

CLAIMS	March 15, 2021	March 26, 2021	March 31, 2021	April 1, 2021	April 9, 2021	TOTALS
101 - General Fund	\$204,891.81	\$46,219.84	\$99,536.88	\$723,288.75	\$155,826.76	\$1,229,764.04
103 - Jail Commission						\$0.00
209 - Litter Grant Fund						\$0.00
210 - Economic Develpmt						\$0.00
211- Community Service						\$0.00
219 - CSA						\$0.00
226 - Law Library	\$93.07				\$93.07	\$186.14
228 - Fire Programs & EMS	\$1,338.34	\$20,920.57	\$8,280.60	\$279.50	\$1,317.75	\$32,136.76
229 - Forfeited Asset Sharing Program		\$6,521.00				\$6,521.00
302 - School Capital		\$37,056.50				\$37,056.50
305 - Capital Projects Fund						\$0.00
401 - County Debt Service				\$16,716.00		\$16,716.00
402 - School Debt Service						\$0.00
	\$206,323.22	\$110,717.91	\$107,817.48	\$740,284.25	\$157,237.58	\$1,322,380.44

AP375H
3/12/2021

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 1/15/2021 -- 7/01/2021

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012100	*COUNTY ADMINISTRATION*				
3320	MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1085364	CLICK CHARGES	165.51
				ACCOUNT TOTAL	165.51 *
5230	TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T438653	PHONE SERVICES	85.71
				ACCOUNT TOTAL	85.71 *
6001	OFFICE SUPPLIES				
	1508	BANK OF SOUTHSIDE VA	AMAZON	FILE FOLDERS	56.97
				ACCOUNT TOTAL	56.97 *
				MAJOR TOTAL	308.19 **
012210	*LEGAL SERVICES*				
3150	PROF SRVS - LEGAL				
	2487	HEFTY WILEY & GORE, PC	11004	LEGAL SERVICES	2,500.00
				ACCOUNT TOTAL	2,500.00 *
6012	BOOKS AND SUBSCRIPTIONS				
	3683	LEXISNEXIS	3093104084	ON LINE SERVICE FEE	230.00
				ACCOUNT TOTAL	230.00 *
				MAJOR TOTAL	2,730.00 **
012220	*HUMAN RESOURCES*				
2650	LINE OF DUTY ACT INSURANC				
	252	VACORP	66390	LODA/WRKRS COMP	12,019.50
				ACCOUNT TOTAL	12,019.50 *
2700	WORKERS COMPENSATION INSU				
	252	VACORP	66390	LODA/WRKRS COMP	42,317.00
				ACCOUNT TOTAL	42,317.00 *
				MAJOR TOTAL	54,336.50 **
012310	*COMMISSIONER OF THE REVENUE*				
3320	MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1085364	CLICK CHARGES	56.85
				ACCOUNT TOTAL	56.85 *
5810	DUES/MEMBERSHIPS				
	2283	VAAO TREASURER	FY21 DUES	ANNUAL DUES	35.00
				ACCOUNT TOTAL	35.00 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL14488	FUEL	12.84
				ACCOUNT TOTAL	12.84 *

				MAJOR TOTAL	104.69 **
012410	*TREASURER*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1085364	CLICK CHARGES		86.69
				ACCOUNT TOTAL	86.69 *
				MAJOR TOTAL	86.69 **
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				
	338 IBM CORPORATION	Q142901	SERVER		265.12
	3576 DALY COMPUTERS, INC	PSI1085364	CLICK CHARGES		3.86
				ACCOUNT TOTAL	268.98 *
5410	LEASE/RENTAL OF EQUIPMENT				
	338 IBM CORPORATION	Q142901	SERVER		574.22
				ACCOUNT TOTAL	574.22 *
				MAJOR TOTAL	843.20 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1085364	CLICK CHARGES		83.98
				ACCOUNT TOTAL	83.98 *
5810	DUES/MEMBERSHIPS				
	109 VRAV	2021 DUES	ANNUAL DUES		250.00
				ACCOUNT TOTAL	250.00 *
				MAJOR TOTAL	333.98 **
021200	*GENERAL DISTRICT COURT*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1085364	CLICK CHARGES		35.44
				ACCOUNT TOTAL	35.44 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T438653	PHONE SERVICES		1.84
				ACCOUNT TOTAL	1.84 *
				MAJOR TOTAL	37.28 **
021700	*CLERK OF THE CIRCUIT COURT*				
3160	PROF SRVS - OTHER				
	1730 TREASURER OF VA (SUP)	21-DINRED-0824	REDACTION 2/7-8/13/2		479.25
				ACCOUNT TOTAL	479.25 *
3320	MAINTENANCE SERVICE CONTR				
	1730 TREASURER OF VA (SUP)	21-053C-RMS-2	CIS MAINTENANCE		8,108.66
				ACCOUNT TOTAL	8,108.66 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T438653	PHONE SERVICES		16.43
				ACCOUNT TOTAL	16.43 *
6001	OFFICE SUPPLIES				

	150 OWEN PRINTING COMPANY	34586	CERTIFICATE		29.50
				ACCOUNT TOTAL	29.50 *
8007	COMPUTER EQUIPMENT				
	1730 TREASURER OF VA (SUP)	21-DINPC-0615	COMPUTER SYSTEM		5,810.00
	1730 TREASURER OF VA (SUP)	21-DINPC-0624	LAPTOP		1,231.00
	1730 TREASURER OF VA (SUP)	21-DINPC-0737	PRINTER		240.00
				ACCOUNT TOTAL	7,281.00 *
				MAJOR TOTAL	15,914.84 **
022100	*COMMONWEALTH'S ATTORNEY*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1085364	CLICK CHARGES		113.80
				ACCOUNT TOTAL	113.80 *
				MAJOR TOTAL	113.80 **
031200	*SHERIFF*				
3310	REPAIR AND MAINTENANCE				
	498 DEWITT TIRE INC. (SHER)	40006	SERVICE 8210		2,574.07
	498 DEWITT TIRE INC. (SHER)	40007	SERVICE 5012		29.23
	498 DEWITT TIRE INC. (SHER)	40008	SERVICE 8426		65.36
	498 DEWITT TIRE INC. (SHER)	40009	SERVICE 7979		166.85
	498 DEWITT TIRE INC. (SHER)	40010	SERVICE 1276		22.50
	498 DEWITT TIRE INC. (SHER)	40011	SERVICE 8355		219.29
	498 DEWITT TIRE INC. (SHER)	40012	SERVICE 0249		26.84
	498 DEWITT TIRE INC. (SHER)	40013	SERVICE 6544		34.34
	498 DEWITT TIRE INC. (SHER)	40014	SERVICE 5931		26.84
	498 DEWITT TIRE INC. (SHER)	40015	SERVICE 8130		183.79
	498 DEWITT TIRE INC. (SHER)	40027	SERVICE 8424		26.84
	498 DEWITT TIRE INC. (SHER)	40078	SERVICE 7118		7.50
	498 DEWITT TIRE INC. (SHER)	40079	SERVICE 7977		166.85
	498 DEWITT TIRE INC. (SHER)	40121	SERVICE 5828		34.34
	498 DEWITT TIRE INC. (SHER)	40122	SERVICE 7946		26.84
	498 DEWITT TIRE INC. (SHER)	40140	SERVICE 3951		15.00
	3576 DALY COMPUTERS, INC	PSI1085364	CLICK CHARGES		295.33
	3955 TEN-CODE ELITE SERVICES	DCS321A	EQUIPMENT INSTALL		487.50
				ACCOUNT TOTAL	4,409.31 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T438653	PHONE SERVICES		54.79
				ACCOUNT TOTAL	54.79 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL12505	FUEL		7,959.00
	3249 JAMES RIVER SOLUTIONS LLC	CL13173	FUEL		5,841.60
	3249 JAMES RIVER SOLUTIONS LLC	CL13605	FUEL		3,383.61
	3249 JAMES RIVER SOLUTIONS LLC	CL14488	FUEL		8,676.62

				ACCOUNT TOTAL	25,860.83 *
				MAJOR TOTAL	30,324.93 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3310	REPAIR AND MAINTENANCE				
	2183 LEETE TIRE & AUTO INC	1003825	SERVICE TANKER 3		154.44
				ACCOUNT TOTAL	154.44 *
5114	UTILITIES REIMB-NAMOZINE				
	6040 NAMOZINE VOL. FIRE DEPT.	FEB 2021 REIMB	UTILITIES/SUPPLIES		1,614.00
				ACCOUNT TOTAL	1,614.00 *
5230	TELECOMMUNICATIONS				
	6040 NAMOZINE VOL. FIRE DEPT.	FEB 2021 REIMB	UTILITIES/SUPPLIES		258.74
				ACCOUNT TOTAL	258.74 *
5311	HEALTH & ACCIDENT INSURAN				
	252 VACORP	65607	VFD/EMS WRKRS COMP		7,403.25
	5356 WATKINS INSURANCE AGENCY I	31894	APRIL PACKAGE INSTAL		13,042.50
				ACCOUNT TOTAL	20,445.75 *
5693	CONTRIBUTION-NAMOZINE				
	3825 WITMER PUBLIC SAFETY GROUP	2049597	NVFD		210.31
	6040 NAMOZINE VOL. FIRE DEPT.	FEB 2021 REIMB	UTILITIES/SUPPLIES		1,697.51
				ACCOUNT TOTAL	1,907.82 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL12505	FUEL		469.89
	3249 JAMES RIVER SOLUTIONS LLC	CL13173	FUEL		460.86
	3249 JAMES RIVER SOLUTIONS LLC	CL13605	FUEL		250.98
	3249 JAMES RIVER SOLUTIONS LLC	CL14488	FUEL		964.58
	3249 JAMES RIVER SOLUTIONS LLC	C087776	DVFD		1,234.56
	3249 JAMES RIVER SOLUTIONS LLC	S086315	NVFD		1,355.43
	3249 JAMES RIVER SOLUTIONS LLC	S089083	MVFD		501.52
	3249 JAMES RIVER SOLUTIONS LLC	S089348	FVFD		630.44
				ACCOUNT TOTAL	5,868.26 *
				MAJOR TOTAL	30,249.01 **
032300	*FIRE & EMS*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1085364	CLICK CHARGES		84.52
				ACCOUNT TOTAL	84.52 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T438653	PHONE SERVICES		2.19
				ACCOUNT TOTAL	2.19 *
6004	MEDICAL SUPPLIES				
	5580 TELEFLEX LLC C/O TELEFLEX	9503650741	MEDICAL SUPPLIES		562.50
				ACCOUNT TOTAL	562.50 *
6008	VEHICLE/EQUIPMENT FUEL				

	3249	JAMES RIVER SOLUTIONS LLC	CL12505	FUEL	158.26	
	3249	JAMES RIVER SOLUTIONS LLC	CL13173	FUEL	67.48	
	3249	JAMES RIVER SOLUTIONS LLC	CL13605	FUEL	67.32	
	3249	JAMES RIVER SOLUTIONS LLC	CL14488	FUEL	219.94	
				ACCOUNT TOTAL	513.00	*
				MAJOR TOTAL	1,162.21	**
033300		*COURT SERVICES*				
3160		PROF SRVS - OTHER				
	5175	IRONGATE BOUNDARY MANAGEME	BELL 02/21	ELECTRONIC MONITOR	945.00	
	5175	IRONGATE BOUNDARY MANAGEME	BRANCH 02/21	ELECTRONIC MONITOR	945.00	
	5175	IRONGATE BOUNDARY MANAGEME	HARRISON 02/21	ELECTRONIC MONITOR	945.00	
	5175	IRONGATE BOUNDARY MANAGEME	JONES 02/21	ELECTRONIC MONITOR	945.00	
				ACCOUNT TOTAL	3,780.00	*
				MAJOR TOTAL	3,780.00	**
033400		*OTHER CORRECTION & DETENTION*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1085364	CLICK CHARGES	84.59	
				ACCOUNT TOTAL	84.59	*
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T438653	PHONE SERVICES	.64	
				ACCOUNT TOTAL	.64	*
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL14488	FUEL	28.94	
				ACCOUNT TOTAL	28.94	*
				MAJOR TOTAL	114.17	**
034100		*BUILDING INSPECTION*				
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL12505	FUEL	182.85	
	3249	JAMES RIVER SOLUTIONS LLC	CL13173	FUEL	113.18	
	3249	JAMES RIVER SOLUTIONS LLC	CL13605	FUEL	107.19	
	3249	JAMES RIVER SOLUTIONS LLC	CL14488	FUEL	162.70	
				ACCOUNT TOTAL	565.92	*
				MAJOR TOTAL	565.92	**
035100		*ANIMAL CONTROL/POUND*				
3110		PROF SRVS - MEDICAL				
	2778	CHESDIN ANIMAL HOSPITAL	356505	SPAY/NEUTER/RABIES	49.00	
	2778	CHESDIN ANIMAL HOSPITAL	356843	SPAY/NEUTER/RABIES	98.00	
	2778	CHESDIN ANIMAL HOSPITAL	357083	SPAY/NEUTER/RABIES	285.00	
	2778	CHESDIN ANIMAL HOSPITAL	357413	SPAY/NEUTER/RABIES	59.00	
	2778	CHESDIN ANIMAL HOSPITAL	357471	SPAY/NEUTER/RABIES	79.00	
	2923	AMELIA BOVINE CLINIC	58817	RABIES	8.00	
				ACCOUNT TOTAL	578.00	*

3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	40000	SERVICE 4463		7.50
	6000 DEWITT TIRE INC. (BOARD)	40003	SERVICE 7784		29.23
				ACCOUNT TOTAL	36.73 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1085364	CLICK CHARGES		5.87
				ACCOUNT TOTAL	5.87 *
5899	COMMISSION ON SALE OF DOG				
	2778 CHESDIN ANIMAL HOSPITAL	JAN 2021 COMM	DOG LICENSE COMMISIO		94.50
				ACCOUNT TOTAL	94.50 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL12505	FUEL		628.23
	3249 JAMES RIVER SOLUTIONS LLC	CL13173	FUEL		439.57
	3249 JAMES RIVER SOLUTIONS LLC	CL13605	FUEL		347.70
	3249 JAMES RIVER SOLUTIONS LLC	CL14488	FUEL		1,021.75
				ACCOUNT TOTAL	2,437.25 *
				MAJOR TOTAL	3,152.35 **
035600	*EMERGENCY COMMUNICATIONS*				
3320	MAINTENANCE SERVICE CONTR				
	1137 STANDBY SYSTEMS, INC.	02210306	COURTHOUSE/PAMPLIN		350.63
	1137 STANDBY SYSTEMS, INC.	02210312	WEAKLY TOWER		125.00
	1137 STANDBY SYSTEMS, INC.	02210313	DINWIDDIE TOWER		218.75
	1137 STANDBY SYSTEMS, INC.	02210314	LANDFILL TOWER		706.45
	1137 STANDBY SYSTEMS, INC.	03210389	WEAKLY TOWER		445.00
	3576 DALY COMPUTERS, INC	PSI1085364	CLICK CHARGES		232.05
				ACCOUNT TOTAL	2,077.88 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T438653	PHONE SERVICES		6.75
				ACCOUNT TOTAL	6.75 *
				MAJOR TOTAL	2,084.63 **
042400	*WASTE MANAGEMENT*				
3160	PROF SRVS - OTHER				
	3439 MERIDIAN WASTE	1509295	WASTE DISPOSAL		46,662.48
				ACCOUNT TOTAL	46,662.48 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1085364	CLICK CHARGES		28.51
				ACCOUNT TOTAL	28.51 *
6007	REPAIR & MAINTENANCE SUPP				
	1352 ARC3 GASES	07723770	CYLINDER RENTAL		49.60
	2161 VULCAN MATERIALS	41655584	STONE		846.52
	3547 RELIABLE RENTALS	40559	EQUIPMENT RENTAL		700.00
				ACCOUNT TOTAL	1,596.12 *

6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL12505	FUEL	24.88	
	3249 JAMES RIVER SOLUTIONS LLC	CL13605	FUEL	35.93	
	3249 JAMES RIVER SOLUTIONS LLC	S085040	WASTE MANAGEMENT	1,037.42	
	3249 JAMES RIVER SOLUTIONS LLC	S085041	WASTE MANAGEMENT	882.61	
				ACCOUNT TOTAL	1,980.84 *
				MAJOR TOTAL	50,267.95 **
043200	*GENERAL PROPERTIES*				
3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	39665	SERVICE 0351	34.29	
	6000 DEWITT TIRE INC. (BOARD)	39672	SERVICE 5532	26.84	
	6000 DEWITT TIRE INC. (BOARD)	39790	SERVICE 5532	472.32	
				ACCOUNT TOTAL	533.45 *
3320	MAINTENANCE SERVICE CONTR				
	3941 FIRE & LIFE SAFETY AMERICA	I-187879	FIRE EXTINGUISHERS	690.00	
	4974 PROJECT & CONSTRUCTION MAN	2102194	FIBER LOCATION	1,110.00	
	4995 PD&J ENVIROCON INC	69	WATER TESTING	1,300.00	
	5000 VIRGINIA UTILITY PROTECTIO	02210162	TRANSMISSIONS	8.40	
	5198 WARWICK MECHANICAL GROUP	86782	EASTSIDE	510.00	
				ACCOUNT TOTAL	3,618.40 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL12505	FUEL	725.08	
	3249 JAMES RIVER SOLUTIONS LLC	CL13173	FUEL	41.72	
	3249 JAMES RIVER SOLUTIONS LLC	CL13173	FUEL	656.28	
	3249 JAMES RIVER SOLUTIONS LLC	CL13605	FUEL	414.64	
	3249 JAMES RIVER SOLUTIONS LLC	CL14488	FUEL	916.65	
				ACCOUNT TOTAL	2,754.37 *
6011	UNIFORMS/APPAREL				
	2696 JONES, GENE	2021 REIMB	SAFETY SHOES	50.00	
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	6,956.22 **
071100	*PARKS & RECREATION*				
3200	TEMP HELP - INSTRUCTORS				
	3861 CHAPPELL, SUSAN M	2.24.21 YOGA	INSTRUCTORS PAY	126.00	
				ACCOUNT TOTAL	126.00 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1085364	CLICK CHARGES	74.06	
				ACCOUNT TOTAL	74.06 *
5120	HEATING SERVICE				
	3249 JAMES RIVER SOLUTIONS LLC	S085042	MCKENNEY GYM	400.15	
				ACCOUNT TOTAL	400.15 *
5230	TELECOMMUNICATIONS				

	1424	TREASURER OF VA	T438653	PHONE SERVICES		70.51
					ACCOUNT TOTAL	70.51 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL12505	FUEL		60.78
	3249	JAMES RIVER SOLUTIONS LLC	CL13173	FUEL		41.95
	3249	JAMES RIVER SOLUTIONS LLC	CL13605	FUEL		22.38
	3249	JAMES RIVER SOLUTIONS LLC	CL14488	FUEL		283.05
					ACCOUNT TOTAL	408.16 *
					MAJOR TOTAL	1,078.88 **
081100		*PLANNING/ZONING/GIS*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1085364	CLICK CHARGES		202.76
					ACCOUNT TOTAL	202.76 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL12505	FUEL		31.66
	3249	JAMES RIVER SOLUTIONS LLC	CL13173	FUEL		50.86
	3249	JAMES RIVER SOLUTIONS LLC	CL13605	FUEL		17.51
	3249	JAMES RIVER SOLUTIONS LLC	CL14488	FUEL		16.28
					ACCOUNT TOTAL	116.31 *
					MAJOR TOTAL	319.07 **
081200		*COMMUNITY DEVELOPMENT*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1085364	CLICK CHARGES		10.21
					ACCOUNT TOTAL	10.21 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL13173	FUEL		16.13
					ACCOUNT TOTAL	16.13 *
					MAJOR TOTAL	26.34 **
083500		*COOPERATIVE EXTENSION PROGRAM*				
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T438653	PHONE SERVICES		.96
					ACCOUNT TOTAL	.96 *
					MAJOR TOTAL	.96 **
					FUND TOTAL	204,891.81
FUND # - 226		LAW LIBRARY FUND				
021800		LAW LIBRARY				
6012		LAW LIBRARY-COURTHOUSE				
	10070	THOMSON REUTERS WEST	843915891	WEST INFO CHARGES		93.07
					ACCOUNT TOTAL	93.07 *
					MAJOR TOTAL	93.07 **
					FUND TOTAL	93.07
FUND # - 228		FIRE/EMS GRANTS FUND				

032200	FIRE PROGRAM EXPENDITURES				
5693	FIRE PROGRAMS - NAMOZINE				
	899 FIRE PROTECTION EQUIPMENT	00076838	NVFD		429.97
	899 FIRE PROTECTION EQUIPMENT	76313	NVFD		251.92
				ACCOUNT TOTAL	681.89 *
				MAJOR TOTAL	681.89 **
032300	FOUR FOR LIFE EXPENDITURES				
6012	BOOKS AND SUBSCRIPTIONS				
	4721 JONES & BARTLETT LEARNING	231195	EDUCATION MODULES		456.45
				ACCOUNT TOTAL	456.45 *
				MAJOR TOTAL	456.45 **
032500	COVID19 EXPENDITURES				
3160	COVID19 - PROF SERVICES O				
	5415 BROWN EDWARDS & CO LLP	1281961	IDA 1099 PREP		200.00
				ACCOUNT TOTAL	200.00 *
				MAJOR TOTAL	200.00 **
				FUND TOTAL	1,338.34
				TOTAL DUE	206,323.22

Approved at meeting of
Signed

on .

_____	Title	Date
_____	Title	Date
_____	Title	Date

AP375H	COUNTY OF DINWIDDIE			BEFORE CHECKS	
3/26/2021	LISTING OF INVOICES FOR 10/30/2020 -- 4/30/2021			PAGE 1	
FUND # - 229	FORFEITED ASSET SHARING PROGRAM				
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
000501					
0400		SEIZED FUNDS TO BE DISBUR			
	3859	DEPT OF CRIMINAL JUSTICE	CR20453/CL20104	ASSET FORFEITURE	1,322.00
	3859	DEPT OF CRIMINAL JUSTICE	CR20456,457	ASSET FORFEITURE	5,199.00
				ACCOUNT TOTAL	6,521.00 *
				MAJOR TOTAL	6,521.00 **
				FUND TOTAL	6,521.00
FUND # - 101	GENERAL FUND				
001201	LOCAL SALES AND USE TAXES				
0001	LOCAL SALES AND USE TAXES				
	2006	TOWN OF MCKENNEY	01/21 RECEIPTS	1% SALES TAX	1,895.10
				ACCOUNT TOTAL	1,895.10 *

				MAJOR TOTAL	1,895.10 **
001303	PERMITS AND OTHER LICENSES				
1400	MECHANICS PERMITS-HEATING				
	999999 UNION AIR HEATING & COOLIN	3.9.21 UNION AI	REFUND PERMIT FEES		125.46
				ACCOUNT TOTAL	125.46 *
				MAJOR TOTAL	125.46 **
001612	CHARGES FOR PARKS AND RECREATION				
0100	RECREATION FEES				
	999999 STALNAKER, HANNAH	3.19.21 STALNAK	REFUND FOOTBALL		50.00
	999999 RYDER SR., WILLIAM	3/27/20 RYDER	REFUND SOCCER		60.00
				ACCOUNT TOTAL	110.00 *
				MAJOR TOTAL	110.00 **
012210	*LEGAL SERVICES*				
3150	PROF SRVS - LEGAL				
	2882 DREWRY, MICHAEL H	FEBRUARY 2021	LEGAL SERVICES		3,220.00
	4996 GREEHAN, TAVES, & PANDAK PL	127800	LEGAL SERVICES		1,707.60
				ACCOUNT TOTAL	4,927.60 *
				MAJOR TOTAL	4,927.60 **
012310	*COMMISSIONER OF THE REVENUE*				
3600	ADVERTISING				
	4656 WOMACK PUBLISHING CO INC	8525 2.28.21	ADVERTISING		87.60
				ACCOUNT TOTAL	87.60 *
5810	DUES/MEMBERSHIPS				
	2320 WELDON COOPER CENTER FOR	46447 STEVENS	COR RECERT		20.00
	2320 WELDON COOPER CENTER FOR	46632 POOLE	COR RECERT		20.00
	2320 WELDON COOPER CENTER FOR	46633 WILSON	COR RECERT		20.00
	2320 WELDON COOPER CENTER FOR	46634 TAYLOR	COR RECERT		20.00
	2320 WELDON COOPER CENTER FOR	46635 WELLS	COR RECERT		20.00
	2320 WELDON COOPER CENTER FOR	46636 BROWN	COR RECERT		20.00
				ACCOUNT TOTAL	120.00 *
				MAJOR TOTAL	207.60 **
012410	*TREASURER*				
3600	ADVERTISING				
	4656 WOMACK PUBLISHING CO INC	8525 2.28.21	ADVERTISING		87.60
				ACCOUNT TOTAL	87.60 *
				MAJOR TOTAL	87.60 **
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				
	338 IBM CORPORATION	Q229800	SERVER		265.12
				ACCOUNT TOTAL	265.12 *
5410	LEASE/RENTAL OF EQUIPMENT				
	338 IBM CORPORATION	Q229800	SERVER		574.22

				ACCOUNT TOTAL	574.22 *
				MAJOR TOTAL	839.34 **
021200	*GENERAL DISTRICT COURT*				
3150	PROF SRVS - LEGAL				
	2621 MARABLE III, GEORGE F.	9130883 4286000	PUBLIC DEFENDER		120.00
	5602 THE LAW OFFICE OF DAVID G	9226752 SMITH	PUBLIC DEFENDER		159.96
				ACCOUNT TOTAL	279.96 *
3320	MAINTENANCE SERVICE CONTR				
	2082 STERICYCLE INC.	8181620929	SHRED SERVICES		737.49
				ACCOUNT TOTAL	737.49 *
				MAJOR TOTAL	1,017.45 **
021700	*CLERK OF THE CIRCUIT COURT*				
5230	TELECOMMUNICATIONS				
	3939 LEGAL DIRECTORIES PUBLISH	0508070-IN	2020 VA LEGAL DIR		8.75
				ACCOUNT TOTAL	8.75 *
5410	LEASE/RENTAL OF EQUIPMENT				
	3576 DALY COMPUTERS, INC	PSI1084494	LEASE		944.55
				ACCOUNT TOTAL	944.55 *
6001	OFFICE SUPPLIES				
	3732 BMS DIRECT	149449	ENVELOPES		335.29
	4952 ALPHA CARD SYSTEMS	INV6555291	RIBBON		195.00
				ACCOUNT TOTAL	530.29 *
				MAJOR TOTAL	1,483.59 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3310	REPAIR AND MAINTENANCE				
	1206 ROWANTY VOCATIONAL	1	MISC FIRE EQUIP		1,200.00
	3701 ATLANTIC EMERGENCY SOLUTIO	13371RIC	SERVICE 3862		2,063.17
				ACCOUNT TOTAL	3,263.17 *
3320	MAINTENANCE SERVICE CONTR				
	1137 STANDBY SYSTEMS, INC.	03210422	SEMIANNL PM FVFD		350.00
	1137 STANDBY SYSTEMS, INC.	03210423	SEMIANNL PM FVFD OLD		250.00
	1137 STANDBY SYSTEMS, INC.	03210452	SEMI ANNL PM NVFD		390.00
	1137 STANDBY SYSTEMS, INC.	03210471	SEMIANNL PM OHVFD		390.00
	1137 STANDBY SYSTEMS, INC.	032104721	SEMIANNL PM DVFD		390.00
	1137 STANDBY SYSTEMS, INC.	09201725	SEMIANNL PM MVFD		190.00
				ACCOUNT TOTAL	1,960.00 *
5112	UTILITIES REIMB-FORD				
	6030 FORD VOL. FIRE DEPT.	JAN/FEB/MAR2021	UTILITIES/SUPPLIES		1,192.99
				ACCOUNT TOTAL	1,192.99 *
5114	UTILITIES REIMB-NAMOZINE				
	6050 OLD HICKORY VOL. FIRE DPT	FEB 2021 REIMB	UTILITIES/SUPPLIES		380.77
				ACCOUNT TOTAL	380.77 *

5230	TELECOMMUNICATIONS					
	6030 FORD VOL. FIRE DEPT.	JAN/FEB/MAR2021	UTILITIES/SUPPLIES		149.94	
				ACCOUNT TOTAL	149.94	*
5691	CONTRIBUTION-FORD					
	6030 FORD VOL. FIRE DEPT.	JAN/FEB/MAR2021	UTILITIES/SUPPLIES		4,609.22	
				ACCOUNT TOTAL	4,609.22	*
5693	CONTRIBUTION-NAMOZINE					
	6050 OLD HICKORY VOL. FIRE DPT	FEB 2021 REIMB	UTILITIES/SUPPLIES		1,609.27	
				ACCOUNT TOTAL	1,609.27	*
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	S091579	DVFD		1,388.08	
	3249 JAMES RIVER SOLUTIONS LLC	S091586	MVFD		647.42	
				ACCOUNT TOTAL	2,035.50	*
				MAJOR TOTAL	15,200.86	**
032300	*FIRE & EMS*					
	3120 PROF SRVS - ACCTG/AUDITIN					
	5058 CHANGE HEALTHCARE LLC	7003959718	MANAGEMENT FEES		1,981.36	
	5058 CHANGE HEALTHCARE LLC	703975134	MANAGEMENT FEES		2,828.29	
				ACCOUNT TOTAL	4,809.65	*
3320	MAINTENANCE SERVICE CONTR					
	2981 INTERACT PUBLIC SAFETY SYS	CPSMN0000343	CAD EXPORT		210.00	
				ACCOUNT TOTAL	210.00	*
6004	MEDICAL SUPPLIES					
	1294 ZOLL MEDICAL CORPORATION	3242353	MEDICAL SUPPLIES		356.25	
	1294 ZOLL MEDICAL CORPORATION	3242660	MEDICAL SUPPLIES		254.71	
				ACCOUNT TOTAL	610.96	*
6011	UNIFORMS/APPAREL					
	3825 WITMER PUBLIC SAFETY GROUP	2110471	BOOTS		544.00	
				ACCOUNT TOTAL	544.00	*
				MAJOR TOTAL	6,174.61	**
033300	*COURT SERVICES*					
	3840 PURCH GOVT SRVS-CRATER YO					
	985 CRATER YOUTH CARE COMMISSI	210063	DETENTION SERVICES		6,073.42	
				ACCOUNT TOTAL	6,073.42	*
				MAJOR TOTAL	6,073.42	**
034100	*BUILDING INSPECTION*					
	3310 REPAIR AND MAINTENANCE					
	6000 DEWITT TIRE INC. (BOARD)	40065	SERVICE 4056		26.84	
				ACCOUNT TOTAL	26.84	*
				MAJOR TOTAL	26.84	**
035100	*ANIMAL CONTROL/POUND*					
	3320 MAINTENANCE SERVICE CONTR					

	14 CHAMBERS SEPTIC TANK SRVC	0616	SEPTIC PUMP		200.00
				ACCOUNT TOTAL	200.00 *
6011	UNIFORMS/APPAREL				
	5838 WILSON, LISA	3.15.21 REIMB	UNIFORM SHOES		123.24
				ACCOUNT TOTAL	123.24 *
				MAJOR TOTAL	323.24 **
035300	*MEDICAL EXAMINER*				
3110	PROF SRVS - MEDICAL				
	3050 TREASURER OF VIRGINIA	2.15.21 JAMES	MEDICAL EXAMINER		20.00
	3050 TREASURER OF VIRGINIA	2.9.21 LINKOUS	MEDICAL EXAMINER		20.00
				ACCOUNT TOTAL	40.00 *
				MAJOR TOTAL	40.00 **
035600	*EMERGENCY COMMUNICATIONS*				
3310	REPAIR AND MAINTENANCE				
	1044 MOTOROLA SOLUTIONS, INC.	8281129073	CHARGERS/SPEAKERS		1,806.45
				ACCOUNT TOTAL	1,806.45 *
3320	MAINTENANCE SERVICE CONTR				
	4207 INTRADO LIFE & SAFETY SOLU	2088943156 2021	ANNUAL MAINT		3,400.00
				ACCOUNT TOTAL	3,400.00 *
				MAJOR TOTAL	5,206.45 **
042400	*WASTE MANAGEMENT*				
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	S086986	WASTE MANAGEMENT		1,166.16
				ACCOUNT TOTAL	1,166.16 *
5130	WATER & SEWER SERVICE-ROH				
	390 DINWIDDIE CO WATER AUTH.	3.19.21 ROHOIC	WATER		11.39
				ACCOUNT TOTAL	11.39 *
				MAJOR TOTAL	1,177.55 **
043200	*GENERAL PROPERTIES*				
3320	MAINTENANCE SERVICE CONTR				
	1137 STANDBY SYSTEMS, INC.	03210394	SEMIANNL PM PAMPLIN		430.00
				ACCOUNT TOTAL	430.00 *
6011	UNIFORMS/APPAREL				
	5419 LEBLANC, ISAIAH	3.26.21 REIMB	SAFETY SHOES		50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	480.00 **
071100	*PARKS & RECREATION*				
5130	WATER & SEWER SERVICE				
	390 DINWIDDIE CO WATER AUTH.	3.19.21 EASTSID	WATER/SEWER		303.64
	390 DINWIDDIE CO WATER AUTH.	3.19.21 SPT CMP	WATER		161.61
				ACCOUNT TOTAL	465.25 *
				MAJOR TOTAL	465.25 **

081100	*PLANNING/ZONING/GIS*					
6007	REPAIR & MAINTENANCE SUPP					
	1097 HOLLYWOOD SIGNS	11289	SIGN INSTALLATION		357.88	
				ACCOUNT TOTAL	357.88	*
				MAJOR TOTAL	357.88	**
				FUND TOTAL	46,219.84	
FUND # - 228	FIRE/EMS GRANTS FUND					
032300	FOUR FOR LIFE EXPENDITURES					
6012	BOOKS AND SUBSCRIPTIONS					
	4721 JONES & BARTLETT LEARNING	221347	EDUCATION MODULES		599.25	
	4721 JONES & BARTLETT LEARNING	237799	EDUCATION MODULES		25.00	
				ACCOUNT TOTAL	624.25	*
				MAJOR TOTAL	624.25	**
032500	COVID19 EXPENDITURES					
6004	COVID19 - MEDICAL SUPPLIE					
	1294 ZOLL MEDICAL CORPORATION	3244155	MEDICAL SUPPLIES		279.50	
				ACCOUNT TOTAL	279.50	*
8005	COVID19 - VEHICLES					
	4379 TRUCKIN THUNDER	2-0122005-01	CAMPER SHELLS/SLIDES		4,701.98	
	4379 TRUCKIN THUNDER	2-0122006-01	CAMPER SHELLS/SLIDES		5,986.98	
	4379 TRUCKIN THUNDER	2-0122007-01	CAMPER SHELLS/SLIDES		5,986.98	
				ACCOUNT TOTAL	16,675.94	*
8007	COVID19 - COMPUTER EQUIPM					
	5469 MCCI, LLC	NE1328	LEGAL REMOTE WRKING		3,340.88	
				ACCOUNT TOTAL	3,340.88	*
				MAJOR TOTAL	20,296.32	**
				FUND TOTAL	20,920.57	
FUND # - 302	SCHOOL CAPITAL PROJECTS FUND					
066000	SCHOOL CAPITAL PROJECTS WARRANTS					
0001	SES HVAC PROJECT					
	253 DINWIDDIE COUNTY PUBLIC SC	50262 REIMB	REIMBURSE PAYMENT		7,730.00	
	5837 RRMM ARCHITECTS, PC	50631	HVAC PROJECT		29,326.50	
				ACCOUNT TOTAL	37,056.50	*
				MAJOR TOTAL	37,056.50	**
				FUND TOTAL	37,056.50	
				TOTAL DUE	110,717.91	

Approved at meeting of
Signed

on

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Title

Date

Title

Date

AP375H
 3/31/2021
 FUND # - 101 GENERAL FUND

Title Date
 COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 3/09/2021 -- 4/15/2021

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011100	*BOARD OF SUPERVISORS*				
5530	MEALS & LODGING				
	4097	BANK OF AMERICA	03/15/2021	Board Meals	25.09
	4097	BANK OF AMERICA	03/15/2021	Budget Workshop snac	67.79
	4097	BANK OF AMERICA	03/15/2021	Board Meals	86.95
	4097	BANK OF AMERICA	03/15/2021	BOS Budget Meeting 1	91.17
	4097	BANK OF AMERICA	03/15/2021	BOS Budget Meeting 1	102.65
	4097	BANK OF AMERICA	03/15/2021	Board Meals	55.90
				ACCOUNT TOTAL	429.55 *
				MAJOR TOTAL	429.55 **
012100	*COUNTY ADMINISTRATION*				
3320	MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	03/15/2021	Shred Services - Feb	26.22
				ACCOUNT TOTAL	26.22 *
5540	CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	03/15/2021	Clerk Training	150.00
	4097	BANK OF AMERICA	03/15/2021	Books for Class CB	32.96
				ACCOUNT TOTAL	182.96 *
5810	DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	03/15/2021	NACO membership MG	75.00
				ACCOUNT TOTAL	75.00 *
6001	OFFICE SUPPLIES				
	4097	BANK OF AMERICA	03/15/2021	Coffee Supplies	193.24
	4097	BANK OF AMERICA	03/15/2021	Office Supplies	22.96
	4097	BANK OF AMERICA	03/15/2021	Keurig for Trng and	482.88
				ACCOUNT TOTAL	699.08 *
6012	BOOKS AND SUBSCRIPTIONS				
	4097	BANK OF AMERICA	03/15/2021	Progress Index Subsc	10.00
				ACCOUNT TOTAL	10.00 *
				MAJOR TOTAL	993.26 **
012210	*LEGAL SERVICES*				
3160	PROF SRVS - OTHER				
	4097	BANK OF AMERICA	03/15/2021	Pre-Employ Backgroun	36.40
				ACCOUNT TOTAL	36.40 *
				MAJOR TOTAL	36.40 **
012220	*HUMAN RESOURCES*				

5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	03/15/2021	IPMA Spring Conf - D		125.00
				ACCOUNT TOTAL	125.00 *
				MAJOR TOTAL	125.00 **
012310	*COMMISSIONER OF THE REVENUE*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	03/15/2021	Shred Services - Feb		13.11
				ACCOUNT TOTAL	13.11 *
5210	POSTAL SERVICE				
	4097 BANK OF AMERICA	03/15/2021	PO Box 104 rental		122.00
				ACCOUNT TOTAL	122.00 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	03/15/2021	Credit		4.97-
	4097 BANK OF AMERICA	03/15/2021	copier toner-Canon		135.00
				ACCOUNT TOTAL	130.03 *
6012	BOOKS AND SUBSCRIPTIONS				
	4097 BANK OF AMERICA	03/15/2021	NADA valuation 2021		.00
	4097 BANK OF AMERICA	03/15/2021	NADA valuation 2021		4,622.30
	4097 BANK OF AMERICA	03/15/2021	DWR-boat annual subs		95.00
				ACCOUNT TOTAL	4,717.30 *
				MAJOR TOTAL	4,982.44 **
012410	*TREASURER*				
3160	PROF SRVS - OTHER				
	4097 BANK OF AMERICA	03/15/2021	Paypal		5.00
	4097 BANK OF AMERICA	03/15/2021	Pre-Employ Backgroun		72.36
	4097 BANK OF AMERICA	03/15/2021	DMV Services - Feb		3,600.00
				ACCOUNT TOTAL	3,677.36 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	03/15/2021	Shred Services - Feb		398.50
				ACCOUNT TOTAL	398.50 *
5210	POSTAL SERVICE				
	4097 BANK OF AMERICA	03/15/2021	Postage		6.30
				ACCOUNT TOTAL	6.30 *
5410	LEASE/RENTAL OF EQUIPMENT				
	4097 BANK OF AMERICA	03/15/2021	Letter Opener Lease		39.96
				ACCOUNT TOTAL	39.96 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	03/15/2021	TAV District Meeting		25.00
	4097 BANK OF AMERICA	03/15/2021	TAV District Meeting		25.00
				ACCOUNT TOTAL	50.00 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	03/15/2021	Office Supplies		41.41

	4097 BANK OF AMERICA	03/15/2021	Envelopes	151.34
	4097 BANK OF AMERICA	03/15/2021	Office Supplies	394.48
	4097 BANK OF AMERICA	03/15/2021	Office Supplies	14.90
			ACCOUNT TOTAL	602.13 *
			MAJOR TOTAL	4,774.25 **
012430	*ACCOUNTING*			
5810	DUES/MEMBERSHIPS			
	4097 BANK OF AMERICA	03/15/2021	CPA LICENSE RENEWAL	60.00
			ACCOUNT TOTAL	60.00 *
			MAJOR TOTAL	60.00 **
012510	*INFORMATION SYSTEMS*			
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	03/15/2021	Water - Jan	10.00
	4097 BANK OF AMERICA	03/15/2021	NetworkSolutions_Onl	174.99
	4097 BANK OF AMERICA	03/15/2021	NetworkSolutions_Las	174.99
	4097 BANK OF AMERICA	03/15/2021	VMware_Maint	4,201.40
			ACCOUNT TOTAL	4,561.38 *
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	03/15/2021	Wireless - PS - Feb	353.08
	4097 BANK OF AMERICA	03/15/2021	TV - PS - Feb	18.30
	4097 BANK OF AMERICA	03/15/2021	Internet - PS - Feb	353.35
	4097 BANK OF AMERICA	03/15/2021	TV - PS - March	18.30
	4097 BANK OF AMERICA	03/15/2021	Internet Conv Fee -	47.00
	4097 BANK OF AMERICA	03/15/2021	Internet - March	1,584.13
	4097 BANK OF AMERICA	03/15/2021	Phones - Jan	943.37
			ACCOUNT TOTAL	3,317.53 *
8007	COMPUTER EQUIPMENT			
	4097 BANK OF AMERICA	03/15/2021	FiberCables_REFUND	31.34-
	4097 BANK OF AMERICA	03/15/2021	ServerSupply_Rails	147.00
			ACCOUNT TOTAL	115.66 *
			MAJOR TOTAL	7,994.57 **
013100	*REGISTRAR/BOARD OF ELECTIONS*			
3110	PROF SRVS - MEDICAL			
	4097 BANK OF AMERICA	03/15/2021	Pre-employment drug	22.00
			ACCOUNT TOTAL	22.00 *
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	03/15/2021	Water - Jan	10.00
			ACCOUNT TOTAL	10.00 *
6001	OFFICE SUPPLIES			
	4097 BANK OF AMERICA	03/15/2021	I Voted Stickers	162.99
	4097 BANK OF AMERICA	03/15/2021	Envelopes - Registra	270.26
	4097 BANK OF AMERICA	03/15/2021	Envelopes	11.49

	4097 BANK OF AMERICA	03/15/2021	Office Supplies	16.48
	4097 BANK OF AMERICA	03/15/2021	Office Supplies	83.32
	4097 BANK OF AMERICA	03/15/2021	Office Supplies	55.15
			ACCOUNT TOTAL	599.69 *
			MAJOR TOTAL	631.69 **
021200	*GENERAL DISTRICT COURT*			
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	03/15/2021	Water - Jan	12.95
			ACCOUNT TOTAL	12.95 *
			MAJOR TOTAL	12.95 **
021700	*CLERK OF THE CIRCUIT COURT*			
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	03/15/2021	Water - Jan	37.90
	4097 BANK OF AMERICA	03/15/2021	Shred Services - Feb	50.50
			ACCOUNT TOTAL	88.40 *
6001	OFFICE SUPPLIES			
	4097 BANK OF AMERICA	03/15/2021	Office Supplies	36.19
	4097 BANK OF AMERICA	03/15/2021	Office Supplies	47.47
	4097 BANK OF AMERICA	03/15/2021	Table clothes for Ci	59.96
	4097 BANK OF AMERICA	03/15/2021	Mouse Pad	12.90
			ACCOUNT TOTAL	156.52 *
			MAJOR TOTAL	244.92 **
021910	*VICTIM WITNESS PROGRAM*			
5540	CONVENTION & EDUCATION			
	4097 BANK OF AMERICA	03/15/2021	VVA Conf	275.00
			ACCOUNT TOTAL	275.00 *
			MAJOR TOTAL	275.00 **
022100	*COMMONWEALTH'S ATTORNEY*			
3160	PROF SRVS - OTHER			
	4097 BANK OF AMERICA	03/15/2021	Pre-employment drug	22.00
			ACCOUNT TOTAL	22.00 *
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	03/15/2021	Water - Jan	30.00
	4097 BANK OF AMERICA	03/15/2021	Copier Maint - Comm	17.94
	4097 BANK OF AMERICA	03/15/2021	Copier Maint - Com A	20.42
			ACCOUNT TOTAL	68.36 *
6001	OFFICE SUPPLIES			
	4097 BANK OF AMERICA	03/15/2021	Copy Paper	65.98
	4097 BANK OF AMERICA	03/15/2021	Office Supplies	57.78
	4097 BANK OF AMERICA	03/15/2021	Office Supplies	53.94
			ACCOUNT TOTAL	177.70 *
			MAJOR TOTAL	268.06 **

031200	*SHERIFF*				
3110	PROF SRVS - MEDICAL				
	4097 BANK OF AMERICA	03/15/2021	COUNSELING - Jan		650.00
	4097 BANK OF AMERICA	03/15/2021	Reasonable Susp. Dru		25.00
	4097 BANK OF AMERICA	03/15/2021	Pre-employment drug		122.00
				ACCOUNT TOTAL	797.00 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	03/15/2021	Water - Jan		71.90
	4097 BANK OF AMERICA	03/15/2021	Shred Services - Feb		50.50
	4097 BANK OF AMERICA	03/15/2021	LIVESCAN MAINT.		1,475.00
				ACCOUNT TOTAL	1,597.40 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	03/15/2021	Wireless - PS - Feb		2,774.12
	4097 BANK OF AMERICA	03/15/2021	Elite Phone - Feb -		55.79
				ACCOUNT TOTAL	2,829.91 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	03/15/2021	TRAINING-DOOLEY		795.00
				ACCOUNT TOTAL	795.00 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	03/15/2021	DOOR TAGS		151.50
	4097 BANK OF AMERICA	03/15/2021	Office Supplies		72.50
	4097 BANK OF AMERICA	03/15/2021	Tax Refund		4.51-
	4097 BANK OF AMERICA	03/15/2021	Toner - Courthouse		89.51
	4097 BANK OF AMERICA	03/15/2021	CAR FAX REPORT		39.99
				ACCOUNT TOTAL	348.99 *
6002	FOOD SUPPLIES				
	4097 BANK OF AMERICA	03/15/2021	1 INMATE MEAL		5.32
	4097 BANK OF AMERICA	03/15/2021	1 INMATE MEAL		4.88
	4097 BANK OF AMERICA	03/15/2021	1 INMATE MEAL		3.99
				ACCOUNT TOTAL	14.19 *
6008	VEHICLE/EQUIPMENT FUEL				
	4097 BANK OF AMERICA	03/15/2021	FUEL-EICHLER		15.23
				ACCOUNT TOTAL	15.23 *
6010	POLICE SUPPLIES				
	4097 BANK OF AMERICA	03/15/2021	FLASHLIGHT		143.50
	4097 BANK OF AMERICA	03/15/2021	5 GLOCK HANDGUNS		2,045.00
	4097 BANK OF AMERICA	03/15/2021	USB CABLES		60.99
	4097 BANK OF AMERICA	03/15/2021	EARPIECES/TUBING-CH		492.50
				ACCOUNT TOTAL	2,741.99 *
6011	UNIFORMS/APPAREL				
	4097 BANK OF AMERICA	03/15/2021	OUTER CARRIER		160.00
	4097 BANK OF AMERICA	03/15/2021	DUTY GEAR		108.97

	4097	BANK OF AMERICA	03/15/2021	DUTY GEAR	108.02	
	4097	BANK OF AMERICA	03/15/2021	UNIFORMS	750.00	
	4097	BANK OF AMERICA	03/15/2021	BOOTS-DOOLEY	188.95	
	4097	BANK OF AMERICA	03/15/2021	BOOTS	134.95	
				ACCOUNT TOTAL	1,450.89	*
6014		K-9 EXPENDITURES				
	4097	BANK OF AMERICA	03/15/2021	K-9 MEDS/VET	627.91	
	4097	BANK OF AMERICA	03/15/2021	K-9 FOOD	130.51	
	4097	BANK OF AMERICA	03/15/2021	K-9 FOOD	92.27	
				ACCOUNT TOTAL	850.69	*
6099		INVESTIGATIVE SUPPLIES				
	4097	BANK OF AMERICA	03/15/2021	Office Supplies	49.98	
	4097	BANK OF AMERICA	03/15/2021	Office Supplies	13.09	
	4097	BANK OF AMERICA	03/15/2021	INVEST. DATABASE	304.30	
				ACCOUNT TOTAL	367.37	*
				MAJOR TOTAL	11,808.66	**
032200		*VOLUNTEER FIRE DEPARTMENTS*				
3110		PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	03/15/2021	Drug test for volunt	50.00	
				ACCOUNT TOTAL	50.00	*
3160		PROF SRVS - OTHER				
	4097	BANK OF AMERICA	03/15/2021	Back ground checks	158.20	
	4097	BANK OF AMERICA	03/15/2021	Background checks -	79.10	
				ACCOUNT TOTAL	237.30	*
3310		REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	03/15/2021	ENG 4 wench out and	1,012.50	
	4097	BANK OF AMERICA	03/15/2021	Maint. supplies for	2,682.00	
	4097	BANK OF AMERICA	03/15/2021	Windshield replaceme	1,113.14	
				ACCOUNT TOTAL	4,807.64	*
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	03/15/2021	Pest Control - Feb	25.00	
	4097	BANK OF AMERICA	03/15/2021	Bay door repair	3,067.00	
	4097	BANK OF AMERICA	03/15/2021	Bay door repair	1,727.50	
	4097	BANK OF AMERICA	03/15/2021	Bay door repair	87.50	
	4097	BANK OF AMERICA	03/15/2021	Bay door repair	262.50	
	4097	BANK OF AMERICA	03/15/2021	Bay door repair	87.50	
				ACCOUNT TOTAL	5,257.00	*
5111		UTILITIES REIMB-DINWIDDIE				
	4097	BANK OF AMERICA	03/15/2021	Propane - DVFD	851.33	
	4097	BANK OF AMERICA	03/15/2021	Propane - DVFD	503.81	
				ACCOUNT TOTAL	1,355.14	*
5112		UTILITIES REIMB-FORD				

	4097	BANK OF AMERICA	03/15/2021	Propane - FVFD	1,823.44
	4097	BANK OF AMERICA	03/15/2021	Propane - FVFD	1,077.02
				ACCOUNT TOTAL	2,900.46 *
5113		UTILITIES REIMB-MCKENNEY			
	4097	BANK OF AMERICA	03/15/2021	Propane - MVFD	1,225.34
	4097	BANK OF AMERICA	03/15/2021	Propane - MVFD	1,121.32
				ACCOUNT TOTAL	2,346.66 *
5115		UTILITIES REIMB-OLD HICKO			
	4097	BANK OF AMERICA	03/15/2021	Propane - OHFD	244.83
	4097	BANK OF AMERICA	03/15/2021	Propane - OHFD	587.21
				ACCOUNT TOTAL	832.04 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	03/15/2021	Wireless - PS - Feb	120.19
	4097	BANK OF AMERICA	03/15/2021	Internet - MFVD - Fe	166.90
				ACCOUNT TOTAL	287.09 *
5690		CONTRIBUTION-DINWIDDIE			
	4097	BANK OF AMERICA	03/15/2021	Propane tank exchang	17.99
	4097	BANK OF AMERICA	03/15/2021	Oil for Squad 1	41.97
				ACCOUNT TOTAL	59.96 *
5692		CONTRIBUTION-MCKENNEY			
	4097	BANK OF AMERICA	03/15/2021	Cleaning supplies fo	77.60
				ACCOUNT TOTAL	77.60 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	03/15/2021	locker shelf	39.97
				ACCOUNT TOTAL	39.97 *
				MAJOR TOTAL	18,250.86 **
032300		*FIRE & EMS*			
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	03/15/2021	Pre-employment drug	25.00
				ACCOUNT TOTAL	25.00 *
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	03/15/2021	unit repair	403.80
	4097	BANK OF AMERICA	03/15/2021	EMS Tow	420.00
	4097	BANK OF AMERICA	03/15/2021	Unit repair 4330	579.99
	4097	BANK OF AMERICA	03/15/2021	EMS Repair 4330	1,087.68
	4097	BANK OF AMERICA	03/15/2021	EMS Unit Repair 5523	501.39
	4097	BANK OF AMERICA	03/15/2021	windshield repair	65.00
				ACCOUNT TOTAL	3,057.86 *
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	03/15/2021	Oxygen	358.00
	4097	BANK OF AMERICA	03/15/2021	Oxygen	90.00
	4097	BANK OF AMERICA	03/15/2021	Oxygen	661.46

	4097 BANK OF AMERICA	03/15/2021	Medical Waste pickup	494.39
			ACCOUNT TOTAL	1,603.85 *
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	03/15/2021	Wireless - PS - Feb	1,140.38
			ACCOUNT TOTAL	1,140.38 *
5530	MEALS & LODGING			
	4097 BANK OF AMERICA	03/15/2021	No show charge for h	106.00
	4097 BANK OF AMERICA	03/15/2021	No show fee	106.00
	4097 BANK OF AMERICA	03/15/2021	No show fee	106.00
			ACCOUNT TOTAL	318.00 *
5540	CONVENTION & EDUCATION			
	4097 BANK OF AMERICA	03/15/2021	Change is course typ	55.00
			ACCOUNT TOTAL	55.00 *
6001	OFFICE SUPPLIES			
	4097 BANK OF AMERICA	03/15/2021	Copy Paper	197.94
	4097 BANK OF AMERICA	03/15/2021	Office Supplies	9.42
	4097 BANK OF AMERICA	03/15/2021	Tent cards view bind	51.42
	4097 BANK OF AMERICA	03/15/2021	Keyboard and mouse	56.88
	4097 BANK OF AMERICA	03/15/2021	Scissors - 3	12.99
	4097 BANK OF AMERICA	03/15/2021	Electric comb bindin	415.16
	4097 BANK OF AMERICA	03/15/2021	Picture frames - 7 p	31.98
	4097 BANK OF AMERICA	03/15/2021	Binding spines	6.90
	4097 BANK OF AMERICA	03/15/2021	Certificate holders	18.99
			ACCOUNT TOTAL	801.68 *
6002	FOOD SUPPLIES			
	4097 BANK OF AMERICA	03/15/2021	Candice owes	24.89
			ACCOUNT TOTAL	24.89 *
6004	MEDICAL SUPPLIES			
	4097 BANK OF AMERICA	03/15/2021	Medical supplies	43.45
	4097 BANK OF AMERICA	03/15/2021	Medical supplies	198.58
	4097 BANK OF AMERICA	03/15/2021	Medical supplies	46.59
	4097 BANK OF AMERICA	03/15/2021	Medical supplies	11.52
	4097 BANK OF AMERICA	03/15/2021	Medical supplies	81.24
	4097 BANK OF AMERICA	03/15/2021	Medical supplies	40.62
			ACCOUNT TOTAL	422.00 *
6005	JANITORIAL SUPPLIES			
	4097 BANK OF AMERICA	03/15/2021	Cleaning supplies fo	378.52
	4097 BANK OF AMERICA	03/15/2021	Station supplies for	108.94
	4097 BANK OF AMERICA	03/15/2021	Cleaning supplies fo	115.80
			ACCOUNT TOTAL	603.26 *
6007	REPAIR & MAINTENANCE SUPP			
	4097 BANK OF AMERICA	03/15/2021	6-12V batteries	191.70

				ACCOUNT TOTAL	191.70 *
6011	UNIFORMS/APPAREL				
	4097 BANK OF AMERICA	03/15/2021	Uniform pants - Dual		179.98
	4097 BANK OF AMERICA	03/15/2021	Uniform pants return		169.98-
	4097 BANK OF AMERICA	03/15/2021	EMS DR pants		284.97
	4097 BANK OF AMERICA	03/15/2021	EMS DR pants		279.97
				ACCOUNT TOTAL	574.94 *
6014	OTHER OPERATING SUPPLIES-				
	4097 BANK OF AMERICA	03/15/2021	4 cycle fuel premixe		433.08
	4097 BANK OF AMERICA	03/15/2021	Return		185.86-
				ACCOUNT TOTAL	247.22 *
				MAJOR TOTAL	9,065.78 **
032500	*EMERGENCY MANAGEMENT*				
3310	REPAIR & MAINTENANCE				
	4097 BANK OF AMERICA	03/15/2021	ICE STORM - hook up/		390.00
				ACCOUNT TOTAL	390.00 *
5410	LEASE/RENTAL OF EQUIPMENT				
	4097 BANK OF AMERICA	03/15/2021	ICE STORM - generato		949.28
				ACCOUNT TOTAL	949.28 *
6002	FOOD SUPPLIES				
	4097 BANK OF AMERICA	03/15/2021	Food for dispatch/fi		315.54
	4097 BANK OF AMERICA	03/15/2021	Food for dispatch/fi		64.93
	4097 BANK OF AMERICA	03/15/2021	Drinks for public sa		38.15
				ACCOUNT TOTAL	418.62 *
6007	REPAIR & MAINTENANCE SUPP				
	4097 BANK OF AMERICA	03/15/2021	ICE STORM - Ice Melt		573.80
	4097 BANK OF AMERICA	03/15/2021	chain saw		241.97
	4097 BANK OF AMERICA	03/15/2021	Equip. for ice storm		1,235.00
				ACCOUNT TOTAL	2,050.77 *
6014	OTHER OPERATING SUPPLIES				
	4097 BANK OF AMERICA	03/15/2021	Ice storm supplies		324.80
				ACCOUNT TOTAL	324.80 *
				MAJOR TOTAL	4,133.47 **
033400	*OTHER CORRECTION & DETENTION*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	03/15/2021	Shred Services - Feb		13.11
				ACCOUNT TOTAL	13.11 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	03/15/2021	Office Supplies		42.83
	4097 BANK OF AMERICA	03/15/2021	Office Supplies		4.14
				ACCOUNT TOTAL	46.97 *
				MAJOR TOTAL	60.08 **

034100	*BUILDING INSPECTION*					
6011	UNIFORMS/APPAREL					
	4097 BANK OF AMERICA	03/15/2021	uniforms ki jptm		206.20	
				ACCOUNT TOTAL	206.20	*
				MAJOR TOTAL	206.20	**
035100	*ANIMAL CONTROL/POUND*					
3110	PROF SRVS - MEDICAL					
	4097 BANK OF AMERICA	03/15/2021	vet care for DC#2220		72.80	
	4097 BANK OF AMERICA	03/15/2021	DC#35300 vet care		132.26	
	4097 BANK OF AMERICA	03/15/2021	Vet care for DC#3530		56.00	
				ACCOUNT TOTAL	261.06	*
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	03/15/2021	Pest Control - Feb		35.00	
				ACCOUNT TOTAL	35.00	*
5110	ELECTRICAL SERVICE					
	4097 BANK OF AMERICA	03/15/2021	Electric - Jan - AC		653.35	
				ACCOUNT TOTAL	653.35	*
5120	HEATING SERVICE					
	4097 BANK OF AMERICA	03/15/2021	Propane - AC		259.93	
				ACCOUNT TOTAL	259.93	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	03/15/2021	Wireless - PS - Feb		385.33	
				ACCOUNT TOTAL	385.33	*
				MAJOR TOTAL	1,594.67	**
035600	*EMERGENCY COMMUNICATIONS*					
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	03/15/2021	Water - Jan		62.90	
				ACCOUNT TOTAL	62.90	*
5110	ELECTRICAL SERVICE					
	4097 BANK OF AMERICA	03/15/2021	Electric - Jan - Tow		165.06	
				ACCOUNT TOTAL	165.06	*
5120	HEATING SERVICE					
	4097 BANK OF AMERICA	03/15/2021	Propane - Din Tower		271.25	
	4097 BANK OF AMERICA	03/15/2021	Propane - Din Tower		141.23	
	4097 BANK OF AMERICA	03/15/2021	Propane - Wheelers P		25.49	
				ACCOUNT TOTAL	437.97	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	03/15/2021	E911 Phone - Feb - 6		809.47	
	4097 BANK OF AMERICA	03/15/2021	E911 Phone - Feb - 8		114.75	
	4097 BANK OF AMERICA	03/15/2021	Wireless - PS - Feb		186.64	
	4097 BANK OF AMERICA	03/15/2021	E911 Phone - Feb - 5		27.00	
	4097 BANK OF AMERICA	03/15/2021	Language interpretat		19.80	

5540	CONVENTION & EDUCATION			ACCOUNT TOTAL	1,157.66 *
	4097 BANK OF AMERICA	03/15/2021	Cert renewal - clant		30.00
				ACCOUNT TOTAL	30.00 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	03/15/2021	Office Supplies		350.55
	4097 BANK OF AMERICA	03/15/2021	Office Supplies		30.28
	4097 BANK OF AMERICA	03/15/2021	Office Supplies		114.89
	4097 BANK OF AMERICA	03/15/2021	Training Supplies		128.95
	4097 BANK OF AMERICA	03/15/2021	Training Supplies		57.80
	4097 BANK OF AMERICA	03/15/2021	pens		58.68
	4097 BANK OF AMERICA	03/15/2021	Filing Supplies		139.51
				ACCOUNT TOTAL	880.66 *
8003	COMMUNICATION EQUIPMENT				
	4097 BANK OF AMERICA	03/15/2021	Communications equip		950.00
	4097 BANK OF AMERICA	03/15/2021	antenna		112.90
				ACCOUNT TOTAL	1,062.90 *
				MAJOR TOTAL	3,797.15 **
041320	*STREETLIGHTS*				
5110	ELECTRICAL SERVICE				
	4097 BANK OF AMERICA	03/15/2021	Electric - Stoney Sp		108.48
				ACCOUNT TOTAL	108.48 *
				MAJOR TOTAL	108.48 **
042400	*WASTE MANAGEMENT*				
3310	REPAIR AND MAINTENANCE				
	4097 BANK OF AMERICA	03/15/2021	tire repair		1,063.22
				ACCOUNT TOTAL	1,063.22 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	03/15/2021	Water - Jan		40.00
	4097 BANK OF AMERICA	03/15/2021	Pest Control - Feb		50.00
				ACCOUNT TOTAL	90.00 *
5110	ELECTRICAL SERVICE				
	4097 BANK OF AMERICA	03/15/2021	Electric - Jan - OHM		97.05
	4097 BANK OF AMERICA	03/15/2021	Electric - Jan - OSM		113.54
	4097 BANK OF AMERICA	03/15/2021	Electric - Jan - Lan		1,335.53
				ACCOUNT TOTAL	1,546.12 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	03/15/2021	Office Supplies		5.88
				ACCOUNT TOTAL	5.88 *
5130	WATER & SEWER SERVICE-ROH				
	4097 BANK OF AMERICA	03/15/2021	ROHOIC PORTA POTTY 1		115.00
				ACCOUNT TOTAL	115.00 *

5130	WATER & SEWER SERVICE-MCK					
	4097 BANK OF AMERICA	03/15/2021	MCK PORTA POTTY 2 -		115.00	
				ACCOUNT TOTAL	115.00	*
5110	ELECTRICAL SERVICE-HART R					
	4097 BANK OF AMERICA	03/15/2021	Electric - Jan - HRM		142.45	
				ACCOUNT TOTAL	142.45	*
5130	WATER & SEWER SERVICE-HAR					
	4097 BANK OF AMERICA	03/15/2021	OH PORTA POTTY 3 - F		115.00	
				ACCOUNT TOTAL	115.00	*
5130	WATER & SEWER SERVICE-OLD					
	4097 BANK OF AMERICA	03/15/2021	HR PORTA POTTY 4 - F		115.00	
				ACCOUNT TOTAL	115.00	*
5130	WATER & SEWER SERVICE-DIN					
	4097 BANK OF AMERICA	03/15/2021	DIN PORTA POTTY 5 -		115.00	
				ACCOUNT TOTAL	115.00	*
5130	WATER & SEWER SERVICE-OLD					
	4097 BANK OF AMERICA	03/15/2021	OS PORTA POTTY 6 - F		115.00	
				ACCOUNT TOTAL	115.00	*
5130	WATER & SEWER SERVICE-FOR					
	4097 BANK OF AMERICA	03/15/2021	FORD PORTA POTTY 7 -		115.00	
				ACCOUNT TOTAL	115.00	*
5130	WATER & SEWER-WILSONS					
	4097 BANK OF AMERICA	03/15/2021	WILSON PORTA POTTY 8		115.00	
				ACCOUNT TOTAL	115.00	*
				MAJOR TOTAL	3,767.67	**
043200	*GENERAL PROPERTIES*					
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	03/15/2021	Water - Jan		130.85	
	4097 BANK OF AMERICA	03/15/2021	Pest Control - Feb		390.00	
	4097 BANK OF AMERICA	03/15/2021	alarm monitoring - M		177.00	
	4097 BANK OF AMERICA	03/15/2021	electric service		871.22	
				ACCOUNT TOTAL	1,569.07	*
5120	HEATING SERVICE					
	4097 BANK OF AMERICA	03/15/2021	Propane - Courthouse		665.14	
	4097 BANK OF AMERICA	03/15/2021	Propane - House		106.70	
	4097 BANK OF AMERICA	03/15/2021	Propane - Courthouse		1,728.49	
	4097 BANK OF AMERICA	03/15/2021	Propane - PS		538.21	
	4097 BANK OF AMERICA	03/15/2021	Propane - Courthouse		1,619.54	
	4097 BANK OF AMERICA	03/15/2021	Propane - Sheriff's		287.45	
				ACCOUNT TOTAL	4,945.53	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	03/15/2021	Phone 4500- March -		58.39	

	4097	BANK OF AMERICA	03/15/2021	Phone 4500- March -	21.99
	4097	BANK OF AMERICA	03/15/2021	Phone 4500- March -	64.37
	4097	BANK OF AMERICA	03/15/2021	Phone 4500- March -	17.99
	4097	BANK OF AMERICA	03/15/2021	Phone 4500- March -	203.41
	4097	BANK OF AMERICA	03/15/2021	Phone 4500- March -	266.77
	4097	BANK OF AMERICA	03/15/2021	Phone 4500- March -	71.88
	4097	BANK OF AMERICA	03/15/2021	Phone 4500- March -	469.23
	4097	BANK OF AMERICA	03/15/2021	Phone 4500- March -	183.51
	4097	BANK OF AMERICA	03/15/2021	Phone 4500- March -	7.41
	4097	BANK OF AMERICA	03/15/2021	Phone 4500- March -	101.02
	4097	BANK OF AMERICA	03/15/2021	Internet - House - F	124.90
	4097	BANK OF AMERICA	03/15/2021	Alarm Phones - Feb -	142.83
				ACCOUNT TOTAL	1,733.70 *
6003		GROUPS MAINTENANCE SUPPL			
	4097	BANK OF AMERICA	03/15/2021	park services	1,835.00
	4097	BANK OF AMERICA	03/15/2021	park services	251.88
	4097	BANK OF AMERICA	03/15/2021	park services	960.75
	4097	BANK OF AMERICA	03/15/2021	park services	571.29
	4097	BANK OF AMERICA	03/15/2021	park services	195.66
	4097	BANK OF AMERICA	03/15/2021	park services	2,538.45
				ACCOUNT TOTAL	6,353.03 *
6005		JANITORIAL SUPPLIES			
	4097	BANK OF AMERICA	03/15/2021	custodial supplies	47.00
	4097	BANK OF AMERICA	03/15/2021	custodial supplies	283.00
	4097	BANK OF AMERICA	03/15/2021	custodial supplies	1,868.85
				ACCOUNT TOTAL	2,198.85 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	03/15/2021	maint supplies	65.00
	4097	BANK OF AMERICA	03/15/2021	maint supplies	798.26
	4097	BANK OF AMERICA	03/15/2021	supplies	35.98
	4097	BANK OF AMERICA	03/15/2021	supplies	65.59
	4097	BANK OF AMERICA	03/15/2021	supplies	65.59-
	4097	BANK OF AMERICA	03/15/2021	supplies	50.99
	4097	BANK OF AMERICA	03/15/2021	supplies	8.39
	4097	BANK OF AMERICA	03/15/2021	supplies	20.88
	4097	BANK OF AMERICA	03/15/2021	supplies	16.78
	4097	BANK OF AMERICA	03/15/2021	supplies	53.02
	4097	BANK OF AMERICA	03/15/2021	supplies	123.74
	4097	BANK OF AMERICA	03/15/2021	supplies	48.70
	4097	BANK OF AMERICA	03/15/2021	supplies	49.98
	4097	BANK OF AMERICA	03/15/2021	supplies	56.98
	4097	BANK OF AMERICA	03/15/2021	supplies	61.72

	4097 BANK OF AMERICA	03/15/2021	supplies	89.98
	4097 BANK OF AMERICA	03/15/2021	sand	371.07
	4097 BANK OF AMERICA	03/15/2021	supplies	12.69
	4097 BANK OF AMERICA	03/15/2021	maint supplies	39.99
	4097 BANK OF AMERICA	03/15/2021	maint supplies	8.00
	4097 BANK OF AMERICA	03/15/2021	supplies	115.49
	4097 BANK OF AMERICA	03/15/2021	maint supplies	268.73
	4097 BANK OF AMERICA	03/15/2021	maint supplies	29.96
	4097 BANK OF AMERICA	03/15/2021	supplies	20.58
	4097 BANK OF AMERICA	03/15/2021	maint supplies	75.40
			ACCOUNT TOTAL	2,422.31 *
6008	VEHICLE/EQUIPMENT FUEL			
	4097 BANK OF AMERICA	03/15/2021	fuel	20.00
			ACCOUNT TOTAL	20.00 *
			MAJOR TOTAL	19,242.49 **
071100	*PARKS & RECREATION*			
3110	PROF SRVS - MEDICAL			
	4097 BANK OF AMERICA	03/15/2021	Pre-employment drug	22.00
			ACCOUNT TOTAL	22.00 *
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	03/15/2021	Water - Jan	36.80
	4097 BANK OF AMERICA	03/15/2021	spert complex alarm -	27.00
	4097 BANK OF AMERICA	03/15/2021	Pest Control - Feb	210.00
			ACCOUNT TOTAL	273.80 *
5120	HEATING SERVICE			
	4097 BANK OF AMERICA	03/15/2021	Propane - Eastside	345.32
			ACCOUNT TOTAL	345.32 *
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	03/15/2021	Internet - Ragsdale	611.41
	4097 BANK OF AMERICA	03/15/2021	Internet - Eastside	466.22
	4097 BANK OF AMERICA	03/15/2021	Internet - McKenney	199.60
			ACCOUNT TOTAL	1,277.23 *
6001	OFFICE SUPPLIES			
	4097 BANK OF AMERICA	03/15/2021	Office Supplies	92.82
	4097 BANK OF AMERICA	03/15/2021	hdmi connectors	7.99
	4097 BANK OF AMERICA	03/15/2021	HDMI connector	7.99
	4097 BANK OF AMERICA	03/15/2021	water cups	28.99
			ACCOUNT TOTAL	137.79 *
6007	REPAIR & MAINTENANCE SUPP			
	4097 BANK OF AMERICA	03/15/2021	Supplies to clean fl	26.54
			ACCOUNT TOTAL	26.54 *
6013	EDUCATION/RECREATION SUPP			

	4097	BANK OF AMERICA	03/15/2021	curbside crafts	45.56	
	4097	BANK OF AMERICA	03/15/2021	thermometers	39.90	
	4097	BANK OF AMERICA	03/15/2021	sports equipment	293.37	
	4097	BANK OF AMERICA	03/15/2021	flag football	158.56	
	4097	BANK OF AMERICA	03/15/2021	footballs	103.95	
	4097	BANK OF AMERICA	03/15/2021	easter movie candy	32.97	
	4097	BANK OF AMERICA	03/15/2021	Easter movie crafts	80.78	
	4097	BANK OF AMERICA	03/15/2021	CANVA annual cost	119.40	
				ACCOUNT TOTAL	874.49	*
6014		CONCESSIONS				
	4097	BANK OF AMERICA	03/15/2021	concessions supplies	352.69	
	4097	BANK OF AMERICA	03/15/2021	Concession Supplies	26.73	
	4097	BANK OF AMERICA	03/15/2021	Concession Items	147.33	
	4097	BANK OF AMERICA	03/15/2021	Concession Supplies	26.08	
	4097	BANK OF AMERICA	03/15/2021	concession supplies	1,046.25	
	4097	BANK OF AMERICA	03/15/2021	drinks - concessions	666.44	
	4097	BANK OF AMERICA	03/15/2021	can openers	34.32	
				ACCOUNT TOTAL	2,299.84	*
				MAJOR TOTAL	5,257.01	**
071340		*BOATLANDINGS*				
5130		WATER & SEWER SERVICE				
	4097	BANK OF AMERICA	03/15/2021	LAKE CHESDIN porta p	100.00	
				ACCOUNT TOTAL	100.00	*
				MAJOR TOTAL	100.00	**
081100		*PLANNING/ZONING/GIS*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	03/15/2021	Shred Services - Feb	13.11	
				ACCOUNT TOTAL	13.11	*
3600		ADVERTISING				
	4097	BANK OF AMERICA	03/15/2021	Ad - Asst. Dir. of P	295.00	
				ACCOUNT TOTAL	295.00	*
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	03/15/2021	Office Supplies	82.21	
				ACCOUNT TOTAL	82.21	*
				MAJOR TOTAL	390.32	**
081200		*COMMUNITY DEVELOPMENT*				
3610		MARKETING				
	4097	BANK OF AMERICA	03/15/2021	Stock Photography Mo	29.99	
	4097	BANK OF AMERICA	03/15/2021	Tourism Website Them	169.00	
	4097	BANK OF AMERICA	03/15/2021	Tourism Website Them	231.00	
	4097	BANK OF AMERICA	03/15/2021	Tourism Website Tool	169.00	
	4097	BANK OF AMERICA	03/15/2021	Tourism Website Tool	125.10	

5810	DUES/MEMBERSHIPS				ACCOUNT TOTAL	724.09 *
	4097 BANK OF AMERICA	03/15/2021	E&S Recertification			105.00
					ACCOUNT TOTAL	105.00 *
					MAJOR TOTAL	829.09 **
083500	*COOPERATIVE EXTENSION PROGRAM*					
3160	PROF SRVS - OTHER					
	4097 BANK OF AMERICA	03/15/2021	Pre-Employ Backgroun			96.86
					ACCOUNT TOTAL	96.86 *
					MAJOR TOTAL	96.86 **
					FUND TOTAL	99,536.88
FUND # - 228	FIRE/EMS GRANTS FUND					
032500	COVID19 EXPENDITURES					
6002	COVID19 - FOOD SUPPLIES					
	4097 BANK OF AMERICA	03/15/2021	Snacks for COVID vac			95.38
	4097 BANK OF AMERICA	03/15/2021	Food for covid vacci			358.50
					ACCOUNT TOTAL	453.88 *
6004	COVID19 - MEDICAL SUPPLIE					
	4097 BANK OF AMERICA	03/15/2021	COVID 19-Medical Sup			499.96
	4097 BANK OF AMERICA	03/15/2021	COVID19-Surgical mas			159.80
	4097 BANK OF AMERICA	03/15/2021	COVID19-Medical Supp			1,070.51
	4097 BANK OF AMERICA	03/15/2021	COVID 19 - Medical S			596.68
	4097 BANK OF AMERICA	03/15/2021	COVID19-Medical supp			229.59
					ACCOUNT TOTAL	2,556.54 *
6005	COVID19 - JANITORIAL SUPP					
	4097 BANK OF AMERICA	03/15/2021	COVID19-JANITORIAL S			1,349.20
	4097 BANK OF AMERICA	03/15/2021	COVID19-PO1275-HANDS			1,258.00
	4097 BANK OF AMERICA	03/15/2021	COVID19-PO 1275-HAND			933.00
	4097 BANK OF AMERICA	03/15/2021	COVID19-Masks			84.90
	4097 BANK OF AMERICA	03/15/2021	COVID19-masks			30.00
					ACCOUNT TOTAL	3,655.10 *
6007	COVID19 - SOCIAL DISTANCI					
	4097 BANK OF AMERICA	03/15/2021	COVID - Signs Athlet			256.00
	4097 BANK OF AMERICA	03/15/2021	COVID - signage			28.99
	4097 BANK OF AMERICA	03/15/2021	COVID - signage			443.99
	4097 BANK OF AMERICA	03/15/2021	COVID19-JB Weld			13.67
	4097 BANK OF AMERICA	03/15/2021	COVID - Signs Athlet			142.99
	4097 BANK OF AMERICA	03/15/2021	COVID19-Jury Marking			58.32
	4097 BANK OF AMERICA	03/15/2021	COVID19-Jury Marking			106.44
	4097 BANK OF AMERICA	03/15/2021	COVID - Jury Marking			182.94
					ACCOUNT TOTAL	1,233.34 *
8007	COVID19 - COMPUTER EQUIPM					

4097 BANK OF AMERICA
 4097 BANK OF AMERICA

03/15/2021
 03/15/2021

COVID19 - IT_Cisco_E
 COVID19 - IT_Cisco_F

350.45
 31.29
 ACCOUNT TOTAL 381.74 *
 MAJOR TOTAL 8,280.60 **
 FUND TOTAL 8,280.60
 TOTAL DUE 107,817.48

Approved at meeting of
 Signed

on .

Title Date

 Title Date

 Title Date

AP375H
 4/01/2021

COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 1/28/2021 -- 4/29/2021

BEFORE CHECKS
 PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				
	1660	BAI MUNICIPAL SOFTWARE	20210324004	SIG CHANGE/LIC KEY	1,100.00
				ACCOUNT TOTAL	1,100.00 *
				MAJOR TOTAL	1,100.00 **
021700	*CLERK OF THE CIRCUIT COURT*				
3160	PROF SRVS - OTHER				
	1730	TREASURER OF VA (SUP)	21-DINRED-0824	REDACTION 2/7-8/13/2	479.25
				ACCOUNT TOTAL	479.25 *
3320	MAINTENANCE SERVICE CONTR				
	1730	TREASURER OF VA (SUP)	21-053C-RMS-2	CIS MAINTENANCE	8,108.66
				ACCOUNT TOTAL	8,108.66 *
8007	COMPUTER EQUIPMENT				
	1730	TREASURER OF VA (SUP)	21-DINPC-0615	COMPUTER SYSTEM	5,810.00
	1730	TREASURER OF VA (SUP)	21-DINPC-0624	LAPTOP	1,231.00
	1730	TREASURER OF VA (SUP)	21-DINPC-0737	PRINTER	200.00
				ACCOUNT TOTAL	7,241.00 *
				MAJOR TOTAL	15,828.91 **
031200	*SHERIFF*				
5110	ELECTRICAL SERVICE				
	3299	DOMINION ENERGY	0700495005 2/21	SHERIFF'S OFFICE	119.53
	3299	DOMINION ENERGY	2460565001 2/21	TRAINING CENTER	921.67
	3299	DOMINION ENERGY	8016400007 2/21	JAIL	413.43
				ACCOUNT TOTAL	1,454.63 *

5530	MEALS & LODGING					
	605 LUCY, CHARLES E., III	3.24.21 REIMB	INVESTIGATION		14.96	
				ACCOUNT TOTAL	14.96	*
5810	DUES/MEMBERSHIPS					
	3320 CENTRAL VA REG NARCOTICS	FY21 4TH QTR	QTRLY CONTRIBUTION		1,500.00	
				ACCOUNT TOTAL	1,500.00	*
6008	VEHICLE/EQUIPMENT FUEL					
	916 KENNEDY, STEVEN M.	4.1.21 REIMB	FUEL		25.70	
				ACCOUNT TOTAL	25.70	*
				MAJOR TOTAL	2,995.29	**
032200	*VOLUNTEER FIRE DEPARTMENTS*					
3310	REPAIR AND MAINTENANCE					
	3701 ATLANTIC EMERGENCY SOLUTIO	13404RIC	SERVICE 7018		553.14	
				ACCOUNT TOTAL	553.14	*
5111	UTILITIES REIMB-DINWIDDIE					
	3299 DOMINION ENERGY	6328509408 2/21	DVFD		633.07	
				ACCOUNT TOTAL	633.07	*
8001	MACHINERY & EQUIPMENT					
	3825 WITMER PUBLIC SAFETY GROUP	2115281	GLOVES		1,801.36	
				ACCOUNT TOTAL	1,801.36	*
				MAJOR TOTAL	2,987.57	**
032300	*FIRE & EMS*					
6014	OTHER OPERATING SUPPLIES-					
	3825 WITMER PUBLIC SAFETY GROUP	2050819CR	DUP PAYMENT		1,632.00-	
				ACCOUNT TOTAL	1,632.00-	*
				MAJOR TOTAL	1,632.00-	**
033100	*CONFINEMENT & CARE OF PRISONERS*					
3840	PURCH GOVT SRVS-JAIL BEDS					
	4004 MEHERRIN RIVER REG JAIL	FY21-Q4	QTRLY PAYMENT		449,308.30	
				ACCOUNT TOTAL	449,308.30	*
				MAJOR TOTAL	449,308.30	**
035600	*EMERGENCY COMMUNICATIONS*					
3320	MAINTENANCE SERVICE CONTR					
	1137 STANDBY SYSTEMS, INC.	03210420	DINWIDDIE TOWER		250.00	
	1137 STANDBY SYSTEMS, INC.	03210443	PUBLIC SAFETY		848.90	
	2981 INTERACT PUBLIC SAFETY SYS	CPSXT0000053	CAD GIS SERVICES		2,280.00	
				ACCOUNT TOTAL	3,378.90	*
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	0825184682 2/21	WEAKLEY RD		126.45	
	3299 DOMINION ENERGY	1229820145 2/21	BOYDTON PLANK TOWER		347.07	
	3299 DOMINION ENERGY	3886082654 2/21	BOYDTON PLANK TOWER		112.05	
				ACCOUNT TOTAL	585.57	*

5410	LEASE/RENTAL OF EQUIPMENT					
	4709 TV6 HOLDINGS LLC	IN11422330	TOWER LEASE		2,922.32	
				ACCOUNT TOTAL	2,922.32	*
				MAJOR TOTAL	6,886.79	**
041320	*STREETLIGHTS*					
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	4376987881 2/21	SIGNS		7.20	
	3299 DOMINION ENERGY	4603226012 2/21	VARIOUS LOC MCKENNEY		727.26	
	3299 DOMINION ENERGY	8519809464 2/21	VARIOUS LOC DINWIDDI		2,854.51	
	3299 DOMINION ENERGY	9836151382 2/21	ROUND ABOUT		12.50	
	3299 DOMINION ENERGY	9836427501 2/21	CAUTION LIGHTS		2.73	
				ACCOUNT TOTAL	3,604.20	*
				MAJOR TOTAL	3,604.20	**
042400	*WASTE MANAGEMENT*					
3320	MAINTENANCE SERVICE CONTR					
	1137 STANDBY SYSTEMS, INC.	03210450	PUMP HOUSE		280.00	
				ACCOUNT TOTAL	280.00	*
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	S086987	WASTE MANAGEMENT		610.92	
	3249 JAMES RIVER SOLUTIONS LLC	S086988	WASTE MANAGEMENT		712.82	
				ACCOUNT TOTAL	1,323.74	*
5110	ELECTRICAL SERVICE-ROHOIC					
	3299 DOMINION ENERGY	3676126703 2/21	ROHOIC MANNED		101.84	
				ACCOUNT TOTAL	101.84	*
5110	ELECTRICAL SERVICE-MCKENN					
	3299 DOMINION ENERGY	8971437408 2/21	MCKENNEY MANNED		86.84	
				ACCOUNT TOTAL	86.84	*
5110	ELECTRICAL SERVICE-DINWID					
	3299 DOMINION ENERGY	3623034810 2/21	DINWIDDIE MANNED		107.66	
				ACCOUNT TOTAL	107.66	*
5110	ELECTRICAL SERVICE-FORD					
	3299 DOMINION ENERGY	7991673331 2/21	CLAYSTREET ROAD		93.55	
				ACCOUNT TOTAL	93.55	*
5110	ELECTRICAL SERVICE-WILSON					
	3299 DOMINION ENERGY	8743140603 2/21	WILSONS MANNED		79.32	
				ACCOUNT TOTAL	79.32	*
				MAJOR TOTAL	2,072.95	**
043200	*GENERAL PROPERTIES*					
3310	REPAIR AND MAINTENANCE					
	3941 FIRE & LIFE SAFETY AMERICA	I204201	COURTHOUSE ALARM REP		1,835.00	
	4978 TRUE DIESEL PERFORMANCE	6646	SERVICE 6298		1,306.86	
				ACCOUNT TOTAL	3,141.86	*

3320	MAINTENANCE SERVICE CONTR				
	5198	WARWICK MECHANICAL GROUP	87996	MVFD	343.84
	5198	WARWICK MECHANICAL GROUP	87999	COURTHOUSE	2,091.00
	5198	WARWICK MECHANICAL GROUP	88001	IT BUILDING	1,613.57
				ACCOUNT TOTAL	4,048.41 *
5110	ELECTRICAL SERVICE				
	3299	DOMINION ENERGY	1021041379 2/21	GOVERNMENT BLDG	7,123.34
	3299	DOMINION ENERGY	1700179326 2/21	COURTHOUSE	6,704.17
	3299	DOMINION ENERGY	2476220005 2/21	PAMPLIN BLDG	3,552.00
	3299	DOMINION ENERGY	2480535000 2/21	HISTORIC COURTHOUSE	730.44
	3299	DOMINION ENERGY	3651984522 2/21	PUBLIC SAFETY	3,590.48
	3299	DOMINION ENERGY	6176542196 2/21	COURTHOUSE RD HOUSE	178.37
	3299	DOMINION ENERGY	6400497506 2/21	LIBRARY	535.29
	3299	DOMINION ENERGY	7380091418 2/21	PUMP HOUSE	155.10
	3299	DOMINION ENERGY	8860545006 2/21	INFO TECH	523.46
				ACCOUNT TOTAL	23,092.65 *
5130	WATER & SEWER SERVICE				
	390	DINWIDDIE CO WATER AUTH.	APRIL 2021	WATER/SEWER	19,940.00
				ACCOUNT TOTAL	19,940.00 *
				MAJOR TOTAL	50,222.92 **
051100	*LOCAL HEALTH DEPARTMENT*				
5610	CONTRIBUTION-DINWIDDIE HE				
	1540	DINWIDDIE CO HEALTH DEPT	FY21 4TH QTR	QTRLY CONTRIBUTION	85,505.75
				ACCOUNT TOTAL	85,505.75 *
				MAJOR TOTAL	85,505.75 **
052200	*MENTAL HEALTH/RETARDATION*				
5620	CONTRIBUTION-DISTRICT 19				
	7060	DISTRICT 19	FY21 4TH QTR	QTRLY CONTRIBUTION	21,384.25
				ACCOUNT TOTAL	21,384.25 *
				MAJOR TOTAL	21,384.25 **
071100	*PARKS & RECREATION*				
5110	ELECTRICAL SERVICE				
	3299	DOMINION ENERGY	0256071143 2/21	MCKENNEY GYM	837.26
	3299	DOMINION ENERGY	0920532504 2/21	MS BALLFIELD	6.59
	3299	DOMINION ENERGY	1608216691 2/21	RAGSDALE COMM CENTER	2,571.63
	3299	DOMINION ENERGY	1930527500 2/21	DES BALLFIELD	6.59
	3299	DOMINION ENERGY	4824264958 2/21	EASTSIDE	1,859.42
	3299	DOMINION ENERGY	6697287354 2/21	FOOTBALL FIELD	22.88
	3299	DOMINION ENERGY	6714859045 2/21	EASTSIDE PARKING LOT	200.89
	3299	DOMINION ENERGY	7001307540 2/21	SPORTS COMPLES	600.56
	3299	DOMINION ENERGY	8480522500 2/21	MS CONCESSION STAND	85.50
	3299	DOMINION ENERGY	8504447346 2/21	RAGSDALE PUMPHOUSE	90.06

073200	*REGIONAL LIBRARY*			ACCOUNT TOTAL	6,281.38 *
5640	CONTRIBUTION-REGIONAL LIB			MAJOR TOTAL	6,281.38 **
	370 APPOMATTOX REGIONAL LIBR.	FY21 4TH QTR	QRTLTY PAYMENT		74,722.50
				ACCOUNT TOTAL	74,722.50 *
				MAJOR TOTAL	74,722.50 **
081100	*PLANNING/ZONING/GIS*				
6007	REPAIR & MAINTENANCE SUPP				
	1097 HOLLYWOOD SIGNS	11302	SIGN INSTALLATION		178.94
				ACCOUNT TOTAL	178.94 *
				MAJOR TOTAL	178.94 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
5420	LEASE/RENTAL OF BLDGS				
	3039 PERROTTI MANAGEMENT LLC	APRIL 2021	LEASE		1,841.00
				ACCOUNT TOTAL	1,841.00 *
				MAJOR TOTAL	1,841.00 **
				FUND TOTAL	723,288.75
FUND # - 228	FIRE/EMS GRANTS FUND				
032500	COVID19 EXPENDITURES				
6004	COVID19 - MEDICAL SUPPLIE				
	1294 ZOLL MEDICAL CORPORATION	3250623	MEDICAL SUPPLIES		279.50
				ACCOUNT TOTAL	279.50 *
				MAJOR TOTAL	279.50 **
				FUND TOTAL	279.50
FUND # - 401	COUNTY DEBT SERVICE FUND				
095100	DEBT SERVICE PROJECTS				
8215	DS-DCWA COURTHOUSE RD				
	390 DINWIDDIE CO WATER AUTH.	APRIL 2021	WATER/SEWER		16,716.00
				ACCOUNT TOTAL	16,716.00 *
				MAJOR TOTAL	16,716.00 **
				FUND TOTAL	16,716.00
				TOTAL DUE	740,284.25

Approved at meeting of
Signed

on .

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

AP375H
4/09/2021

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 2/24/2021 -- 5/08/2021

BEFORE CHECKS
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001899	MISCELLANEOUS REVENUE				
0100	999999	PRIMARY FILING FEE TAYLOR, KIM	4.5.21 TAYLOR	REFUND FILING FEE	352.80
				ACCOUNT TOTAL	352.80 *
				MAJOR TOTAL	352.80 **
012100	*COUNTY ADMINISTRATION*				
3320	3576	MAINTENANCE SERVICE CONTR DALY COMPUTERS, INC	PSI1086723	CLICK CHARGES	103.85
				ACCOUNT TOTAL	103.85 *
5230	1424	TELECOMMUNICATIONS TREASURER OF VA	T439324	PHONE SERVICES	85.71
				ACCOUNT TOTAL	85.71 *
				MAJOR TOTAL	189.56 **
012210	*LEGAL SERVICES*				
3150	2882	PROF SRVS - LEGAL DREWRY, MICHAEL H	MARCH 2021	LEGAL SERVICES	4,235.00
				ACCOUNT TOTAL	4,235.00 *
6012	3683	BOOKS AND SUBSCRIPTIONS LEXISNEXIS	3093152952	ON LINE SERVICE FEE	230.00
				ACCOUNT TOTAL	230.00 *
				MAJOR TOTAL	4,465.00 **
012310	*COMMISSIONER OF THE REVENUE*				
3320	3576	MAINTENANCE SERVICE CONTR DALY COMPUTERS, INC	PSI1086723	CLICK CHARGES	151.67
				ACCOUNT TOTAL	151.67 *
5810	2320	DUES/MEMBERSHIPS WELDON COOPER CENTER FOR	2021 WIDENER	CAREER DEV PROGRAM	75.00
				ACCOUNT TOTAL	75.00 *
				MAJOR TOTAL	226.67 **
012410	*TREASURER*				
3160	3732	PROF SRVS - OTHER BMS DIRECT	150032	SUPPLEMENTAL BILLING	250.00
				ACCOUNT TOTAL	250.00 *
3320	3576	MAINTENANCE SERVICE CONTR DALY COMPUTERS, INC	PSI1086723	CLICK CHARGES	230.63
				ACCOUNT TOTAL	230.63 *
6001	150	OFFICE SUPPLIES OWEN PRINTING COMPANY	34365	LASER CHECKS	417.39
				ACCOUNT TOTAL	417.39 *

				MAJOR TOTAL	898.02 **
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				
	338 IBM CORPORATION	Q055302	SERVER		265.12
	1660 BAI MUNICIPAL SOFTWARE	20210407003	FINANCE ANNL SUPPORT		3,000.00
	3576 DALY COMPUTERS, INC	PSI1086723	CLICK CHARGES		10.15
	5828 APP RIVER LLC / ZIX CORPOR	1533562	24/7 SUPPORT		107.01
				ACCOUNT TOTAL	3,382.28 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T439324	PHONE SERVICES		.20
				ACCOUNT TOTAL	.20 *
5410	LEASE/RENTAL OF EQUIPMENT				
	338 IBM CORPORATION	Q055302	SERVER		574.22
				ACCOUNT TOTAL	574.22 *
				MAJOR TOTAL	3,956.70 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1086723	CLICK CHARGES		41.69
				ACCOUNT TOTAL	41.69 *
				MAJOR TOTAL	41.69 **
021200	*GENERAL DISTRICT COURT*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1086723	CLICK CHARGES		35.38
				ACCOUNT TOTAL	35.38 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T439324	PHONE SERVICES		1.29
				ACCOUNT TOTAL	1.29 *
				MAJOR TOTAL	36.67 **
021700	*CLERK OF THE CIRCUIT COURT*				
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T439324	PHONE SERVICES		16.28
				ACCOUNT TOTAL	16.28 *
5510	MILEAGE				
	3283 CHAPPELL JR, JOHN BARRETT	3.18.21 REIMB	MILEAGE		45.70
				ACCOUNT TOTAL	45.70 *
				MAJOR TOTAL	61.98 **
022100	*COMMONWEALTH'S ATTORNEY*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1086723	CLICK CHARGES		172.23
				ACCOUNT TOTAL	172.23 *
				MAJOR TOTAL	172.23 **
031200	*SHERIFF*				

3310	REPAIR AND MAINTENANCE				
	498 DEWITT TIRE INC. (SHER)	40197	SERVICE 8130		137.45
	498 DEWITT TIRE INC. (SHER)	40198	SERVICE 2982		26.84
	498 DEWITT TIRE INC. (SHER)	40222	SERVICE 4573		31.62
	498 DEWITT TIRE INC. (SHER)	40223	SERVICE 6446		26.84
	498 DEWITT TIRE INC. (SHER)	40273	SERVICE 1186		69.12
	498 DEWITT TIRE INC. (SHER)	40296	SERVICE 8212		26.84
	498 DEWITT TIRE INC. (SHER)	40297	SERVICE 8347		26.84
	498 DEWITT TIRE INC. (SHER)	40370	SERVICE 8355		26.84
	498 DEWITT TIRE INC. (SHER)	40371	SERVICE 5013		29.23
	498 DEWITT TIRE INC. (SHER)	40376	SERVICE 5013		15.00
	498 DEWITT TIRE INC. (SHER)	40454	SERVICE 5931		7.50
	498 DEWITT TIRE INC. (SHER)	40455	SERVICE 4636		31.62
	3955 TEN-CODE ELITE SERVICES	DCS421A	EQUIP INSTALL MULTI		465.00
				ACCOUNT TOTAL	920.74 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1086723	CLICK CHARGES		432.29
				ACCOUNT TOTAL	432.29 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T439324	PHONE SERVICES		56.88
				ACCOUNT TOTAL	56.88 *
				MAJOR TOTAL	1,409.91 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3110	PROF SRVS - MEDICAL				
	4896 ALERE TOXICOLOGY	L280370	TOX SCREENS		75.00
	4896 ALERE TOXICOLOGY	L280371	TOX SCREENS		25.00
				ACCOUNT TOTAL	100.00 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	S095014	DVFD		1,225.67
	3249 JAMES RIVER SOLUTIONS LLC	S095030	NVFD		971.22
				ACCOUNT TOTAL	2,196.89 *
8001	MACHINERY & EQUIPMENT				
	3825 WITMER PUBLIC SAFETY GROUP	2115281.001	RESCUE GLOVES		106.58
	3825 WITMER PUBLIC SAFETY GROUP	2117962	BUNKER BOOTS		311.00
				ACCOUNT TOTAL	417.58 *
				MAJOR TOTAL	2,714.47 **
032300	*FIRE & EMS*				
3310	REPAIR AND MAINTENANCE				
	1795 SPAIN & WILLIAMS GARAGE IN	271545	WRECKER SERVICE		405.00
	1795 SPAIN & WILLIAMS GARAGE IN	271633	WRECKER SERVICE		420.00
				ACCOUNT TOTAL	825.00 *
5230	TELECOMMUNICATIONS				

	1424	TREASURER OF VA	T439324	PHONE SERVICES		2.60
					ACCOUNT TOTAL	2.60 *
6004		MEDICAL SUPPLIES				
	1294	ZOLL MEDICAL CORPORATION	3247952	MEDICAL SUPPLIES		392.78
	1294	ZOLL MEDICAL CORPORATION	3248119	MEDICAL SUPPLIES		204.18
					ACCOUNT TOTAL	596.96 *
6011		UNIFORMS/APPAREL				
	3262	MARYLAND FIRE EQUIP CORP	304489	UNIFORM PANTS		225.20
	3262	MARYLAND FIRE EQUIP CORP	304489	UNIFORM PANTS		159.20-
					ACCOUNT TOTAL	66.00 *
					MAJOR TOTAL	1,490.56 **
033400		*OTHER CORRECTION & DETENTION*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1086723	CLICK CHARGES		104.54
					ACCOUNT TOTAL	104.54 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T439324	PHONE SERVICES		.64
					ACCOUNT TOTAL	.64 *
					MAJOR TOTAL	105.18 **
034100		*BUILDING INSPECTION*				
5840		TRAINING - 2% STATE				
	557	TREASURER OF VA	LV202103	FY21 3RD QTR		1,237.24
					ACCOUNT TOTAL	1,237.24 *
					MAJOR TOTAL	1,237.24 **
035100		*ANIMAL CONTROL/POUND*				
3110		PROF SRVS - MEDICAL				
	2923	AMELIA BOVINE CLINIC	58999	CANINE SPAY		55.00
					ACCOUNT TOTAL	55.00 *
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1086723	CLICK CHARGES		15.07
					ACCOUNT TOTAL	15.07 *
					MAJOR TOTAL	70.07 **
035300		*MEDICAL EXAMINER*				
3110		PROF SRVS - MEDICAL				
	3050	TREASURER OF VIRGINIA	3.27.21 WILKINS	MEDICAL EXAMINER		20.00
					ACCOUNT TOTAL	20.00 *
					MAJOR TOTAL	20.00 **
035600		*EMERGENCY COMMUNICATIONS*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1086723	CLICK CHARGES		288.08
					ACCOUNT TOTAL	288.08 *
5230		TELECOMMUNICATIONS				

	1424	TREASURER OF VA	T439324	PHONE SERVICES		10.01
					ACCOUNT TOTAL	10.01 *
5540		CONVENTION & EDUCATION				
	2269	CRATER EMS CENTER	DFEMS12082020	AED CARDS		100.00
					ACCOUNT TOTAL	100.00 *
					MAJOR TOTAL	398.09 **
042400		*WASTE MANAGEMENT*				
	3320	MAINTENANCE SERVICE CONTR				
		3576 DALY COMPUTERS, INC	PSI1086723	CLICK CHARGES		26.39
					ACCOUNT TOTAL	26.39 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	S086989	WASTE MANAGEMENT		1,214.57
					ACCOUNT TOTAL	1,214.57 *
					MAJOR TOTAL	1,240.96 **
043200		*GENERAL PROPERTIES*				
	3320	MAINTENANCE SERVICE CONTR				
		4081 HEATON'S LAWN MAINTENANCE	150 4.5.21	ATHLETIC FLD MAINT		952.54
		4974 PROJECT & CONSTRUCTION MAN	2103225	FIBER LOCATION		1,110.00
		5000 VIRGINIA UTILITY PROTECTIO	03210165	TRANSMISSIONS		8.40
		5713 DOWN TO THE T LAWNCARE	3220	LAWN MAINTENANCE		1,345.44
					ACCOUNT TOTAL	3,416.38 *
3840		PURCH GOVT SRVS-ARWA				
	4090	APPOMATTOX RIVER WATER AUT	2013597	JAN/FEB/MAR WATER		132,552.80
					ACCOUNT TOTAL	132,552.80 *
					MAJOR TOTAL	135,969.18 **
071100		*PARKS & RECREATION*				
	3200	TEMP HELP - INSTRUCTORS				
		3861 CHAPPELL, SUSAN M	3.31.21 YOGA	INSTRUCTORS PAY		220.50
					ACCOUNT TOTAL	220.50 *
	3320	MAINTENANCE SERVICE CONTR				
		3576 DALY COMPUTERS, INC	PSI1086723	CLICK CHARGES		29.39
					ACCOUNT TOTAL	29.39 *
5120		HEATING SERVICE				
	3249	JAMES RIVER SOLUTIONS LLC	S086991	MCKENNEY GYM		339.07
					ACCOUNT TOTAL	339.07 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T439324	PHONE SERVICES		70.51
					ACCOUNT TOTAL	70.51 *
5699		SALES & MEALS TAX				
	2514	TREASURER, DINWIDDIE CO.	3/2021 MEALS TX	1% MEALS TAX		109.35
					ACCOUNT TOTAL	109.35 *
					MAJOR TOTAL	768.82 **

083500	*COOPERATIVE EXTENSION PROGRAM*					
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T439324	PHONE SERVICES		.96	
				ACCOUNT TOTAL	.96	*
				MAJOR TOTAL	.96	**
				FUND TOTAL	155,826.76	
FUND # - 226	LAW LIBRARY FUND					
021800	LAW LIBRARY					
6012	LAW LIBRARY-COURTHOUSE					
	10070 THOMSON REUTERS WEST	844080563	WEST INFO CHARGES		93.07	
				ACCOUNT TOTAL	93.07	*
				MAJOR TOTAL	93.07	**
				FUND TOTAL	93.07	
FUND # - 228	FIRE/EMS GRANTS FUND					
032300	FOUR FOR LIFE EXPENDITURES					
5540	CONVENTION & EDUCATION					
	3333 NAEMT/PHTLS	012103805041000	PROVIDER COURSE FEE		45.00	
	3333 NAEMT/PHTLS	012103943111000	REFRESHER COURSE FEE		140.00	
				ACCOUNT TOTAL	185.00	*
				MAJOR TOTAL	185.00	**
032500	COVID19 EXPENDITURES					
6004	COVID19 - MEDICAL SUPPLIE					
	1294 ZOLL MEDICAL CORPORATION	3258016	MEDICAL SUPPLIES		1,132.75	
				ACCOUNT TOTAL	1,132.75	*
				MAJOR TOTAL	1,132.75	**
				FUND TOTAL	1,317.75	
				TOTAL DUE	157,237.58	

Approved at meeting of
Signed

on .

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