

CLAIMS	April 16, 2019	April 19, 2019	April 19, 2019	April 30, 2019	May 1, 2019	May 2, 2019	May 14, 2019	
	1105493	1105494-1105581	1105582	1105583-1105599 Payroll	1105600	1105601-1105665	1105666-1105723	TOTALS
101 - General Fund		\$349,451.95	\$886.00	\$1,178,983.99	\$63,669.22	\$142,821.40	\$119,621.02	\$1,855,433.58
209 - Litter Grant Fund	\$6,500.00					\$575.51	\$1,259.72	\$8,335.23
210 - Economic Develpmt		\$268.10		\$1,346.30	\$633.35	\$1,072.40		\$3,320.15
211- Community Service					\$38.65			\$38.65
226 - Law Library		\$105.00						\$105.00
228 - Fire Programs & EMS		\$1,060.30				\$2,476.84	\$2,560.38	\$6,097.52
229 - Forfeited Asset Sharing Program							\$817.00	\$817.00
305 - Capital Projects Fund		\$341,356.78			\$5,704.70	\$13,671.72	\$225,954.02	\$586,687.22
401 - County Debt Service						\$16,709.00		\$16,709.00
	\$6,500.00	\$692,242.13	\$886.00	\$1,180,330.29	\$70,045.92	\$177,326.87	\$350,212.14	\$2,477,543.35

AP375H
 4/16/2019
 FUND # - 209 RECYCLING/LITTER GRANT FUND

COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 5/09/2019 -- 5/10/2019

BEFORE CHECKS
 PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
042600		RECYCLING/LITTER GRANT FUND			
8001		MACHINERY & EQUIPMENT			
	568	OAK HILL USED PARTS	183099	TRUCK	6,500.00

ACCOUNT TOTAL 6,500.00 *
 MAJOR TOTAL 6,500.00 **
 FUND TOTAL 6,500.00
 TOTAL DUE 6,500.00

Approved at meeting of
 Signed

on .

Title Date

 Title Date

 Title Date

AP375H
 4/19/2019
 FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 1/15/2019 -- 5/17/2019

BEFORE CHECKS
 PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001201		LOCAL SALES AND USE TAXES			
0001		LOCAL SALES AND USE TAXES			
	2006	TOWN OF MCKENNEY	01/19 RECEIPTS	1% SALES TAX	1,252.68
	2006	TOWN OF MCKENNEY	12/18 RECEIPTS	1% SALES TAX	1,626.65
	2006	TOWN OF MCKENNEY	2/19 RECEIPTS	1% SALES TAX	1,258.71

ACCOUNT TOTAL 4,138.04 *
 MAJOR TOTAL 4,138.04 **

001303 PERMITS AND OTHER LICENSES
 1000 ELECTRICAL PERMITS
 999999 JM ELECTRIC

4.8.19 JM ELECT PERMIT REFUND 470.02

ACCOUNT TOTAL 470.02 *
 MAJOR TOTAL 470.02 **

001502 REVENUE FROM USE OF PROPERTY
 0201 RENTAL-REC FACILITIES-DEP
 999999 WALKER, MICHAEL

2.9.19 WALKER REFUND DAMAGE FEE 100.00

	999999 LOREDO, CHASSIDY	4.13.19 LOREDO	REFUND DAMAGE DEP	100.00
	999999 LYNCH, LISA	4.6.19 LYNCH	REFUND DAMAGE FEE	100.00
			ACCOUNT TOTAL	300.00 *
			MAJOR TOTAL	300.00 **
001612	CHARGES FOR PARKS AND RECREATION			
0100	RECREATION FEES			
	999999 WESTMORELAND, DEBORAH	3.21.19 WESTMOR	REFUND SOCCER	50.00
	999999 MILLS, HEATHER	4.9.19 MILLS	REFUND SOCCER	50.00
			ACCOUNT TOTAL	100.00 *
			MAJOR TOTAL	100.00 **
011100	*BOARD OF SUPERVISORS*			
3600	ADVERTISING			
	140 PROGRESS INDEX	3.31.19	ADVERTISING	683.19
			ACCOUNT TOTAL	683.19 *
			MAJOR TOTAL	683.19 **
012100	*COUNTY ADMINISTRATION*			
5230	TELECOMMUNICATIONS			
	1424 TREASURER OF VA	T422888	PHONE SERVICES	88.24
			ACCOUNT TOTAL	88.24 *
6001	OFFICE SUPPLIES			
	3429 FLAG CENTRAL, INC.	FC1285	COUNTY FLAG	135.00
			ACCOUNT TOTAL	135.00 *
			MAJOR TOTAL	223.24 **
012210	*LEGAL SERVICES*			
3150	PROF SRVS - LEGAL			
	2882 DREWRY, MICHAEL H	MARCH 2019	LEGAL SERVICES	1,500.00
			ACCOUNT TOTAL	1,500.00 *
			MAJOR TOTAL	1,500.00 **
012320	*GENERAL REASSESSMENT*			
3160	PROF SRVS - OTHER			
	3912 WAMPLER-EANES	015-19	2019 REASSESSMENT	28,040.50
			ACCOUNT TOTAL	28,040.50 *
			MAJOR TOTAL	28,040.50 **
012410	*TREASURER*			
3160	PROF SRVS - OTHER			
	4103 TAXING AUTHORITY CONSULT	5788	CLEAR SUBSCRIPTION	607.77
			ACCOUNT TOTAL	607.77 *
			MAJOR TOTAL	607.77 **
012510	*INFORMATION SYSTEMS*			

3320	MAINTENANCE SERVICE CONTR					
	338 IBM CORPORATION	Q0864NF	SERVER		839.34	
				ACCOUNT TOTAL	839.34	*
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T422888	PHONE SERVICES		1.31	
	3242 COMCAST	0144541 4.1.19	PHONE SERVICE		17.76	
	5101 WINDSTREAM	71188245	PHONE SERVICES		1,819.32	
				ACCOUNT TOTAL	1,838.39	*
				MAJOR TOTAL	2,677.73	**
021200	*GENERAL DISTRICT COURT*					
3150	PROF SRVS - LEGAL					
	3441 WELLS, LINWOOD T III	8755737	PUBLIC DEFENDER		240.00	
	3441 WELLS, LINWOOD T III	8759103	PUBLIC DEFENDER		120.00	
	3443 HANNA, STEVEN P	8791638	PUBLIC DEFENDER		120.00	
				ACCOUNT TOTAL	480.00	*
5210	POSTAL SERVICE					
	5090 NEOPOST USA INC	4.3.19	POSTAGE		30.81	
				ACCOUNT TOTAL	30.81	*
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T422888	PHONE SERVICES		3.26	
	5101 WINDSTREAM	71188245	PHONE SERVICES		75.58	
				ACCOUNT TOTAL	78.84	*
				MAJOR TOTAL	589.65	**
021700	*CLERK OF THE CIRCUIT COURT*					
3160	PROF SRVS - OTHER					
	5132 US IMAGING INC	11520	WILL INDEXING		2,715.59	
				ACCOUNT TOTAL	2,715.59	*
5210	POSTAL SERVICE					
	1730 TREASURER OF VA (SUP)	JAN-MAR 2019	POSTAGE		567.26	
				ACCOUNT TOTAL	567.26	*
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T422888	PHONE SERVICES		22.46	
	5101 WINDSTREAM	71188245	PHONE SERVICES		12.14	
				ACCOUNT TOTAL	34.60	*
5510	MILEAGE					
	5301 SNEAD, DANESHIA	3.28.19 REIMB	TRAVEL REIMB		84.56	
				ACCOUNT TOTAL	84.56	*
5530	MEALS & LODGING					
	5301 SNEAD, DANESHIA	3.28.19 REIMB	TRAVEL REIMB		53.25	

				ACCOUNT TOTAL	53.25 *
6001	OFFICE SUPPLIES				
	4952 ALPHA CARD SYSTEMS	INV6260982	CARDS/RIBBON		172.50
				ACCOUNT TOTAL	172.50 *
6012	BOOKS & SUBSCRIPTIONS				
	10070 THOMSON REUTERS WEST	840027406	WEST INFO CHARGES		87.73
				ACCOUNT TOTAL	87.73 *
				MAJOR TOTAL	3,715.49 **
021910	*VICTIM WITNESS PROGRAM*				
5230	TELECOMMUNICATIONS				
	5101 WINDSTREAM	71188245	PHONE SERVICES		28.66
				ACCOUNT TOTAL	28.66 *
				MAJOR TOTAL	28.66 **
022100	*COMMONWEALTH'S ATTORNEY*				
5210	POSTAL SERVICE				
	1730 TREASURER OF VA (SUP)	JAN-MAR 2019	POSTAGE		126.46
				ACCOUNT TOTAL	126.46 *
5230	TELECOMMUNICATIONS				
	5101 WINDSTREAM	71188245	PHONE SERVICES		8.21
				ACCOUNT TOTAL	8.21 *
5810	DUES/MEMBERSHIPS				
	138 VA ASSOC. OF COMW ATTNYS	8577	ANNUAL DUES		1,050.00
				ACCOUNT TOTAL	1,050.00 *
				MAJOR TOTAL	1,184.67 **
031200	*SHERIFF*				
3110	PROF SRVS - MEDICAL				
	2903 VA INDUSTRIAL MEDICINE	51579-190300DK	PHYSICAL EXAM		545.00
	2903 VA INDUSTRIAL MEDICINE	51579-190300DL	PHYSICAL EXAM		20.00
				ACCOUNT TOTAL	565.00 *
3160	PROF SRVS - OTHER				
	1473 VA STATE POLICE	A2576 4.1.19	BACKGROUND CHECKS		27.00
				ACCOUNT TOTAL	27.00 *
3310	REPAIR AND MAINTENANCE				
	498 DEWITT TIRE INC. (SHER)	32098	SERVICE 7976		71.50
	498 DEWITT TIRE INC. (SHER)	32188	SERVICE 8129		26.84
	498 DEWITT TIRE INC. (SHER)	32196	SERVICE 4883		402.50
	498 DEWITT TIRE INC. (SHER)	32275	SERVICE 2460		87.30
	498 DEWITT TIRE INC. (SHER)	32276	SERVICE 8429		26.84
	498 DEWITT TIRE INC. (SHER)	32277	SERVICE 9688		52.27

	498 DEWITT TIRE INC. (SHER)	32278	SERVICE 2896	26.84
	498 DEWITT TIRE INC. (SHER)	32323	SERVICE 4883	512.50
	3955 TEN-CODE ELITE SERVICES	DCS419B	REMOVE EMERG EQUIP	300.00
			ACCOUNT TOTAL	1,506.59 *
5110	ELECTRICAL SERVICE			
	3299 DOMINION ENERGY	0700495005 3/19	SHERIFF'S OFFICE	33.50
	3299 DOMINION ENERGY	2460565001 3/19	TRAINING CENTER	814.49
	3299 DOMINION ENERGY	8016400007 3/19	JAIL	571.48
			ACCOUNT TOTAL	1,419.47 *
5230	TELECOMMUNICATIONS			
	1424 TREASURER OF VA	T422888	PHONE SERVICES	52.80
	5101 WINDSTREAM	71188245	PHONE SERVICES	34.35
			ACCOUNT TOTAL	87.15 *
6008	VEHICLE/EQUIPMENT FUEL			
	3249 JAMES RIVER SOLUTIONS LLC	CL28792	SHERIFF	10,398.29
			ACCOUNT TOTAL	10,398.29 *
6010	POLICE SUPPLIES			
	3385 TOWN POLICE SUPPLY	R82195	SHIRT CARRIER	124.74
			ACCOUNT TOTAL	124.74 *
8005	MOTOR VEHICLES			
	3285 SHEEHY FORD	144069	2019 FORD 9180	30,096.60
			ACCOUNT TOTAL	30,096.60 *
8007	COMPUTER EQUIPMENT			
	4095 ELITE CONTRACTING GROUP,	2588	CH FRONT DESK PC	4,023.75
			ACCOUNT TOTAL	4,023.75 *
			MAJOR TOTAL	48,248.59 **
032200	*VOLUNTEER FIRE DEPARTMENTS*			
3310	REPAIR AND MAINTENANCE			
	899 FIRE PROTECTION EQUIPMENT	00071074	SMARTDOCK	323.45
	1137 STANDBY SYSTEMS, INC.	12182376	GENERATOR MAINT	2,793.46
			ACCOUNT TOTAL	3,116.91 *
3320	MAINTENANCE SERVICE CONTR			
	899 FIRE PROTECTION EQUIPMENT	00071035	NVFD	44.75
	1137 STANDBY SYSTEMS, INC.	03190552	SEMI-ANNUAL PM	390.00
	1137 STANDBY SYSTEMS, INC.	03190553	SEMI-ANNUAL PM	250.00
	1137 STANDBY SYSTEMS, INC.	03190554	SEMI-ANNUAL PM	350.00
	1137 STANDBY SYSTEMS, INC.	03190566	SEMI-ANNUAL PM	390.00
	1137 STANDBY SYSTEMS, INC.	03190567	SEMI-ANNUAL PM	390.00
	3870 HDH ASSOCIATES, P.C.	7448	NAMOZINE VFD	678.00

					ACCOUNT TOTAL	2,492.75 *
5111	UTILITIES REIMB-DINWIDDIE					
	3299 DOMINION ENERGY	6328509408 3/19	DVFD			640.76
					ACCOUNT TOTAL	640.76 *
5112	UTILITIES REIMB-FORD					
	6030 FORD VOL. FIRE DEPT.	MAR 2019 REIMB	UTILITIES/SUPPLIES			810.36
					ACCOUNT TOTAL	810.36 *
5114	UTILITIES REIMB-NAMOZINE					
	6040 NAMOZINE VOL. FIRE DEPT.	MAR 2019 REIMB	UTILITIES/SUPPLIES			1,330.45
					ACCOUNT TOTAL	1,330.45 *
5115	UTILITIES REIMB-OLD HICKO					
	6050 OLD HICKORY VOL. FIRE DPT	FEB 2019 REIMB	UTILITIES/SUPPLIES			375.57
	6050 OLD HICKORY VOL. FIRE DPT	MAR 2019 REIMB	UTILITIES/SUPPLIES			395.17
					ACCOUNT TOTAL	770.74 *
5230	TELECOMMUNICATIONS					
	6030 FORD VOL. FIRE DEPT.	MAR 2019 REIMB	UTILITIES/SUPPLIES			49.99
	6040 NAMOZINE VOL. FIRE DEPT.	MAR 2019 REIMB	UTILITIES/SUPPLIES			127.80
	6050 OLD HICKORY VOL. FIRE DPT	FEB 2019 REIMB	UTILITIES/SUPPLIES			76.22
	6050 OLD HICKORY VOL. FIRE DPT	MAR 2019 REIMB	UTILITIES/SUPPLIES			76.22
					ACCOUNT TOTAL	330.23 *
5690	CONTRIBUTION-DINWIDDIE					
	6020 DINWIDDIE VOL. FIRE DEPT.	FEB 2019 REIMB	UTILITIES/SUPPLIES			3,304.59
	6020 DINWIDDIE VOL. FIRE DEPT.	MAR 2019 REIMB	UTILITIES/SUPPLIES			1,808.50
					ACCOUNT TOTAL	5,113.09 *
5691	CONTRIBUTION-FORD					
	6030 FORD VOL. FIRE DEPT.	MAR 2019 REIMB	UTILITIES/SUPPLIES			9,499.67
					ACCOUNT TOTAL	9,499.67 *
5693	CONTRIBUTION-NAMOZINE					
	6040 NAMOZINE VOL. FIRE DEPT.	MAR 2019 REIMB	UTILITIES/SUPPLIES			1,289.60
					ACCOUNT TOTAL	1,289.60 *
5694	CONTRIBUTION-OLD HICKORY					
	6050 OLD HICKORY VOL. FIRE DPT	FEB 2019 REIMB	UTILITIES/SUPPLIES			333.30
	6050 OLD HICKORY VOL. FIRE DPT	MAR 2019 REIMB	UTILITIES/SUPPLIES			390.26
					ACCOUNT TOTAL	723.56 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL28792	FIRE			1,053.44
	3249 JAMES RIVER SOLUTIONS LLC	S394048-IN	FVFD			137.38
	3249 JAMES RIVER SOLUTIONS LLC	S394455-IN	FVFD			542.61
	3249 JAMES RIVER SOLUTIONS LLC	S394786-IN	DVFD			1,713.08

	3249	JAMES RIVER SOLUTIONS LLC	S395120-IN	NVFD		1,412.05
					ACCOUNT TOTAL	4,858.56 *
					MAJOR TOTAL	30,976.68 **
032300		*FIRE & EMS*				
3310		REPAIR AND MAINTENANCE				
	3734	GOODMAN SPECIALIZED VEH	15370G	SERVICE 8104		29,892.58
					ACCOUNT TOTAL	29,892.58 *
3320		MAINTENANCE SERVICE CONTR				
	4449	IMAGE TREND INC	116079	ANNUAL FEE		9,270.00
					ACCOUNT TOTAL	9,270.00 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T422888	PHONE SERVICES		5.27
	5101	WINDSTREAM	71188245	PHONE SERVICES		.04
					ACCOUNT TOTAL	5.31 *
5540		CONVENTION & EDUCATION				
	5500	MCKESSON MEDICAL SURGICAL	50186861	MEDICAL SUPPLIES		157.86
					ACCOUNT TOTAL	157.86 *
6004		MEDICAL SUPPLIES				
	5500	MCKESSON MEDICAL SURGICAL	50299960	MEDICAL SUPPLIES		163.90
					ACCOUNT TOTAL	163.90 *
6005		JANITORIAL SUPPLIES				
	6020	DINWIDDIE VOL. FIRE DEPT.	MAR 2019 REIMB	UTILITIES/SUPPLIES		162.76
	6040	NAMOZINE VOL. FIRE DEPT.	MAR 2019 REIMB	UTILITIES/SUPPLIES		34.96
					ACCOUNT TOTAL	197.72 *
					MAJOR TOTAL	39,687.37 **
033300		*COURT SERVICES*				
5230		TELECOMMUNICATIONS				
	5101	WINDSTREAM	71188245	PHONE SERVICES		6.62
					ACCOUNT TOTAL	6.62 *
					MAJOR TOTAL	6.62 **
033400		*OTHER CORRECTION & DETENTION*				
3160		PROF SRVS - OTHER				
	3168	LUMIQUICK DIAGNOSTICS INC	89393	DRUG SCREENING		123.00
					ACCOUNT TOTAL	123.00 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T422888	PHONE SERVICES		.66
	5101	WINDSTREAM	71188245	PHONE SERVICES		18.87
					ACCOUNT TOTAL	19.53 *
6008		VEHICLE/EQUIPMENT FUEL				

	3249 JAMES RIVER SOLUTIONS LLC	CL28792	CHILD SERVICES		45.70
				ACCOUNT TOTAL	45.70 *
				MAJOR TOTAL	188.23 **
034100	*BUILDING INSPECTION*				
5510	MILEAGE				
	3566 PERKINSON, JERRY	4.5.19 REIMB	TRAVEL EXPENSE		127.60
				ACCOUNT TOTAL	127.60 *
6007	REPAIR & MAINTENANCE SUPP				
	6000 DEWITT TIRE INC. (BOARD)	32189	SERVICE 7466		135.55
				ACCOUNT TOTAL	135.55 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL28792	BUILDING INSPECTIONS		297.57
				ACCOUNT TOTAL	297.57 *
				MAJOR TOTAL	560.72 **
035100	*ANIMAL CONTROL/POUND*				
3110	PROF SRVS - MEDICAL				
	2778 CHESDIN ANIMAL HOSPITAL	316815	CANINE NEUTER/RABIES		79.00
	2778 CHESDIN ANIMAL HOSPITAL	316929	CANINE NEUTER		69.00
	2778 CHESDIN ANIMAL HOSPITAL	317253	FELINE SPAY		49.00
	2778 CHESDIN ANIMAL HOSPITAL	317893	CANINE RABIES		20.00
	2778 CHESDIN ANIMAL HOSPITAL	318078	CANINE SPAY		69.00
	2923 AMELIA BOVINE CLINIC	53383	FELINE SPAY		30.00
				ACCOUNT TOTAL	316.00 *
3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	32190	SERVICE 7784		21.73
	6000 DEWITT TIRE INC. (BOARD)	32287	SERVICE 4463		120.85
				ACCOUNT TOTAL	142.58 *
5230	TELECOMMUNICATIONS				
	5101 WINDSTREAM	71188245	PHONE SERVICES		3.20
				ACCOUNT TOTAL	3.20 *
5899	COMMISSION ON SALE OF DOG				
	2778 CHESDIN ANIMAL HOSPITAL	FEB 2019 LIC	LICENSE COMMISSION		126.50
	3027 WHIPPERNOCK MARINA	3/19 LICENSE	LICENSE COMMISSION		18.00
				ACCOUNT TOTAL	144.50 *
6007	REPAIR & MAINTENANCE SUPP				
	591 RAGSDALE BLDG SUPPLY (AN)	236172	REPLACEMENT KEY		79.99
				ACCOUNT TOTAL	79.99 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL28792	ANIMAL CONTROL		1,248.47

				ACCOUNT TOTAL	1,248.47 *
				MAJOR TOTAL	1,934.74 **
035600	*EMERGENCY COMMUNICATIONS*				
3320	MAINTENANCE SERVICE CONTR				
	1137 STANDBY SYSTEMS, INC.	03190568	SEMI-ANNUAL MAINT		250.00
	1137 STANDBY SYSTEMS, INC.	03190569	SEMI-ANNUAL MAINT		250.00
	1137 STANDBY SYSTEMS, INC.	03190570	SEMI-ANNL MAINT		280.00
				ACCOUNT TOTAL	780.00 *
5110	ELECTRICAL SERVICE				
	3299 DOMINION ENERGY	0825184682 3/19	WEAKLEY ROAD		135.83
	3299 DOMINION ENERGY	1229820145 3/19	BOYDTON PLANK TOWER		324.09
	3299 DOMINION ENERGY	3886082654 3/19	BOYDTON PLANK TOWER		172.91
				ACCOUNT TOTAL	632.83 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T422888	PHONE SERVICES		15.36
				ACCOUNT TOTAL	15.36 *
5410	LEASE/RENTAL OF EQUIPMENT				
	4709 TV6 HOLDINGS LLC	IN11414893	TOWER LEASE		2,756.91
				ACCOUNT TOTAL	2,756.91 *
				MAJOR TOTAL	4,185.10 **
041320	*STREETLIGHTS*				
5110	ELECTRICAL SERVICE				
	3299 DOMINION ENERGY	4376987881 3/19	SIGNS		12.04
	3299 DOMINION ENERGY	4603226012 3/19	VARIOUS LOC MCKENNEY		744.66
	3299 DOMINION ENERGY	8519809464 3/19	VARIOUS LOC DINWIDDI		2,903.74
	3299 DOMINION ENERGY	9836427501 3/19	CAUTION LIGHTS		2.74
				ACCOUNT TOTAL	3,663.18 *
				MAJOR TOTAL	3,663.18 **
042400	*WASTE MANAGEMENT*				
3160	PROF SRVS - OTHER				
	3439 CONTAINER FIRST SERVICES	626594	WASTE DISPOSAL		44,745.65
	5378 TFC RECYCLING	IAC27306	RECYCLING		763.26
				ACCOUNT TOTAL	45,508.91 *
3310	REPAIR AND MAINTENANCE				
	1795 SPAIN&WILLIAMS GARAGE INC	268677	SERVICE ROLL OFF		6,613.73
	4416 GCR TIRES & SERVICE	301-116728	TIRE REPAIR		1,045.40
	4416 GCR TIRES & SERVICE	301-116740	TIRE REPAIR		449.45
	4416 GCR TIRES & SERVICE	301-117436	TIRE REPAIR		1,088.45
	4416 GCR TIRES & SERVICE	301-117503	TIRE REPAIR		2,231.80

	6000 DEWITT TIRE INC. (BOARD)	32026	SERVICE 2758		203.46
				ACCOUNT TOTAL	11,632.29 *
3320	MAINTENANCE SERVICE CONTR				
	1352 ARC3 GASES	06122525	TANK RENTAL		48.05
				ACCOUNT TOTAL	48.05 *
5230	TELECOMMUNICATIONS				
	5101 WINDSTREAM	71188245	PHONE SERVICES		3.90
				ACCOUNT TOTAL	3.90 *
6007	REPAIR & MAINTENANCE SUPP				
	960 CARTER MACHINERY CO	00064156	SERVICE CHARGE		72.72
	960 CARTER MACHINERY CO	00065644	SERVICE CHARGE		72.72
	960 CARTER MACHINERY CO	1936085	PARTS 0813		360.34
	960 CARTER MACHINERY CO	2043531	PARTS FOR 0813		255.16
				ACCOUNT TOTAL	760.94 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL28792	WASTE MANAGEMENT		26.77
	3249 JAMES RIVER SOLUTIONS LLC	S390356-IN	WASTE MANAGEMENT		550.77
	3249 JAMES RIVER SOLUTIONS LLC	S390363-IN	WASTE MANAGEMENT		1,247.72
				ACCOUNT TOTAL	1,825.26 *
5110	ELECTRICAL SERVICE-ROHOIC				
	3299 DOMINION ENERGY	3676126703 3/19	ROHOIC MANNED		113.14
				ACCOUNT TOTAL	113.14 *
5110	ELECTRICAL SERVICE-MCKENN				
	3299 DOMINION ENERGY	8971437408 3/19	MCKENNEY MANNED		80.22
				ACCOUNT TOTAL	80.22 *
5130	WATER & SEWER SERVICE-MCK				
	242 TOWN OF MCKENNEY	4.10.19 MANNED	WATER		50.00
				ACCOUNT TOTAL	50.00 *
5110	ELECTRICAL SERVICE-DINWID				
	3299 DOMINION ENERGY	3623034810 3/19	DINWIDDIE MANNED		119.15
				ACCOUNT TOTAL	119.15 *
5110	ELECTRICAL SERVICE-FORD				
	3299 DOMINION ENERGY	7991673331 3/19	CLAYSTREET ROAD		74.74
				ACCOUNT TOTAL	74.74 *
5110	ELECTRICAL SERVICE-WILSON				
	3299 DOMINION ENERGY	8743140603 3/19	WILSONS MANNED		64.87
				ACCOUNT TOTAL	64.87 *
				MAJOR TOTAL	60,281.47 **
043200	*GENERAL PROPERTIES*				

3310	REPAIR AND MAINTENANCE					
	4070 SERVPRO OF CHESTERFIELD	5149745		WATER RESTORATION CH	27,665.57	
					ACCOUNT TOTAL	27,665.57 *
3320	MAINTENANCE SERVICE CONTR					
	1137 STANDBY SYSTEMS, INC.	03190516		SEMI-ANNL PM	430.00	
	4081 HEATON'S LAWN MAINTENANCE	130 4.5.19		ATHLETIC FIELD MAINT	3,702.74	
	4873 NEW MARKET GROUNDS CORP	26		LAWN MAINTENANCE	680.00	
	4974 PROJECT & CONSTRUCTION	1904394		FIBER LOCATION	385.00	
	4995 PD&J ENVIROCON INC	32		WATER TESTING	1,300.00	
	5000 VIRGINIA UTILITY PROTECTI	03190164		TRANSMISSIONS	2.10	
	5198 WARWICK MECHANICAL GROUP	77660		HVAC COURTHOUSE	5,060.98	
	5198 WARWICK MECHANICAL GROUP	77762		MAINTENANCE	11,604.50	
					ACCOUNT TOTAL	23,165.32 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	1021041379 3/19		GOVERNMENT BLDG	7,006.48	
	3299 DOMINION ENERGY	1700179326 3/19		COURTHOUSE	7,458.85	
	3299 DOMINION ENERGY	2476220005 3/19		PAMPLIN BLDG	3,935.93	
	3299 DOMINION ENERGY	2480535000 3/19		HISTORIC COURTHOUSE	300.78	
	3299 DOMINION ENERGY	3651984522 3/19		PUBLIC SAFETY	4,687.36	
	3299 DOMINION ENERGY	6176542196 3/19		COURTHOUSE RD HOUSE	166.57	
	3299 DOMINION ENERGY	6400497506 3/19		LIBRARY	665.94	
	3299 DOMINION ENERGY	7380091418 3/19		PUMP HOUSE	134.73	
	3299 DOMINION ENERGY	8860545006 3/19		INFO TECH	543.92	
					ACCOUNT TOTAL	24,900.56 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL28792		BUILDINGS & GROUNDS	469.46	
	3249 JAMES RIVER SOLUTIONS LLC	CL28792		TREASURER	25.84	
					ACCOUNT TOTAL	495.30 *
					MAJOR TOTAL	76,226.75 **
071100	*PARKS, RECREATION, TOURISM*					
3160	PROF SRVS - OTHER					
	1473 VA STATE POLICE	A2576 4.1.19		BACKGROUND CHECKS	81.00	
	3134 SOUTHSIDE SOCCER REFEREE	3.30.19 SOCCER		OFFICIAL PAY	610.00	
	3292 WILSON, H MICHAEL	1.19-31 REFEREE		OFFICIAL PAY	1,520.00	
	3292 WILSON, H MICHAEL	2.2-23 REFEREE		OFFICIAL PAY	4,320.00	
					ACCOUNT TOTAL	6,531.00 *
3200	TEMP HELP - INSTRUCTORS					
	1681 CLAY'S KEMPO KARATE	3.28.19 KARATE		INSTRUCTORS PAY	1,652.00	
	3861 CHAPPELL, SUSAN M	4/2019 YOGA		INSTRUCTORS PAY	245.00	

				ACCOUNT TOTAL	1,897.00 *
5110	ELECTRICAL SERVICE				
	3299 DOMINION ENERGY	0256071143 3/19	MCKENNEY GYM		454.33
	3299 DOMINION ENERGY	0920532504 3/19	M.S. BALLFIELD		6.59
	3299 DOMINION ENERGY	1608216691 3/19	RAGSDALE COMM CENTER		1,943.03
	3299 DOMINION ENERGY	1930527500 3/19	DES BALLFIELD		91.26
	3299 DOMINION ENERGY	4824264958 3/19	EASTSIDE		1,826.22
	3299 DOMINION ENERGY	6697287354 3/19	FOOTBALL FIELD		19.18
	3299 DOMINION ENERGY	6714859045 3/19	EASTSIDE PARKING LOT		192.41
	3299 DOMINION ENERGY	7001307540 3/19	SPORTS COMPLEX		804.82
	3299 DOMINION ENERGY	8480522500 3/19	M.S. CONCESSION STAN		103.42
	3299 DOMINION ENERGY	8504447346 3/19	RAGSDALE PUMPHOUSE		81.47
				ACCOUNT TOTAL	5,522.73 *
5130	WATER & SEWER SERVICE				
	242 TOWN OF MCKENNEY	4.10.19 COMM CT	WATER/SEWER		100.00
	242 TOWN OF MCKENNEY	4.10.19 GYM	WATER/SEWER		113.00
				ACCOUNT TOTAL	213.00 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T422888	PHONE SERVICES		71.60
				ACCOUNT TOTAL	71.60 *
5699	SALES & MEALS TAX				
	2514 TREASURER, DINWIDDIE CO.	3/19 MEALS TAX	1% MEALS TAX		64.50
				ACCOUNT TOTAL	64.50 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL28792	PARKS & REC		193.39
				ACCOUNT TOTAL	193.39 *
				MAJOR TOTAL	14,493.22 **
081100	*PLANNING/ZONING/GIS*				
3160	PROF SRVS - OTHER				
	2706 ATLANTIC TECHNOLOGY CONSUL	1585	CO-LOCATION APP REV		900.00
	2706 ATLANTIC TECHNOLOGY CONSUL	1586	CO-LOCATION APP REV		900.00
	2706 ATLANTIC TECHNOLOGY CONSUL	1592	CO LOCATION APP REV		900.00
	2706 ATLANTIC TECHNOLOGY CONSUL	1593	CO-LOCATION APP REV		900.00
				ACCOUNT TOTAL	3,600.00 *
3600	ADVERTISING				
	140 PROGRESS INDEX	3.31.19	ADVERTISING		683.19
				ACCOUNT TOTAL	683.19 *
5530	MEALS & LODGING				
	5504 HUCKABY SR, WAYLAND	3.20.19 REIMB	TRAVEL EXPENSE		67.44

				ACCOUNT TOTAL	67.44 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL28792	PLANNING		128.52
				ACCOUNT TOTAL	128.52 *
				MAJOR TOTAL	4,479.15 **
081200	*COMMUNITY DEVELOPMENT*				
3600	ADVERTISING				
	140 PROGRESS INDEX	3.31.19	ADVERTISING		850.00
				ACCOUNT TOTAL	850.00 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL28792	COMMUNITY DEVELOPMNT		610.51
				ACCOUNT TOTAL	610.51 *
				MAJOR TOTAL	1,460.51 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
3840	PURCH GOVT SRVS-COOP EXTE				
	1899 VIRGINIA TECH	FY19 3RD QTR	QTRLY PAYMENT		18,793.57
				ACCOUNT TOTAL	18,793.57 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T422888	PHONE SERVICES		7.09
				ACCOUNT TOTAL	7.09 *
				MAJOR TOTAL	18,800.66 **
				FUND TOTAL	349,451.95
FUND # - 210	COMMUNITY DEVELOPMENT FUND				
081600	OTHER COMMUNITY DEVELOPMENT				
6099	WORKFORCE DEVELOPMENT/YOU				
	4464 BOUNCE 2 THE MOON, INC.	6757	DEP INFLATABLES		268.10
				ACCOUNT TOTAL	268.10 *
				MAJOR TOTAL	268.10 **
				FUND TOTAL	268.10
FUND # - 226	LAW LIBRARY FUND				
021800	LAW LIBRARY				
6012	LAW LIBRARY-COURTHOUSE				
	10070 THOMSON REUTERS WEST	840054869	WEST INFO CHARGES		105.00
				ACCOUNT TOTAL	105.00 *
				MAJOR TOTAL	105.00 **
				FUND TOTAL	105.00
FUND # - 228	FIRE/EMS GRANTS FUND				
032200	FIRE PROGRAM EXPENDITURES				
5690	FIRE PROGRAMS - DINWIDDIE				

6020	DINWIDDIE VOL. FIRE DEPT.	FEB 2019 REIMB	UTILITIES/SUPPLIES		1,060.30
				ACCOUNT TOTAL	1,060.30 *
				MAJOR TOTAL	1,060.30 **
				FUND TOTAL	1,060.30
FUND # - 305	CAPITAL PROJECTS				
094100	COUNTY BUILDINGS				
8214	MCKENNEY RECREATION				
	5288 VIRGINIA LOGOS	20190313-816631	SIGNAGE		515.05
				ACCOUNT TOTAL	515.05 *
8218	NEW GOVERNMENT FACILITIES				
	300 RAGSDALE BLDG SUPPLY (BD)	236747	PUMP HOUSE		148.71
	1691 STAPLES BUSINESS ADVNTGE	8053786633	FURNITURE		1,520.20
	1691 STAPLES BUSINESS ADVNTGE	8053867976	FURNITURE		2,390.35
	3816 ACORN SIGN GRAPHICS	191882	SIGNS		14,452.81
	3816 ACORN SIGN GRAPHICS	194203	SIGNAGE		391.35
	5094 HILLIS-CARNES ENGINEERING	811228	SPECIAL INSPECTIONS		340.00
	5339 SIGNS UNLIMITED, INC.	103770	COUNTY SEAL CH		4,522.20
	5501 AHP CONSTRUCTION LLC	2031	2018 BONDS		182,257.13
				ACCOUNT TOTAL	206,022.75 *
				MAJOR TOTAL	206,537.80 **
094200					
8206	PUBLIC SAFETY EQUIPMENT				
	899 FIRE PROTECTION EQUIPMENT	00071029	SCBA & ACCESSORIES		33,334.26
	899 FIRE PROTECTION EQUIPMENT	00071071	SCBA & ACCESSORIES		45,513.93
	899 FIRE PROTECTION EQUIPMENT	00071289	FORD VFD		38,586.79
	4099 BLUE RIDGE RESCUE SUPPLIER	46270	SQUARE BIB MASKS		975.00
	5503 DEL FIRE STORE	01494-1	SCBA ID BANDS		2,409.00
				ACCOUNT TOTAL	120,818.98 *
8222	E911 UPGRADE				
	5020 FEDERAL ENGINEERING INC.	2019-1-6408	RADIO PROJECT		14,000.00
				ACCOUNT TOTAL	14,000.00 *
				MAJOR TOTAL	134,818.98 **
				FUND TOTAL	341,356.78
				TOTAL DUE	692,242.13

Approved at meeting of
Signed

on

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Title

Date

Title

Date

AP375H
4/19/2019
FUND # - 101 GENERAL FUND
MAJOR# VENDOR VENDOR
ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT

031200 *SHERIFF*
8005 MOTOR VEHICLES
3955 TEN-CODE ELITE SERVICES DCS419A DECALS 886.00

ACCOUNT TOTAL 886.00 *
MAJOR TOTAL 886.00 **
FUND TOTAL 886.00
TOTAL DUE 886.00

Approved at meeting of
Signed

on .

Title Date
Title Date
Title Date

AP375H
5/01/2019
FUND # - 101 GENERAL FUND
MAJOR# VENDOR VENDOR
ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT

011100 *BOARD OF SUPERVISORS*
5530 MEALS & LODGING
4097 BANK OF AMERICA 04/15/2019 Board Meal Supplies 19.96
4097 BANK OF AMERICA 04/15/2019 Board Meal 46.90
ACCOUNT TOTAL 66.86 *

6001 OFFICE SUPPLIES
4097 BANK OF AMERICA 04/15/2019 Frames 200.51
ACCOUNT TOTAL 200.51 *
MAJOR TOTAL 267.37 **

012100 *COUNTY ADMINISTRATION*
5210 POSTAL SERVICE
4097 BANK OF AMERICA 04/15/2019 Postage Machine Leas 477.51
4097 BANK OF AMERICA 04/15/2019 Postage Machine Tape 69.00

BEFORE CHECKS
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BEFORE CHECKS
PAGE 1

				ACCOUNT TOTAL	546.51 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	04/15/2019	Phone 4500 - Mar-		.00
	4097 BANK OF AMERICA	04/15/2019	Phone 4500 - Mar-		71.42
				ACCOUNT TOTAL	71.42 *
5510	MILEAGE				
	4097 BANK OF AMERICA	04/15/2019	Tolls - DSS		5.76
				ACCOUNT TOTAL	5.76 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	04/15/2019	Spring Online Forum-		49.00
				ACCOUNT TOTAL	49.00 *
5810	DUES/MEMBERSHIPS				
	4097 BANK OF AMERICA	04/15/2019	Membership-M. Grant		245.00
	4097 BANK OF AMERICA	04/15/2019	Annual Dues-Wray		210.00
	4097 BANK OF AMERICA	04/15/2019	Membership-S. Wray		89.00
				ACCOUNT TOTAL	544.00 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		14.53
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		1.84
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		82.11
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		6.34
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		.51
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		33.31
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		6.92
	4097 BANK OF AMERICA	04/15/2019	Copy Paper		65.28
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		127.50
	4097 BANK OF AMERICA	04/15/2019	Febreeze		8.00
				ACCOUNT TOTAL	346.34 *
				MAJOR TOTAL	1,563.03 **
012210	*LEGAL SERVICES*				
5530	MEALS & LODGING				
	4097 BANK OF AMERICA	04/15/2019	LGA Conf Norfolk TS		239.32
				ACCOUNT TOTAL	239.32 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	04/15/2019	LGA Conf Norfolk TS		425.00
				ACCOUNT TOTAL	425.00 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		9.77
				ACCOUNT TOTAL	9.77 *

				MAJOR TOTAL	674.09 **
012220	*HUMAN RESOURCES*				
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	Certificate Frames		16.83
	4097 BANK OF AMERICA	04/15/2019	Certificate frames		8.10
	4097 BANK OF AMERICA	04/15/2019	Wrist Band Giveaways		200.00
				ACCOUNT TOTAL	224.93 *
6002	FOOD SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	New Employee Orienta		29.00
				ACCOUNT TOTAL	29.00 *
				MAJOR TOTAL	253.93 **
012310	*COMMISSIONER OF THE REVENUE*				
5210	POSTAL SERVICE				
	4097 BANK OF AMERICA	04/15/2019	PO Box for COTR		120.00
				ACCOUNT TOTAL	120.00 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	04/15/2019	2019 Legislative Day		40.00
				ACCOUNT TOTAL	40.00 *
				MAJOR TOTAL	160.00 **
012320	*GENERAL REASSESSMENT*				
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	04/15/2019	Internet - April - H		94.90
				ACCOUNT TOTAL	94.90 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		32.64
				ACCOUNT TOTAL	32.64 *
				MAJOR TOTAL	127.54 **
012410	*TREASURER*				
3160	PROF SRVS - OTHER				
	4097 BANK OF AMERICA	04/15/2019	Paypal service		5.00
	4097 BANK OF AMERICA	04/15/2019	Pacer Bankruptcy Ser		55.90
				ACCOUNT TOTAL	60.90 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	04/15/2019	Shredding - Treas		56.03
				ACCOUNT TOTAL	56.03 *
5210	POSTAL SERVICE				
	4097 BANK OF AMERICA	04/15/2019	USPS postage		18.91
				ACCOUNT TOTAL	18.91 *
5510	MILEAGE				

	4097 BANK OF AMERICA	04/15/2019	TAV Conf Arlington J		53.00
				ACCOUNT TOTAL	53.00 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	04/15/2019	TAV Conf Arlington J		295.00
				ACCOUNT TOTAL	295.00 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		438.81
	4097 BANK OF AMERICA	04/15/2019	Desk Trays		19.99
	4097 BANK OF AMERICA	04/15/2019	Shredder - Treasurer		624.89
				ACCOUNT TOTAL	1,083.69 *
				MAJOR TOTAL	1,567.53 **
012430	*ACCOUNTING*				
5810	DUES/MEMBERSHIPS				
	4097 BANK OF AMERICA	04/15/2019	CPA renewal - AH		60.00
				ACCOUNT TOTAL	60.00 *
				MAJOR TOTAL	60.00 **
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	04/15/2019	RenewOnline.Dinwiddi		249.00
	4097 BANK OF AMERICA	04/15/2019	RenewDinwiddieva.us		119.97
	4097 BANK OF AMERICA	04/15/2019	vRanger Backup Softw		1,018.36
				ACCOUNT TOTAL	1,387.33 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	04/15/2019	Internet-Mar-PS		291.85
	4097 BANK OF AMERICA	04/15/2019	County Wide Fax Serv		54.10
				ACCOUNT TOTAL	345.95 *
8007	COMPUTER EQUIPMENT				
	4097 BANK OF AMERICA	04/15/2019	3XLaserficheScanners		1,092.00
	4097 BANK OF AMERICA	04/15/2019	SamsungPhoneCase		14.99
	4097 BANK OF AMERICA	04/15/2019	PhoneCase&Cables		43.54
	4097 BANK OF AMERICA	04/15/2019	Phone Case		15.29
	4097 BANK OF AMERICA	04/15/2019	10X HDDs		349.90
	4097 BANK OF AMERICA	04/15/2019	Cable&AdapterAudioSy		14.91
	4097 BANK OF AMERICA	04/15/2019	Hardware		4.72
	4097 BANK OF AMERICA	04/15/2019	PhonesAvayaSystem		2,964.00
				ACCOUNT TOTAL	4,499.35 *
				MAJOR TOTAL	6,232.63 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
6001	OFFICE SUPPLIES				

	4097 BANK OF AMERICA	04/15/2019	Office Supplies	39.62
	4097 BANK OF AMERICA	04/15/2019	Office Supplies	4.61
			ACCOUNT TOTAL	44.23 *
			MAJOR TOTAL	44.23 **
021100	*CIRCUIT COURT*			
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	04/15/2019	Phone 4500 - Mar-	19.07
			ACCOUNT TOTAL	19.07 *
			MAJOR TOTAL	19.07 **
021200	*GENERAL DISTRICT COURT*			
5210	POSTAL SERVICE			
	4097 BANK OF AMERICA	04/15/2019	Postage Machine Leas	477.51
			ACCOUNT TOTAL	477.51 *
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	04/15/2019	Phone 4500 - Mar-	59.41
			ACCOUNT TOTAL	59.41 *
8002	FURNITURE & FIXTURES			
	4097 BANK OF AMERICA	04/15/2019	Chairs for Gen Dist	976.78
			ACCOUNT TOTAL	976.78 *
			MAJOR TOTAL	1,513.70 **
021700	*CLERK OF THE CIRCUIT COURT*			
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	04/15/2019	Web renewal Dinwiddi	302.98
			ACCOUNT TOTAL	302.98 *
5210	POSTAL SERVICE			
	4097 BANK OF AMERICA	04/15/2019	Postage	30.44
	4097 BANK OF AMERICA	04/15/2019	PO Box for Cir Ct	120.00
			ACCOUNT TOTAL	150.44 *
5530	MEALS & LODGING			
	4097 BANK OF AMERICA	04/15/2019	Trng Portsmouth DeNe	257.12
			ACCOUNT TOTAL	257.12 *
6001	OFFICE SUPPLIES			
	4097 BANK OF AMERICA	04/15/2019	Credit for lost pack	6.99-
	4097 BANK OF AMERICA	04/15/2019	Cord Detangler	13.98
			ACCOUNT TOTAL	6.99 *
			MAJOR TOTAL	717.53 **
021910	*VICTIM WITNESS PROGRAM*			
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	04/15/2019	Phone 4500 - Mar-	15.07

				ACCOUNT TOTAL	15.07 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		85.18
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		64.15
	4097 BANK OF AMERICA	04/15/2019	Chair Wheels		10.99
	4097 BANK OF AMERICA	04/15/2019	Bookcase		362.25
	4097 BANK OF AMERICA	04/15/2019	Credit for Taxes		13.25-
				ACCOUNT TOTAL	509.32 *
				MAJOR TOTAL	524.39 **
022100	*COMMONWEALTH'S ATTORNEY*				
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		63.35
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		42.66
				ACCOUNT TOTAL	106.01 *
				MAJOR TOTAL	106.01 **
031200	*SHERIFF*				
3110	PROF SRVS - MEDICAL				
	4097 BANK OF AMERICA	04/15/2019	COUNSELING		730.00
	4097 BANK OF AMERICA	04/15/2019	Pre-employment Drug		50.00
				ACCOUNT TOTAL	780.00 *
3310	REPAIR AND MAINTENANCE				
	4097 BANK OF AMERICA	04/15/2019	RECESS PARTION		774.60
				ACCOUNT TOTAL	774.60 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	04/15/2019	3 MONITORING SYSTEM		96.00
				ACCOUNT TOTAL	96.00 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	04/15/2019	Phone 4500 - Mar-		190.10
				ACCOUNT TOTAL	190.10 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	04/15/2019	ARMORER/INST-DOOLEY/		1,200.00
	4097 BANK OF AMERICA	04/15/2019	TOLLS-TRAINING		3.92
				ACCOUNT TOTAL	1,203.92 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	STAPLE GUN/STAPLES		21.22
	4097 BANK OF AMERICA	04/15/2019	LIVESCAN		688.55
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		20.45
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		10.98
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		151.06

	4097 BANK OF AMERICA	04/15/2019	Office Supplies		6.38
				ACCOUNT TOTAL	898.64 *
6002	FOOD SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	1 INMATE MEAL		4.68
	4097 BANK OF AMERICA	04/15/2019	1 INMATE MEAL		4.68
	4097 BANK OF AMERICA	04/15/2019	1 INMATE MEAL		4.68
	4097 BANK OF AMERICA	04/15/2019	3 INMATE MEALS		14.04
	4097 BANK OF AMERICA	04/15/2019	1 INMATE MEAL		4.68
	4097 BANK OF AMERICA	04/15/2019	WATER FOR INMATES		25.00
				ACCOUNT TOTAL	57.76 *
6010	POLICE SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	FINGERPRINT PADS-COU		108.16
	4097 BANK OF AMERICA	04/15/2019	DUTY BELT/ASSOC WALK		66.14
	4097 BANK OF AMERICA	04/15/2019	KEYS/SGT OFFICE		63.60
				ACCOUNT TOTAL	237.90 *
6011	UNIFORMS/APPAREL				
	4097 BANK OF AMERICA	04/15/2019	2 UNIFORM HATS		206.93
	4097 BANK OF AMERICA	04/15/2019	UNIFORMS		575.50
	4097 BANK OF AMERICA	04/15/2019	UNIFORMS		825.00
	4097 BANK OF AMERICA	04/15/2019	BOOTS-WALKER		110.00
	4097 BANK OF AMERICA	04/15/2019	BOOTS-WILKINS		85.00
				ACCOUNT TOTAL	1,802.43 *
6014	K-9 EXPENDITURES				
	4097 BANK OF AMERICA	04/15/2019	K-9'S		185.25
	4097 BANK OF AMERICA	04/15/2019	K-9 MUZZLE/2 LEADS		117.35
				ACCOUNT TOTAL	302.60 *
6099	INVESTIGATIVE SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	Investigation Suppli		25.39
	4097 BANK OF AMERICA	04/15/2019	INVEST DATABASE		150.60
				ACCOUNT TOTAL	175.99 *
				MAJOR TOTAL	6,519.94 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3110	PROF SRVS - MEDICAL				
	4097 BANK OF AMERICA	04/15/2019	Drug Screens		75.00
				ACCOUNT TOTAL	75.00 *
3310	REPAIR AND MAINTENANCE				
	4097 BANK OF AMERICA	04/15/2019	Wiper blades for Eng		6.38
	4097 BANK OF AMERICA	04/15/2019	Bay door repair - CO		99.15
	4097 BANK OF AMERICA	04/15/2019	Bay door repair		91.50

	4097 BANK OF AMERICA	04/15/2019	Annual Calibration -	910.00
	4097 BANK OF AMERICA	04/15/2019	awning for engine	67.97
			ACCOUNT TOTAL	1,175.00 *
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	04/15/2019	Pest Control	25.00
			ACCOUNT TOTAL	25.00 *
5111	UTILITIES REIMB-DINWIDDIE			
	4097 BANK OF AMERICA	04/15/2019	Propane - DVFD	1,517.45
			ACCOUNT TOTAL	1,517.45 *
5113	UTILITIES REIMB-MCKENNEY			
	4097 BANK OF AMERICA	04/15/2019	Propane - MVFD	1,319.34
			ACCOUNT TOTAL	1,319.34 *
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	04/15/2019	Internet-Mar-MFVD	116.90
			ACCOUNT TOTAL	116.90 *
5690	CONTRIBUTION-DINWIDDIE			
	4097 BANK OF AMERICA	04/15/2019	vacuum for CO1	189.19
			ACCOUNT TOTAL	189.19 *
5692	CONTRIBUTION-MCKENNEY			
	4097 BANK OF AMERICA	04/15/2019	Cleaning supplies fo	123.18
			ACCOUNT TOTAL	123.18 *
			MAJOR TOTAL	4,541.06 **
032300	*FIRE & EMS*			
3310	REPAIR AND MAINTENANCE			
	4097 BANK OF AMERICA	04/15/2019	State Inspection - A	16.00
	4097 BANK OF AMERICA	04/15/2019	Ambulance Repair	1,125.06
	4097 BANK OF AMERICA	04/15/2019	Ambulance Repair	998.60
	4097 BANK OF AMERICA	04/15/2019	manakin repair	20.03
			ACCOUNT TOTAL	2,159.69 *
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	04/15/2019	Oxygen	660.08
	4097 BANK OF AMERICA	04/15/2019	Medical Waste Pickup	465.61
	4097 BANK OF AMERICA	04/15/2019	Ambulance Chassis PM	579.99
	4097 BANK OF AMERICA	04/15/2019	Chassis Service -223	579.99
			ACCOUNT TOTAL	2,285.67 *
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	04/15/2019	Phone 4500 - Mar-	59.42
			ACCOUNT TOTAL	59.42 *
5510	MILEAGE			

	4097 BANK OF AMERICA	04/15/2019	Tolls - Fire		10.70
				ACCOUNT TOTAL	10.70 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	04/15/2019	Food for TECC class		24.25
	4097 BANK OF AMERICA	04/15/2019	Food TECC Class		11.15
	4097 BANK OF AMERICA	04/15/2019	Food for TECC class		100.86
	4097 BANK OF AMERICA	04/15/2019	Face mask valve		70.08
	4097 BANK OF AMERICA	04/15/2019	Mouthpieces for CPR		157.86
				ACCOUNT TOTAL	364.20 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	Ink Cartridge		86.10
	4097 BANK OF AMERICA	04/15/2019	Flash drive adapter		7.99
				ACCOUNT TOTAL	94.09 *
6002	FOOD SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	Water		20.00
				ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	4,993.77 **
033400	*OTHER CORRECTION & DETENTION*				
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	04/15/2019	Phone 4500 - Mar-		13.44-
				ACCOUNT TOTAL	13.44-*
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	Credit for returned		48.20-
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		3.76
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		37.14
	4097 BANK OF AMERICA	04/15/2019	Book Ends for File S		11.98
	4097 BANK OF AMERICA	04/15/2019	Desk Mat		50.98
				ACCOUNT TOTAL	55.66 *
				MAJOR TOTAL	42.22 **
034100	*BUILDING INSPECTION*				
5530	MEALS & LODGING				
	4097 BANK OF AMERICA	04/15/2019	Conf VB JP Hotel		337.74
	4097 BANK OF AMERICA	04/15/2019	Conf VB KI Hotel		337.74
	4097 BANK OF AMERICA	04/15/2019	Conf VB TM Hotel		337.74
	4097 BANK OF AMERICA	04/15/2019	Conf VB TM D		16.80
	4097 BANK OF AMERICA	04/15/2019	Conf VB JP D		21.48
	4097 BANK OF AMERICA	04/15/2019	Conf VB KI D		30.28
	4097 BANK OF AMERICA	04/15/2019	Conf VB JP B		14.44
	4097 BANK OF AMERICA	04/15/2019	Conf VB KI B		14.44

	4097	BANK OF AMERICA	04/15/2019	Conf VB TM B	14.44
	4097	BANK OF AMERICA	04/15/2019	Conf VB KI B	14.44
	4097	BANK OF AMERICA	04/15/2019	Conf VB TM B	14.44
	4097	BANK OF AMERICA	04/15/2019	Conf VB JP B	13.33
	4097	BANK OF AMERICA	04/15/2019	Conf VB TM D	13.57
	4097	BANK OF AMERICA	04/15/2019	Conf VB KI D	15.69
	4097	BANK OF AMERICA	04/15/2019	Conf VB JP D	25.61
	4097	BANK OF AMERICA	04/15/2019	Conf VB KI D	24.58
	4097	BANK OF AMERICA	04/15/2019	Conf VB TM D	23.18
	4097	BANK OF AMERICA	04/15/2019	Conf VB JP D	25.69
				ACCOUNT TOTAL	1,295.63 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	04/15/2019	credit returned item	26.10-
				ACCOUNT TOTAL	26.10-*
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	04/15/2019	wiper blades jeep	13.04
				ACCOUNT TOTAL	13.04 *
6012		BOOKS AND SUBSCRIPTIONS			
	4097	BANK OF AMERICA	04/15/2019	code book	35.95
				ACCOUNT TOTAL	35.95 *
				MAJOR TOTAL	1,318.52 **
035100		*ANIMAL CONTROL/POUND*			
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	04/15/2019	vet care for dc#3310	29.40
				ACCOUNT TOTAL	29.40 *
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	04/15/2019	program key Hunter t	10.00
				ACCOUNT TOTAL	10.00 *
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	04/15/2019	Pest Control	35.00
				ACCOUNT TOTAL	35.00 *
5110		ELECTRICAL SERVICE			
	4097	BANK OF AMERICA	04/15/2019	Electric -Feb - AC	611.94
				ACCOUNT TOTAL	611.94 *
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	04/15/2019	Trng VB Hunter Hotel	142.22
	4097	BANK OF AMERICA	04/15/2019	Trng VB Hunter D	8.56
	4097	BANK OF AMERICA	04/15/2019	Trng VB Hunter L	13.03
				ACCOUNT TOTAL	163.81 *

6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	04/15/2019	Phone Cases		71.97	
				ACCOUNT TOTAL	71.97	*
6003	GROUNDS MAINTENANCE SUPPL					
	4097 BANK OF AMERICA	04/15/2019	new bowls for cat ga		167.36	
				ACCOUNT TOTAL	167.36	*
6005	JANITORIAL SUPPLIES					
	4097 BANK OF AMERICA	04/15/2019	laundry soap		82.65	
				ACCOUNT TOTAL	82.65	*
6007	REPAIR & MAINTENANCE SUPP					
	4097 BANK OF AMERICA	04/15/2019	washer for shelter		189.00	
	4097 BANK OF AMERICA	04/15/2019	water hoses fitting		111.64	
				ACCOUNT TOTAL	300.64	*
6010	POLICE SUPPLIES					
	4097 BANK OF AMERICA	04/15/2019	Batteries		72.00	
				ACCOUNT TOTAL	72.00	*
				MAJOR TOTAL	1,544.77	**
035600	*EMERGENCY COMMUNICATIONS*					
3160	PROF SRVS - OTHER					
	4097 BANK OF AMERICA	04/15/2019	Pre-employment Backg		323.05	
				ACCOUNT TOTAL	323.05	*
5110	ELECTRICAL SERVICE					
	4097 BANK OF AMERICA	04/15/2019	Electric - Feb - Tow		158.85	
				ACCOUNT TOTAL	158.85	*
5210	POSTAL SERVICE					
	4097 BANK OF AMERICA	04/15/2019	Postage		7.99	
				ACCOUNT TOTAL	7.99	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	04/15/2019	Phone 4500 - Mar-		248.40	
	4097 BANK OF AMERICA	04/15/2019	E911 Phone - Mar-165		981.12	
	4097 BANK OF AMERICA	04/15/2019	E911 Phone-Feb-13084		27.00	
	4097 BANK OF AMERICA	04/15/2019	Interpretation		8.80	
	4097 BANK OF AMERICA	04/15/2019	E911 Phone - Mar-912		112.33	
				ACCOUNT TOTAL	1,377.65	*
5510	MILEAGE					
	4097 BANK OF AMERICA	04/15/2019	Toll payment		30.76	
				ACCOUNT TOTAL	30.76	*
5540	CONVENTION & EDUCATION					
	4097 BANK OF AMERICA	04/15/2019	CTO Recertification		30.00	

				ACCOUNT TOTAL	30.00 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		33.71
				ACCOUNT TOTAL	33.71 *
				MAJOR TOTAL	1,962.01 **
041320	*STREETLIGHTS*				
5110	ELECTRICAL SERVICE				
	4097 BANK OF AMERICA	04/15/2019	Electric-Feb-Stoney		117.00
				ACCOUNT TOTAL	117.00 *
				MAJOR TOTAL	117.00 **
042400	*WASTE MANAGEMENT*				
3160	PROF SRVS - OTHER				
	4097 BANK OF AMERICA	04/15/2019	Pre-employment Backg		157.60
				ACCOUNT TOTAL	157.60 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	04/15/2019	Pest Control		50.00
				ACCOUNT TOTAL	50.00 *
5110	ELECTRICAL SERVICE				
	4097 BANK OF AMERICA	04/15/2019	Electric -Feb - Land		1,406.47
				ACCOUNT TOTAL	1,406.47 *
6007	REPAIR & MAINTENANCE SUPP				
	4097 BANK OF AMERICA	04/15/2019	motor for roll of ta		150.00
	4097 BANK OF AMERICA	04/15/2019	safety vest		12.79
	4097 BANK OF AMERICA	04/15/2019	ford MS supplies		51.32
	4097 BANK OF AMERICA	04/15/2019	site supplies		17.57
	4097 BANK OF AMERICA	04/15/2019	landfill supplies		93.94
	4097 BANK OF AMERICA	04/15/2019	tool for landfill		94.35
	4097 BANK OF AMERICA	04/15/2019	landfill supplies		63.29
	4097 BANK OF AMERICA	04/15/2019	fittings		67.34
	4097 BANK OF AMERICA	04/15/2019	drill bits		11.01
	4097 BANK OF AMERICA	04/15/2019	landfill supplies		125.90
				ACCOUNT TOTAL	687.51 *
5110	ELECTRICAL SERVICE-HART R				
	4097 BANK OF AMERICA	04/15/2019	Electric - Feb - HRM		135.43
				ACCOUNT TOTAL	135.43 *
5110	ELECTRICAL SERVICE-OLD HI				
	4097 BANK OF AMERICA	04/15/2019	Electric-OHMS		93.15
				ACCOUNT TOTAL	93.15 *
5110	ELECTRICAL SERVICE-OLD ST				

	4097 BANK OF AMERICA	04/15/2019	Electric-Feb-OSMS		92.38
				ACCOUNT TOTAL	92.38 *
				MAJOR TOTAL	2,622.54 **
043200	*GENERAL PROPERTIES*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	04/15/2019	Pest Control		390.00
	4097 BANK OF AMERICA	04/15/2019	alarm montoring		177.00
	4097 BANK OF AMERICA	04/15/2019	electrical service		607.40
	4097 BANK OF AMERICA	04/15/2019	electrical service		265.00
				ACCOUNT TOTAL	1,439.40 *
5120	HEATING SERVICE				
	4097 BANK OF AMERICA	04/15/2019	Propane - Courthouse		1,792.84
	4097 BANK OF AMERICA	04/15/2019	Propane - Courthouse		948.35
	4097 BANK OF AMERICA	04/15/2019	Propane - House		170.54
				ACCOUNT TOTAL	2,911.73 *
5130	WATER & SEWER SERVICE				
	4097 BANK OF AMERICA	04/15/2019	porta potty for cour		150.00
				ACCOUNT TOTAL	150.00 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	04/15/2019	Phone 4500 - Mar-		459.38
	4097 BANK OF AMERICA	04/15/2019	Fire Alarm Lines - M		135.30
				ACCOUNT TOTAL	594.68 *
6003	GROUNDS MAINTENANCE SUPPL				
	4097 BANK OF AMERICA	04/15/2019	park services		2,453.55
	4097 BANK OF AMERICA	04/15/2019	park services		722.16
				ACCOUNT TOTAL	3,175.71 *
6005	JANITORIAL SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	custodial supplies		140.40
	4097 BANK OF AMERICA	04/15/2019	custodial supplies		18.70
	4097 BANK OF AMERICA	04/15/2019	custodial supplies		55.00
	4097 BANK OF AMERICA	04/15/2019	custodial supplies		157.80
	4097 BANK OF AMERICA	04/15/2019	custodial supplies		24.10
	4097 BANK OF AMERICA	04/15/2019	custodial supplies		2,094.10
	4097 BANK OF AMERICA	04/15/2019	custodial supplies		44.52
	4097 BANK OF AMERICA	04/15/2019	custodial supplies		249.38
	4097 BANK OF AMERICA	04/15/2019	custodial supplies		129.00
	4097 BANK OF AMERICA	04/15/2019	custodial supplies		2,695.50
	4097 BANK OF AMERICA	04/15/2019	custodial supplies		198.00
				ACCOUNT TOTAL	5,806.50 *

6007	REPAIR & MAINTENANCE SUPP				
	4097 BANK OF AMERICA	04/15/2019	maint supplies	49.16	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	10.98	
	4097 BANK OF AMERICA	04/15/2019	courthouse supplies	229.98	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	35.97	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	111.87	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	21.38	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	8.29	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	51.47	
	4097 BANK OF AMERICA	04/15/2019	return maint supplie	49.49-	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	27.76	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	41.58	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	39.35	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	7.18	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	8.89	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	50.33	
	4097 BANK OF AMERICA	04/15/2019	nails	13.89	
	4097 BANK OF AMERICA	04/15/2019	east side supplies	121.34	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	20.88	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	4.99	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	44.24	
	4097 BANK OF AMERICA	04/15/2019	cell phone case for	14.55	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	52.63	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	332.42	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	36.97	
	4097 BANK OF AMERICA	04/15/2019	blue van supplies	42.37	
	4097 BANK OF AMERICA	04/15/2019	impala supplies	93.86	
	4097 BANK OF AMERICA	04/15/2019	maint supplies	33.99	
			ACCOUNT TOTAL	1,456.83	*
			MAJOR TOTAL	15,534.85	**
071100	*PARKS, RECREATION, TOURISM*				
3110	PROF SRVS - MEDICAL				
	4097 BANK OF AMERICA	04/15/2019	Pre-employment Drug	110.00	
			ACCOUNT TOTAL	110.00	*
3160	PROF SRVS - OTHER				
	4097 BANK OF AMERICA	04/15/2019	Pre-employment & Vol	477.60	
	4097 BANK OF AMERICA	04/15/2019	Volunteer & Pre-empl	202.50	
			ACCOUNT TOTAL	680.10	*
3320	MAINTENANCE SERVICE CONTR				

	4097	BANK OF AMERICA	04/15/2019	alarm/sprt complex	27.00
	4097	BANK OF AMERICA	04/15/2019	Pest Control	210.00
	4097	BANK OF AMERICA	04/15/2019	refill/ragsdale	64.78
	4097	BANK OF AMERICA	04/15/2019	refill/eastside	58.82
	4097	BANK OF AMERICA	04/15/2019	refill/gym	74.71
	4097	BANK OF AMERICA	04/15/2019	refill/sprt complex	59.11
				ACCOUNT TOTAL	494.42 *
5130		WATER & SEWER SERVICE			
	4097	BANK OF AMERICA	04/15/2019	latrines/eastside/sp	180.00
				ACCOUNT TOTAL	180.00 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	04/15/2019	Phone 4500 - Mar-	50.58
	4097	BANK OF AMERICA	04/15/2019	Internet-Mar-Ragsdal	347.36
	4097	BANK OF AMERICA	04/15/2019	Internet - April - E	382.53
	4097	BANK OF AMERICA	04/15/2019	Internet-April - McK	174.01
				ACCOUNT TOTAL	954.48 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	04/15/2019	card printer ribbon	83.06
	4097	BANK OF AMERICA	04/15/2019	card printer ribbon	77.95
	4097	BANK OF AMERICA	04/15/2019	storage bins	172.23
				ACCOUNT TOTAL	333.24 *
6002		FOOD SUPPLIES			
	4097	BANK OF AMERICA	04/15/2019	supplies/career days	53.74
				ACCOUNT TOTAL	53.74 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	04/15/2019	Ragsdale Misc Suppli	21.66
	4097	BANK OF AMERICA	04/15/2019	east side supplies	141.12
	4097	BANK OF AMERICA	04/15/2019	power washer	428.93
				ACCOUNT TOTAL	591.71 *
6011		UNIFORMS/APPAREL			
	4097	BANK OF AMERICA	04/15/2019	employees shirst	1,005.00
				ACCOUNT TOTAL	1,005.00 *
6013		EDUCATION/RECREATION SUPP			
	4097	BANK OF AMERICA	04/15/2019	blastball	176.46
	4097	BANK OF AMERICA	04/15/2019	Easter Candy	489.56
	4097	BANK OF AMERICA	04/15/2019	Easter Candy	325.92
	4097	BANK OF AMERICA	04/15/2019	chocolate bunnies	18.00
	4097	BANK OF AMERICA	04/15/2019	surge protectors for	26.99
	4097	BANK OF AMERICA	04/15/2019	zip ties	23.98

	4097 BANK OF AMERICA	04/15/2019	art supplies		35.76
				ACCOUNT TOTAL	1,096.67 *
6014	CONCESSIONS				
	4097 BANK OF AMERICA	04/15/2019	Sams Club Bread and		49.60
	4097 BANK OF AMERICA	04/15/2019	Sams Buns and Misc S		62.76
	4097 BANK OF AMERICA	04/15/2019	concessions		1,200.85
	4097 BANK OF AMERICA	04/15/2019	Webstaurant Commerci		604.71
				ACCOUNT TOTAL	1,917.92 *
8002	FURNITURE & FIXTURES				
	4097 BANK OF AMERICA	04/15/2019	Purchase of office f		129.99
				ACCOUNT TOTAL	129.99 *
8007	COMPUTER EQUIPMENT				
	4097 BANK OF AMERICA	04/15/2019	Shelf AudioSystem		23.71
	4097 BANK OF AMERICA	04/15/2019	AudioSysBallroom		33.93
				ACCOUNT TOTAL	57.64 *
				MAJOR TOTAL	7,604.91 **
081100	*PLANNING/ZONING/GIS*				
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	Envir Forms		180.00
	4097 BANK OF AMERICA	04/15/2019	Copy Paper		65.28
	4097 BANK OF AMERICA	04/15/2019	Office Supplies		37.78
	4097 BANK OF AMERICA	04/15/2019	Business Cards - Ste		16.98
				ACCOUNT TOTAL	300.04 *
6011	UNIFORMS/APPAREL				
	4097 BANK OF AMERICA	04/15/2019	Uniforms for Code Co		17.77
	4097 BANK OF AMERICA	04/15/2019	Uniforms for Code Co		17.77
	4097 BANK OF AMERICA	04/15/2019	Uniforms for Code Co		368.60
	4097 BANK OF AMERICA	04/15/2019	Uniforms for Code Co		93.27
	4097 BANK OF AMERICA	04/15/2019	Uniforms for Code Co		32.00
				ACCOUNT TOTAL	529.41 *
				MAJOR TOTAL	829.45 **
081200	*COMMUNITY DEVELOPMENT*				
3160	PROF SRVS - OTHER				
	4097 BANK OF AMERICA	04/15/2019	VTC - Brochure Place		639.50
				ACCOUNT TOTAL	639.50 *
3600	ADVERTISING				
	4097 BANK OF AMERICA	04/15/2019	Rack Cards - DCPR		425.00
	4097 BANK OF AMERICA	04/15/2019	Facebook Ads - River		74.71
	4097 BANK OF AMERICA	04/15/2019	Facebook Ad - RiverF		25.00

				ACCOUNT TOTAL	524.71 *
3610	MARKETING				
	4097 BANK OF AMERICA	04/15/2019	Adobe Photoshop		29.99
				ACCOUNT TOTAL	29.99 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	04/15/2019	Phone 4500 - Mar-		4.16
				ACCOUNT TOTAL	4.16 *
5510	MILEAGE				
	4097 BANK OF AMERICA	04/15/2019	Tolls - Comm Dev		5.35
				ACCOUNT TOTAL	5.35 *
5810	DUES/MEMBERSHIPS				
	4097 BANK OF AMERICA	04/15/2019	VAF Dues		125.00
				ACCOUNT TOTAL	125.00 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	04/15/2019	ERROR: Supplies - S		724.32
	4097 BANK OF AMERICA	04/15/2019	Desk Mat		29.86
	4097 BANK OF AMERICA	04/15/2019	Sign for Conf Rm		30.75
				ACCOUNT TOTAL	784.93 *
				MAJOR TOTAL	2,113.64 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	04/15/2019	Phone 4500 - Mar-		93.49
				ACCOUNT TOTAL	93.49 *
				MAJOR TOTAL	93.49 **
				FUND TOTAL	63,669.22
FUND # - 210	COMMUNITY DEVELOPMENT FUND				
071100	TOURISM				
6099	TOURISM MISC EXP				
	4097 BANK OF AMERICA	04/15/2019	VTC - Brochure Place		548.50
				ACCOUNT TOTAL	548.50 *
				MAJOR TOTAL	548.50 **
081600	OTHER COMMUNITY DEVELOPMENT				
6099	WORKFORCE DEVELOPMENT/YOU				
	4097 BANK OF AMERICA	04/15/2019	PurchaseDinwiddieWor		84.85
				ACCOUNT TOTAL	84.85 *
				MAJOR TOTAL	84.85 **
				FUND TOTAL	633.35
FUND # - 211	COMMUNITY SERVICE FUND				
031900	TRIAD				

6002

FOOD SUPPLIES

4097 BANK OF AMERICA

04/15/2019

TRIAD-FOOD

38.65

ACCOUNT TOTAL	38.65 *
MAJOR TOTAL	38.65 **
FUND TOTAL	38.65

FUND # - 305 CAPITAL PROJECTS

094100 COUNTY BUILDINGS

8218

NEW GOVERNMENT FACILITIES

4097 BANK OF AMERICA	04/15/2019	lights	306.30
4097 BANK OF AMERICA	04/15/2019	lights for sb	42.10
4097 BANK OF AMERICA	04/15/2019	lights for school bo	159.90
4097 BANK OF AMERICA	04/15/2019	lights	170.40
4097 BANK OF AMERICA	04/15/2019	lights for sb	1,063.48
4097 BANK OF AMERICA	04/15/2019	monument sign lights	1,589.56
4097 BANK OF AMERICA	04/15/2019	lights for school bo	239.92
4097 BANK OF AMERICA	04/15/2019	lights for sb	539.82
4097 BANK OF AMERICA	04/15/2019	lights for school bo	214.22
4097 BANK OF AMERICA	04/15/2019	lights sb	135.12
4097 BANK OF AMERICA	04/15/2019	Changing Tables for	423.34
4097 BANK OF AMERICA	04/15/2019	SpeakerCablePamplin	50.20
4097 BANK OF AMERICA	04/15/2019	Hardware_Pamplin	5.99
4097 BANK OF AMERICA	04/15/2019	lights for school bo	77.52
4097 BANK OF AMERICA	04/15/2019	light returns for sb	79.52-
4097 BANK OF AMERICA	04/15/2019	lights for sb	190.71
4097 BANK OF AMERICA	04/15/2019	lights for sb	64.27
4097 BANK OF AMERICA	04/15/2019	lights for sb	254.28
4097 BANK OF AMERICA	04/15/2019	wall plates and etc.	189.76
4097 BANK OF AMERICA	04/15/2019	light credit	79.52-
4097 BANK OF AMERICA	04/15/2019	Shipping for Bollard	49.95
4097 BANK OF AMERICA	04/15/2019	Bollard Covers	96.90

ACCOUNT TOTAL	5,704.70 *
MAJOR TOTAL	5,704.70 **
FUND TOTAL	5,704.70
TOTAL DUE	70,045.92

Approved at meeting of
Signed

on

.

Title

Date

Title

Date

Title Date
COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 3/08/2019 -- 6/05/2019

AP375H
5/02/2019
FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001612	999999	VATTELANA, WHITNEY	3.29.19	VATTELA REFUND SOCCER`	50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	50.00 **
012100	2036	TREASURER, CHESTERFIEL	5.15.19	CHAVIS REHISTRATION	15.00
				ACCOUNT TOTAL	15.00
				MAJOR TOTAL	15.00 **
012100	5217	WRAY, STEPHANIE	4.19.19	REIMB TRAVEL EXPENSE	169.36
				ACCOUNT TOTAL	169.36 *
5530	5217	WRAY, STEPHANIE	4.19.19	REIMB TRAVEL EXPENSE	8.14-
				ACCOUNT TOTAL	8.14-*
5540	2036	TREASURER, CHESTERFIEL	5.15.19	MASSENG REHISTRATION	15.00
				ACCOUNT TOTAL	15.00
				MAJOR TOTAL	176.22 **
012210	2894	LEXISNEXIS MATTHEW BENDER	10216413	'19 LEG SESS SUMMARY	106.43
				ACCOUNT TOTAL	106.43 *
				MAJOR TOTAL	106.43 **
012220	27	VA EMPLOYMENT COMMISSION	0009628193	3/19 UNEMPLOYMENT TAX	4,914.00
				ACCOUNT TOTAL	4,914.00 *
				MAJOR TOTAL	4,914.00 **
012310	2607	STEVENS, LORI	4.18.19	REIMB POSTAGE	11.90

				ACCOUNT TOTAL	11.90 *
5810	DUES/MEMBERSHIPS				
	319 BAI-COM OF REV USER GROUP	19/20 DUE	ANNUAL DUES		400.00
				ACCOUNT TOTAL	400.00 *
6012	BOOKS AND SUBSCRIPTIONS				
	3121 VIRGINIA INTERACTIVE	1979558	ANNUAL SUBSCRIPTION		95.00
				ACCOUNT TOTAL	95.00 *
				MAJOR TOTAL	506.90 **
012410	*TREASURER*				
3160	PROF SRVS - OTHER				
	3140 ELLIOTT, JAMES W	4.22.19 COLLECT	LEGAL SERVICES		3,502.03
				ACCOUNT TOTAL	3,502.03 *
5810	DUES/MEMBERSHIPS				
	302 TREASURERS' ASSOC OF VA	FY19 DUES	ANNUAL DUES		400.00
				ACCOUNT TOTAL	400.00 *
				MAJOR TOTAL	3,902.03 **
012430	*ACCOUNTING*				
5899	MISC CHARGES				
	3752 DAVIS VISION	MAY 2019	RETIREE VISION		7.72
				ACCOUNT TOTAL	7.72 *
				MAJOR TOTAL	7.72 **
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				
	338 IBM CORPORATION	Q1689NG	SERVER		839.34
	1660 BAI MUNICIPAL SOFTWARE	03	ANNL MAINT FINANCE		3,000.00
				ACCOUNT TOTAL	3,839.34 *
				MAJOR TOTAL	3,839.34 **
021200	*GENERAL DISTRICT COURT*				
3150	PROF SRVS - LEGAL				
	2621 MARABLE III, GEORGE F.	8438079 3592001	PUBLIC DEFENDER		120.00
	2621 MARABLE III, GEORGE F.	8438079 3794000	PUBLIC DEFENDER		120.00
	2621 MARABLE III, GEORGE F.	8438079 3845000	PUBLIC DEFENDER		120.00
	2621 MARABLE III, GEORGE F.	8438080 3923000	PUBLIC DEFENDER		120.00
	3441 WELLS, LINWOOD T III	8871785	PUBLIC DEFENDER		120.00
	3441 WELLS, LINWOOD T III	8871789	PUBLIC DEFENDER		240.00
	3441 WELLS, LINWOOD T III	8871790	PUBLIC DEFENDER		240.00
	3443 HANNA, STEVEN P	8914556	PUBLIC DEFENDER		120.00
				ACCOUNT TOTAL	1,200.00 *
				MAJOR TOTAL	1,200.00 **

022100	*COMMONWEALTH'S ATTORNEY*				
5510	MILEAGE				
	4566	BASKERVILL, ANN CABELL	4.9.19	REIMB	TRAVEL REIMB 113.68
	5506	HEIM, JACQUELYN	4.24.19	REIMB	TRAVEL REIMB 117.16
	5508	BIRKITT, MACKENZIE	4.24.19	REIMB	TRAVEL REIMB 124.12
					ACCOUNT TOTAL 354.96 *
5530	MEALS & LODGING				
	4566	BASKERVILL, ANN CABELL	4.9.19	REIMB	TRAVEL REIMB 255.25
	5506	HEIM, JACQUELYN	4.24.19	REIMB	TRAVEL REIMB 375.39
	5508	BIRKITT, MACKENZIE	4.24.19	REIMB	TRAVEL REIMB 357.09
					ACCOUNT TOTAL 987.73 *
					MAJOR TOTAL 1,342.69 **
031200	*SHERIFF*				
3310	REPAIR AND MAINTENANCE				
	498	DEWITT TIRE INC. (SHER)	32356		SERVICE 6544 164.73
	498	DEWITT TIRE INC. (SHER)	32376		SERVICE 6278 72.50
	498	DEWITT TIRE INC. (SHER)	32377		SERVICE 4883 45.00
	498	DEWITT TIRE INC. (SHER)	32395		SERVICE 1186 441.88
	498	DEWITT TIRE INC. (SHER)	32401		SERVICE 5899 7.50
	498	DEWITT TIRE INC. (SHER)	32402		SERVICE 5798 934.74
	498	DEWITT TIRE INC. (SHER)	32408		SERVICE 8130 49.02
	498	DEWITT TIRE INC. (SHER)	32409		SERVICE 2460 7.50
	498	DEWITT TIRE INC. (SHER)	32410		SERVICE 8211 26.84
	498	DEWITT TIRE INC. (SHER)	32411		SERVICE 6446 29.34
	498	DEWITT TIRE INC. (SHER)	32484		SERVICE 8426 1,231.78
	498	DEWITT TIRE INC. (SHER)	32540		SERVICE 8211 405.19
	498	DEWITT TIRE INC. (SHER)	32615		SERVICE 7977 194.54
	498	DEWITT TIRE INC. (SHER)	32616		SERVICE 7978 51.66
	498	DEWITT TIRE INC. (SHER)	32617		SERVICE 8210 26.84
	498	DEWITT TIRE INC. (SHER)	32618		SERVICE 5899 26.84
	498	DEWITT TIRE INC. (SHER)	32619		SERVICE 8424 186.19
	498	DEWITT TIRE INC. (SHER)	32620		SERVICE 7979 26.84
	498	DEWITT TIRE INC. (SHER)	32621		SERVICE 8347 58.27
	498	DEWITT TIRE INC. (SHER)	32622		SERVICE 8351 104.25
	498	DEWITT TIRE INC. (SHER)	32623		SERVICE 4438 24.45
	498	DEWITT TIRE INC. (SHER)	32624		SERVICE 2730 34.34
	498	DEWITT TIRE INC. (SHER)	32625		SERVICE 8954 186.19
	498	DEWITT TIRE INC. (SHER)	32626		SERVICE 8129 15.00
	498	DEWITT TIRE INC. (SHER)	32627		SERVICE 5155 26.84

	498 DEWITT TIRE INC. (SHER)	32628	SERVICE 5931	46.02
	498 DEWITT TIRE INC. (SHER)	32699	SERVICE 2460	26.84
	498 DEWITT TIRE INC. (SHER)	32700	SERVICE 5155	149.45
	498 DEWITT TIRE INC. (SHER)	32701	SERVICE 1551	26.84
	4058 AFFORDABLE GLASS OF	16346	WINDSHIELD	245.00
			ACCOUNT TOTAL	4,872.42 *
3600	ADVERTISING			
	4656 WOMACK PUBLISHING CO INC	U0118 3.31.19	ADVERTISING	119.40
			ACCOUNT TOTAL	119.40 *
5210	POSTAL SERVICE			
	2196 RAINEY, R.K.	4.16.19 REIMB	POSTAGE	5.66
			ACCOUNT TOTAL	5.66 *
6008	VEHICLE/EQUIPMENT FUEL			
	3249 JAMES RIVER SOLUTIONS LLC	CL27747	ANIMAL CONTROL	7,878.60
			ACCOUNT TOTAL	7,878.60 *
6010	POLICE SUPPLIES			
	585 RAGSDALE BLDG SUPPLY (SH)	237635	KEYS	5.50
			ACCOUNT TOTAL	5.50 *
			MAJOR TOTAL	12,881.58 **
032200	*VOLUNTEER FIRE DEPARTMENTS*			
3110	PROF SRVS - MEDICAL			
	6020 DINWIDDIE VOL. FIRE DEPT.	REV REC 3/2019	REVENUE RECOVERY	2,408.26
	6030 FORD VOL. FIRE DEPT.	REV REC 3/2019	REVENUE RECOVERY	1,407.90
	6040 NAMOZINE VOL. FIRE DEPT.	REV REC 3/2019	REVENUE RECOVERY	3,585.79
			ACCOUNT TOTAL	7,401.95 *
3310	REPAIR AND MAINTENANCE			
	2183 LEETE TIRE & AUTO INC	1507924	SERVICE 7336	32.61
	2183 LEETE TIRE & AUTO INC	701700	SERVICE 7018	1,443.29
	2489 POWERS AUTO PARTS, INC.	663990	MALLETS	20.82
	3473 FIRE CONNECTIONS INC	39-0971	SERVICE TRUCK 4	1,005.01
	3701 ATLANTIC EMERGENCY SOLUTIO	12200RIC	SERVICE 7231	225.00
	3701 ATLANTIC EMERGENCY SOLUTIO	12201RIC	SERVICE 1953	225.00
			ACCOUNT TOTAL	2,951.73 *
5114	UTILITIES REIMB-NAMOZINE			
	6040 NAMOZINE VOL. FIRE DEPT.	APR 2019 REIMB	UTILITIES/SUPPLIES	1,196.91
			ACCOUNT TOTAL	1,196.91 *
5230	TELECOMMUNICATIONS			
	6040 NAMOZINE VOL. FIRE DEPT.	APR 2019 REIMB	UTILITIES/SUPPLIES	127.80
			ACCOUNT TOTAL	127.80 *

5693	CONTRIBUTION-NAMOZINE					
	6040 NAMOZINE VOL. FIRE DEPT.	APR 2019 REIMB	UTILITIES/SUPPLIES		5,388.71	
				ACCOUNT TOTAL	5,388.71	*
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL27747	ANIMAL CONTROL		862.00	
	3249 JAMES RIVER SOLUTIONS LLC	S396184-IN	MVFD		859.48	
				ACCOUNT TOTAL	1,721.48	*
				MAJOR TOTAL	18,788.58	**
032300	*FIRE & EMS*					
3110	PROF SRVS - MEDICAL					
	2903 VA INDUSTRIAL MEDICINE	12052-19040057	PHYSICAL EXAM		325.00	
	2903 VA INDUSTRIAL MEDICINE	13402-1904007V	PHYSICAL EXAM		295.00	
	2903 VA INDUSTRIAL MEDICINE	13402-1904007W	PHYSICAL EXAM		60.00	
	2903 VA INDUSTRIAL MEDICINE	28386-19040058	PHYSICAL EXAM		295.00	
	2903 VA INDUSTRIAL MEDICINE	32601-19040026	PHYSICAL EXAM		290.00	
	2903 VA INDUSTRIAL MEDICINE	33140-19040027	PHYSICAL EXAM		325.00	
	2903 VA INDUSTRIAL MEDICINE	33157-19040059	PHYSICAL EXAM		325.00	
	2903 VA INDUSTRIAL MEDICINE	37520-1904005A	PHYSICAL EXAM		325.00	
	2903 VA INDUSTRIAL MEDICINE	42950-1904007X	PHYSICAL EXAM		295.00	
	2903 VA INDUSTRIAL MEDICINE	42950-1904007Y	PHYSICAL EXAM		60.00	
	2903 VA INDUSTRIAL MEDICINE	47854-1904005B	PHYSICAL EXAM		430.00	
	2903 VA INDUSTRIAL MEDICINE	47854-1904005C	PHYSICAL EXAM		60.00	
	2903 VA INDUSTRIAL MEDICINE	48520-1904005D	PHYSICAL EXAM		325.00	
	2903 VA INDUSTRIAL MEDICINE	61129-19040028	PHYSICAL EXAM		325.00	
	2903 VA INDUSTRIAL MEDICINE	62612-1904005E	PHYSICAL EXAM		325.00	
	2903 VA INDUSTRIAL MEDICINE	68926-190400CE	PHYSICAL		325.00	
	2903 VA INDUSTRIAL MEDICINE	7649-19040055	PHYSICAL EXAM		265.00	
	2903 VA INDUSTRIAL MEDICINE	7649-19040056	PHYSICAL EXAM		60.00	
				ACCOUNT TOTAL	4,710.00	*
3120	PROF SRVS - ACCTG/AUDITIN					
	5058 CHANGE HEALTHCARE LLC	7003799383	MANAGEMENT FEE		2,834.65	
				ACCOUNT TOTAL	2,834.65	*
3310	REPAIR AND MAINTENANCE					
	1156 RADIO COMMUNICATIONS OF	120000704-1	INSTALL CRADLE POINT		295.00	
	2183 LEETE TIRE & AUTO INC	1499576	SERVICE 1101		587.92	
	2183 LEETE TIRE & AUTO INC	1504342	SERVICE 7840		357.83	
				ACCOUNT TOTAL	1,240.75	*
6004	MEDICAL SUPPLIES					
	2650 BOUND TREE MEDICAL, LLC.	83180356	MEDICAL SUPPLIES		535.80	

				ACCOUNT TOTAL	535.80 *
				MAJOR TOTAL	9,321.20 **
033300	*COURT SERVICES*				
3160	PROF SRVS - OTHER				
	5175 IRONGATE BOUNDARY MANAGEME	3/19 HYLTON	ELECTRONIC MONITOR		641.25
	5175 IRONGATE BOUNDARY MANAGEME	3/19 TURNER	ELECTRONIC MONITOR		1,046.25
				ACCOUNT TOTAL	1,687.50 *
3840	PURCH GOVT SRVS-CRATER YO				
	985 CRATER YOUTH CARE	19076	DETENTION SERVICES		43,196.50
				ACCOUNT TOTAL	43,196.50 *
				MAJOR TOTAL	44,884.00 **
033400	*OTHER CORRECTION & DETENTION*				
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL27747	ANIMAL CONTROL		65.05
				ACCOUNT TOTAL	65.05 *
				MAJOR TOTAL	65.05 **
034100	*BUILDING INSPECTION*				
5840	TRAINING - 2% STATE				
	557 TREASURER OF VA	LV201903	FY19 3RD QTR		1,009.22
				ACCOUNT TOTAL	1,009.22 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL27747	ANIMAL CONTROL		184.14
				ACCOUNT TOTAL	184.14 *
				MAJOR TOTAL	1,193.36 **
035100	*ANIMAL CONTROL/POUND*				
3110	PROF SRVS - MEDICAL				
	2778 CHESDIN ANIMAL HOSPITAL	318183	CANINE RABIES		10.00
	2778 CHESDIN ANIMAL HOSPITAL	318403	OFFICE VISIT		20.00
	2778 CHESDIN ANIMAL HOSPITAL	318469	CANINE RABIES/SPAY		89.00
	2778 CHESDIN ANIMAL HOSPITAL	318677	RABIES/NEUTER MULTI		69.00
	2778 CHESDIN ANIMAL HOSPITAL	319391	RABIES FELINE		10.00
	2972 BRUNSWICK VET CLINIC	117317	RABIES CANINE		8.00
				ACCOUNT TOTAL	206.00 *
3320	MAINTENANCE SERVICE CONTR				
	14 CHAMBERS SEPTIC TANK SRVC	5060	SEPTIC PUMPING		200.00
				ACCOUNT TOTAL	200.00 *
3600	ADVERTISING				
	4656 WOMACK PUBLISHING CO INC	U0118 3.31.19	ADVERTISING		59.70
				ACCOUNT TOTAL	59.70 *

6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL27747	ANIMAL CONTROL		757.08	
				ACCOUNT TOTAL	757.08	*
6011	UNIFORMS/APPAREL					
	3825 WITMER PUBLIC SAFETY GROUP	1929882	UNIFORM		237.00	
				ACCOUNT TOTAL	237.00	*
				MAJOR TOTAL	1,459.78	**
035300	*MEDICAL EXAMINER*					
3110	PROF SRVS - MEDICAL					
	3050 TREASURER OF VIRGINIA	3.27.19 MATHIAS	MEDICAL EXAMINER		20.00	
	3050 TREASURER OF VIRGINIA	4.6.19 HARDING	MEDICAL EXAMINER		20.00	
				ACCOUNT TOTAL	40.00	*
				MAJOR TOTAL	40.00	**
035600	*EMERGENCY COMMUNICATIONS*					
3310	REPAIR AND MAINTENANCE					
	1156 RADIO COMMUNICATIONS OF	120000695-1	ANTENNA REPAIR		23.73	
	1156 RADIO COMMUNICATIONS OF	400015509-1	RECALL REPAIR		153.72	
	1156 RADIO COMMUNICATIONS OF	701011857-1	CREDIT 400011440		73.00-	
	1156 RADIO COMMUNICATIONS OF	701011858-1	CREDIT 400011845		43.00-	
	1156 RADIO COMMUNICATIONS OF	701011859-1	CREDIT 400012031		43.00-	
	1156 RADIO COMMUNICATIONS OF	701015578-1	CREDIT 700001129		300.00-	
	1156 RADIO COMMUNICATIONS OF	800007588-1	REPLACE ANTENNA		19.03	
				ACCOUNT TOTAL	262.52-	*
5410	LEASE/RENTAL OF EQUIPMENT					
	4709 TV6 HOLDINGS LLC	IN11415209	TOWER LEASE		2,756.91	
				ACCOUNT TOTAL	2,756.91	*
5540	CONVENTION & EDUCATION					
	4806 COUNTY OF CHESTERFIELD	5.24.19 TUCKER	EMS SCHOOL		75.00	
				ACCOUNT TOTAL	75.00	*
8003	COMMUNICATION EQUIPMENT					
	1044 MOTOROLA SOLUTIONS, INC.	16046176	MICROPHONE		221.76	
				ACCOUNT TOTAL	221.76	*
				MAJOR TOTAL	2,791.15	**
042400	*WASTE MANAGEMENT*					
3310	REPAIR AND MAINTENANCE					
	6000 DEWITT TIRE INC. (BOARD)	32280	SERVICE 5181		152.43	
				ACCOUNT TOTAL	152.43	*
3600	ADVERTISING					
	4656 WOMACK PUBLISHING CO INC	U0118 3.31.19	ADVERTISING		59.70	

	4656 WOMACK PUBLISHING CO INC	U0118 3.31.19	ADVERTISING		59.70
				ACCOUNT TOTAL	119.40 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	S390354-IN	WASTE MANAGEMENT		1,329.30
	3249 JAMES RIVER SOLUTIONS LLC	S390367-IN	WASTE MANAGEMENT		1,541.91
				ACCOUNT TOTAL	2,871.21 *
5130	WATER & SEWER SERVICE-ROH				
	390 DINWIDDIE CO WATER AUTH.	4.19.19 ROHOIC	WATER		11.39
				ACCOUNT TOTAL	11.39 *
				MAJOR TOTAL	3,154.43 **
043200	*GENERAL PROPERTIES*				
3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	32191	SERVIE 5731		106.99
				ACCOUNT TOTAL	106.99 *
3320	MAINTENANCE SERVICE CONTR				
	1137 STANDBY SYSTEMS, INC.	04190609	SEMI-ANNUAL PM		280.00
	1137 STANDBY SYSTEMS, INC.	04190610	SEMI-ANNUAL PM		390.00
	1137 STANDBY SYSTEMS, INC.	04190616	SEMI-ANNUAL PM		280.00
	1137 STANDBY SYSTEMS, INC.	04190617	SEMI-ANNUAL PM		350.00
	1137 STANDBY SYSTEMS, INC.	04190620	SEMI-ANNUAL PM		401.57
	5198 WARWICK MECHANICAL GROUP	77991	PAMPLIN BLDG		389.16
				ACCOUNT TOTAL	2,090.73 *
5130	WATER & SEWER SERVICE				
	390 DINWIDDIE CO WATER AUTH.	MAY 2019	WATER/SEWER		23,033.00
				ACCOUNT TOTAL	23,033.00 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL27747	ANIMAL CONTROL		25.19
	3249 JAMES RIVER SOLUTIONS LLC	CL27747	ANIMAL CONTROL		360.68
				ACCOUNT TOTAL	385.87 *
				MAJOR TOTAL	25,616.59 **
071100	*PARKS, RECREATION, TOURISM*				
3160	PROF SRVS - OTHER				
	3134 SOUTHSIDE SOCCER REFEREE	4.17.19 SOCCER	OFFICIAL PAY		330.00
	3134 SOUTHSIDE SOCCER REFEREE	4.18.19 SOCCER	OFFICIAL PAY		330.00
	3134 SOUTHSIDE SOCCER REFEREE	4.24.19 SOCCER	OFFICIAL PAY		220.00
	3134 SOUTHSIDE SOCCER REFEREE	4.25.19 SOCCER	OFFICIAL PAY		110.00
	3134 SOUTHSIDE SOCCER REFEREE	4.27.19 SOCCER	OFFICIAL PAY		1,070.00
				ACCOUNT TOTAL	2,060.00 *
5120	HEATING SERVICE				

	3249 JAMES RIVER SOLUTIONS LLC	S391347-IN	MCKENNEY GYM		430.47
				ACCOUNT TOTAL	430.47 *
5130	WATER & SEWER SERVICE				
	390 DINWIDDIE CO WATER AUTH.	4.19.19 EASTSID	WATER/SEWER		484.10
	390 DINWIDDIE CO WATER AUTH.	4.19.19 SPT CPL	WATER		187.63
				ACCOUNT TOTAL	671.73 *
5230	TELECOMMUNICATIONS				
	3049 MCI, A VERIZON COMPANY	408994378	PHONE SERVICES		44.37
				ACCOUNT TOTAL	44.37 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL27747	ANIMAL CONTROL		134.35
				ACCOUNT TOTAL	134.35 *
				MAJOR TOTAL	3,340.92 **
081100	*PLANNING/ZONING/GIS*				
3160	PROF SRVS - OTHER				
	2706 ATLANTIC TECHNOLOGY CONSUL	1604	CO LOCATION AP REV		900.00
				ACCOUNT TOTAL	900.00 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL27747	ANIMAL CONTROL		133.11
				ACCOUNT TOTAL	133.11 *
				MAJOR TOTAL	1,033.11 **
081200	*COMMUNITY DEVELOPMENT*				
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL27747	ANIMAL CONTROL		350.32
				ACCOUNT TOTAL	350.32 *
				MAJOR TOTAL	350.32 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
5420	LEASE/RENTAL OF BLDGS				
	3039 PERROTTI MANAGEMENT LLC	MAY 2019	LEASE		1,841.00
				ACCOUNT TOTAL	1,841.00 *
				MAJOR TOTAL	1,841.00 **
				FUND TOTAL	142,821.40
FUND # - 209	RECYCLING/LITTER GRANT FUND				
042600	RECYCLING/LITTER GRANT FUND				
6014	OTHER OPERATING SUPPLIES-				
	2911 WILKINSON ADVERTISING	18421	KEY RINGS		575.51
				ACCOUNT TOTAL	575.51 *
				MAJOR TOTAL	575.51 **
				FUND TOTAL	575.51

FUND # - 210	COMMUNITY DEVELOPMENT FUND					
081600	OTHER COMMUNITY DEVELOPMENT					
6099	WORKFORCE DEVELOPMENT/YOU					
	4464 BOUNCE 2 THE MOON, INC.	6757.1		INFLATABLES		1,072.40
					ACCOUNT TOTAL	1,072.40 *
					MAJOR TOTAL	1,072.40 **
					FUND TOTAL	1,072.40
FUND # - 228	FIRE/EMS GRANTS FUND					
032300	FOUR FOR LIFE EXPENDITURES					
6004	MEDICAL SUPPLIES					
	4593 ARROW INTERNATIONAL INC	9501207513		CARRYING CASE		28.45
	5500 MCKESSON MEDICAL SURGICAL	52141813		MEDICAL SUPPLIES		94.47
	5500 MCKESSON MEDICAL SURGICAL	52146392		MEDICAL SUPPLIES		503.90
	5500 MCKESSON MEDICAL SURGICAL	52148120		MEDICAL SUPPLIES		85.14
	5500 MCKESSON MEDICAL SURGICAL	52151446		MEDICAL SUPPLIES		182.80
	5500 MCKESSON MEDICAL SURGICAL	52178014		MEDICAL SUPPLIES		1,490.68
	5500 MCKESSON MEDICAL SURGICAL	52197102		MEDICAL SUPPLIES		91.40
					ACCOUNT TOTAL	2,476.84 *
					MAJOR TOTAL	2,476.84 **
					FUND TOTAL	2,476.84
FUND # - 305	CAPITAL PROJECTS					
094100	COUNTY BUILDINGS					
8218	NEW GOVERNMENT FACILITIES					
	3258 COMMONWEALTH BLINDS AND	25852		REGISTRAR BLINDS		2,124.81
	3258 COMMONWEALTH BLINDS AND	25854		SCHOOLS BLINDS		8,112.91
	4747 SOUTHERN ENVIRONMENTAL	APPLICATION 2		ASBESTOS ABATEMENT		3,434.00
					ACCOUNT TOTAL	13,671.72 *
					MAJOR TOTAL	13,671.72 **
					FUND TOTAL	13,671.72
FUND # - 401	COUNTY DEBT SERVICE FUND					
095100	DEBT SERVICE PROJECTS					
8215	DS-DCWA COURTHOUSE RD					
	390 DINWIDDIE CO WATER AUTH.	MAY 2019		WATER/SEWER		16,709.00
					ACCOUNT TOTAL	16,709.00 *
					MAJOR TOTAL	16,709.00 **
					FUND TOTAL	16,709.00
					TOTAL DUE	177,326.87

Approved at meeting of
Signed

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				ACCOUNT TOTAL	448.00 *
				MAJOR TOTAL	3,498.00 **
012240	*INDEPENDENT AUDITOR*				
3120	PROF SRVS - ACCTG/AUDITIN				
	815 MAXIMUS CONSULTING SRVS	106868.01.01	FY18 COST ALLOC PLAN		1,600.00
				ACCOUNT TOTAL	1,600.00 *
				MAJOR TOTAL	1,600.00 **
012310	*COMMISSIONER OF THE REVENUE*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1055647	COPIER CLICK CHARGES		112.53
	3576 DALY COMPUTERS, INC	PSI1058169	COPIER CLICK CHARGES		119.56
	3576 DALY COMPUTERS, INC	PSI1058172	COPIER CLICK CHARGES		116.90
				ACCOUNT TOTAL	348.99 *
5810	DUES/MEMBERSHIPS				
	101 COMMISSIONERS OF THE	19/20 DUES	ANNUAL DUES		375.00
				ACCOUNT TOTAL	375.00 *
				MAJOR TOTAL	723.99 **
012410	*TREASURER*				
3160	PROF SRVS - OTHER				
	28 BAI-TREASURERS USER GROUP	19/20	USER GROUP DUES		500.00
				ACCOUNT TOTAL	500.00 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1055647	COPIER CLICK CHARGES		98.97
	3576 DALY COMPUTERS, INC	PSI1058169	COPIER CLICK CHARGES		150.15
	3576 DALY COMPUTERS, INC	PSI1058172	COPIER CLICK CHARGES		234.37
				ACCOUNT TOTAL	483.49 *
5210	POSTAL SERVICE				
	3732 BMS DIRECT	132254	RE/PP 1ST HALF 2019		6,716.25
				ACCOUNT TOTAL	6,716.25 *
				MAJOR TOTAL	7,699.74 **
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1055647	COPIER CLICK CHARGES		16.93
	3576 DALY COMPUTERS, INC	PSI1058169	COPIER CLICK CHARGES		7.80
	3576 DALY COMPUTERS, INC	PSI1058172	COPIER CLICK CHARGES		9.98
				ACCOUNT TOTAL	34.71 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T423599	PHONE SERVICES		1.29
	5101 WINDSTREAM	71300671	PHONE SERVICES		1,907.43

				ACCOUNT TOTAL	1,908.72 *
5510	MILEAGE				
	3012 COHEN, NORMAN	3.28.19 REIMB	MILEAGE		165.88
	3012 COHEN, NORMAN	4.23.19 REIMB	MILEAGE		171.68
				ACCOUNT TOTAL	337.56 *
5530	MEALS & LODGING				
	3012 COHEN, NORMAN	4.23.19 REIMB	MILEAGE		16.20
				ACCOUNT TOTAL	16.20 *
				MAJOR TOTAL	2,297.19 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1055647	COPIER CLICK CHARGES		44.90
	3576 DALY COMPUTERS, INC	PSI1058169	COPIER CLICK CHARGES		58.69
	3576 DALY COMPUTERS, INC	PSI1058172	COPIER CLICK CHARGES		45.93
				ACCOUNT TOTAL	149.52 *
6001	OFFICE SUPPLIES				
	3907 PRINTELECT	19184	VOTER STICKERS		22.09
				ACCOUNT TOTAL	22.09 *
				MAJOR TOTAL	171.61 **
021100	*CIRCUIT COURT*				
3840	PURCH GOVT SRVS-PETERSBUR				
	2612 CITY OF PETERSBURG	FY19 3RD QTR	CLERICAL SUPPORT		2,045.31
				ACCOUNT TOTAL	2,045.31 *
				MAJOR TOTAL	2,045.31 **
021200	*GENERAL DISTRICT COURT*				
3150	PROF SRVS - LEGAL				
	2621 MARABLE III, GEORGE F.	8224200 3474000	PUBLIC DEFENDER		120.00
	2621 MARABLE III, GEORGE F.	8438085 3906000	PUBLIC DEFENDER		240.00
	2621 MARABLE III, GEORGE F.	8438088 3918000	PUBLIC DEFENDER		120.00
	2621 MARABLE III, GEORGE F.	8438089 3945000	PUBLIC DEFENDER		120.00
	2621 MARABLE III, GEORGE F.	8438097 3947000	PUBLIC DEFENDER		240.00
	2621 MARABLE III, GEORGE F.	8438097 3959000	PUBLIC DEFENDER		120.00
	3441 WELLS, LINWOOD T III	8915538	PUBLIC DEFENDER		120.00
	3441 WELLS, LINWOOD T III	8915540	PUBLIC DEFENDER		120.00
	3441 WELLS, LINWOOD T III	8915541	PUBLIC DEFENDER		120.00
	3443 HANNA, STEVEN P	8438596	PUBLIC DEFENDER		120.00
	3443 HANNA, STEVEN P	8832975	PUBLIC DEFENDER		120.00
				ACCOUNT TOTAL	1,560.00 *
3320	MAINTENANCE SERVICE CONTR				

	3576 DALY COMPUTERS, INC	PSI1055647	COPIER CLICK CHARGES	78.73
	3576 DALY COMPUTERS, INC	PSI1058169	COPIER CLICK CHARGES	124.03
	3576 DALY COMPUTERS, INC	PSI1058172	COPIER CLICK CHARGES	71.14
			ACCOUNT TOTAL	273.90 *
5230	TELECOMMUNICATIONS			
	1424 TREASURER OF VA	T423599	PHONE SERVICES	3.03
	5101 WINDSTREAM	71300671	PHONE SERVICES	58.20
			ACCOUNT TOTAL	61.23 *
			MAJOR TOTAL	1,895.13 **
021700	*CLERK OF THE CIRCUIT COURT*			
3320	MAINTENANCE SERVICE CONTR			
	1365 IRON MOUNTAIN RECORDS	APLH160	SERVICE	641.00
	3576 DALY COMPUTERS, INC	PSI1055647	COPIER CLICK CHARGES	148.26
	3576 DALY COMPUTERS, INC	PSI1058169	COPIER CLICK CHARGES	54.13
			ACCOUNT TOTAL	843.39 *
5230	TELECOMMUNICATIONS			
	1424 TREASURER OF VA	T423599	PHONE SERVICES	21.99
	5101 WINDSTREAM	71300671	PHONE SERVICES	7.21
			ACCOUNT TOTAL	29.20 *
6012	BOOKS & SUBSCRIPTIONS			
	3939 LEGAL DIRECTORIES PUBLISH	0489903-IN	2019 VA LEGAL DIR	8.75
	10070 THOMSON REUTERS WEST	840190307	WEST INFO CHARGES	87.73
			ACCOUNT TOTAL	96.48 *
			MAJOR TOTAL	969.07 **
021910	*VICTIM WITNESS PROGRAM*			
5230	TELECOMMUNICATIONS			
	5101 WINDSTREAM	71300671	PHONE SERVICES	6.92
			ACCOUNT TOTAL	6.92 *
			MAJOR TOTAL	6.92 **
022100	*COMMONWEALTH'S ATTORNEY*			
3320	MAINTENANCE SERVICE CONTR			
	3576 DALY COMPUTERS, INC	PSI1057747	COPIER/PRINTER LEASE	363.90
	3576 DALY COMPUTERS, INC	PSI1058172	COPIER CLICK CHARGES	49.80
			ACCOUNT TOTAL	413.70 *
5230	TELECOMMUNICATIONS			
	5101 WINDSTREAM	71300671	PHONE SERVICES	8.17
			ACCOUNT TOTAL	8.17 *
			MAJOR TOTAL	421.87 **
031200	*SHERIFF*			

3310	REPAIR AND MAINTENANCE					
	4058 AFFORDABLE GLASS OF	16439		WINDSHIELD		295.00
					ACCOUNT TOTAL	295.00 *
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1055647		COPIER CLICK CHARGES		398.79
	3576 DALY COMPUTERS, INC	PSI1058169		COPIER CLICK CHARGES		408.00
	3576 DALY COMPUTERS, INC	PSI1058172		COPIER CLICK CHARGES		322.90
					ACCOUNT TOTAL	1,129.69 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	0700495005 4/19		SHERIFF'S OFFICE		80.06
	3299 DOMINION ENERGY	2460565001 4/19		TRAINING CENTER		424.71
	3299 DOMINION ENERGY	8016400007 4/19		JAIL		551.97
					ACCOUNT TOTAL	1,056.74 *
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T423599		PHONE SERVICES		57.95
	5101 WINDSTREAM	71300671		PHONE SERVICES		38.96
					ACCOUNT TOTAL	96.91 *
6007	REPAIR & MAINTENANCE SUPP					
	1466 GOODYEAR AUTO SERVICE CTR	216749		TIRES		531.36
					ACCOUNT TOTAL	531.36 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL29846		SHERIFF		11,206.53
					ACCOUNT TOTAL	11,206.53 *
					MAJOR TOTAL	14,316.23 **
032200	*VOLUNTEER FIRE DEPARTMENTS*					
5111	UTILITIES REIMB-DINWIDDIE					
	3299 DOMINION ENERGY	6328509408 4/19		DVFD		689.70
					ACCOUNT TOTAL	689.70 *
5112	UTILITIES REIMB-FORD					
	6030 FORD VOL. FIRE DEPT.	APR 2019 REIMB		UTILITIES/SUPPLIES		819.73
					ACCOUNT TOTAL	819.73 *
5115	UTILITIES REIMB-OLD HICKO					
	6050 OLD HICKORY VOL. FIRE DPT	4/19 REIMB		UTILITIES/SUPPLIES		263.48
					ACCOUNT TOTAL	263.48 *
5230	TELECOMMUNICATIONS					
	6030 FORD VOL. FIRE DEPT.	APR 2019 REIMB		UTILITIES/SUPPLIES		49.99
	6050 OLD HICKORY VOL. FIRE DPT	4/19 REIMB		UTILITIES/SUPPLIES		131.03
					ACCOUNT TOTAL	181.02 *
5691	CONTRIBUTION-FORD					

	6030 FORD VOL. FIRE DEPT.	APR 2019 REIMB	UTILITIES/SUPPLIES		688.94
				ACCOUNT TOTAL	688.94 *
5692	CONTRIBUTION-MCKENNEY				
	6060 MCKENNEY VOL. FIRE DEPT.	5/19 REIMB	ELECTRIC		1,080.72
				ACCOUNT TOTAL	1,080.72 *
5694	CONTRIBUTION-OLD HICKORY				
	6050 OLD HICKORY VOL. FIRE DPT	4/19 REIMB	UTILITIES/SUPPLIES		76.22
				ACCOUNT TOTAL	76.22 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL29846	FIRE/EMS		1,375.18
	3249 JAMES RIVER SOLUTIONS LLC	S398241-IN	DVFD		1,699.33
	3249 JAMES RIVER SOLUTIONS LLC	S400058-IN	MVFD		831.51
	3249 JAMES RIVER SOLUTIONS LLC	S400059-IN	NVFD		1,801.61
				ACCOUNT TOTAL	5,707.63 *
				MAJOR TOTAL	9,507.44 **
032300	*FIRE & EMS*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1055647	COPIER CLICK CHARGES		116.70
	3576 DALY COMPUTERS, INC	PSI1058169	COPIER CLICK CHARGES		28.99
	3576 DALY COMPUTERS, INC	PSI1058172	COPIER CLICK CHARGES		30.02
				ACCOUNT TOTAL	175.71 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T423599	PHONE SERVICES		7.56
	5101 WINDSTREAM	71300671	PHONE SERVICES		.43
				ACCOUNT TOTAL	7.99 *
				MAJOR TOTAL	183.70 **
033300	*COURT SERVICES*				
3160	PROF SRVS - OTHER				
	5175 IRONGATE BOUNDARY MANAGEME	4/19 JONES	ELECTRONIC MONITOR		405.00
	5175 IRONGATE BOUNDARY MANAGEME	4/19 ROBERTSON	ELECTRONIC MONITOR		506.25
	5175 IRONGATE BOUNDARY MANAGEME	4/19 TURNER	ELECTRONIC MONITOR		1,012.50
				ACCOUNT TOTAL	1,923.75 *
5230	TELECOMMUNICATIONS				
	5101 WINDSTREAM	71300671	PHONE SERVICES		1.64
				ACCOUNT TOTAL	1.64 *
				MAJOR TOTAL	1,925.39 **
033400	*OTHER CORRECTION & DETENTION*				
3320	MAINTENANCE SERVICE CONTR				
	1365 IRON MOUNTAIN RECORDS	APKV219	SERVICE		46.85

	3576 DALY COMPUTERS, INC	PSI1055647	COPIER CLICK CHARGES	86.56
	3576 DALY COMPUTERS, INC	PSI1058169	COPIER CLICK CHARGES	87.04
	3576 DALY COMPUTERS, INC	PSI1058172	COPIER CLICK CHARGES	84.01
			ACCOUNT TOTAL	304.46 *
5230	TELECOMMUNICATIONS			
	1424 TREASURER OF VA	T423599	PHONE SERVICES	.66
	5101 WINDSTREAM	71300671	PHONE SERVICES	12.67
			ACCOUNT TOTAL	13.33 *
6008	VEHICLE/EQUIPMENT FUEL			
	3249 JAMES RIVER SOLUTIONS LLC	CL29846	CHILD SERVICES	131.08
			ACCOUNT TOTAL	131.08 *
			MAJOR TOTAL	448.87 **
034100	*BUILDING INSPECTION*			
3320	MAINTENANCE SERVICE CONTR			
	3576 DALY COMPUTERS, INC	CM0832978	CREDIT FOR PRINTER	3,366.18-
			ACCOUNT TOTAL	3,366.18-*
6008	VEHICLE/EQUIPMENT FUEL			
	3249 JAMES RIVER SOLUTIONS LLC	CL29846	BUILDING INSPECTIONS	293.52
			ACCOUNT TOTAL	293.52 *
			MAJOR TOTAL	3,072.66-**
035100	*ANIMAL CONTROL/POUND*			
5230	TELECOMMUNICATIONS			
	5101 WINDSTREAM	71300671	PHONE SERVICES	1.97
			ACCOUNT TOTAL	1.97 *
5899	COMMISSION ON SALE OF DOG			
	3027 WHIPPERNOCK MARINA	4/19 LICENSE	LICENSE COMMISSION	5.00
			ACCOUNT TOTAL	5.00 *
6008	VEHICLE/EQUIPMENT FUEL			
	3249 JAMES RIVER SOLUTIONS LLC	CL29846	ANIMAL CONTROL	989.45
			ACCOUNT TOTAL	989.45 *
			MAJOR TOTAL	996.42 **
035600	*EMERGENCY COMMUNICATIONS*			
3160	PROF SRVS - OTHER			
	1473 VA STATE POLICE	5/1/19 A2576	BACKGROUND CHECKS	27.00
			ACCOUNT TOTAL	27.00 *
3310	REPAIR AND MAINTENANCE			
	1156 RADIO COMMUNICATIONS OF	400015669-1	RADIO REPAIR	265.41
			ACCOUNT TOTAL	265.41 *
3320	MAINTENANCE SERVICE CONTR			

	3576 DALY COMPUTERS, INC	PSI1055647	COPIER CLICK CHARGES	310.73
	3576 DALY COMPUTERS, INC	PSI1058169	COPIER CLICK CHARGES	362.03
	3576 DALY COMPUTERS, INC	PSI1058172	COPIER CLICK CHARGES	322.52
			ACCOUNT TOTAL	995.28 *
5110	ELECTRICAL SERVICE			
	3299 DOMINION ENERGY	0825184682 4/19	WEAKLEY ROAD	144.29
	3299 DOMINION ENERGY	1229820145 4/19	BOYDTON PLANK TOWER	375.16
	3299 DOMINION ENERGY	3886082654 4/19	BOYDTON PLANK TOWER	188.62
			ACCOUNT TOTAL	708.07 *
5230	TELECOMMUNICATIONS			
	1424 TREASURER OF VA	T423599	PHONE SERVICES	19.48
			ACCOUNT TOTAL	19.48 *
			MAJOR TOTAL	2,015.24 **
041320	*STREETLIGHTS*			
5110	ELECTRICAL SERVICE			
	3299 DOMINION ENERGY	4376987881 4/19	SIGNS	10.18
	3299 DOMINION ENERGY	4603226012 4/19	VARIOUS LOC. MCKENNE	744.66
	3299 DOMINION ENERGY	8519809464 4/19	VARIOUS LOC DINWIDDI	2,905.73
	3299 DOMINION ENERGY	9836151382 4/19	ROUND ABOUT	12.49
	3299 DOMINION ENERGY	9836427501 4/19	CAUTION LIGHTS	2.74
			ACCOUNT TOTAL	3,675.80 *
			MAJOR TOTAL	3,675.80 **
042400	*WASTE MANAGEMENT*			
3160	PROF SRVS - OTHER			
	1473 VA STATE POLICE	5/1/19 A2576	BACKGROUND CHECKS	54.00
	5378 TFC RECYCLING	IAC23458	RECYCLING	550.29
			ACCOUNT TOTAL	604.29 *
3310	REPAIR AND MAINTENANCE			
	4416 GCR TIRES & SERVICE	301-118074	WHEEL REPAIR	380.95
	4416 GCR TIRES & SERVICE	301-118075	WHEEL REPAIR	711.95
	4416 GCR TIRES & SERVICE	301-118277	TIRE REPAIR	1,040.40
			ACCOUNT TOTAL	2,133.30 *
3320	MAINTENANCE SERVICE CONTR			
	3576 DALY COMPUTERS, INC	PSI1058172	COPIER CLICK CHARGES	2.64
			ACCOUNT TOTAL	2.64 *
5230	TELECOMMUNICATIONS			
	5101 WINDSTREAM	71300671	PHONE SERVICES	2.68
			ACCOUNT TOTAL	2.68 *
6008	VEHICLE/EQUIPMENT FUEL			

	3249	JAMES RIVER SOLUTIONS LLC	S390369-IN	WASTE MANAGEMENT	1,413.39
	3249	JAMES RIVER SOLUTIONS LLC	S393007-IN	WASTE MANAGEMENT	837.56
	3249	JAMES RIVER SOLUTIONS LLC	S393022-IN	WASTE MANAGEMENT	907.00
				ACCOUNT TOTAL	3,157.95 *
5110		ELECTRICAL SERVICE-ROHOIC			
	3299	DOMINION ENERGY	3676126703 4/19	ROHOIC MANNED	84.98
				ACCOUNT TOTAL	84.98 *
5110		ELECTRICAL SERVICE-MCKENN			
	3299	DOMINION ENERGY	8971437408 4/19	MCKENNEY MANNED	71.19
				ACCOUNT TOTAL	71.19 *
5110		ELECTRICAL SERVICE-DINWID			
	3299	DOMINION ENERGY	3623034810 4/19	DINWIDDIE MANNED	78.95
				ACCOUNT TOTAL	78.95 *
5110		ELECTRICAL SERVICE-FORD			
	3299	DOMINION ENERGY	7991673331 4/19	CLAYSTREET ROAD	52.18
				ACCOUNT TOTAL	52.18 *
5110		ELECTRICAL SERVICE-WILSON			
	3299	DOMINION ENERGY	8743140603 4/19	WILSONS MANNED	45.45
				ACCOUNT TOTAL	45.45 *
				MAJOR TOTAL	6,233.61 **
043200		*GENERAL PROPERTIES*			
3160		PROF SRVS - OTHER			
	1473	VA STATE POLICE	5/1/19 A2576	BACKGROUND CHECKS	54.00
				ACCOUNT TOTAL	54.00 *
3310		REPAIR AND MAINTENANCE			
	4070	SERVPRO OF CHESTERFIELD	5150841	CH REPAIRS	19,495.43
				ACCOUNT TOTAL	19,495.43 *
3320		MAINTENANCE SERVICE CONTR			
	1831	RICHMOND ALARM CO	338309	ALARM MONITORING	177.00
	3576	DALY COMPUTERS, INC	PSI1057747	COPIER/PRINTER LEASE	53.39
	4081	HEATON'S LAWN MAINTENANCE	131 5.6.19	ATHLETIC FIELD MAINT	2,774.40
	4873	NEW MARKET GROUNDS CORP	27 APRIL 2019	GROUNDS MAINTENANCE	3,785.00
	4974	PROJECT & CONSTRUCTION	1904425	LOCATE FIBER	290.00
	5000	VIRGINIA UTILITY PROTECTIO	04190165	TRANSMISSIONS	2.10
	5198	WARWICK MECHANICAL GROUP	78119	SPORTS COMPLEX	255.00
				ACCOUNT TOTAL	7,336.89 *
3600		ADVERTISING			
	1490	RICHMOND TIMES-DISPATCH	3014696 4/19	ADVERTISING	137.20
				ACCOUNT TOTAL	137.20 *

5110	ELECTRICAL SERVICE					
	3299	DOMINION ENERGY	1021041379	4/19	GOVERNMENT BUILDING	6,425.22
	3299	DOMINION ENERGY	1700179326	4/19	COURTHOUSE	8,333.83
	3299	DOMINION ENERGY	2476220005	4/19	PAMPLIN BLDG	3,613.74
	3299	DOMINION ENERGY	2480535000	4/19	HISTORIC COURTHOUSE	181.77
	3299	DOMINION ENERGY	3651984522	4/19	PUBLIC SAFETY	4,408.22
	3299	DOMINION ENERGY	6176542196	4/19	COURTHOUSE RD HOUSE	76.86
	3299	DOMINION ENERGY	6400497506	4/19	LIBRARY	424.71
	3299	DOMINION ENERGY	7380091418	4/19	PUMP HOUSE	115.81
	3299	DOMINION ENERGY	8860545006	4/19	INFO TECH	611.57
					ACCOUNT TOTAL	24,191.73 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL29846		BUILDINGS & GROUNDS	376.24
	3249	JAMES RIVER SOLUTIONS LLC	CL29846		COMMUNICATIONS	30.80
					ACCOUNT TOTAL	407.04 *
					MAJOR TOTAL	51,622.29 **
071100	*PARKS, RECREATION, TOURISM*					
3160	PROF SRVS - OTHER					
	1473	VA STATE POLICE	5/1/19	A2576	BACKGROUND CHECKS	189.00
	3134	SOUTHSIDE SOCCER REFEREE	5.1.19	SOCCER	OFFICIAL PAY	220.00
	3134	SOUTHSIDE SOCCER REFEREE	5.2.19	SOCCER	OFFICIAL PAY	110.00
	3134	SOUTHSIDE SOCCER REFEREE	5.4.19	SOCCER	OFFICIAL PAY	330.00
					ACCOUNT TOTAL	849.00 *
3320	MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1055647		COPIER CLICK CHARGES	428.05
	3576	DALY COMPUTERS, INC	PSI1058169		COPIER CLICK CHARGES	169.00
	3576	DALY COMPUTERS, INC	PSI1058172		COPIER CLICK CHARGES	172.28
					ACCOUNT TOTAL	769.33 *
5110	ELECTRICAL SERVICE					
	3299	DOMINION ENERGY	0256071143	4/19	MCKENNEY GYM	176.74
	3299	DOMINION ENERGY	0920532504	4/19	M.S. BALLFIELD	7.96
	3299	DOMINION ENERGY	1608216691	4/19	RAGSDALE COMM CENTER	1,139.28
	3299	DOMINION ENERGY	1930527500	4/19	DES BALLFIELD	47.24
	3299	DOMINION ENERGY	4824264958	4/19	EASTSIDE	1,125.05
	3299	DOMINION ENERGY	6697287354	4/19	FOOTBALL FIELD	21.29
	3299	DOMINION ENERGY	6714859045	4/19	EASTSIDE PARKING LOT	190.32
	3299	DOMINION ENERGY	7001307540	4/19	SPORTS COMPLEX	863.64
	3299	DOMINION ENERGY	8480522500	4/19	M.S. CONCESSIONS	105.73
	3299	DOMINION ENERGY	8504447346	4/19	RAGSDALE PUMPHOUSE	73.32

				ACCOUNT TOTAL	3,750.57 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T423599	PHONE SERVICES		71.60
				ACCOUNT TOTAL	71.60 *
5699	SALES & MEALS TAX				
	2514 TREASURER, DINWIDDIE CO.	4/19 MEALS TAX	1% MEALS TAX		208.28
				ACCOUNT TOTAL	208.28 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL29846	PARKS & REC		76.66
				ACCOUNT TOTAL	76.66 *
6014	CONCESSIONS				
	3811 COCA COLA	1843213842	CONCESSIONS		1,229.50
				ACCOUNT TOTAL	1,229.50 *
				MAJOR TOTAL	6,954.94 **
081100	*PLANNING/ZONING/GIS*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1055647	COPIER CLICK CHARGES		143.17
	3576 DALY COMPUTERS, INC	PSI1058169	COPIER CLICK CHARGES		101.82
	3576 DALY COMPUTERS, INC	PSI1058172	COPIER CLICK CHARGES		183.72
				ACCOUNT TOTAL	428.71 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL29846	PLANNING		198.80
				ACCOUNT TOTAL	198.80 *
				MAJOR TOTAL	627.51 **
081200	*COMMUNITY DEVELOPMENT*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1055647	COPIER CLICK CHARGES		22.86
	3576 DALY COMPUTERS, INC	PSI1058169	COPIER CLICK CHARGES		21.90
	3576 DALY COMPUTERS, INC	PSI1058172	COPIER CLICK CHARGES		18.24
				ACCOUNT TOTAL	63.00 *
3610	MARKETING				
	4106 CARTER PRINTING CO	28010	DINWIDDIE BROCHURE		1,077.00
				ACCOUNT TOTAL	1,077.00 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL29846	COMMUNITY DEVELOPMNT		559.79
				ACCOUNT TOTAL	559.79 *
6099	SPECIAL EVENTS				
	5515 AWARE (ALLIANCE OF WILD AN	5.2.19	RIVERFEST 2019		450.00
				ACCOUNT TOTAL	450.00 *

				MAJOR TOTAL	2,149.79 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T423599	PHONE SERVICES		6.22
				ACCOUNT TOTAL	6.22 *
				MAJOR TOTAL	6.22 **
				FUND TOTAL	119,621.02
FUND # - 209	RECYCLING/LITTER GRANT FUND				
042600	RECYCLING/LITTER GRANT FUND				
6014	OTHER OPERATING SUPPLIES-				
	2911 WILKINSON ADVERTISING	18418	LITTER BAGS		355.29
	2911 WILKINSON ADVERTISING	18419	NOTE PADS		489.11
	2911 WILKINSON ADVERTISING	18420	BOOKMARKS		415.32
				ACCOUNT TOTAL	1,259.72 *
				MAJOR TOTAL	1,259.72 **
				FUND TOTAL	1,259.72
FUND # - 228	FIRE/EMS GRANTS FUND				
032300	FOUR FOR LIFE EXPENDITURES				
6004	MEDICAL SUPPLIES				
	1294 ZOLL MEDICAL CORPORATION	2864459	LIFEBAND		394.50
	1294 ZOLL MEDICAL CORPORATION	2866491	THERMAL PAPER		54.41
	2650 BOUND TREE MEDICAL, LLC.	83192656	MEDICAL SUPPLIES		487.53
	4593 ARROW INTERNATIONAL INC	9501231464	VASCULAR ACCESS PACK		39.95
	5500 MCKESSON MEDICAL SURGICAL	52956837	MEDICAL SUPPLIES		1,545.04
	5500 MCKESSON MEDICAL SURGICAL	52994378	MEDICAL SUPPLIES		38.95
				ACCOUNT TOTAL	2,560.38 *
				MAJOR TOTAL	2,560.38 **
				FUND TOTAL	2,560.38
FUND # - 305	CAPITAL PROJECTS				
094100	COUNTY BUILDINGS				
8218	NEW GOVERNMENT FACILITIES				
	1691 STAPLES BUSINESS ADVNTGE	8054045300	FURNITURE		76,664.57
	1691 STAPLES BUSINESS ADVNTGE	8054295764	FURNITURE		13,282.36
	2487 HEFTY WILEY & GORE, PC	9835	LEGAL SERVICES		2,500.00
	5017 DAVIDSON BROWN INC.	1611-28	GOVERNMENT FACILITIE		10,340.00
	5501 AHP CONSTRUCTION LLC	APP 31	GOV FACILITIES		123,167.09
				ACCOUNT TOTAL	225,954.02 *
				MAJOR TOTAL	225,954.02 **
				FUND TOTAL	225,954.02

Approved at meeting of
Signed

on

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TOTAL DUE 350,212.14

Title

Date

Title

Date

Title

Date