKETS		216.50
				ACCOUNT TOTAL	216.50 *

6007	REPAIR & MAINTENANCE SUPP				
	1352 ARC3 GASES	07529169	FINANCE CHARGE	.72	
	1352 ARC3 GASES	07581232	CYLINDER RENTAL	48.00	
	1352 ARC3 GASES	07652380	CYLINDER RENTAL	49.60	
	1352 ARC3 GASES	07668586	FINANCE CHARGE	.72	
			ACCOUNT TOTAL	99.04	*
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	S074508	WASTE MANAGEMENT	914.99	
	3249 JAMES RIVER SOLUTIONS LLC	S076118	WASTE MANAGEMENT	1,076.07	
	3249 JAMES RIVER SOLUTIONS LLC	S078144	WASTE MANAGEMENT	972.65	
			ACCOUNT TOTAL	2,963.71	*
6011	UNIFORMS/APPAREL				
	5816 PURDIE, RONALD	2021 REIMB	SAFETY SHOES	49.83	
			ACCOUNT TOTAL	49.83	*
			MAJOR TOTAL	70,007.21	**
043200	*GENERAL PROPERTIES*				
3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	38041	SERVICE 7185	206.98	
	6000 DEWITT TIRE INC. (BOARD)	39092	SERVICE 7185	441.38	
	6000 DEWITT TIRE INC. (BOARD)	39330	SERVICE 6031	579.55	
	6000 DEWITT TIRE INC. (BOARD)	39331	SERVICE 3724	250.98	
	6000 DEWITT TIRE INC. (BOARD)	39543	SERVICE 4322	95.98	
	6000 DEWITT TIRE INC. (BOARD)	39601	SERVICE 8981	998.06	
			ACCOUNT TOTAL	2,572.93	*
3320	MAINTENANCE SERVICE CONTR				
	3477 STEMMLER PLUMBING REPAIR	183038	COURTHOUSE	234.00	
	4095 ELITE CONTRACTING GROUP IN	4634	SECURITY MGMNT	283,976.00	
	5198 WARWICK MECHANICAL GROUP	85626	COURTHOUSE	2,126.84	
	5198 WARWICK MECHANICAL GROUP	85861	QTRLY MAINT	11,604.50	
	5198 WARWICK MECHANICAL GROUP	85988	COURTHOUSE	704.24	
	5198 WARWICK MECHANICAL GROUP	87094	COURTHOUSE	382.50	
	5198 WARWICK MECHANICAL GROUP	87139	GOVT CENTER	641.50	
	5198 WARWICK MECHANICAL GROUP	87141	COURTHOUSE	2,499.88	
	5198 WARWICK MECHANICAL GROUP	87177	NVFD	125.80	
	5198 WARWICK MECHANICAL GROUP	87225	COURTHOUSE	1,007.10	
	5198 WARWICK MECHANICAL GROUP	87258	REGISTRAR'S OFFICE	755.46	
			ACCOUNT TOTAL	304,057.82	*
6007	REPAIR & MAINTENANCE SUPP				
	568 OAK HILL USED PARTS	211593	DOOR MIRRORS	200.00	

					ACCOUNT TOTAL	200.00 *
					MAJOR TOTAL	306,830.75 **
071100	*PARKS & RECREATION*					
5120	HEATING SERVICE					
	3249 JAMES RIVER SOLUTIONS LLC	S076875		MCKENNEY GYM		657.23
					ACCOUNT TOTAL	657.23 *
					MAJOR TOTAL	657.23 **
081100	*PLANNING/ZONING/GIS*					
6007	REPAIR & MAINTENANCE SUPP					
	1097 HOLLYWOOD SIGNS	11191		SIGN INSTALLATION		67.50
					ACCOUNT TOTAL	67.50 *
					MAJOR TOTAL	67.50 **
083500	*COOPERATIVE EXTENSION PROGRAM*					
3840	PURCH GOVT SRVS-COOP EXTE					
	1899 VIRGINIA TECH	FY21 1ST QTR		QTRLY PAYMENT		19,849.28
	1899 VIRGINIA TECH	FY21 2ND QTR		QTRLY PAYMENT		19,849.21
					ACCOUNT TOTAL	39,698.49 *
					MAJOR TOTAL	39,698.49 **
					FUND TOTAL	444,928.77
FUND # - 209	RECYCLING/LITTER GRANT FUND					
042600	RECYCLING/LITTER GRANT FUND					
8001	MACHINERY & EQUIPMENT					
	5815 MILAM'S TRUCK SALES, INC.	5271		T880 ROLLOFF 4572		112,500.00
					ACCOUNT TOTAL	112,500.00 *
					MAJOR TOTAL	112,500.00 **
					FUND TOTAL	112,500.00
FUND # - 228	FIRE/EMS GRANTS FUND					
032200	FIRE PROGRAM EXPENDITURES					
5540	CONVENTION & EDUCATION					
	3825 WITMER PUBLIC SAFETY GROUP	2055405FR		FOG FLUID		12.00
					ACCOUNT TOTAL	12.00 *
5690	FIRE PROGRAMS - DINWIDDIE					
	6020 DINWIDDIE VOL. FIRE DEPT.	NOV 2020		UTILITIES/SUPPLIES		150.00
	6020 DINWIDDIE VOL. FIRE DEPT.	OCT 2020 REIMB		UTILITIES/SUPPLIES		362.39
					ACCOUNT TOTAL	512.39 *
					MAJOR TOTAL	524.39 **
032500	COVID19 EXPENDITURES					
8007	COVID19 - COMPUTER EQUIPM					
	5787 ADVEXURE LLC	SP-38423		DRONE		28,458.00

ACCOUNT TOTAL 28,458.00 \*  
 MAJOR TOTAL 28,458.00 \*\*  
 FUND TOTAL 28,982.39

FUND # - 305 CAPITAL PROJECTS  
 094200  
 8228

VOL FIRE DEPT IMPROVEMENT  
 5157 KOONTZ BRYANT JOHNSON WILL 0066599 MVFD APRON REPLACE

ACCOUNT TOTAL 750.00 \*  
 MAJOR TOTAL 750.00 \*\*  
 FUND TOTAL 750.00  
 TOTAL DUE 587,161.16

Approved at meeting of  
 Signed

on .

Title Date  
 \_\_\_\_\_  
 Title Date  
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 Title Date  
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AP375H  
 1/28/2021

COUNTY OF DINWIDDIE  
 LISTING OF INVOICES FOR 9/04/2020 -- 2/17/2021

BEFORE CHECKS  
 PAGE 1

FUND # - 101 GENERAL FUND  
 MAJOR#

ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
032200		*VOLUNTEER FIRE DEPARTMENTS*			
3310		REPAIR AND MAINTENANCE			
	3825	WITMER PUBLIC SAFETY GROUP	2049594	REPAIR MSA EQUIP	401.35
				ACCOUNT TOTAL	401.35 *
				MAJOR TOTAL	401.35 **
032300		*FIRE & EMS*			
6011		UNIFORMS/APPAREL			
	3825	WITMER PUBLIC SAFETY GROUP	2054464	FREIGHT	10.00
	3825	WITMER PUBLIC SAFETY GROUP	2068619FR	UNIFORM PANTS	7.00
	3825	WITMER PUBLIC SAFETY GROUP	2094814	SAFETY BOOTS	273.50
				ACCOUNT TOTAL	290.50 *
				MAJOR TOTAL	290.50 **
				FUND TOTAL	691.85

FUND # - 228 FIRE/EMS GRANTS FUND  
 032200 FIRE PROGRAM EXPENDITURES  
 5540 CONVENTION & EDUCATION

3825 WITMER PUBLIC SAFETY GROUP

2055405FR

FOG FLUID

12.00

ACCOUNT TOTAL	12.00 *
MAJOR TOTAL	12.00 **
FUND TOTAL	12.00
TOTAL DUE	703.85

Approved at meeting of  
Signed

on

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

AP375H  
2/05/2021

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 2/09/2021 -- 2/09/2021

BEFORE CHECKS  
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

011100 \*BOARD OF SUPERVISORS\*

5530 MEALS & LODGING

4097 BANK OF AMERICA

01/15/2021

Board Meal

44.81

4097 BANK OF AMERICA

01/15/2021

Board Meal

109.90

ACCOUNT TOTAL 154.71 \*

6001 OFFICE SUPPLIES

4097 BANK OF AMERICA

01/15/2021

Chairman's Plaque -

5.10-

4097 BANK OF AMERICA

01/15/2021

Chairman's Plaque -

90.09

ACCOUNT TOTAL 84.99 \*

MAJOR TOTAL 239.70 \*\*

012100 \*COUNTY ADMINISTRATION\*

5230 TELECOMMUNICATIONS

4097 BANK OF AMERICA

01/15/2021

Phone 4500 - Dec

.00

4097 BANK OF AMERICA

01/15/2021

Phone 4500 - Dec

57.90

ACCOUNT TOTAL 57.90 \*

5410 LEASE/RENTAL OF EQUIPMENT

4097 BANK OF AMERICA

01/15/2021

Postage Machine Leas

597.00

ACCOUNT TOTAL 597.00 \*

5810 DUES/MEMBERSHIPS

4097 BANK OF AMERICA

01/15/2021

Membership Renewal -

100.00

ACCOUNT TOTAL 100.00 \*

6001 OFFICE SUPPLIES

	4097 BANK OF AMERICA	01/15/2021	Office Supplies	1.80
	4097 BANK OF AMERICA	01/15/2021	Credit for returned	15.46-
	4097 BANK OF AMERICA	01/15/2021	Planner	18.04
	4097 BANK OF AMERICA	01/15/2021	Office Supplies	14.38
			ACCOUNT TOTAL	18.76 *
6012	BOOKS AND SUBSCRIPTIONS			
	4097 BANK OF AMERICA	01/15/2021	Progress Index Subsc	10.00
			ACCOUNT TOTAL	10.00 *
			MAJOR TOTAL	783.66 **
012220	*HUMAN RESOURCES*			
3110	PROF SRVS - MEDICAL			
	4097 BANK OF AMERICA	01/15/2021	DOT Physical - White	100.50
			ACCOUNT TOTAL	100.50 *
6001	OFFICE SUPPLIES			
	4097 BANK OF AMERICA	01/15/2021	Employee ID Cards	24.99
			ACCOUNT TOTAL	24.99 *
			MAJOR TOTAL	125.49 **
012310	*COMMISSIONER OF THE REVENUE*			
5540	CONVENTION & EDUCATION			
	4097 BANK OF AMERICA	01/15/2021	Legislative Day Regi	25.00
			ACCOUNT TOTAL	25.00 *
6001	OFFICE SUPPLIES			
	4097 BANK OF AMERICA	01/15/2021	Copy Paper	31.99
	4097 BANK OF AMERICA	01/15/2021	Office Supplies	26.37
			ACCOUNT TOTAL	58.36 *
6012	BOOKS AND SUBSCRIPTIONS			
	4097 BANK OF AMERICA	01/15/2021	Powersports valuatio	102.80
	4097 BANK OF AMERICA	01/15/2021	Aircraft bluebook wi	158.71
			ACCOUNT TOTAL	261.51 *
			MAJOR TOTAL	344.87 **
012410	*TREASURER*			
3160	PROF SRVS - OTHER			
	4097 BANK OF AMERICA	01/15/2021	paypal	5.00
	4097 BANK OF AMERICA	01/15/2021	DMV - Dec	3,950.00
			ACCOUNT TOTAL	3,955.00 *
5210	POSTAL SERVICE			
	4097 BANK OF AMERICA	01/15/2021	Postage	5.58
			ACCOUNT TOTAL	5.58 *
5540	CONVENTION & EDUCATION			

	4097 BANK OF AMERICA	01/15/2021	Leg Day - JP	25.00	
	4097 BANK OF AMERICA	01/15/2021	Leg Day - JP	25.00	
				ACCOUNT TOTAL	50.00 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	01/15/2021	Copy Paper	63.98	
				ACCOUNT TOTAL	63.98 *
				MAJOR TOTAL	4,074.56 **
012430	*ACCOUNTING*				
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	01/15/2021	Tax Forms	35.40	
	4097 BANK OF AMERICA	01/15/2021	Tax Forms	34.89	
				ACCOUNT TOTAL	70.29 *
				MAJOR TOTAL	70.29 **
012510	*INFORMATION SYSTEMS*				
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	01/15/2021	Wireless - PS - Dec	311.75	
	4097 BANK OF AMERICA	01/15/2021	Wireless PS - Nov	311.75	
	4097 BANK OF AMERICA	01/15/2021	Internet - PS - Dec	353.35	
	4097 BANK OF AMERICA	01/15/2021	TV - PS - Jan	18.30	
	4097 BANK OF AMERICA	01/15/2021	Internet Conv Fee	47.00	
	4097 BANK OF AMERICA	01/15/2021	Internet - Jan	1,560.43	
	4097 BANK OF AMERICA	01/15/2021	VoIP paths - Dec	711.39	
				ACCOUNT TOTAL	3,313.97 *
8007	COMPUTER EQUIPMENT				
	4097 BANK OF AMERICA	01/15/2021	Sportscomplex_Ext_An	231.70	
	4097 BANK OF AMERICA	01/15/2021	Bluetooth_Incar	240.00	
	4097 BANK OF AMERICA	01/15/2021	Animal Shelter-Bluet	240.00	
	4097 BANK OF AMERICA	01/15/2021	Namozine_Cameras	1,518.00	
	4097 BANK OF AMERICA	01/15/2021	10GB cards	190.00	
				ACCOUNT TOTAL	2,419.70 *
				MAJOR TOTAL	5,733.67 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	01/15/2021	Office Supplies	33.97	
	4097 BANK OF AMERICA	01/15/2021	Office Supplies	221.62	
				ACCOUNT TOTAL	255.59 *
				MAJOR TOTAL	255.39 **
021100	*CIRCUIT COURT*				
5230	TELECOMMUNICATIONS				

	4097 BANK OF AMERICA	01/15/2021	Phone 4500 - Dec		21.50
				ACCOUNT TOTAL	21.50 *
				MAJOR TOTAL	21.50 **
021200	*GENERAL DISTRICT COURT*				
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	01/15/2021	Phone 4500 - Dec		63.38
				ACCOUNT TOTAL	63.38 *
5410	LEASE/RENTAL OF EQUIPMENT				
	4097 BANK OF AMERICA	01/15/2021	Postage Machine Leas		477.00
				ACCOUNT TOTAL	477.00 *
				MAJOR TOTAL	540.38 **
021910	*VICTIM WITNESS PROGRAM*				
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	01/15/2021	Phone 4500 - Dec		17.50
				ACCOUNT TOTAL	17.50 *
				MAJOR TOTAL	17.50 **
022100	*COMMONWEALTH'S ATTORNEY*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	01/15/2021	Copier Maint - Comm		36.82
	4097 BANK OF AMERICA	01/15/2021	Copier Maint Dec		20.16
				ACCOUNT TOTAL	56.98 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	01/15/2021	Office Supplies		115.16
				ACCOUNT TOTAL	115.16 *
				MAJOR TOTAL	172.14 **
031200	*SHERIFF*				
3110	PROF SRVS - MEDICAL				
	4097 BANK OF AMERICA	01/15/2021	Deputy Physicals - M		181.00
				ACCOUNT TOTAL	181.00 *
3310	REPAIR AND MAINTENANCE				
	4097 BANK OF AMERICA	01/15/2021	VEHICLE REPAIRS-#31-		2,512.27
	4097 BANK OF AMERICA	01/15/2021	WINDSHIELD-RMOORE		225.00
				ACCOUNT TOTAL	2,737.27 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	01/15/2021	WATER FOR OFFICE		15.00
	4097 BANK OF AMERICA	01/15/2021	Shredding - PS - Dec		50.50
				ACCOUNT TOTAL	65.50 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	01/15/2021	Phone 4500 - Dec		199.82



	4097 BANK OF AMERICA	01/15/2021	Wireless - PS - Dec	2,723.92
	4097 BANK OF AMERICA	01/15/2021	Wireless PS - Nov	2,845.64
	4097 BANK OF AMERICA	01/15/2021	Elite Lines - Dec -	53.17
			ACCOUNT TOTAL	5,822.55 *
6001	OFFICE SUPPLIES			
	4097 BANK OF AMERICA	01/15/2021	REPORT FOLDERS	17.98
	4097 BANK OF AMERICA	01/15/2021	Office Supplies	206.38
	4097 BANK OF AMERICA	01/15/2021	Calendars	24.95
	4097 BANK OF AMERICA	01/15/2021	Ink Cartridge	142.98
	4097 BANK OF AMERICA	01/15/2021	Office Supplies	137.73
	4097 BANK OF AMERICA	01/15/2021	Whiteboard	35.13
	4097 BANK OF AMERICA	01/15/2021	CARDS	114.00
			ACCOUNT TOTAL	679.15 *
6002	FOOD SUPPLIES			
	4097 BANK OF AMERICA	01/15/2021	1 INMATE MEAL	4.08
	4097 BANK OF AMERICA	01/15/2021	1 INMATE MEAL	4.08
	4097 BANK OF AMERICA	01/15/2021	1 INMATE MEAL	4.78
			ACCOUNT TOTAL	12.94 *
6010	POLICE SUPPLIES			
	4097 BANK OF AMERICA	01/15/2021	SITES/MAGS	387.83
	4097 BANK OF AMERICA	01/15/2021	DUTY GEAR	179.36
	4097 BANK OF AMERICA	01/15/2021	ANTENNA MOUNTS	133.95
			ACCOUNT TOTAL	701.14 *
6011	UNIFORMS/APPAREL			
	4097 BANK OF AMERICA	01/15/2021	BOOTS	179.98
	4097 BANK OF AMERICA	01/15/2021	UNIFORMS	194.44
	4097 BANK OF AMERICA	01/15/2021	UNIFORMS	210.00
	4097 BANK OF AMERICA	01/15/2021	BELT KEEPERS	79.63
	4097 BANK OF AMERICA	01/15/2021	POUCH/RADIO HOLDER	64.29
			ACCOUNT TOTAL	728.34 *
6014	K-9 EXPENDITURES			
	4097 BANK OF AMERICA	01/15/2021	K-9 FOOD	321.97
	4097 BANK OF AMERICA	01/15/2021	K-9 FOOD	136.74
	4097 BANK OF AMERICA	01/15/2021	K-9 MEMBERSHIP	30.00
			ACCOUNT TOTAL	488.71 *
6099	INVESTIGATIVE SUPPLIES			
	4097 BANK OF AMERICA	01/15/2021	Office Supplies	59.93
	4097 BANK OF AMERICA	01/15/2021	2 EARPIECES-INVEST	19.90
	4097 BANK OF AMERICA	01/15/2021	EARPIECES	94.95

	4097 BANK OF AMERICA	01/15/2021	Credit for Duplicate	695.00-
	4097 BANK OF AMERICA	01/15/2021	INVEST. DATABASE	300.30
	4097 BANK OF AMERICA	01/15/2021	PROPERTY CERTIFICATI	50.00
			ACCOUNT TOTAL	169.92-*
			MAJOR TOTAL	11,246.68 **
032200	*VOLUNTEER FIRE DEPARTMENTS*			
3310	REPAIR AND MAINTENANCE			
	4097 BANK OF AMERICA	01/15/2021	12 v. stud post.	300.00
	4097 BANK OF AMERICA	01/15/2021	Alt.	220.00
	4097 BANK OF AMERICA	01/15/2021	12 V. Stud post	654.70
	4097 BANK OF AMERICA	01/15/2021	Unit repair	556.80
	4097 BANK OF AMERICA	01/15/2021	Annual maint. for ge	257.65
	4097 BANK OF AMERICA	01/15/2021	3467-16635G-repairs	284.23
	4097 BANK OF AMERICA	01/15/2021	16775G - 7650 - Repa	121.90
	4097 BANK OF AMERICA	01/15/2021	16771G - 2520 - Repa	924.78
	4097 BANK OF AMERICA	01/15/2021	16790G - 7231 - Repa	155.53
	4097 BANK OF AMERICA	01/15/2021	16772G - 7018 - Repa	468.05
	4097 BANK OF AMERICA	01/15/2021	16570G - 3467 - Repa	402.10
	4097 BANK OF AMERICA	01/15/2021	16773G - 0417 - Repa	80.75
	4097 BANK OF AMERICA	01/15/2021	16637G - 4085 - Repa	399.51
	4097 BANK OF AMERICA	01/15/2021	16572G-4085 - Repair	353.00
	4097 BANK OF AMERICA	01/15/2021	16774G - 0405 - Repa	828.65
	4097 BANK OF AMERICA	01/15/2021	16569G - 2520 - Repa	274.88
	4097 BANK OF AMERICA	01/15/2021	PM and repairs	682.49
	4097 BANK OF AMERICA	01/15/2021	Pm and repairs	604.79
	4097 BANK OF AMERICA	01/15/2021	Light for Tanker 4	71.50
	4097 BANK OF AMERICA	01/15/2021	Docking station slid	1,680.90
	4097 BANK OF AMERICA	01/15/2021	Arm light switch	215.58
	4097 BANK OF AMERICA	01/15/2021	Rescue Tool Service	2,210.00
	4097 BANK OF AMERICA	01/15/2021	Rescue Tool Service	2,470.00
	4097 BANK OF AMERICA	01/15/2021	Repair for Truck 4 t	575.50
	4097 BANK OF AMERICA	01/15/2021	Rescue Tool Service	560.00
	4097 BANK OF AMERICA	01/15/2021	Line package	382.50
	4097 BANK OF AMERICA	01/15/2021	Unit repair	7.50
	4097 BANK OF AMERICA	01/15/2021	Repair - Responder 1	312.66
	4097 BANK OF AMERICA	01/15/2021	Responder 3 - Oil Ch	59.12
			ACCOUNT TOTAL	16,115.07 *
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	01/15/2021	Pest Control - Dec	25.00

	4097 BANK OF AMERICA	01/15/2021	Bay door repair	970.00
	4097 BANK OF AMERICA	01/15/2021	Bay door repair	1,447.50
	4097 BANK OF AMERICA	01/15/2021	Bay door repair	136.25
			ACCOUNT TOTAL	2,578.75 *
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	01/15/2021	Wireless - PS - Dec	120.27
	4097 BANK OF AMERICA	01/15/2021	Wireless PS - Nov	120.19
	4097 BANK OF AMERICA	01/15/2021	Internet - Dec - MVF	166.90
			ACCOUNT TOTAL	407.36 *
5690	CONTRIBUTION-DINWIDDIE			
	4097 BANK OF AMERICA	01/15/2021	Water filter for CO1	49.99
			ACCOUNT TOTAL	49.99 *
5692	CONTRIBUTION-MCKENNEY			
	4097 BANK OF AMERICA	01/15/2021	House supplies for C	124.97
	4097 BANK OF AMERICA	01/15/2021	Truck was for CO3	68.85
	4097 BANK OF AMERICA	01/15/2021	Floor squeegee for EN	95.90
	4097 BANK OF AMERICA	01/15/2021	Cleaning Supplies fo	203.95
	4097 BANK OF AMERICA	01/15/2021	Cleaning supplies fo	103.98
			ACCOUNT TOTAL	597.65 *
5693	CONTRIBUTION-NAMOZINE			
	4097 BANK OF AMERICA	01/15/2021	Namozine_HP_Server	914.50
	4097 BANK OF AMERICA	01/15/2021	Namozine_VMware	225.16
	4097 BANK OF AMERICA	01/15/2021	BlueIris_Memory	199.97
			ACCOUNT TOTAL	1,339.63 *
6008	VEHICLE/EQUIPMENT FUEL			
	4097 BANK OF AMERICA	01/15/2021	Gas	44.26
			ACCOUNT TOTAL	44.26 *
			MAJOR TOTAL	21,132.71 **
032300	*FIRE & EMS*			
3110	PROF SRVS - MEDICAL			
	4097 BANK OF AMERICA	01/15/2021	Pre-employment & Rea	47.00
			ACCOUNT TOTAL	47.00 *
3160	PROF SRVS - OTHER			
	4097 BANK OF AMERICA	01/15/2021	Background checks	39.55
			ACCOUNT TOTAL	39.55 *
3310	REPAIR AND MAINTENANCE			
	4097 BANK OF AMERICA	01/15/2021	EMS Unit Repairs (Mu	8,924.26
	4097 BANK OF AMERICA	01/15/2021	EMS Unit Repairs (Mu	3,196.21
	4097 BANK OF AMERICA	01/15/2021	16961G - 4329 - Repa	430.52

				ACCOUNT TOTAL	12,550.99 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	01/15/2021	Oxygen		599.46
	4097 BANK OF AMERICA	01/15/2021	Oxygen		225.00
				ACCOUNT TOTAL	824.46 *
5210	POSTAL SERVICE				
	4097 BANK OF AMERICA	01/15/2021	PO BOX 371 Renewal		56.00
				ACCOUNT TOTAL	56.00 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	01/15/2021	Phone 4500 - Dec		70.89
	4097 BANK OF AMERICA	01/15/2021	Wireless - PS - Dec		1,099.95
	4097 BANK OF AMERICA	01/15/2021	Wireless PS - Nov		1,100.37
				ACCOUNT TOTAL	2,271.21 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	01/15/2021	Refund		345.00-
	4097 BANK OF AMERICA	01/15/2021	Refund		345.00-
	4097 BANK OF AMERICA	01/15/2021	Refund		295.00-
	4097 BANK OF AMERICA	01/15/2021	Refund		295.00-
	4097 BANK OF AMERICA	01/15/2021	Training materials		233.75
				ACCOUNT TOTAL	1,046.25-*
5810	DUES/MEMBERSHIPS				
	4097 BANK OF AMERICA	01/15/2021	FCA membership dues		75.00
	4097 BANK OF AMERICA	01/15/2021	NAPSICO membership r		60.00
				ACCOUNT TOTAL	135.00 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	01/15/2021	Office Supplies		63.89
	4097 BANK OF AMERICA	01/15/2021	Storage Totes		35.43
	4097 BANK OF AMERICA	01/15/2021	Office Supplies		38.17
	4097 BANK OF AMERICA	01/15/2021	Lap top bag		24.99
	4097 BANK OF AMERICA	01/15/2021	Gallon bags		4.50
				ACCOUNT TOTAL	166.98 *
6004	MEDICAL SUPPLIES				
	4097 BANK OF AMERICA	01/15/2021	Water for medic unit		29.50
	4097 BANK OF AMERICA	01/15/2021	Medical supplies		1,534.94
	4097 BANK OF AMERICA	01/15/2021	medical supplies		475.15
				ACCOUNT TOTAL	2,039.59 *
6005	JANITORIAL SUPPLIES				
	4097 BANK OF AMERICA	01/15/2021	Lysol for CO3		59.96
	4097 BANK OF AMERICA	01/15/2021	Dishwasher tablets f		23.98

				ACCOUNT TOTAL	83.94 *
6011	UNIFORMS/APPAREL				
	4097 BANK OF AMERICA	01/15/2021	EMS Pants		179.98
	4097 BANK OF AMERICA	01/15/2021	Uniform pants		269.97
				ACCOUNT TOTAL	449.95 *
				MAJOR TOTAL	17,618.42 **
033300	*COURT SERVICES*				
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	01/15/2021	Office Supplies		26.29
	4097 BANK OF AMERICA	01/15/2021	Stamp		20.20
	4097 BANK OF AMERICA	01/15/2021	Planner		14.00
				ACCOUNT TOTAL	60.49 *
				MAJOR TOTAL	60.49 **
033400	*OTHER CORRECTION & DETENTION*				
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	01/15/2021	Office Supplies		40.81
				ACCOUNT TOTAL	40.81 *
				MAJOR TOTAL	40.81 **
034100	*BUILDING INSPECTION*				
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	01/15/2021	Duplicate Charge		29.95
	4097 BANK OF AMERICA	01/15/2021	CEU class KI		29.95
	4097 BANK OF AMERICA	01/15/2021	refund for duplicate		29.95-
				ACCOUNT TOTAL	29.95 *
5810	DUES/MEMBERSHIPS				
	4097 BANK OF AMERICA	01/15/2021	NFPA renewal JP		175.00
				ACCOUNT TOTAL	175.00 *
6007	REPAIR & MAINTENANCE SUPP				
	4097 BANK OF AMERICA	01/15/2021	Wiperblades KI jeep		40.97
				ACCOUNT TOTAL	40.97 *
				MAJOR TOTAL	245.92 **
035100	*ANIMAL CONTROL/POUND*				
3310	REPAIR AND MAINTENANCE				
	4097 BANK OF AMERICA	01/15/2021	vehicle repairs for		676.62
	4097 BANK OF AMERICA	01/15/2021	vehicle repairs for		654.94
				ACCOUNT TOTAL	1,331.56 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	01/15/2021	Pest Control - Dec		35.00
				ACCOUNT TOTAL	35.00 *

5110	ELECTRICAL SERVICE					
	4097 BANK OF AMERICA	01/15/2021	Electric - Nov - AC		423.25	
				ACCOUNT TOTAL	423.25	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	01/15/2021	Wireless - PS - Dec		385.10	
	4097 BANK OF AMERICA	01/15/2021	Wireless PS - Nov		385.10	
				ACCOUNT TOTAL	770.20	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	01/15/2021	Calendars		4.99	
	4097 BANK OF AMERICA	01/15/2021	Batteries		26.99	
				ACCOUNT TOTAL	31.98	*
6003	GROUNDS MAINTENANCE SUPPL					
	4097 BANK OF AMERICA	01/15/2021	pump to get cleaner		32.98	
				ACCOUNT TOTAL	32.98	*
6011	UNIFORMS/APPAREL					
	4097 BANK OF AMERICA	01/15/2021	uniforms for Wilson		107.99	
				ACCOUNT TOTAL	107.99	*
				MAJOR TOTAL	2,732.96	**
035600	*EMERGENCY COMMUNICATIONS*					
5110	ELECTRICAL SERVICE					
	4097 BANK OF AMERICA	01/15/2021	Electric - Nov - Tow		182.62	
				ACCOUNT TOTAL	182.62	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	01/15/2021	Phone 4500 - Dec		260.84	
	4097 BANK OF AMERICA	01/15/2021	Wireless - PS - Dec		186.40	
	4097 BANK OF AMERICA	01/15/2021	Wireless PS - Nov		186.40	
	4097 BANK OF AMERICA	01/15/2021	E911 Phone - Dec - 5		27.00	
	4097 BANK OF AMERICA	01/15/2021	E911 Phone - Nov - 5		27.00	
	4097 BANK OF AMERICA	01/15/2021	Language interpretat		6.60	
				ACCOUNT TOTAL	694.24	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	01/15/2021	Paper shredder lubri		33.82	
	4097 BANK OF AMERICA	01/15/2021	Office supplies		169.95	
	4097 BANK OF AMERICA	01/15/2021	Office supplies		31.18	
	4097 BANK OF AMERICA	01/15/2021	Surge protector		27.58	
	4097 BANK OF AMERICA	01/15/2021	Wipes notebook		17.75	
				ACCOUNT TOTAL	280.28	*
				MAJOR TOTAL	1,157.14	**
041320	*STREETLIGHTS*					

5110	ELECTRICAL SERVICE					
	4097 BANK OF AMERICA	01/15/2021	Electric - Stoney Sp		113.16	
				ACCOUNT TOTAL	113.16	*
				MAJOR TOTAL	113.16	**
042400	*WASTE MANAGEMENT*					
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	01/15/2021	Pest Control - Dec		50.00	
				ACCOUNT TOTAL	50.00	*
5110	ELECTRICAL SERVICE					
	4097 BANK OF AMERICA	01/15/2021	Electric - Nov - Lan		938.46	
				ACCOUNT TOTAL	938.46	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	01/15/2021	Calendars		14.97	
	4097 BANK OF AMERICA	01/15/2021	Copy Paper		65.98	
				ACCOUNT TOTAL	80.95	*
6007	REPAIR & MAINTENANCE SUPP					
	4097 BANK OF AMERICA	01/15/2021	landfill supplies		71.97	
	4097 BANK OF AMERICA	01/15/2021	supplies		10.18	
				ACCOUNT TOTAL	82.15	*
5130	WATER & SEWER SERVICE-ROH					
	4097 BANK OF AMERICA	01/15/2021	Water - Rohoic MS -		15.34	
	4097 BANK OF AMERICA	01/15/2021	ROHOIC PORTA POTTY 1		115.00	
				ACCOUNT TOTAL	130.34	*
5130	WATER & SEWER SERVICE-MCK					
	4097 BANK OF AMERICA	01/15/2021	MCK PORTA POTTY 2		115.00	
				ACCOUNT TOTAL	115.00	*
5110	ELECTRICAL SERVICE-HART R					
	4097 BANK OF AMERICA	01/15/2021	Electric - Nov - HRM		141.20	
				ACCOUNT TOTAL	141.20	*
5130	WATER & SEWER SERVICE-HAR					
	4097 BANK OF AMERICA	01/15/2021	OH PORTA POTTY 3		115.00	
				ACCOUNT TOTAL	115.00	*
5110	ELECTRICAL SERVICE-OLD HI					
	4097 BANK OF AMERICA	01/15/2021	Electric - Nov - OHM		74.22	
				ACCOUNT TOTAL	74.22	*
5130	WATER & SEWER SERVICE-OLD					
	4097 BANK OF AMERICA	01/15/2021	HR PORTA POTTY 4		115.00	
				ACCOUNT TOTAL	115.00	*
5130	WATER & SEWER SERVICE-DIN					

	4097 BANK OF AMERICA	01/15/2021	DIN PORTA POTTY 5		115.00
				ACCOUNT TOTAL	115.00 *
5110	ELECTRICAL SERVICE-OLD ST				
	4097 BANK OF AMERICA	01/15/2021	Electric - Nov - OSM		77.17
				ACCOUNT TOTAL	77.17 *
5130	WATER & SEWER SERVICE-OLD				
	4097 BANK OF AMERICA	01/15/2021	OS PORTA POTTY 6		115.00
				ACCOUNT TOTAL	115.00 *
5130	WATER & SEWER SERVICE-FOR				
	4097 BANK OF AMERICA	01/15/2021	FORD PORTA POTTY 7		115.00
				ACCOUNT TOTAL	115.00 *
5130	WATER & SEWER-WILSONS				
	4097 BANK OF AMERICA	01/15/2021	WILSON PORTA POTTY 8		115.00
				ACCOUNT TOTAL	115.00 *
				MAJOR TOTAL	2,379.49 **
043200	*GENERAL PROPERTIES*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	01/15/2021	Pest Control - Dec		390.00
	4097 BANK OF AMERICA	01/15/2021	alarm monitoring - S		177.00
	4097 BANK OF AMERICA	01/15/2021	alarm monitoring - O		177.00
	4097 BANK OF AMERICA	01/15/2021	electric service		857.58
				ACCOUNT TOTAL	1,601.58 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	01/15/2021	Phone 4500 - Dec		404.87
	4097 BANK OF AMERICA	01/15/2021	Internet - House - D		124.90
				ACCOUNT TOTAL	529.77 *
6003	GROUNDS MAINTENANCE SUPPL				
	4097 BANK OF AMERICA	01/15/2021	maint supplies		8.09
	4097 BANK OF AMERICA	01/15/2021	park services		48.00
	4097 BANK OF AMERICA	01/15/2021	park services		148.96
	4097 BANK OF AMERICA	01/15/2021	park services		139.75
	4097 BANK OF AMERICA	01/15/2021	park services credit		109.92-
	4097 BANK OF AMERICA	01/15/2021	park services		200.20
	4097 BANK OF AMERICA	01/15/2021	park services		477.92
	4097 BANK OF AMERICA	01/15/2021	park services		1,792.38
	4097 BANK OF AMERICA	01/15/2021	park services		190.94
	4097 BANK OF AMERICA	01/15/2021	park services		74.97-
				ACCOUNT TOTAL	2,821.35 *
6005	JANITORIAL SUPPLIES				



	4097	BANK OF AMERICA	01/15/2021	Custodial Supplies	725.80
	4097	BANK OF AMERICA	01/15/2021	CUSTODIAL	33.75
				ACCOUNT TOTAL	759.55 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	01/15/2021	supplies	76.90
	4097	BANK OF AMERICA	01/15/2021	maint supplies	25.00
	4097	BANK OF AMERICA	01/15/2021	maint	98.04
	4097	BANK OF AMERICA	01/15/2021	paint	43.47
	4097	BANK OF AMERICA	01/15/2021	supplies	27.78
	4097	BANK OF AMERICA	01/15/2021	maint supplies	13.59
	4097	BANK OF AMERICA	01/15/2021	supplies	28.99
	4097	BANK OF AMERICA	01/15/2021	maint supplies	4.89
	4097	BANK OF AMERICA	01/15/2021	maint supplies	3.89
	4097	BANK OF AMERICA	01/15/2021	maint supplies	3.90
	4097	BANK OF AMERICA	01/15/2021	maint supplies	29.18
	4097	BANK OF AMERICA	01/15/2021	maint supplies	45.77
	4097	BANK OF AMERICA	01/15/2021	supplies	12.00
	4097	BANK OF AMERICA	01/15/2021	maint supplies	12.87
	4097	BANK OF AMERICA	01/15/2021	supplies	201.68
	4097	BANK OF AMERICA	01/15/2021	supplies	17.18
	4097	BANK OF AMERICA	01/15/2021	maint supplies	16.47
	4097	BANK OF AMERICA	01/15/2021	light bulbs	51.44
	4097	BANK OF AMERICA	01/15/2021	light bulbs	141.46
	4097	BANK OF AMERICA	01/15/2021	supplies	10.00
	4097	BANK OF AMERICA	01/15/2021	maint supplies	119.62
	4097	BANK OF AMERICA	01/15/2021	Microwave - Health D	98.88
	4097	BANK OF AMERICA	01/15/2021	maint supplies	70.75
	4097	BANK OF AMERICA	01/15/2021	supplies	17.78
	4097	BANK OF AMERICA	01/15/2021	supplies	30.87
	4097	BANK OF AMERICA	01/15/2021	supplies	24.09
	4097	BANK OF AMERICA	01/15/2021	maint supplies	6.56
	4097	BANK OF AMERICA	01/15/2021	supplies	10.77
	4097	BANK OF AMERICA	01/15/2021	supplies	30.78
	4097	BANK OF AMERICA	01/15/2021	maint supplies	8.58
	4097	BANK OF AMERICA	01/15/2021	maint supplies	24.98
	4097	BANK OF AMERICA	01/15/2021	maint supplies	37.76
				ACCOUNT TOTAL	1,345.92 *
6008		VEHICLE/EQUIPMENT FUEL			
	4097	BANK OF AMERICA	01/15/2021	fuel for maint truck	32.01

	4097 BANK OF AMERICA	01/15/2021	fuel for maint		30.00
				ACCOUNT TOTAL	62.01 *
				MAJOR TOTAL	7,120.18 **
071100	*PARKS & RECREATION*				
3310	REPAIR AND MAINTENANCE				
	4097 BANK OF AMERICA	01/15/2021	fire alarm / eastsid		5,400.00
	4097 BANK OF AMERICA	01/15/2021	install new fire ala		1,725.18
				ACCOUNT TOTAL	7,125.18 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	01/15/2021	alarm / spt complex		27.00
	4097 BANK OF AMERICA	01/15/2021	Pest Control - Dec		210.00
				ACCOUNT TOTAL	237.00 *
5130	WATER & SEWER SERVICE				
	4097 BANK OF AMERICA	01/15/2021	Water - Sports Compl		165.56
	4097 BANK OF AMERICA	01/15/2021	Water - Eastside - N		293.46
				ACCOUNT TOTAL	459.02 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	01/15/2021	Phone 4500 - Dec		54.65
	4097 BANK OF AMERICA	01/15/2021	Internet - Eastside		456.75
	4097 BANK OF AMERICA	01/15/2021	Internet - Mckenney		196.73
	4097 BANK OF AMERICA	01/15/2021	Internet - Ragsdale		309.01
				ACCOUNT TOTAL	1,017.14 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	01/15/2021	Office Supplies		136.13
	4097 BANK OF AMERICA	01/15/2021	Sign Holders		35.67
	4097 BANK OF AMERICA	01/15/2021	Calendars		29.34
	4097 BANK OF AMERICA	01/15/2021	Office Supplies		201.11
				ACCOUNT TOTAL	402.25 *
6005	JANITORIAL SUPPLIES				
	4097 BANK OF AMERICA	01/15/2021	Gloves		51.96
				ACCOUNT TOTAL	51.96 *
6011	UNIFORMS/APPAREL				
	4097 BANK OF AMERICA	01/15/2021	Shirts / Polo		190.00
				ACCOUNT TOTAL	190.00 *
6013	EDUCATION/RECREATION SUPP				
	4097 BANK OF AMERICA	01/15/2021	ragsdale movie activ		8.69
	4097 BANK OF AMERICA	01/15/2021	Ragsdale movie activ		40.26
	4097 BANK OF AMERICA	01/15/2021	curbside crafts		24.87
	4097 BANK OF AMERICA	01/15/2021	curbside crafts		75.29

	4097 BANK OF AMERICA	01/15/2021	curbside crafts	11.95
	4097 BANK OF AMERICA	01/15/2021	curbside crafts	22.83
	4097 BANK OF AMERICA	01/15/2021	curbside crafts	17.29
	4097 BANK OF AMERICA	01/15/2021	curbside crafts	71.58
	4097 BANK OF AMERICA	01/15/2021	curbside crafts	14.99
	4097 BANK OF AMERICA	01/15/2021	MOTION PICTURE LICEN	607.36
			ACCOUNT TOTAL	895.11 *
8002	FURNITURE & FIXTURES			
	4097 BANK OF AMERICA	01/15/2021	laptop tech	200.97
			ACCOUNT TOTAL	200.97 *
			MAJOR TOTAL	10,578.63 **
071340	*BOATLANDINGS*			
5130	WATER & SEWER SERVICE			
	4097 BANK OF AMERICA	01/15/2021	LAKE CHESDIN porta p	100.00
			ACCOUNT TOTAL	100.00 *
			MAJOR TOTAL	100.00 **
081100	*PLANNING/ZONING/GIS*			
5810	DUES/MEMBERSHIPS			
	4097 BANK OF AMERICA	01/15/2021	IIMC membership dues	50.00
			ACCOUNT TOTAL	50.00 *
6001	OFFICE SUPPLIES			
	4097 BANK OF AMERICA	01/15/2021	Office Supplies	73.96
	4097 BANK OF AMERICA	01/15/2021	Planner	19.47
	4097 BANK OF AMERICA	01/15/2021	Calendar	73.98
	4097 BANK OF AMERICA	01/15/2021	Planner	19.99
			ACCOUNT TOTAL	187.40 *
			MAJOR TOTAL	237.40 **
081200	*COMMUNITY DEVELOPMENT*			
3610	MARKETING			
	4097 BANK OF AMERICA	01/15/2021	Stock Photography Mo	29.99
	4097 BANK OF AMERICA	01/15/2021	DUDA WEBSITE Softwar	528.00
	4097 BANK OF AMERICA	01/15/2021	BLUEHOST.COM - 3 Yea	178.20
	4097 BANK OF AMERICA	01/15/2021	Domain Name Purchase	15.00
	4097 BANK OF AMERICA	01/15/2021	Wordpress Site Desig	49.00
			ACCOUNT TOTAL	800.19 *
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	01/15/2021	Phone 4500 - Dec	6.92
			ACCOUNT TOTAL	6.92 *
			MAJOR TOTAL	807.11 **

083500	*COOPERATIVE EXTENSION PROGRAM*					
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	01/15/2021	Phone 4500 - Dec		99.54	
				ACCOUNT TOTAL	99.54	*
				MAJOR TOTAL	99.54	**
				FUND TOTAL	88,049.99	
FUND # - 228	FIRE/EMS GRANTS FUND					
032200	FIRE PROGRAM EXPENDITURES					
5540	CONVENTION & EDUCATION					
	4097 BANK OF AMERICA	01/15/2021	Straw bales for trai		31.96	
				ACCOUNT TOTAL	31.96	*
5693	FIRE PROGRAMS - NAMOZINE					
	4097 BANK OF AMERICA	01/15/2021	Rescue Tool Service		2,035.00	
				ACCOUNT TOTAL	2,035.00	*
				MAJOR TOTAL	2,066.96	**
032300	FOUR FOR LIFE EXPENDITURES					
8218	EMS DONATION EXPENDITURES					
	4097 BANK OF AMERICA	01/15/2021	Supplies		23.64	
				ACCOUNT TOTAL	23.64	*
				MAJOR TOTAL	23.64	**
032500	COVID19 EXPENDITURES					
6004	COVID19 - MEDICAL SUPPLIE					
	4097 BANK OF AMERICA	01/15/2021	COVID - Masks		349.80	
	4097 BANK OF AMERICA	01/15/2021	COVID - Medical supp		193.30	
				ACCOUNT TOTAL	543.10	*
6005	COVID19 - JANITORIAL SUPP					
	4097 BANK OF AMERICA	01/15/2021	COVID CUSTODIAL		1,123.00	
	4097 BANK OF AMERICA	01/15/2021	COVID - Disinfectant		379.96	
	4097 BANK OF AMERICA	01/15/2021	COVID - Face Mask		42.00	
	4097 BANK OF AMERICA	01/15/2021	COVID - Face Mask		28.00	
	4097 BANK OF AMERICA	01/15/2021	COVID CUSTODIAL		72.15	
	4097 BANK OF AMERICA	01/15/2021	COVID - Gaiters for		424.93	
				ACCOUNT TOTAL	2,070.04	*
6007	COVID19 - SOCIAL DISTANCI					
	4097 BANK OF AMERICA	01/15/2021	COVID - data cables		743.55	
	4097 BANK OF AMERICA	01/15/2021	COVID - Social Dista		19.98	
				ACCOUNT TOTAL	763.53	*
8005	COVID19 - VEHICLES					
	4097 BANK OF AMERICA	01/15/2021	COVID - Parts for ne		30.88	

8007	COVID19 - COMPUTER EQUIPM			ACCOUNT TOTAL	30.88 *
	4097 BANK OF AMERICA	01/15/2021	COVID - Endpoint		5,260.74
	4097 BANK OF AMERICA	01/15/2021	COVID19-Internet - R		309.01
	4097 BANK OF AMERICA	01/15/2021	COVID19-CRIME SCENE		4,988.70
	4097 BANK OF AMERICA	01/15/2021	COVID - Webex_Dinwid		749.15
	4097 BANK OF AMERICA	01/15/2021	COVID - Webex_Dinwid		31.29
	4097 BANK OF AMERICA	01/15/2021	COVID - Bigleaf REFU		4,962.65-
	4097 BANK OF AMERICA	01/15/2021	COVID - BigLeaf_Upgr		4,962.65
				ACCOUNT TOTAL	11,338.89 *
				MAJOR TOTAL	14,746.44 **
				FUND TOTAL	16,837.04
FUND # - 305	CAPITAL PROJECTS				
094100	COUNTY BUILDINGS				
8229	BROADBAND				
	4097 BANK OF AMERICA	01/15/2021	Postage		31.62
				ACCOUNT TOTAL	31.62 *
				MAJOR TOTAL	31.62 **
				FUND TOTAL	31.62
				TOTAL DUE	104,915.65

Approved at meeting of  
Signed

on .

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

AP375H  
2/05/2021

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 8/28/2020 -- 3/29/2021

BEFORE CHECKS  
PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001303	PERMITS AND OTHER LICENSES				
0800	BUILDING PERMITS				
	999999 GREEN, ARTHUR		12.4.20 GREEN	REFUND PERMIT FEE	76.50
001606	CHARGES FOR OTHER PROTECTION				
0200	ANIMAL ADOPTION FEE				
	999999 HUGHES, TRISTAN		1.13.21 HUGHES	REFUND ADOPTION FEE	75.00
				ACCOUNT TOTAL	75.00 *

				MAJOR TOTAL	151.50 **
012100	*COUNTY ADMINISTRATION*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES		171.88
				ACCOUNT TOTAL	171.88 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T437975	PHONE SERVICES		85.71
				ACCOUNT TOTAL	85.71 *
				MAJOR TOTAL	257.59 **
012210	*LEGAL SERVICES*				
3150	PROF SRVS - LEGAL				
	2487 HEFTY WILEY & GORE, PC	10904	LEGAL SERVICES		2,500.00
	2487 HEFTY WILEY & GORE, PC	10955	LEGAL SERVICES		2,500.00
	2882 DREWRY, MICHAEL H	JANUARY 2021	LEGAL SERVICES		4,060.00
				ACCOUNT TOTAL	9,060.00 *
6012	BOOKS AND SUBSCRIPTIONS				
	3683 LEXISNEXIS	3093052175	ON LINE SERVICE FEE		230.00
				ACCOUNT TOTAL	230.00 *
				MAJOR TOTAL	9,290.00 **
012220	*HUMAN RESOURCES*				
2600	UNEMPLOYMENT INSURANCE				
	27 VA EMPLOYMENT COMMISSION	0009628193 1220	UNEMPLOYMENT BENEFIT		262.47
				ACCOUNT TOTAL	262.47 *
6001	OFFICE SUPPLIES				
	1508 BANK OF SOUTHSIDE VA	AMAZON 1.14.21	BADGE HOLDERS		86.25
				ACCOUNT TOTAL	86.25 *
				MAJOR TOTAL	348.72 **
012240	*INDEPENDENT AUDITOR*				
	5415 BROWN EDWARDS & CO LLP	1279792	AUDIT SERVICES		1,940.00
				ACCOUNT TOTAL	1,940.00 *
				MAJOR TOTAL	1,940.00 **
012310	*COMMISSIONER OF THE REVENUE*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES		339.35
				ACCOUNT TOTAL	339.35 *
				MAJOR TOTAL	339.35 **
012410	*TREASURER*				
3160	PROF SRVS - OTHER				
	3140 ELLIOTT, JAMES W	1.21.21 COLLECT	COLLECTION SERVICES		2,248.01

				ACCOUNT TOTAL	2,248.01 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES		326.09
				ACCOUNT TOTAL	326.09 *
5210	POSTAL SERVICE				
	3732 BMS DIRECT	145496	2021 TANG PP/BUS		890.83
	3732 BMS DIRECT	148385	2020 DEL REAL ESTATE		260.26
				ACCOUNT TOTAL	1,151.09 *
6001	OFFICE SUPPLIES				
	3732 BMS DIRECT	148853	RETURN ENVELOPES		78.90
				ACCOUNT TOTAL	78.90 *
				MAJOR TOTAL	3,804.09 **
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES		40.56
				ACCOUNT TOTAL	40.56 *
				MAJOR TOTAL	40.56 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES		139.24
				ACCOUNT TOTAL	139.24 *
				MAJOR TOTAL	139.24 **
021100	*CIRCUIT COURT*				
3840	PURCH GOVT SRVS-PETERSBUR				
	2612 CITY OF PETERSBURG	FY21 2ND QTR	CLERICAL SUPPORT		2,311.98
				ACCOUNT TOTAL	2,311.98 *
				MAJOR TOTAL	2,311.98 **
021200	*GENERAL DISTRICT COURT*				
3150	PROF SRVS - LEGAL				
	2621 MARABLE III, GEORGE F.	9130881 4224000	PUBLIC DEFENDER		240.00
	3443 HANNA, STEVEN P	9032643	PUBLIC DEFENDER		120.00
	5602 THE LAW OFFICE OF DAVID G	9226698 WADE	PUBLIC DEFENDER		158.00
				ACCOUNT TOTAL	518.00 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES		33.76
				ACCOUNT TOTAL	33.76 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T437975	PHONE SERVICES		1.84
				ACCOUNT TOTAL	1.84 *

				MAJOR TOTAL	553.60 **
021700	*CLERK OF THE CIRCUIT COURT*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES		79.31
				ACCOUNT TOTAL	79.31 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T437975	PHONE SERVICES		16.74
				ACCOUNT TOTAL	16.74 *
6001	OFFICE SUPPLIES				
	150 OWEN PRINTING COMPANY	34428	BUSINESS CARDS		124.00
				ACCOUNT TOTAL	124.00 *
				MAJOR TOTAL	220.05 **
022100	*COMMONWEALTH'S ATTORNEY*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES		158.01
				ACCOUNT TOTAL	158.01 *
				MAJOR TOTAL	158.01 **
031200	*SHERIFF*				
3310	REPAIR AND MAINTENANCE				
	498 DEWITT TIRE INC. (SHER)	39668	SERVICE 7975		335.28
	498 DEWITT TIRE INC. (SHER)	39792	SERVICE 1186		830.52
	498 DEWITT TIRE INC. (SHER)	39794	SERVICE 1186		30.00
	498 DEWITT TIRE INC. (SHER)	39795	SERVICE 2982		26.84
	498 DEWITT TIRE INC. (SHER)	39797	SERVICE 3955		183.79
	498 DEWITT TIRE INC. (SHER)	39798	SERVICE 7949		190.66
	498 DEWITT TIRE INC. (SHER)	39799	SERVICE 7555		29.23
	498 DEWITT TIRE INC. (SHER)	39800	SERVICE 7554		29.23
	498 DEWITT TIRE INC. (SHER)	39802	SERVICE 7975		7.50
	498 DEWITT TIRE INC. (SHER)	39803	SERVICE 6446		183.79
	498 DEWITT TIRE INC. (SHER)	39846	SERVICE 6130		1,972.55
	498 DEWITT TIRE INC. (SHER)	39853	SERVICE 5013		29.23
	498 DEWITT TIRE INC. (SHER)	39918	SERVICE 1276		377.50
	498 DEWITT TIRE INC. (SHER)	39919	SERVICE 8954		26.84
	498 DEWITT TIRE INC. (SHER)	39920	SERVICE 8209		26.84
				ACCOUNT TOTAL	4,279.80 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES		323.95
				ACCOUNT TOTAL	323.95 *
5230	TELECOMMUNICATIONS				



	1424	TREASURER OF VA	T437975	PHONE SERVICES		55.79
					ACCOUNT TOTAL	55.79 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL11223	FUEL		6,924.41
					ACCOUNT TOTAL	6,924.41 *
					MAJOR TOTAL	11,583.95 **
032200		*VOLUNTEER FIRE DEPARTMENTS*				
3310		REPAIR AND MAINTENANCE				
	2183	LEETE TIRE & AUTO INC	1003335	SERVICE ENGL		164.43
					ACCOUNT TOTAL	164.43 *
5114		UTILITIES REIMB-NAMOZINE				
	6040	NAMOZINE VOL. FIRE DEPT.	JAN 2021 REIMB	UTILITIES/SUPPLIES		1,465.34
					ACCOUNT TOTAL	1,465.34 *
5230		TELECOMMUNICATIONS				
	6040	NAMOZINE VOL. FIRE DEPT.	JAN 2021 REIMB	UTILITIES/SUPPLIES		129.37
					ACCOUNT TOTAL	129.37 *
5690		CONTRIBUTION-DINWIDDIE				
	2175	PRO-TECT FIRE EXTINGUISHER	1043	FIRE EXTINGUISHERS		720.00
					ACCOUNT TOTAL	720.00 *
5693		CONTRIBUTION-NAMOZINE				
	6040	NAMOZINE VOL. FIRE DEPT.	JAN 2021 REIMB	UTILITIES/SUPPLIES		1,448.08
					ACCOUNT TOTAL	1,448.08 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	S079563	NVFD		1,043.54
	3249	JAMES RIVER SOLUTIONS LLC	S080162	DVFD		1,125.17
					ACCOUNT TOTAL	2,168.71 *
8001		MACHINERY & EQUIPMENT				
	4099	BLUE RIDGE RESCUE SUPPLIER	49890	BUNKER GEAR		2,243.25
	4099	BLUE RIDGE RESCUE SUPPLIER	50228	BUNKER GEAR		2,243.25
					ACCOUNT TOTAL	4,486.50 *
					MAJOR TOTAL	10,582.43 **
032300		*FIRE & EMS*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES		57.21
					ACCOUNT TOTAL	57.21 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T437975	PHONE SERVICES		4.25
					ACCOUNT TOTAL	4.25 *
6004		MEDICAL SUPPLIES				

	1294 ZOLL MEDICAL CORPORATION	3211390	MEDICAL SUPPLIES	832.37
	1294 ZOLL MEDICAL CORPORATION	3212515	MEDICAL SUPPLIES	875.95
			ACCOUNT TOTAL	1,708.32 *
6005	JANITORIAL SUPPLIES			
	6040 NAMOZINE VOL. FIRE DEPT.	JAN 2021 REIMB	UTILITIES/SUPPLIES	238.34
			ACCOUNT TOTAL	238.34 *
6008	VEHICLE/EQUIPMENT FUEL			
	3249 JAMES RIVER SOLUTIONS LLC	CL11223	FUEL	530.03
			ACCOUNT TOTAL	530.03 *
			MAJOR TOTAL	2,538.15 **
033100	*CONFINEMENT & CARE OF PRISONERS*			
3840	PURCH GOVT SRVS-JAIL BEDS			
	4004 MEHERRIN RIVER REG JAIL	FY21-Q3	QRTLY PAYMENT	449,308.31
			ACCOUNT TOTAL	449,308.31 *
			MAJOR TOTAL	449,308.31 **
033300	*COURT SERVICES*			
3840	PURCH GOVT SRVS-CRATER YO			
	985 CRATER YOUTH CARE COMMISSI	210048	DETENTION SERVICES	45,332.67
			ACCOUNT TOTAL	45,332.67 *
			MAJOR TOTAL	45,332.67 **
033400	*OTHER CORRECTION & DETENTION*			
3320	MAINTENANCE SERVICE CONTR			
	3576 DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES	91.53
			ACCOUNT TOTAL	91.53 *
5230	TELECOMMUNICATIONS			
	1424 TREASURER OF VA	T437975	PHONE SERVICES	.64
			ACCOUNT TOTAL	.64 *
5309	INSURANCE			
	252 VACORP	032921-BP-RMP	ACCIDENT POLICY	435.00
			ACCOUNT TOTAL	435.00 *
			MAJOR TOTAL	527.17 **
034100	*BUILDING INSPECTION*			
6008	VEHICLE/EQUIPMENT FUEL			
	3249 JAMES RIVER SOLUTIONS LLC	CL11223	FUEL	129.71
			ACCOUNT TOTAL	129.71 *
			MAJOR TOTAL	129.71 **
035100	*ANIMAL CONTROL/POUND*			
3110	PROF SRVS - MEDICAL			
	2778 CHESDIN ANIMAL HOSPITAL	354132	RABIES/SPAY/NEUTER	187.00

	2778 CHESDIN ANIMAL HOSPITAL	354228	RABIES/NEUTER		59.00
				ACCOUNT TOTAL	246.00 *
3160	PROF SRVS - OTHER				
	1473 VA STATE POLICE	A2576 12.1.20	BACKGROUND INVEST		27.00
				ACCOUNT TOTAL	27.00 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES		9.39
				ACCOUNT TOTAL	9.39 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL11223	FUEL		515.04
				ACCOUNT TOTAL	515.04 *
				MAJOR TOTAL	797.43 **
035300	*MEDICAL EXAMINER*				
3110	PROF SRVS - MEDICAL				
	3050 TREASURER OF VIRGINIA	12.15.20 MEADE	MEDICAL EXAMINER		20.00
	3050 TREASURER OF VIRGINIA	12.9.20 BATTS	MEDICAL EXAMINER		20.00
	3050 TREASURER OF VIRGINIA	12.9.20 JONES	MEDICAL EXAMINER		20.00
				ACCOUNT TOTAL	60.00 *
				MAJOR TOTAL	60.00 **
035600	*EMERGENCY COMMUNICATIONS*				
3160	PROF SRVS - OTHER				
	1473 VA STATE POLICE	A2576 12.1.20	BACKGROUND INVEST		27.00
				ACCOUNT TOTAL	27.00 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES		347.55
				ACCOUNT TOTAL	347.55 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T437975	PHONE SERVICES		8.96
				ACCOUNT TOTAL	8.96 *
5410	LEASE/RENTAL OF EQUIPMENT				
	4709 TV6 HOLDINGS LLC	11421719	TOWER LEASE		2,922.32
				ACCOUNT TOTAL	2,922.32 *
				MAJOR TOTAL	3,305.83 **
042400	*WASTE MANAGEMENT*				
3160	PROF SRVS - OTHER				
	3439 MERIDIAN WASTE	1459545	WASTE DISPOSAL		56,766.68
	4678 CARDNO INC	306472	GROUNDWATER/METHANE		9,300.00
				ACCOUNT TOTAL	66,066.68 *
3320	MAINTENANCE SERVICE CONTR				

	3576 DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES		14.98
				ACCOUNT TOTAL	14.98 *
6007	REPAIR & MAINTENANCE SUPP				
	5487 HILL MANUFACTURING CO INC.	71292	JANITORIAL SUPPLIES		295.56
				ACCOUNT TOTAL	295.56 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	S079412	WASTE MANAGEMENT		1,334.18
				ACCOUNT TOTAL	1,334.18 *
5130	WATER & SEWER SERVICE-ROH				
	390 DINWIDDIE CO WATER AUTH.	12.31.20 ROHOIC	WATER		11.39
				ACCOUNT TOTAL	11.39 *
				MAJOR TOTAL	67,722.79 **
043200	*GENERAL PROPERTIES*				
3320	MAINTENANCE SERVICE CONTR				
	2167 WAYNE COOK ELECTRIC INC.	21-10381	FORD MANNED SITE		122.60
	2167 WAYNE COOK ELECTRIC INC.	21-10492	MCKENNEY MANNED SITE		225.00
	4995 PD&J ENVIROCON INC	67	WATER TESTING		1,841.94
	5198 WARWICK MECHANICAL GROUP	87312	RAGSDALE COMM CENTER		686.80
	5198 WARWICK MECHANICAL GROUP	87319	LIBRARY		603.52
				ACCOUNT TOTAL	3,479.86 *
5130	WATER & SEWER SERVICE				
	390 DINWIDDIE CO WATER AUTH.	JANUARY 2021	WATER/SEWER		19,940.00
				ACCOUNT TOTAL	19,940.00 *
6005	JANITORIAL SUPPLIES				
	4007 BANK OF SOUTHSIDE VA	RUTHERFORD 12.8	JANITORIAL SUPPLIES		961.60
				ACCOUNT TOTAL	961.60 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL11223	FUEL		639.82
				ACCOUNT TOTAL	639.82 *
				MAJOR TOTAL	25,021.28 **
071100	*PARKS & RECREATION*				
3160	PROF SRVS - OTHER				
	1473 VA STATE POLICE	A2576 12.1.20	BACKGROUND INVEST		54.00
				ACCOUNT TOTAL	54.00 *
3200	TEMP HELP - INSTRUCTORS				
	3861 CHAPPELL, SUSAN M	1.27.21 YOGA	INSTRUCTORS PAY		140.00
				ACCOUNT TOTAL	140.00 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES		54.06

				ACCOUNT TOTAL	54.06 *
5130	WATER & SEWER SERVICE				
	390 DINWIDDIE CO WATER AUTH.	12.31.20 EASTSD	WATER/SEWER		296.42
	390 DINWIDDIE CO WATER AUTH.	12.31.20 SPT CM	WATER		161.61
				ACCOUNT TOTAL	458.03 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T437975	PHONE SERVICES		70.51
				ACCOUNT TOTAL	70.51 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL11223	FUEL		108.53
				ACCOUNT TOTAL	108.53 *
8002	FURNITURE & FIXTURES				
	2720 BISHOP CUSTOM CABINETS	JANUARY 2021	CABINETS		3,725.00
	2720 BISHOP CUSTOM CABINETS	JANUARY 2021	CABINETS		490.26-
	3587 TREASURER, DINWIDDIE CO.	2.5.21 BISHOPS	TAX LIEN		490.26
				ACCOUNT TOTAL	3,725.00 *
				MAJOR TOTAL	4,610.13 **
081100	*PLANNING/ZONING/GIS*				
3160	PROF SRVS - OTHER				
	5466 GEODECISIONS	06585602*98009	DATA ANALYSIS		593.25
	5466 GEODECISIONS	06585604*105601	ANNUAL MAINT		5,625.00
				ACCOUNT TOTAL	6,218.25 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES		108.63
				ACCOUNT TOTAL	108.63 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL11223	FUEL		38.63
				ACCOUNT TOTAL	38.63 *
				MAJOR TOTAL	6,365.51 **
081200	*COMMUNITY DEVELOPMENT*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1084002	COPIER CLICK CHARGES		28.99
				ACCOUNT TOTAL	28.99 *
				MAJOR TOTAL	28.99 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T437975	PHONE SERVICES		.96
				ACCOUNT TOTAL	.96 *
5420	LEASE/RENTAL OF BLDGS				

3039 PERROTTI MANAGEMENT LLC	JANUARY 2021	LEASE PAYMENT		1,841.00
			ACCOUNT TOTAL	1,841.00 *
			MAJOR TOTAL	1,841.96 **
			FUND TOTAL	649,311.00
FUND # - 228 FIRE/EMS GRANTS FUND				
032500 COVID19 EXPENDITURES				
5697 COVID19 - NONPROFIT GRANT				
1508 BANK OF SOUTHSIDE VA	AMAZON 12.9.20	VITAL OXIDE		569.75
			ACCOUNT TOTAL	569.75 *
6004 COVID19 - MEDICAL SUPPLIE				
5457 VERATHON, INC.	80210825	MEDICAL SUPPLIES		520.00
			ACCOUNT TOTAL	520.00 *
6005 COVID19 - JANITORIAL SUPP				
4007 BANK OF SOUTHSIDE VA	RUTHERFORD 12.8	JANITORIAL SUPPLIES		1,068.28
			ACCOUNT TOTAL	1,068.28 *
8007 COVID19 - COMPUTER EQUIPM				
1044 MOTOROLA SOLUTIONS, INC.	16129280	CHARGERS		3,634.40
			ACCOUNT TOTAL	3,634.40 *
			MAJOR TOTAL	5,792.43 **
			FUND TOTAL	5,792.43
FUND # - 302 SCHOOL CAPITAL PROJECTS FUND				
066000 SCHOOL CAPITAL PROJECTS WARRANTS				
0001 SES HVAC PROJECT				
5825 HANEY PHINYOWATTANACHIP PL	1103	HVAC		252.00
			ACCOUNT TOTAL	252.00 *
			MAJOR TOTAL	252.00 **
			FUND TOTAL	252.00
FUND # - 305 CAPITAL PROJECTS				
094200				
8222 E911 UPGRADE				
5466 GEODECISIONS	06585603*98083	E911 SERVICES		53,639.64
			ACCOUNT TOTAL	53,639.64 *
			MAJOR TOTAL	53,639.64 **
			FUND TOTAL	53,639.64
FUND # - 401 COUNTY DEBT SERVICE FUND				
095100 DEBT SERVICE PROJECTS				
8215 DS-DCWA COURTHOUSE RD				
390 DINWIDDIE CO WATER AUTH.	JANUARY 2021	WATER/SEWER		16,716.00
			ACCOUNT TOTAL	16,716.00 *

Approved at meeting of  
Signed

on

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MAJOR TOTAL	16,716.00 **
FUND TOTAL	16,716.00
TOTAL DUE	725,711.07

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