

<b>CLAIMS</b>	<b>March 10, 2022</b>	<b>March 17, 2022</b>	<b>March 28, 2022</b>	<b>April 1, 2022</b>	<b>April 4, 2022</b>	<b>April 7, 2022</b>	<b>TOTALS</b>
101 - General Fund	\$133,910.86	\$119,526.36	\$72,111.31	\$232,342.96	\$148,409.47	\$625,225.03	<b>\$1,331,525.99</b>
103 - Jail Commission							<b>\$0.00</b>
209 - Litter Grant Fund							<b>\$0.00</b>
210 - Economic Developmt			\$2,000.00		\$614.33		<b>\$2,614.33</b>
211- Community Service					\$28.43		<b>\$28.43</b>
219 - CSA							<b>\$0.00</b>
226 - Law Library			\$339.42				<b>\$339.42</b>
228 - Fire Programs & EMS		\$712.50	\$2,122.00	\$1,417.36	\$2,197.87	\$13,545.59	<b>\$19,995.32</b>
229 - Forfeited Asset Sharing Program							<b>\$0.00</b>
302 - School Capital		\$13,225.00					<b>\$13,225.00</b>
305 - Capital Projects Fund	\$168,723.00	\$8,176.50	\$36,498.05	\$5,180.00	\$43.72	\$5,180.00	<b>\$223,801.27</b>
401 - County Debt Service							<b>\$0.00</b>
402 - School Debt Service							<b>\$0.00</b>
	<b>\$302,633.86</b>	<b>\$141,640.36</b>	<b>\$113,070.78</b>	<b>\$238,940.32</b>	<b>\$151,293.82</b>	<b>\$643,950.62</b>	<b>\$1,591,529.76</b>

AP375H  
3/10/2022

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 10/30/2021 -- 4/09/2022

BEFORE CHECKS  
PAGE 1

FUND # - 101 GENERAL FUND

001303 PERMITS AND OTHER LICENSES  
0800 BUILDING PERMITS  
999999 HARRISON, BRAD & HEATHER

3.9.22HARRISONB PERMIT FEE RFND

ACCOUNT TOTAL 127.50 \*  
127.50 \*

1000 ELECTRICAL PERMITS  
999999 HARRISON, BRAD & HEATHER

3.9.22HARRISONB PERMIT FEE RFND

ACCOUNT TOTAL 76.50 \*  
76.50 \*  
MAJOR TOTAL 204.00 \*\*

001612 CHARGES FOR PARKS AND RECREATION  
0100 RECREATION FEES  
999999 HAWKINS, TEQUITA

3.9.22HAWKINST BLASTBALL REFUND

ACCOUNT TOTAL 10.00 \*  
10.00 \*  
MAJOR TOTAL 10.00 \*\*

011100 \*BOARD OF SUPERVISORS\*  
3600 ADVERTISING  
1490 RICHMOND TIMES-DISPATCH

3014696 FEB 22 ADVERT

ACCOUNT TOTAL 1,861.00 \*  
1,861.00 \*  
MAJOR TOTAL 1,861.00 \*\*

012100 \*COUNTY ADMINISTRATION\*  
5230 TELECOMMUNICATIONS  
1424 TREASURER OF VA

T447045 PHONE SVC

ACCOUNT TOTAL 86.94 \*  
86.94 \*  
MAJOR TOTAL 86.94 \*\*

012210 \*LEGAL SERVICES\*  
3150 PROF SRVS - LEGAL  
2882 DREWRY, MICHAEL H  
4996 PANDAK & TAVES, PLLC

FEB 2022 LEGAL SERVICES  
267 LEGAL SVCS

ACCOUNT TOTAL 4,025.00  
1,912.34 \*  
5,937.34 \*  
MAJOR TOTAL 5,937.34 \*\*

012310 \*COMMISSIONER OF THE REVENUE\*  
5810 DUES/MEMBERSHIPS  
3121 VIRGINIA INTERACTIVE

2810138 ANNUAL DUES

ACCOUNT TOTAL 95.00  
95.00 \*

6008 VEHICLE/EQUIPMENT FUEL  
3249 JAMES RIVER SOLUTIONS LLC

CL26823 FUEL

ACCOUNT TOTAL 24.70  
24.70 \*

					MAJOR TOTAL	119.70 **
013100	*REGISTRAR/BOARD OF ELECTIONS*					
5810	DUES/MEMBERSHIPS					
	109 VRAV	2022 DUES		VRAV ANNUAL DUES 22		250.00
					ACCOUNT TOTAL	250.00 *
					MAJOR TOTAL	250.00 **
021200	*GENERAL DISTRICT COURT*					
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T447045		PHONE SVC		2.42
					ACCOUNT TOTAL	2.42 *
					MAJOR TOTAL	2.42 **
021700	*CLERK OF THE CIRCUIT COURT*					
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T447045		PHONE SVC		17.08
					ACCOUNT TOTAL	17.08 *
					MAJOR TOTAL	17.08 **
031200	*SHERIFF*					
3310	REPAIR AND MAINTENANCE					
	498 DEWITT TIRE INC. (SHER)	44161		3955 SVC		123.44
	498 DEWITT TIRE INC. (SHER)	44162		7947 SVC		26.84
	498 DEWITT TIRE INC. (SHER)	44163		7555 SVC		29.23
	498 DEWITT TIRE INC. (SHER)	44164		8355 SVC		26.84
	498 DEWITT TIRE INC. (SHER)	44209		8355 MOLDING/TRIM		87.99
	498 DEWITT TIRE INC. (SHER)	44218		8426 REPAIR		1,529.17
	498 DEWITT TIRE INC. (SHER)	44235		0249 SVC		26.84
	498 DEWITT TIRE INC. (SHER)	44236		2730 SVC/BATTERY		224.43
	498 DEWITT TIRE INC. (SHER)	44244		3701 REPAIR		842.02
	498 DEWITT TIRE INC. (SHER)	44344		7950 SVC		27.91
	498 DEWITT TIRE INC. (SHER)	44345		7554 SVC		30.40
	498 DEWITT TIRE INC. (SHER)	44346		1186 SVC		32.88
	498 DEWITT TIRE INC. (SHER)	44347		7118 SVC		7.80
	498 DEWITT TIRE INC. (SHER)	44348		6544 SVC		27.91
	498 DEWITT TIRE INC. (SHER)	44439		7977 SVC/RPR		214.54
	498 DEWITT TIRE INC. (SHER)	44440		5013 SVC		38.20
	498 DEWITT TIRE INC. (SHER)	44441		7945 SVC		27.91
	498 DEWITT TIRE INC. (SHER)	44442		5931 SVC		105.92
	498 DEWITT TIRE INC. (SHER)	44443		8428 SVC/RPR		361.08
	498 DEWITT TIRE INC. (SHER)	44444		5823		196.52
	498 DEWITT TIRE INC. (SHER)	44445		2982 SVC/RPR		144.90

				ACCOUNT TOTAL	4,132.77 *
5110	ELECTRICAL SERVICE				
	3299 DOMINION ENERGY	5885877653 3.01	ELECTRICAL SVC		1,318.12
				ACCOUNT TOTAL	1,318.12 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T447045	PHONE SVC		58.94
				ACCOUNT TOTAL	58.94 *
5810	DUES/MEMBERSHIPS				
	3320 CENTRAL VA REG NARCOTICS	3.2.22 4TH QTR	QTRLY DIST		1,662.50
				ACCOUNT TOTAL	1,662.50 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL26823	FUEL		11,379.50
				ACCOUNT TOTAL	11,379.50 *
				MAJOR TOTAL	18,551.83 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3110	PROF SRVS - MEDICAL				
	4896 ALERE TOXICOLOGY	L313879			50.00
				ACCOUNT TOTAL	50.00 *
3310	REPAIR AND MAINTENANCE				
	1156 RADIO COMMUNICATIONS OF VI	120001229-1	INSTALL		783.42
				ACCOUNT TOTAL	783.42 *
5111	UTILITIES REIMB-DINWIDDIE				
	3299 DOMINION ENERGY	5885877653 3.01	ELECTRICAL SVC		607.50
				ACCOUNT TOTAL	607.50 *
5113	UTILITIES REIMB-MCKENNEY				
	3299 DOMINION ENERGY	5885877653 3.01	ELECTRICAL SVC		336.43
				ACCOUNT TOTAL	336.43 *
5690	CONTRIBUTION-DINWIDDIE				
	6020 DINWIDDIE VOL. FIRE DEPT.	3.9.22 DEC21	DEC 21 REIMB		295.73
	6020 DINWIDDIE VOL. FIRE DEPT.	3.9.22 FEB22	FEB 22 REIMB		538.71
	6020 DINWIDDIE VOL. FIRE DEPT.	3.9.22 JAN22	JAN 22 REIMB		1,185.54
				ACCOUNT TOTAL	2,019.98 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL26823	FUEL		955.26
				ACCOUNT TOTAL	955.26 *
				MAJOR TOTAL	4,752.59 **
032300	*FIRE & EMS*				
3110	PROF SRVS - MEDICAL				
	4896 ALERE TOXICOLOGY	L313879			25.00

				ACCOUNT TOTAL	25.00 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T447045	PHONE SVC		3.51
				ACCOUNT TOTAL	3.51 *
6005	JANITORIAL SUPPLIES				
	6020 DINWIDDIE VOL. FIRE DEPT.	3.9.22 DEC21	DEC 21 REIMB		102.59
				ACCOUNT TOTAL	102.59 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL26823	FUEL		143.52
				ACCOUNT TOTAL	143.52 *
				MAJOR TOTAL	274.62 **
033400	*OTHER CORRECTION & DETENTION*				
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T447045	PHONE SVC		.64
				ACCOUNT TOTAL	.64 *
				MAJOR TOTAL	.64 **
034100	*BUILDING INSPECTION*				
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL26823	FUEL		281.71
				ACCOUNT TOTAL	281.71 *
				MAJOR TOTAL	281.71 **
035100	*ANIMAL CONTROL/POUND*				
5899	COMMISSION ON SALE OF DOG				
	2778 CHESDIN ANIMAL HOSPITAL	2.21.22 FEB22	COMM DOG LICENSE		72.00
	3027 WHIPPERNOCK MARINA	FEBRUARY 2022	COMM DOG LICENSE		22.00
				ACCOUNT TOTAL	94.00 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL26823	FUEL		594.04
				ACCOUNT TOTAL	594.04 *
				MAJOR TOTAL	688.04 **
035600	*EMERGENCY COMMUNICATIONS*				
3320	MAINTENANCE SERVICE CONTR				
	1044 MOTOROLA SOLUTIONS, INC.	8230360245	MAINT FEB-MAR 22		39,804.93
				ACCOUNT TOTAL	39,804.93 *
5110	ELECTRICAL SERVICE				
	3299 DOMINION ENERGY	5885877653 3.01	ELECTRICAL SVC		552.13
				ACCOUNT TOTAL	552.13 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T447045	PHONE SVC		9.01

				ACCOUNT TOTAL	9.01 *
5410	LEASE/RENTAL OF EQUIPMENT				
	4709 TV6 HOLDINGS LLC	11425788		CARSON TOWER FEB22	2,500.00
	4709 TV6 HOLDINGS LLC	11425789		CARSON TRS INSTALL	2,500.00
				ACCOUNT TOTAL	5,000.00 *
				MAJOR TOTAL	45,366.07 **
041320	*STREETLIGHTS*				
5110	ELECTRICAL SERVICE				
	3299 DOMINION ENERGY	5885877653	3.01	ELECTRICAL SVC	3,532.63
				ACCOUNT TOTAL	3,532.63 *
				MAJOR TOTAL	3,532.63 **
042400	*WASTE MANAGEMENT*				
3310	REPAIR AND MAINTENANCE				
	1795 SPAIN & WILLIAMS GARAGE IN	272980		MACK ROLLOFF REPAIR	1,821.88
	1795 SPAIN & WILLIAMS GARAGE IN	272997		KW ROLLOFF REPAIR	1,186.02
				ACCOUNT TOTAL	3,007.90 *
6007	REPAIR & MAINTENANCE SUPP				
	3328 CREWE TRACTOR & FINANCE	387434		SNAP RINGS	91.61
				ACCOUNT TOTAL	91.61 *
5110	ELECTRICAL SERVICE-ROHOIC				
	3299 DOMINION ENERGY	5885877653	3.01	ELECTRICAL SVC	110.41
				ACCOUNT TOTAL	110.41 *
5110	ELECTRICAL SERVICE-MCKENN				
	3299 DOMINION ENERGY	5885877653	3.01	ELECTRICAL SVC	78.83
				ACCOUNT TOTAL	78.83 *
5110	ELECTRICAL SERVICE-DINWID				
	3299 DOMINION ENERGY	5885877653	3.01	ELECTRICAL SVC	100.63
				ACCOUNT TOTAL	100.63 *
5110	ELECTRICAL SERVICE-FORD				
	3299 DOMINION ENERGY	5885877653	3.01	ELECTRICAL SVC	87.44
				ACCOUNT TOTAL	87.44 *
5110	ELECTRICAL SERVICE-WILSON				
	3299 DOMINION ENERGY	5885877653	3.01	ELECTRICAL SVC	85.24
				ACCOUNT TOTAL	85.24 *
				MAJOR TOTAL	3,562.06 **
043200	*GENERAL PROPERTIES*				
3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	44160		3724 SVC/INSP	251.83
	6000 DEWITT TIRE INC. (BOARD)	44242		4 TIRES	519.96

	6000 DEWITT TIRE INC. (BOARD)	44349	6463 SVC	244.73
	6000 DEWITT TIRE INC. (BOARD)	44438	6129 SVC	607.96
			ACCOUNT TOTAL	1,624.48 *
3320	MAINTENANCE SERVICE CONTR			
	1137 STANDBY SYSTEMS, INC.	01220010	PS REPAIR	189.50
	4995 PD&J ENVIROCON INC	96	WATER TREATMENT	2,576.17
	5198 WARWICK MECHANICAL GROUP	92558	RAGSDALE COMM CTR RP	756.42
			ACCOUNT TOTAL	3,522.09 *
5110	ELECTRICAL SERVICE			
	3299 DOMINION ENERGY	5885877653 3.01	ELECTRICAL SVC	22,864.68
			ACCOUNT TOTAL	22,864.68 *
6008	VEHICLE/EQUIPMENT FUEL			
	3249 JAMES RIVER SOLUTIONS LLC	CL26823	FUEL	92.93
	3249 JAMES RIVER SOLUTIONS LLC	CL26823	FUEL	1,193.98
			ACCOUNT TOTAL	1,286.91 *
			MAJOR TOTAL	29,298.16 **
071100	*PARKS & RECREATION*			
5110	ELECTRICAL SERVICE			
	3299 DOMINION ENERGY	5885877653 3.01	ELECTRICAL SVC	6,217.92
			ACCOUNT TOTAL	6,217.92 *
5230	TELECOMMUNICATIONS			
	1424 TREASURER OF VA	T447045	PHONE SVC	72.10
			ACCOUNT TOTAL	72.10 *
6008	VEHICLE/EQUIPMENT FUEL			
	3249 JAMES RIVER SOLUTIONS LLC	CL26823	FUEL	122.37
			ACCOUNT TOTAL	122.37 *
			MAJOR TOTAL	6,412.39 **
081100	*PLANNING/ZONING/GIS*			
3160	PROF SRVS - OTHER			
	5949 BERKLEY GROUP, LLC	4	COMP PLAN UPDATE	4,992.50
	5949 BERKLEY GROUP, LLC	5	COMP PLAN UPDATE	6,256.14
			ACCOUNT TOTAL	11,248.64 *
3600	ADVERTISING			
	1490 RICHMOND TIMES-DISPATCH	3014696 FEB 22	ADVERT	555.00
			ACCOUNT TOTAL	555.00 *
6007	REPAIR & MAINTENANCE SUPP			
	1097 HOLLYWOOD SIGNS	11733	SIGNS/INSTALL	726.08
			ACCOUNT TOTAL	726.08 *
6008	VEHICLE/EQUIPMENT FUEL			

	3249 JAMES RIVER SOLUTIONS LLC	CL26823	FUEL		169.38
				ACCOUNT TOTAL	169.38 *
				MAJOR TOTAL	12,699.10 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T447045	PHONE SVC		2.54
				ACCOUNT TOTAL	2.54 *
				MAJOR TOTAL	2.54 **
				FUND TOTAL	133,910.86
FUND # - 305	CAPITAL PROJECTS				
093100					
8204	ERP SYSTEM				
	4994 TYLER TECHNOLOGIES INC.	045-355882	IMPLEMENTATION		168,723.00
				ACCOUNT TOTAL	168,723.00 *
				MAJOR TOTAL	168,723.00 **
				FUND TOTAL	168,723.00
				TOTAL DUE	302,633.86
AP375H		COUNTY OF DINWIDDIE			BEFORE CHECKS
3/17/2022		LISTING OF INVOICES FOR 12/24/2021 -- 4/17/2022			PAGE 1
FUND # - 101	GENERAL FUND				
012220	*HUMAN RESOURCES*				
3110	PROF SRVS - MEDICAL				
	2650 BOUND TREE MEDICAL, LLC.	84422827	COVID TESTS		1,700.00
				ACCOUNT TOTAL	1,700.00 *
				MAJOR TOTAL	1,700.00 **
021200	*GENERAL DISTRICT COURT*				
3150	PROF SRVS - LEGAL				
	3441 WELLS, LINWOOD T III	9130550WILEY	PUBLIC DEFENDER		240.00
	3441 WELLS, LINWOOD T III	9253973TAYLORTR	PUBLIC DEFENDER		240.00
	5898 DAVIES, JESSICA	9130561HARDEEWI	PUBLIC DEFENDER		60.00
	5898 DAVIES, JESSICA	9130563COLEMAN	PUBLIC DEFENDER		240.00
				ACCOUNT TOTAL	780.00 *
5210	POSTAL SERVICE				
	4916 QUADIENNT FINANCE USA, INC.	6020 MARCH POST	POSTAGE		2,000.00
				ACCOUNT TOTAL	2,000.00 *
				MAJOR TOTAL	2,780.00 **
022100	*COMMONWEALTH'S ATTORNEY*				
3320	MAINTENANCE SERVICE CONTR				
	1730 TREASURER OF VA (SUP)	22-C3072-VPN	VPN ANNUAL MAINT		120.00

				ACCOUNT TOTAL	120.00 *
				MAJOR TOTAL	120.00 **
031200	*SHERIFF*				
3310	REPAIR AND MAINTENANCE				
	3955 TEN-CODE ELITE SERVICES	DCS322A	INSTALL RADAR		375.00
				ACCOUNT TOTAL	375.00 *
6099	INVESTIGATIVE SUPPLIES				
	1449 DINWIDDIE CO SHERIFF'S OFF	03/22 REPLENISH	BUY MONEY		1,500.00
				ACCOUNT TOTAL	1,500.00 *
8005	MOTOR VEHICLES				
	3285 SHEEHY FORD	3.16.22 FORD	FORD EXPLORER		34,626.40
				ACCOUNT TOTAL	34,626.40 *
				MAJOR TOTAL	36,501.40 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3310	REPAIR AND MAINTENANCE				
	2175 PRO-TECT FIRE EXTINGUISHER	1832	1 20LB ABC FILL		50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	50.00 **
032300	*FIRE & EMS*				
6004	MEDICAL SUPPLIES				
	1294 ZOLL MEDICAL CORPORATION	3464135	MEDICAL SUPPLIES		101.86
				ACCOUNT TOTAL	101.86 *
				MAJOR TOTAL	101.86 **
035100	*ANIMAL CONTROL/POUND*				
3310	REPAIR AND MAINTENANCE				
	5547 SPIKE LEE HAULING AND MAIN	00057	MILLING/HAULING		900.00
				ACCOUNT TOTAL	900.00 *
6005	JANITORIAL SUPPLIES				
	5487 HILL MANUFACTURING CO INC.	114849	JANITORIAL		1,427.78
				ACCOUNT TOTAL	1,427.78 *
				MAJOR TOTAL	2,327.78 **
035600	*EMERGENCY COMMUNICATIONS*				
5410	LEASE/RENTAL OF EQUIPMENT				
	5743 AMERICAN TOWERS LLC	3774228	TOWER LEASE - DEWITT		3,066.50
	5743 AMERICAN TOWERS LLC	3852229	DEWITT TOWER LEASE		3,066.50
				ACCOUNT TOTAL	6,133.00 *
				MAJOR TOTAL	6,133.00 **
042400	*WASTE MANAGEMENT*				
3160	PROF SRVS - OTHER				

	3439 MERIDIAN WASTE VIRGINIA LL	2339862	WASTE DISPOSAL		49,503.59
				ACCOUNT TOTAL	49,503.59 *
3310	REPAIR AND MAINTENANCE				
	4525 J.K. LOGUE LLC	22-1266	0262 REPAIR		7,146.64
	5547 SPIKE LEE HAULING AND MAIN	223448	HAULING/SLAG		4,550.00
				ACCOUNT TOTAL	11,696.64 *
6007	REPAIR & MAINTENANCE SUPP				
	1352 ARC3 GASES, INC.	8687703	RENTAL		46.20
	1716 CADENCE PETROLEUM	001240208	ALL TERRAIN		3,071.48
	1716 CADENCE PETROLEUM	001240391	BULK P66 MEGAFLOW		3,271.93
				ACCOUNT TOTAL	6,389.61 *
				MAJOR TOTAL	67,589.84 **
043200	*GENERAL PROPERTIES*				
3320	MAINTENANCE SERVICE CONTR				
	5198 WARWICK MECHANICAL GROUP	92113	DVFD REPAIR		450.00
	5198 WARWICK MECHANICAL GROUP	92741	EASTSIDE REPAIR		1,242.50
				ACCOUNT TOTAL	1,692.50 *
6007	REPAIR & MAINTENANCE SUPP				
	5896 WATER GUARD, INC.	0299812-IN	CAUSTIC SODA		267.48
				ACCOUNT TOTAL	267.48 *
				MAJOR TOTAL	1,959.98 **
071100	*PARKS & RECREATION*				
3200	TEMPORARY LABOR SERVICES				
	3861 CHAPPELL, SUSAN M	FEBRUARY 2022	FEB 22 YOGA		105.00
	3861 CHAPPELL, SUSAN M	JANUARY 2022	JANUARY 2022 YOGA		157.50
				ACCOUNT TOTAL	262.50 *
				MAJOR TOTAL	262.50 **
				FUND TOTAL	119,526.36
FUND # - 228	FIRE/EMS GRANTS FUND				
032300	FOUR FOR LIFE EXPENDITURES				
6004	MEDICAL SUPPLIES				
	1294 ZOLL MEDICAL CORPORATION	3463723	MEDICAL SPPLIES		712.50
				ACCOUNT TOTAL	712.50 *
				MAJOR TOTAL	712.50 **
				FUND TOTAL	712.50
FUND # - 302	SCHOOL CAPITAL PROJECTS FUND				
066000	SCHOOL CAPITAL PROJECTS WARRANTS				
0001	SES HVAC PROJECT				
	6013 PUFF INC	SES HVAC PMT 12	ROOF REPAIR		13,225.00

ACCOUNT TOTAL	13,225.00 *
MAJOR TOTAL	13,225.00 **
FUND TOTAL	13,225.00

FUND # - 305 CAPITAL PROJECTS

093100  
8204

ERP SYSTEM  
4994 TYLER TECHNOLOGIES INC.

045-371087

IMPLEMENTATION

	6,660.00
ACCOUNT TOTAL	6,660.00 *
MAJOR TOTAL	6,660.00 **

094100  
8230

COUNTY BUILDINGS  
PAMPLIN BUILDING RENOVATI  
3344 DJG INC

2210048

PAMPLIN ROOF RPLCMT

	1,516.50
ACCOUNT TOTAL	1,516.50 *
MAJOR TOTAL	1,516.50 **
FUND TOTAL	8,176.50
TOTAL DUE	141,640.36

AP375H

3/28/2022

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 12/18/2021 -- 5/01/2022

BEFORE CHECKS

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FUND # - 101 GENERAL FUND

001201  
0001

LOCAL SALES AND USE TAXES  
LOCAL SALES AND USE TAXES  
2006 TOWN OF MCKENNEY

DEC21 JAN22 TAX

DEC/JAN TAX RCPTS

	4,851.59
ACCOUNT TOTAL	4,851.59 *
MAJOR TOTAL	4,851.59 **

001303  
1000

PERMITS AND OTHER LICENSES  
ELECTRICAL PERMITS  
999999 JOHNSON, THOMAS

3.24.22JOHNSON

ELTRC PMT RFND

	76.50
ACCOUNT TOTAL	76.50 *
MAJOR TOTAL	76.50 **

001502  
0201

REVENUE FROM USE OF PROPERTY  
RENTAL-REC FACILITIES-DEP  
999999 WYNN, SYLVIA

3.22.22WYNNNSYLV

DMG DEP RFND

	100.00
ACCOUNT TOTAL	100.00 *
MAJOR TOTAL	100.00 **

012310  
3160

\*COMMISSIONER OF THE REVENUE\*  
PROF SRVS - OTHER  
95 JD POWER (FORMERLY NADA)  
95 JD POWER (FORMERLY NADA)

INVUS105538  
INVUS110280

PREPAID TRX BLOCK  
FEB22 REC PROC

	1,900.00
	4,776.03
ACCOUNT TOTAL	6,676.03 *

5540	CONVENTION & EDUCATION					
	101 COMMISSIONERS OF THE	5457	CLASS REGISTRATION		10.00	
				ACCOUNT TOTAL	10.00	*
5810	DUES/MEMBERSHIPS					
	101 COMMISSIONERS OF THE	21/22DUES SCOTT	ANNUAL DUES 21/22		25.00	
				ACCOUNT TOTAL	25.00	*
				MAJOR TOTAL	6,711.03	**
021200	*GENERAL DISTRICT COURT*					
3150	PROF SRVS - LEGAL					
	5898 DAVIES, JESSICA	9130564NESTER	PUBLIC DEFENDER		120.00	
	5898 DAVIES, JESSICA	9130565ROBINSON	PUBLIC DEFENDER		120.00	
	5898 DAVIES, JESSICA	9130566PEGRAM	PUBLIC DEFENDER		120.00	
				ACCOUNT TOTAL	360.00	*
				MAJOR TOTAL	360.00	**
021700	*CLERK OF THE CIRCUIT COURT*					
3160	PROF SRVS - OTHER					
	1730 TREASURER OF VA (SUP)	22-DINRED-0880	REDACTION 2/21-11/21		948.52	
				ACCOUNT TOTAL	948.52	*
				MAJOR TOTAL	948.52	**
032200	*VOLUNTEER FIRE DEPARTMENTS*					
3320	MAINTENANCE SERVICE CONTR					
	1137 STANDBY SYSTEMS, INC.	03220451	MVFD SEMI ANN PM SVC		390.00	
	1137 STANDBY SYSTEMS, INC.	03220452	DVFD SEMI ANNUAL PM		390.00	
				ACCOUNT TOTAL	780.00	*
5311	HEALTH & ACCIDENT INSURAN					
	252 VACORP	79570	WORKERS COMP		7,509.76	
				ACCOUNT TOTAL	7,509.76	*
6008	VEHICLE/EQUIPMENT FUEL					
	926 PARKER OIL COMPANY, INC.	3.18.22 97146U	FUEL		8,128.50	
				ACCOUNT TOTAL	8,128.50	*
				MAJOR TOTAL	16,418.26	**
032300	*FIRE & EMS*					
3120	PROF SRVS - ACCTG/AUDITIN					
	5058 CHANGE HEALTHCARE LLC	7004051443	MNGMNT FEE		2,293.24	
				ACCOUNT TOTAL	2,293.24	*
5530	MEALS & LODGING					
	999999 BLAKE, RAY	3.10.22 BLAKE	TRAVEL REIMB		174.44	
	999999 DEADMON, HEATHER	3.10.22 DEADMON	TRAVEL REIMB		113.00	
	999999 LEWIS, CARTER	3.10.22 LEWISCA	TRAVEL REIMB		200.83	

	999999 VAUGHN,GREG	3.10.22 VAUGHN	TRAVEL REIMB		163.17
				ACCOUNT TOTAL	651.44 *
				MAJOR TOTAL	2,944.68 **
035600	*EMERGENCY COMMUNICATIONS*				
5410	LEASE/RENTAL OF EQUIPMENT				
	5733 SUBCARRIER COMMUNICATIONS	79102	DARVILLS TWR LEASE		2,650.00
				ACCOUNT TOTAL	2,650.00 *
5540	CONVENTION & EDUCATION				
	1799 APCO INTERNATIONAL	00060543	PS LEADER COURSE		27,860.00
				ACCOUNT TOTAL	27,860.00 *
				MAJOR TOTAL	30,510.00 **
042400	*WASTE MANAGEMENT*				
6008	VEHICLE/EQUIPMENT FUEL				
	926 PARKER OIL COMPANY, INC.	3.18.22 97146U	FUEL		6,157.80
				ACCOUNT TOTAL	6,157.80 *
5130	WATER & SEWER SERVICE-ROH				
	390 DINWIDDIE CO WATER AUTH.	3.22.22LANDFILL	WATER/SEWER		11.39
				ACCOUNT TOTAL	11.39 *
				MAJOR TOTAL	6,169.19 **
071100	*PARKS & RECREATION*				
3600	ADVERTISING				
	4656 WOMACK PUBLISHING CO INC	02/2022	ADVERT		112.60
				ACCOUNT TOTAL	112.60 *
5120	HEATING SERVICE				
	926 PARKER OIL COMPANY, INC.	3.18.22 97146U	FUEL		1,643.38
				ACCOUNT TOTAL	1,643.38 *
5130	WATER & SEWER SERVICE				
	390 DINWIDDIE CO WATER AUTH.	3.22.22EASTSIDE	WATER/SEWER		314.77
	390 DINWIDDIE CO WATER AUTH.	3.22.22SPORTSCO	WATER/SEWER		224.71
				ACCOUNT TOTAL	539.48 *
				MAJOR TOTAL	2,295.46 **
081100	*PLANNING/ZONING/GIS*				
6007	REPAIR & MAINTENANCE SUPP				
	1097 HOLLYWOOD SIGNS	11743	SIGNS		431.54
	1097 HOLLYWOOD SIGNS	11752	SIGNS		294.54
				ACCOUNT TOTAL	726.08 *
				MAJOR TOTAL	726.08 **
				FUND TOTAL	72,111.31

FUND # - 210 COMMUNITY DEVELOPMENT FUND

081500	ECONOMIC DEVELOPMENT					
6099	ECON DEV MISC EXP					
	4510 VIRGINIA TOURISM CORP	8045	PANEL WLCME CTR		2,000.00	
				ACCOUNT TOTAL	2,000.00	*
				MAJOR TOTAL	2,000.00	**
				FUND TOTAL	2,000.00	
FUND # - 226	LAW LIBRARY FUND					
021800	LAW LIBRARY					
6012	BOOKS AND SUBSCRIPTIONS					
	370 APPOMATTOX REGIONAL LIBR.	2022-08	WEST PROFLEX - FEB		339.42	
				ACCOUNT TOTAL	339.42	*
				MAJOR TOTAL	339.42	**
				FUND TOTAL	339.42	
FUND # - 228	FIRE/EMS GRANTS FUND					
032200	FIRE PROGRAM EXPENDITURES					
5693	FIRE PROGRAMS - NAMOZINE					
	6017 RESCUEGEAR, INC.	INV15949	EQUIPMENT		2,122.00	
				ACCOUNT TOTAL	2,122.00	*
				MAJOR TOTAL	2,122.00	**
				FUND TOTAL	2,122.00	
FUND # - 305	CAPITAL PROJECTS					
093100						
8204	ERP SYSTEM					
	4994 TYLER TECHNOLOGIES INC.	045-371890	IMPLEMENTATION		2,960.00	
	4994 TYLER TECHNOLOGIES INC.	045-372498	IMPLEMENTATION		1,480.00	
	5938 VISION GOVERNMENT SOLUTION	009132	CLOUD SVCS		8,800.00	
	5938 VISION GOVERNMENT SOLUTION	009133	CAMA MAINT		22,500.00	
				ACCOUNT TOTAL	35,740.00	*
				MAJOR TOTAL	35,740.00	**
094100	COUNTY BUILDINGS					
8230	PAMPLIN BUILDING RENOVATI					
	5157 KOONTZ BRYANT JOHNSON WILL	0082719	PAMPLIN BLDG ROOF		758.05	
				ACCOUNT TOTAL	758.05	*
				MAJOR TOTAL	758.05	**
				FUND TOTAL	36,498.05	
				TOTAL DUE	113,070.78	

AP375H  
4/01/2022

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 7/12/2019 -- 5/01/2022

BEFORE CHECKS  
PAGE 1

FUND # - 101 GENERAL FUND

001502 REVENUE FROM USE OF PROPERTY  
0201 RENTAL-REC FACILITIES-DEP  
999999 BAKER, TIFFANY  
999999 CLAY,DEBBIE

3.26.22BAKER DMG DEP RFND  
3.29.22 CLAY DMG DEP RFND

80.00  
100.00  
ACCOUNT TOTAL 180.00 \*  
MAJOR TOTAL 180.00 \*\*

012210 \*LEGAL SERVICES\*  
3150 PROF SRVS - LEGAL  
2487 HEFTY WILEY & GORE, PC

11687 LEGAL SVCS

3,000.00  
ACCOUNT TOTAL 3,000.00 \*  
MAJOR TOTAL 3,000.00 \*\*

012310 \*COMMISSIONER OF THE REVENUE\*  
5540 CONVENTION & EDUCATION  
6019 COMMISSIONER OF THE REV AS

545714210D41 CLASS REG

10.00  
ACCOUNT TOTAL 10.00 \*

5810 DUES/MEMBERSHIPS  
101 COMMISSIONERS OF THE

21/22 DUESSCOTT ANN DUES

25.00  
ACCOUNT TOTAL 25.00 \*  
MAJOR TOTAL 35.00 \*\*

013100 \*REGISTRAR/BOARD OF ELECTIONS\*  
3320 MAINTENANCE SERVICE CONTR  
262 DIAMOND SPRINGS WATER- AD

DIN0030422 WATER

10.50  
ACCOUNT TOTAL 10.50 \*  
MAJOR TOTAL 10.50 \*\*

021200 \*GENERAL DISTRICT COURT\*  
3320 MAINTENANCE SERVICE CONTR  
262 DIAMOND SPRINGS WATER- AD

DIN0030422 WATER

43.65  
ACCOUNT TOTAL 43.65 \*  
MAJOR TOTAL 43.65 \*\*

021700 \*CLERK OF THE CIRCUIT COURT\*  
3320 MAINTENANCE SERVICE CONTR  
262 DIAMOND SPRINGS WATER- AD

DIN0030422 WATER

103.10  
ACCOUNT TOTAL 103.10 \*  
MAJOR TOTAL 103.10 \*\*

022100 \*COMMONWEALTH'S ATTORNEY\*  
3320 MAINTENANCE SERVICE CONTR

	262 DIAMOND SPRINGS WATER- AD	DIN0030422	WATER		26.25
				ACCOUNT TOTAL	26.25 *
				MAJOR TOTAL	26.25 **
031200	*SHERIFF*				
3320	MAINTENANCE SERVICE CONTR				
	262 DIAMOND SPRINGS WATER- AD	DIN0030422	WATER		34.20
				ACCOUNT TOTAL	34.20 *
6099	INVESTIGATIVE SUPPLIES				
	5995 T-MOBILE USA, INC.	9360759695	GPS LOC INVEST		50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	84.20 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3320	MAINTENANCE SERVICE CONTR				
	5853 BALL, GREGORY WAYNE	060870	GUTTER WORK		1,600.00
				ACCOUNT TOTAL	1,600.00 *
5115	UTILITIES REIMB-OLD HICKO				
	6050 OLD HICKORY VOL. FIRE DPT	FEB 22	FEB 22 REIMB		357.61
	6050 OLD HICKORY VOL. FIRE DPT	JAN 22	JAN 22 REIMB		390.30
				ACCOUNT TOTAL	747.91 *
5694	CONTRIBUTION-OLD HICKORY				
	6050 OLD HICKORY VOL. FIRE DPT	FEB 22	FEB 22 REIMB		543.60
	6050 OLD HICKORY VOL. FIRE DPT	JAN 22	JAN 22 REIMB		201.78
				ACCOUNT TOTAL	745.38 *
				MAJOR TOTAL	3,093.29 **
033300	*COURT SERVICES*				
3840	PURCH GOVT SRVS-CRATER YO				
	985 CRATER YOUTH CARE COMMISSI	22064 MARCH 22	DET SVCS		6,600.50
				ACCOUNT TOTAL	6,600.50 *
				MAJOR TOTAL	6,600.50 **
034100	*BUILDING INSPECTION*				
3310	REPAIR AND MAINTENANCE				
	3103 CHESDIN AUTOMOTIVE & COLLI	1086	0262 REPAIR		798.00
				ACCOUNT TOTAL	798.00 *
				MAJOR TOTAL	798.00 **
035600	*EMERGENCY COMMUNICATIONS*				
3310	REPAIR AND MAINTENANCE				
	1156 RADIO COMMUNICATIONS OF VI	301005086-1	POWER CORDS		309.50
				ACCOUNT TOTAL	309.50 *
3320	MAINTENANCE SERVICE CONTR				

	262 DIAMOND SPRINGS WATER- AD	DIN0030422	WATER		59.90
				ACCOUNT TOTAL	59.90 *
5410	LEASE/RENTAL OF EQUIPMENT				
	4709 TV6 HOLDINGS LLC	11426059	CARSON TOWER RENTAL		2,500.00
				ACCOUNT TOTAL	2,500.00 *
				MAJOR TOTAL	2,869.40 **
042400	*WASTE MANAGEMENT*				
3320	MAINTENANCE SERVICE CONTR				
	262 DIAMOND SPRINGS WATER- AD	DIN0030422	WATER		36.75
				ACCOUNT TOTAL	36.75 *
6007	REPAIR & MAINTENANCE SUPP				
	1097 HOLLYWOOD SIGNS	11760	SIGNS		872.00
				ACCOUNT TOTAL	872.00 *
6011	UNIFORMS/APPAREL				
	4340 MINNS, MILTON	3.28.22 MINNS			50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	958.75 **
043200	*GENERAL PROPERTIES*				
3320	MAINTENANCE SERVICE CONTR				
	262 DIAMOND SPRINGS WATER- AD	DIN0030422	WATER		242.45
	1137 STANDBY SYSTEMS, INC.	03220453	PAMPLIN SEMI ANN PM		430.00
	5198 WARWICK MECHANICAL GROUP	92839	IT BLDG RPR		5,642.82
				ACCOUNT TOTAL	6,315.27 *
5130	WATER & SEWER SERVICE				
	390 DINWIDDIE CO WATER AUTH.	04.01.2022	WATER/SEWER		20,637.00
				ACCOUNT TOTAL	20,637.00 *
				MAJOR TOTAL	26,952.27 **
051100	*LOCAL HEALTH DEPARTMENT*				
5610	CONTRIBUTION-DINWIDDIE HE				
	1540 DINWIDDIE CO HEALTH DEPT	04.01.22 4THQTR	ANNUAL CONTRIBUTION		85,505.75
				ACCOUNT TOTAL	85,505.75 *
				MAJOR TOTAL	85,505.75 **
052200	*MENTAL HEALTH/RETARDATION*				
5620	CONTRIBUTION-DISTRICT 19				
	7060 DISTRICT 19	22-03 4TH QTR	ANNUAL CONTRIBUTION		21,384.25
				ACCOUNT TOTAL	21,384.25 *
				MAJOR TOTAL	21,384.25 **
071100	*PARKS & RECREATION*				
3200	TEMPORARY LABOR SERVICES				

	1681 CLAY'S KEMPO KARATE SCHOOL	FEB1-MAR24 22	KARATE	980.00
	3861 CHAPPELL, SUSAN M	MARCH 22	YOGA	147.00
			ACCOUNT TOTAL	1,127.00 *
3320	MAINTENANCE SERVICE CONTR			
	262 DIAMOND SPRINGS WATER- AD	DIN0030422	WATER	68.55
			ACCOUNT TOTAL	68.55 *
			MAJOR TOTAL	1,195.55 **
073200	*REGIONAL LIBRARY*			
5640	CONTRIBUTION-REGIONAL LIB			
	370 APPOMATTOX REGIONAL LIBR.	2022-04 4TH QTR	ANNUAL CONTRIBUTION	77,661.50
			ACCOUNT TOTAL	77,661.50 *
			MAJOR TOTAL	77,661.50 **
083500	*COOPERATIVE EXTENSION PROGRAM*			
5420	LEASE/RENTAL OF BLDGS			
	5894 FARM CREDIT MALL LLC	04.01.2022	LEASE	1,841.00
			ACCOUNT TOTAL	1,841.00 *
			MAJOR TOTAL	1,841.00 **
			FUND TOTAL	232,342.96
FUND # - 228	FIRE/EMS GRANTS FUND			
032300	FOUR FOR LIFE EXPENDITURES			
8001	MACHINERY & EQUIPMENT			
	2917 STRYKER SALES CORP.	3710524	HEAD SCTN 02 HLDER	1,417.36
			ACCOUNT TOTAL	1,417.36 *
			MAJOR TOTAL	1,417.36 **
			FUND TOTAL	1,417.36
FUND # - 305	CAPITAL PROJECTS			
093100				
8204	ERP SYSTEM			
	4994 TYLER TECHNOLOGIES INC.	045-372877	IMPLEMENTATION	5,180.00
			ACCOUNT TOTAL	5,180.00 *
			MAJOR TOTAL	5,180.00 **
			FUND TOTAL	5,180.00
			TOTAL DUE	238,940.32
AP375H		COUNTY OF DINWIDDIE		BEFORE CHECKS
4/04/2022		LISTING OF INVOICES FOR 4/09/2022 -- 4/09/2022		PAGE 1
FUND # - 101	GENERAL FUND			
011100	*BOARD OF SUPERVISORS*			
5530	MEALS & LODGING			
	4097 BANK OF AMERICA	03/15/2022	Board Meal	81.15

	4097	BANK OF AMERICA	03/15/2022	March 7th budget boa	94.55
	4097	BANK OF AMERICA	03/15/2022	Budget workshop boar	47.16
	4097	BANK OF AMERICA	03/15/2022	March 9th Board work	77.21
	4097	BANK OF AMERICA	03/15/2022	Board Meal March 8th	57.44
				ACCOUNT TOTAL	357.51 *
6002		FOOD SUPPLIES			
	4097	BANK OF AMERICA	03/15/2022	supplies for Board m	39.55
	4097	BANK OF AMERICA	03/15/2022	supplies for Board m	73.65
	4097	BANK OF AMERICA	03/15/2022	supplies for Board d	5.58
	4097	BANK OF AMERICA	03/15/2022	supplies for Board b	11.00
				ACCOUNT TOTAL	129.78 *
				MAJOR TOTAL	487.29 **
012100		*COUNTY ADMINISTRATION*			
5210		POSTAL SERVICE			
	4097	BANK OF AMERICA	03/15/2022	Postage	17.40
	4097	BANK OF AMERICA	03/15/2022	Postage	1.34
				ACCOUNT TOTAL	18.74 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	03/15/2022	Phone 4500 - Feb - 9	.00
	4097	BANK OF AMERICA	03/15/2022	Phone 4500 - Feb - 9	58.84
	4097	BANK OF AMERICA	03/15/2022	Wireless - Admin	98.52
				ACCOUNT TOTAL	157.36 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	03/15/2022	VMCA Annual Conferen	250.00
				ACCOUNT TOTAL	250.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	03/15/2022	Office Supplies	38.44
	4097	BANK OF AMERICA	03/15/2022	Office Supplies	28.16
	4097	BANK OF AMERICA	03/15/2022	Office Supplies	82.22
	4097	BANK OF AMERICA	03/15/2022	Office Supplies	36.92
	4097	BANK OF AMERICA	03/15/2022	Hometown Heroes supp	28.97
				ACCOUNT TOTAL	214.71 *
6002		FOOD SUPPLIES			
	4097	BANK OF AMERICA	03/15/2022	Trng Rm Coffee Suppl	124.92
	4097	BANK OF AMERICA	03/15/2022	Training Rm Coffee S	13.81
	4097	BANK OF AMERICA	03/15/2022	Training Rm Coffee S	83.00
	4097	BANK OF AMERICA	03/15/2022	Credit for item not	83.00-
	4097	BANK OF AMERICA	03/15/2022	Cups for Training Ro	73.54
				ACCOUNT TOTAL	212.27 *

6012	BOOKS AND SUBSCRIPTIONS					
	4097 BANK OF AMERICA	03/15/2022	Book		27.99	
				ACCOUNT TOTAL	27.99	*
012210	*LEGAL SERVICES*					
5210	POSTAL SERVICE					
	4097 BANK OF AMERICA	03/15/2022	Shipping		31.27	
				ACCOUNT TOTAL	31.27	*
				MAJOR TOTAL	31.27	**
012220	*HUMAN RESOURCES*					
5210	POSTAL SERVICE					
	4097 BANK OF AMERICA	03/15/2022	Shipment of Retireme		32.97	
	4097 BANK OF AMERICA	03/15/2022	Shipment of Retireme		111.73	
				ACCOUNT TOTAL	144.70	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	03/15/2022	Wireless - Admin		58.51	
				ACCOUNT TOTAL	58.51	*
				MAJOR TOTAL	203.21	**
012310	*COMMISSIONER OF THE REVENUE*					
5210	POSTAL SERVICE					
	4097 BANK OF AMERICA	03/15/2022	Postage		7.38	
				ACCOUNT TOTAL	7.38	*
5540	CONVENTION & EDUCATION					
	4097 BANK OF AMERICA	03/15/2022	Lori Steven Legislat		45.00	
	4097 BANK OF AMERICA	03/15/2022	cooper conf - steven		20.00	
				ACCOUNT TOTAL	65.00	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	03/15/2022	Office Supplies		17.03	
	4097 BANK OF AMERICA	03/15/2022	Office Supplies		88.22	
				ACCOUNT TOTAL	105.25	*
6012	BOOKS AND SUBSCRIPTIONS					
	4097 BANK OF AMERICA	03/15/2022	Aircraft value Blueb		209.55	
				ACCOUNT TOTAL	209.55	*
				MAJOR TOTAL	387.18	**
012410	*TREASURER*					
3160	PROF SRVS - OTHER					
	4097 BANK OF AMERICA	03/15/2022	Pay flow pro/paypal		5.00	
	4097 BANK OF AMERICA	03/15/2022	DMV Service - Feb		2,800.00	
	4097 BANK OF AMERICA	03/15/2022	Duplicate Charge		2,800.00	
	4097 BANK OF AMERICA	03/15/2022	Credit for Duplicate		2,800.00-	

				ACCOUNT TOTAL	2,805.00 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	03/15/2022	Shred Services - Feb		603.21
				ACCOUNT TOTAL	603.21 *
5210	POSTAL SERVICE				
	4097 BANK OF AMERICA	03/15/2022	Postage		46.02
				ACCOUNT TOTAL	46.02 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	03/15/2022	Class Registration -		80.00
	4097 BANK OF AMERICA	03/15/2022	Class Registration -		80.00
	4097 BANK OF AMERICA	03/15/2022	Class Registration -		185.00
				ACCOUNT TOTAL	345.00 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	03/15/2022	Envelopes		318.71
	4097 BANK OF AMERICA	03/15/2022	Office Supplies		347.29
	4097 BANK OF AMERICA	03/15/2022	Office Supplies		36.92
	4097 BANK OF AMERICA	03/15/2022	Office Supplies		8.48
				ACCOUNT TOTAL	711.40 *
				MAJOR TOTAL	4,510.63 **
012430	*ACCOUNTING*				
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	03/15/2022	Webinar - HC		16.82
				ACCOUNT TOTAL	16.82 *
5810	DUES/MEMBERSHIPS				
	4097 BANK OF AMERICA	03/15/2022	renewal ah		60.00
				ACCOUNT TOTAL	60.00 *
				MAJOR TOTAL	76.82 **
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	03/15/2022	Acrobat standard DC		119.88
				ACCOUNT TOTAL	119.88 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	03/15/2022	Internet - RMS - Feb		101.00
	4097 BANK OF AMERICA	03/15/2022	Internet - PS - Feb		353.35
	4097 BANK OF AMERICA	03/15/2022	Internet - MMS - Mar		111.00
	4097 BANK OF AMERICA	03/15/2022	Internet - HRMS - Ma		111.00
	4097 BANK OF AMERICA	03/15/2022	Webex - Feb		173.04
	4097 BANK OF AMERICA	03/15/2022	Webex - Mar		31.29
	4097 BANK OF AMERICA	03/15/2022	Phones - Conv Fee		47.00

	4097 BANK OF AMERICA	03/15/2022	Phones - Feb/Mar	2,358.56
	4097 BANK OF AMERICA	03/15/2022	Phone - Jan	712.47
			ACCOUNT TOTAL	3,998.71 *
8007	COMPUTER EQUIPMENT			
	4097 BANK OF AMERICA	03/15/2022	Male to Female adapt	45.15
	4097 BANK OF AMERICA	03/15/2022	3_HP LaserJet M209dw	687.00
	4097 BANK OF AMERICA	03/15/2022	6-Inch Adaptor_Sport	60.25
	4097 BANK OF AMERICA	03/15/2022	HP EliteDisplay E273	399.00
	4097 BANK OF AMERICA	03/15/2022	UPC Replacement Batt	552.00
	4097 BANK OF AMERICA	03/15/2022	XLR Cable_SportsComp	37.65
	4097 BANK OF AMERICA	03/15/2022	HP EliteDisplay E273	399.00
	4097 BANK OF AMERICA	03/15/2022	Computer Monitor	714.95
			ACCOUNT TOTAL	2,895.00 *
			MAJOR TOTAL	7,013.59 **
013100	*REGISTRAR/BOARD OF ELECTIONS*			
5530	MEALS & LODGING			
	4097 BANK OF AMERICA	03/15/2022	VEBA-Lodge-Anaya	393.76
	4097 BANK OF AMERICA	03/15/2022	VEBA-Lodge-Worssam	393.76
			ACCOUNT TOTAL	787.52 *
6001	OFFICE SUPPLIES			
	4097 BANK OF AMERICA	03/15/2022	Office Supplies	27.18
			ACCOUNT TOTAL	27.18 *
			MAJOR TOTAL	814.70 **
021100	*CIRCUIT COURT*			
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	03/15/2022	Phone 4500 - Feb - 9	21.82
			ACCOUNT TOTAL	21.82 *
6001	OFFICE SUPPLIES			
	4097 BANK OF AMERICA	03/15/2022	Tissues for Jury Rm	61.52
			ACCOUNT TOTAL	61.52 *
			MAJOR TOTAL	83.34 **
021200	*GENERAL DISTRICT COURT*			
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	03/15/2022	Phone 4500 - Feb - 9	64.64
			ACCOUNT TOTAL	64.64 *
			MAJOR TOTAL	64.64 **
021700	*CLERK OF THE CIRCUIT COURT*			
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	03/15/2022	Phone 4500 - Feb - 9	17.82

				ACCOUNT TOTAL	17.82 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	03/15/2022	Office Supplies		171.53
				ACCOUNT TOTAL	171.53 *
				MAJOR TOTAL	189.35 **
021910	*VICTIM WITNESS PROGRAM*				
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	03/15/2022	Office Supplies		73.82
	4097 BANK OF AMERICA	03/15/2022	Office Supplies		1.49
	4097 BANK OF AMERICA	03/15/2022	Office Supplies		28.34
	4097 BANK OF AMERICA	03/15/2022	cleaning supplies		15.50
				ACCOUNT TOTAL	119.15 *
				MAJOR TOTAL	119.15 **
022100	*COMMONWEALTH'S ATTORNEY*				
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	03/15/2022	Wireless - Admin		16.38
				ACCOUNT TOTAL	16.38 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	03/15/2022	Office Supplies		49.40
	4097 BANK OF AMERICA	03/15/2022	Office Supplies		125.99
	4097 BANK OF AMERICA	03/15/2022	Office Furniture		345.00
	4097 BANK OF AMERICA	03/15/2022	Desk top Printer		88.60
	4097 BANK OF AMERICA	03/15/2022	Monitor Privacy Scre		46.99
				ACCOUNT TOTAL	655.98 *
				MAJOR TOTAL	672.36 **
031200	*SHERIFF*				
3110	PROF SRVS - MEDICAL				
	4097 BANK OF AMERICA	03/15/2022	Pre-employment & Rea		75.00
	4097 BANK OF AMERICA	03/15/2022	PHYSICAL-DAY		98.50
				ACCOUNT TOTAL	173.50 *
3310	REPAIR AND MAINTENANCE				
	4097 BANK OF AMERICA	03/15/2022	VEHICLE REPAIRS-CROW		167.43
	4097 BANK OF AMERICA	03/15/2022	VEHICLE REPAIRS-INSU		4,934.46
	4097 BANK OF AMERICA	03/15/2022	LIDAR CALIBRATION		170.00
	4097 BANK OF AMERICA	03/15/2022	VEHICLE REPAIRS-GOOD		139.00
				ACCOUNT TOTAL	5,410.89 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	03/15/2022	Shred Services - Feb		50.50
				ACCOUNT TOTAL	50.50 *

5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	03/15/2022	Phone 4500 - Feb - 9	200.89	
	4097 BANK OF AMERICA	03/15/2022	Elite Phones - Feb	50.15	
				ACCOUNT TOTAL	251.04 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	03/15/2022	Office Supplies	173.74	
	4097 BANK OF AMERICA	03/15/2022	Office Supples	20.73	
	4097 BANK OF AMERICA	03/15/2022	COURTHOUSE THERMOMET	54.99	
	4097 BANK OF AMERICA	03/15/2022	BATTERIES/MARKERS	12.00	
				ACCOUNT TOTAL	261.46 *
6002	FOOD SUPPLIES				
	4097 BANK OF AMERICA	03/15/2022	3 INMATE MEALS	16.41	
	4097 BANK OF AMERICA	03/15/2022	1 INMATE MEAL	7.18	
	4097 BANK OF AMERICA	03/15/2022	1 INMATE MEAL	5.47	
	4097 BANK OF AMERICA	03/15/2022	2 INMATE MEALS	11.16	
	4097 BANK OF AMERICA	03/15/2022	2 INMATE MEALS	9.94	
	4097 BANK OF AMERICA	03/15/2022	WATER FOR INMATES	29.90	
				ACCOUNT TOTAL	80.06 *
6010	POLICE SUPPLIES				
	4097 BANK OF AMERICA	03/15/2022	2 GOLDEN EAGLES &ANT	3,328.00	
	4097 BANK OF AMERICA	03/15/2022	AMMO	800.00	
	4097 BANK OF AMERICA	03/15/2022	AMMO	5,417.39	
	4097 BANK OF AMERICA	03/15/2022	MASK	149.99	
				ACCOUNT TOTAL	9,695.38 *
6011	UNIFORMS/APPAREL				
	4097 BANK OF AMERICA	03/15/2022	VEST-C SCOTT	981.00	
	4097 BANK OF AMERICA	03/15/2022	VEST-JONESCLEATION	1,932.00	
	4097 BANK OF AMERICA	03/15/2022	STAR BADGES	232.00	
	4097 BANK OF AMERICA	03/15/2022	NAME TAG	22.95	
	4097 BANK OF AMERICA	03/15/2022	NAME PLATE	13.70	
	4097 BANK OF AMERICA	03/15/2022	UNIFORMS	105.00	
	4097 BANK OF AMERICA	03/15/2022	UNIFORMS	284.00	
	4097 BANK OF AMERICA	03/15/2022	UNIFORMS	495.99	
	4097 BANK OF AMERICA	03/15/2022	UNIFORMS	202.00	
				ACCOUNT TOTAL	4,268.64 *
6014	ANIMAL CARE SUPPLIES				
	4097 BANK OF AMERICA	03/15/2022	K-9 FOOD	106.84	
				ACCOUNT TOTAL	106.84 *
6099	INVESTIGATIVE SUPPLIES				

	4097 BANK OF AMERICA	03/15/2022	INVEST. DATABASE	302.60
	4097 BANK OF AMERICA	03/15/2022	PHONE TRACKING-INVES	125.00
	4097 BANK OF AMERICA	03/15/2022	GLOVES-INVEST	596.11
			ACCOUNT TOTAL	1,023.71 *
8001	MACHINERY & EQUIPMENT			
	4097 BANK OF AMERICA	03/15/2022	E-SUMMONS PAPER	1,258.20
			ACCOUNT TOTAL	1,258.20 *
8005	MOTOR VEHICLES			
	4097 BANK OF AMERICA	03/15/2022	EQUIP FOR VEHICLES	4,857.28
			ACCOUNT TOTAL	4,857.28 *
			MAJOR TOTAL	27,437.50 **
032200	*VOLUNTEER FIRE DEPARTMENTS*			
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	03/15/2022	Pest Control - Feb	25.00
			ACCOUNT TOTAL	25.00 *
5111	UTILITIES REIMB-DINWIDDIE			
	4097 BANK OF AMERICA	03/15/2022	Propane - Feb	1,141.26
			ACCOUNT TOTAL	1,141.26 *
5112	UTILITIES REIMB-FORD			
	4097 BANK OF AMERICA	03/15/2022	Propane - Feb	1,993.93
			ACCOUNT TOTAL	1,993.93 *
5113	UTILITIES REIMB-MCKENNEY			
	4097 BANK OF AMERICA	03/15/2022	Propane - Feb	1,480.13
			ACCOUNT TOTAL	1,480.13 *
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	03/15/2022	Internet - MVFD - Fe	166.90
			ACCOUNT TOTAL	166.90 *
5692	CONTRIBUTION-MCKENNEY			
	4097 BANK OF AMERICA	03/15/2022	Supply Rentals McKen	159.56
			ACCOUNT TOTAL	159.56 *
6007	REPAIR & MAINTENANCE SUPP			
	4097 BANK OF AMERICA	03/15/2022	Replacement Grill pa	22.49
	4097 BANK OF AMERICA	03/15/2022	Replacement Grill pa	31.49-
			ACCOUNT TOTAL	9.00-*
6008	VEHICLE/EQUIPMENT FUEL			
	4097 BANK OF AMERICA	03/15/2022	Drum Dolly	227.97
	4097 BANK OF AMERICA	03/15/2022	Diesel Drum Pumps	803.97
			ACCOUNT TOTAL	1,031.94 *
8007	COMPUTER EQUIPMENT			

	4097 BANK OF AMERICA	03/15/2022	Vehicle Knox Boxes P		18,599.00
				ACCOUNT TOTAL	18,599.00 *
				MAJOR TOTAL	24,588.72 **
032300	*FIRE & EMS*				
3310	REPAIR AND MAINTENANCE				
	4097 BANK OF AMERICA	03/15/2022	Repairs and Tow #810		1,002.02
	4097 BANK OF AMERICA	03/15/2022	1858 Repairs		237.50
	4097 BANK OF AMERICA	03/15/2022	Repairs 1858		99.45
	4097 BANK OF AMERICA	03/15/2022	Repairs 7840		390.42
				ACCOUNT TOTAL	1,729.39 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	03/15/2022	Oxygen		357.00
	4097 BANK OF AMERICA	03/15/2022	Oxygen		307.00
	4097 BANK OF AMERICA	03/15/2022	Oxygen		256.46
	4097 BANK OF AMERICA	03/15/2022	Oxygen		207.78
	4097 BANK OF AMERICA	03/15/2022	Medical Waste pickup		509.86
	4097 BANK OF AMERICA	03/15/2022	Medical Waste pickup		509.86
	4097 BANK OF AMERICA	03/15/2022	Hazardous Pickup		509.86
				ACCOUNT TOTAL	2,657.82 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	03/15/2022	Phone 4500 - Feb - 9		72.15
				ACCOUNT TOTAL	72.15 *
5530	MEALS & LODGING				
	4097 BANK OF AMERICA	03/15/2022	Lodging D. Hale Chie		532.91
	4097 BANK OF AMERICA	03/15/2022	Lodging H. Deadmon C		463.40
	4097 BANK OF AMERICA	03/15/2022	Lodging R. Blake Chi		695.10
	4097 BANK OF AMERICA	03/15/2022	Lodging G. Vaughn Ch		463.40
	4097 BANK OF AMERICA	03/15/2022	Lodging C. Lewis Chi		463.40
	4097 BANK OF AMERICA	03/15/2022	Lodging N. Sheffield		579.25
	4097 BANK OF AMERICA	03/15/2022	Lodging D. Hale Chie		69.51-
				ACCOUNT TOTAL	3,127.95 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	03/15/2022	A. Coleman Registrat		345.00-
	4097 BANK OF AMERICA	03/15/2022	CPR Cards		56.20
	4097 BANK OF AMERICA	03/15/2022	Instructor Certifica		175.00
				ACCOUNT TOTAL	113.80-*
5810	DUES/MEMBERSHIPS				
	4097 BANK OF AMERICA	03/15/2022	Membership Renewal -		100.00
				ACCOUNT TOTAL	100.00 *

6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	03/15/2022	Office Supplies		11.51	
				ACCOUNT TOTAL	11.51	*
6004	MEDICAL SUPPLIES					
	4097 BANK OF AMERICA	03/15/2022	Medical Supplies		297.73	
	4097 BANK OF AMERICA	03/15/2022	Medical Supplies		748.63	
	4097 BANK OF AMERICA	03/15/2022	Medical Supplies		350.58	
				ACCOUNT TOTAL	1,396.94	*
6007	REPAIR & MAINTENANCE SUPP					
	4097 BANK OF AMERICA	03/15/2022	Chargers		65.88	
	4097 BANK OF AMERICA	03/15/2022	GPS for ambulances		439.90	
	4097 BANK OF AMERICA	03/15/2022	GPS for ambulances		199.95	
	4097 BANK OF AMERICA	03/15/2022	Maintenance Supplies		146.14	
				ACCOUNT TOTAL	851.87	*
6011	UNIFORMS/APPAREL					
	4097 BANK OF AMERICA	03/15/2022	PS Uniforms PO 1409		1,489.75	
	4097 BANK OF AMERICA	03/15/2022	Dress Uniforms- PO 1		279.00	
				ACCOUNT TOTAL	1,768.75	*
6012	BOOKS AND SUBSCRIPTIONS					
	4097 BANK OF AMERICA	03/15/2022	CPR Certification an		33.50	
	4097 BANK OF AMERICA	03/15/2022	CPR Certification an		57.50	
				ACCOUNT TOTAL	91.00	*
6013	EDUCATION/RECREATION SUPP					
	4097 BANK OF AMERICA	03/15/2022	Whiteboard CO1		217.69	
				ACCOUNT TOTAL	217.69	*
				MAJOR TOTAL	11,911.27	**
033400	*OTHER CORRECTION & DETENTION*					
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	03/15/2022	Wireless - Admin		16.38	
				ACCOUNT TOTAL	16.38	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	03/15/2022	Office Supplies		46.91	
				ACCOUNT TOTAL	46.91	*
				MAJOR TOTAL	63.29	**
034100	*BUILDING INSPECTION*					
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	03/15/2022	Wireless - Admin		308.16	
				ACCOUNT TOTAL	308.16	*
5540	CONVENTION & EDUCATION					

	4097 BANK OF AMERICA	03/15/2022	vpmia conf reg jp	175.00
	4097 BANK OF AMERICA	03/15/2022	vpmia conf reg ki	175.00
	4097 BANK OF AMERICA	03/15/2022	conf reg refund	125.00-
			ACCOUNT TOTAL	225.00 *
5810	DUES/MEMBERSHIPS			
	4097 BANK OF AMERICA	03/15/2022	vpmia dues kijptm	120.00
			ACCOUNT TOTAL	120.00 *
6007	REPAIR & MAINTENANCE SUPP			
	4097 BANK OF AMERICA	03/15/2022	wiper blades and flu	57.07
			ACCOUNT TOTAL	57.07 *
			MAJOR TOTAL	710.23 **
035100	*ANIMAL CONTROL/POUND*			
3110	PROF SRVS - MEDICAL			
	4097 BANK OF AMERICA	03/15/2022	Vet care for DC#2900	187.88
	4097 BANK OF AMERICA	03/15/2022	Vet care for DC#1130	2,557.42
	4097 BANK OF AMERICA	03/15/2022	Vet care for DC#2162	70.00
	4097 BANK OF AMERICA	03/15/2022	Vet bill for DC#1291	646.41
			ACCOUNT TOTAL	3,461.71 *
3160	PROF SRVS - OTHER			
	4097 BANK OF AMERICA	03/15/2022	Pre-Employment Backg	114.00
			ACCOUNT TOTAL	114.00 *
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	03/15/2022	Pest Control - Feb	35.00
			ACCOUNT TOTAL	35.00 *
5110	ELECTRICAL SERVICE			
	4097 BANK OF AMERICA	03/15/2022	Electric - Jan - AC	796.76
			ACCOUNT TOTAL	796.76 *
5120	HEATING SERVICE			
	4097 BANK OF AMERICA	03/15/2022	Propane - Feb	566.69
			ACCOUNT TOTAL	566.69 *
5810	DUES/MEMBERSHIPS			
	4097 BANK OF AMERICA	03/15/2022	DHP LICENSE FEE rene	120.00
			ACCOUNT TOTAL	120.00 *
6003	GROUNDS MAINTENANCE SUPPL			
	4097 BANK OF AMERICA	03/15/2022	Mulch for shelter fr	50.00
			ACCOUNT TOTAL	50.00 *
6004	MEDICAL SUPPLIES			
	4097 BANK OF AMERICA	03/15/2022	Syringes and needles	241.36
			ACCOUNT TOTAL	241.36 *

6010	POLICE SUPPLIES					
	4097 BANK OF AMERICA	03/15/2022	vest for officer Dav		981.00	
				ACCOUNT TOTAL	981.00	*
6011	UNIFORMS/APPAREL					
	4097 BANK OF AMERICA	03/15/2022	Officer Carter Shoes		196.08	
	4097 BANK OF AMERICA	03/15/2022	Uniforms for officer		999.00	
				ACCOUNT TOTAL	1,195.08	*
				MAJOR TOTAL	7,561.60	**
035600	*EMERGENCY COMMUNICATIONS*					
3160	PROF SRVS - OTHER					
	4097 BANK OF AMERICA	03/15/2022	Pre-Employment Backg		114.50	
				ACCOUNT TOTAL	114.50	*
5110	ELECTRICAL SERVICE					
	4097 BANK OF AMERICA	03/15/2022	Electric - Jan - Tow		199.08	
				ACCOUNT TOTAL	199.08	*
5120	HEATING SERVICE					
	4097 BANK OF AMERICA	03/15/2022	Propane - Feb		95.66	
				ACCOUNT TOTAL	95.66	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	03/15/2022	Phone 4500 - Feb - 9		265.38	
	4097 BANK OF AMERICA	03/15/2022	911 Phones - Feb - 6		732.84	
	4097 BANK OF AMERICA	03/15/2022	911 Phones - Feb - 8		112.76	
	4097 BANK OF AMERICA	03/15/2022	911 Phones - Feb - 5		27.00	
	4097 BANK OF AMERICA	03/15/2022	Interpretation		56.10	
				ACCOUNT TOTAL	1,194.08	*
5540	CONVENTION & EDUCATION					
	4097 BANK OF AMERICA	03/15/2022	Recert C. Tucker		30.00	
	4097 BANK OF AMERICA	03/15/2022	Recert D. Hale		95.00	
	4097 BANK OF AMERICA	03/15/2022	Recert Miller		45.00	
	4097 BANK OF AMERICA	03/15/2022	Recert Sanford		30.00	
	4097 BANK OF AMERICA	03/15/2022	T. Beckles Advanced		199.00	
	4097 BANK OF AMERICA	03/15/2022	APCO Winter Summit-		50.00	
				ACCOUNT TOTAL	449.00	*
				MAJOR TOTAL	2,052.32	**
041320	*STREETLIGHTS*					
5110	ELECTRICAL SERVICE					
	4097 BANK OF AMERICA	03/15/2022	Electric - Stoney Sp		110.52	
				ACCOUNT TOTAL	110.52	*
				MAJOR TOTAL	110.52	**

042400	*WASTE MANAGEMENT*					
3160	PROF SRVS - OTHER					
	4097	BANK OF AMERICA	03/15/2022	Pre-Employment Backg		114.50
					ACCOUNT TOTAL	114.50 *
3320	MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	03/15/2022	Pest Control - Feb		50.00
					ACCOUNT TOTAL	50.00 *
5110	ELECTRICAL SERVICE					
	4097	BANK OF AMERICA	03/15/2022	Electric - Jan - Lan		1,082.33
					ACCOUNT TOTAL	1,082.33 *
5230	TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	03/15/2022	Wireless - Admin		143.20
					ACCOUNT TOTAL	143.20 *
6007	REPAIR & MAINTENANCE SUPP					
	4097	BANK OF AMERICA	03/15/2022	battery		7.40
	4097	BANK OF AMERICA	03/15/2022	landfill supplies		86.42
	4097	BANK OF AMERICA	03/15/2022	landfill tires		1,780.30
	4097	BANK OF AMERICA	03/15/2022	landfill supplies		136.98
	4097	BANK OF AMERICA	03/15/2022	supplies		23.98
	4097	BANK OF AMERICA	03/15/2022	landfill supplies		61.89
	4097	BANK OF AMERICA	03/15/2022	landfill supplies		91.74
	4097	BANK OF AMERICA	03/15/2022	landfill supplies		77.69
	4097	BANK OF AMERICA	03/15/2022	def fluid for roll o		47.96
	4097	BANK OF AMERICA	03/15/2022	landfill supplies		49.99
	4097	BANK OF AMERICA	03/15/2022	landfill supplies		101.40
	4097	BANK OF AMERICA	03/15/2022	landfill supplies		50.00
	4097	BANK OF AMERICA	03/15/2022	landfill supplies		22.45
	4097	BANK OF AMERICA	03/15/2022	track hoe parts		3,355.86
					ACCOUNT TOTAL	5,894.06 *
5130	WATER & SEWER SERVICE-ROH					
	4097	BANK OF AMERICA	03/15/2022	ROHOIC PORTA POTTY 1		115.00
					ACCOUNT TOTAL	115.00 *
5130	WATER & SEWER SERVICE-MCK					
	4097	BANK OF AMERICA	03/15/2022	MCK PORTA POTTY 2 -		115.00
					ACCOUNT TOTAL	115.00 *
5110	ELECTRICAL SERVICE-HART R					
	4097	BANK OF AMERICA	03/15/2022	Electric - Jan - HRM		164.61
					ACCOUNT TOTAL	164.61 *
5130	WATER & SEWER SERVICE-HAR					

	4097 BANK OF AMERICA	03/15/2022	OH PORTA POTTY 3 - F		115.00
				ACCOUNT TOTAL	115.00 *
5110	ELECTRICAL SERVICE-OLD HI				
	4097 BANK OF AMERICA	03/15/2022	Electric - Jan - OHM		85.34
				ACCOUNT TOTAL	85.34 *
5130	WATER & SEWER SERVICE-OLD				
	4097 BANK OF AMERICA	03/15/2022	HR PORTA POTTY 4 - F		115.00
				ACCOUNT TOTAL	115.00 *
5130	WATER & SEWER SERVICE-DIN				
	4097 BANK OF AMERICA	03/15/2022	DIN PORTA POTTY 5 -		115.00
				ACCOUNT TOTAL	115.00 *
5110	ELECTRICAL SERVICE-OLD ST				
	4097 BANK OF AMERICA	03/15/2022	Electric - Jan - OSM		102.53
				ACCOUNT TOTAL	102.53 *
5130	WATER & SEWER SERVICE-OLD				
	4097 BANK OF AMERICA	03/15/2022	OS PORTA POTTY 6 - F		115.00
				ACCOUNT TOTAL	115.00 *
5130	WATER & SEWER SERVICE-FOR				
	4097 BANK OF AMERICA	03/15/2022	FORD PORTA POTTY 7 -		115.00
				ACCOUNT TOTAL	115.00 *
5130	WATER & SEWER-WILSONS				
	4097 BANK OF AMERICA	03/15/2022	WILSON PORTA POTTY 8		115.00
				ACCOUNT TOTAL	115.00 *
				MAJOR TOTAL	8,556.57 **
043200	*GENERAL PROPERTIES*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	03/15/2022	Pest Control - Feb		390.00
	4097 BANK OF AMERICA	03/15/2022	alarm monitoring - F		309.00
	4097 BANK OF AMERICA	03/15/2022	electrical service		195.00
				ACCOUNT TOTAL	894.00 *
5120	HEATING SERVICE				
	4097 BANK OF AMERICA	03/15/2022	Propane - Feb		6,622.89
				ACCOUNT TOTAL	6,622.89 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	03/15/2022	Phone 4500 - Feb - 9		408.02
	4097 BANK OF AMERICA	03/15/2022	Wireless - Admin		301.74
	4097 BANK OF AMERICA	03/15/2022	Alarm Phones - Feb -		236.75
				ACCOUNT TOTAL	946.51 *
6003	GROUNDS MAINTENANCE SUPPL				

4097	BANK OF AMERICA	03/15/2022	park services	48.09
4097	BANK OF AMERICA	03/15/2022	park services	25.00
4097	BANK OF AMERICA	03/15/2022	park services	1,283.19
4097	BANK OF AMERICA	03/15/2022	park services	1,332.91
4097	BANK OF AMERICA	03/15/2022	park services	29.34
4097	BANK OF AMERICA	03/15/2022	park serrvices	75.87
4097	BANK OF AMERICA	03/15/2022	park services	369.54
			ACCOUNT TOTAL	3,163.94 *

6005

JANITORIAL SUPPLIES

4097	BANK OF AMERICA	03/15/2022	custodial supplies	2,388.30
4097	BANK OF AMERICA	03/15/2022	custodial supplies	2,005.20
4097	BANK OF AMERICA	03/15/2022	custodial supplies	120.95
4097	BANK OF AMERICA	03/15/2022	custodial supplies	447.84
4097	BANK OF AMERICA	03/15/2022	custodial supplies	105.88
4097	BANK OF AMERICA	03/15/2022	custodial supplies	66.80
4097	BANK OF AMERICA	03/15/2022	Mask	109.98
			ACCOUNT TOTAL	5,244.95 *

6007

REPAIR & MAINTENANCE SUPP

4097	BANK OF AMERICA	03/15/2022	paint	175.69
4097	BANK OF AMERICA	03/15/2022	paint	59.43
4097	BANK OF AMERICA	03/15/2022	paint	59.90
4097	BANK OF AMERICA	03/15/2022	paint	12.95
4097	BANK OF AMERICA	03/15/2022	paint	35.99
4097	BANK OF AMERICA	03/15/2022	paint supplies	59.90
4097	BANK OF AMERICA	03/15/2022	paint	29.95
4097	BANK OF AMERICA	03/15/2022	paint	58.85
4097	BANK OF AMERICA	03/15/2022	paint	46.65
4097	BANK OF AMERICA	03/15/2022	maint supplies	13.19
4097	BANK OF AMERICA	03/15/2022	maint supplies	26.38
4097	BANK OF AMERICA	03/15/2022	maint supplies	4.29
4097	BANK OF AMERICA	03/15/2022	MAINT SUPPLIES	7.79
4097	BANK OF AMERICA	03/15/2022	maint supplies	13.56
4097	BANK OF AMERICA	03/15/2022	maint supplies	1.88
4097	BANK OF AMERICA	03/15/2022	maint supplies	6.79
4097	BANK OF AMERICA	03/15/2022	maint supplies	8.66
4097	BANK OF AMERICA	03/15/2022	maint supplies	57.88
4097	BANK OF AMERICA	03/15/2022	maint supplies	7.69
4097	BANK OF AMERICA	03/15/2022	maint supplies	8.59
4097	BANK OF AMERICA	03/15/2022	maint supplies	38.45

	4097 BANK OF AMERICA	03/15/2022	maint supplies	38.21
	4097 BANK OF AMERICA	03/15/2022	maint supplies	16.03
	4097 BANK OF AMERICA	03/15/2022	maint supplies	30.34
	4097 BANK OF AMERICA	03/15/2022	maint supplies	11.68
	4097 BANK OF AMERICA	03/15/2022	maint supplies	9.69
	4097 BANK OF AMERICA	03/15/2022	maint supplies	108.54
	4097 BANK OF AMERICA	03/15/2022	maint supplies	22.85
	4097 BANK OF AMERICA	03/15/2022	maint supplies	45.78
	4097 BANK OF AMERICA	03/15/2022	courthouse and easts	629.53
	4097 BANK OF AMERICA	03/15/2022	fan for mvfd	356.20
			ACCOUNT TOTAL	2,003.31 *
6008	VEHICLE/EQUIPMENT FUEL			
	4097 BANK OF AMERICA	03/15/2022	fuel for maint truck	42.00
			ACCOUNT TOTAL	42.00 *
8001	MACHINERY & EQUIPMENT			
	4097 BANK OF AMERICA	03/15/2022	hvac unit	3,272.64
			ACCOUNT TOTAL	3,272.64 *
			MAJOR TOTAL	22,190.24 **
071100	*PARKS & RECREATION*			
3110	PROF SRVS - MEDICAL			
	4097 BANK OF AMERICA	03/15/2022	Pre-employment drug	22.00
			ACCOUNT TOTAL	22.00 *
3160	PROF SRVS - OTHER			
	4097 BANK OF AMERICA	03/15/2022	Pre-employment Finge	54.00
	4097 BANK OF AMERICA	03/15/2022	Volunteer Background	152.00
	4097 BANK OF AMERICA	03/15/2022	game announcer	200.00
			ACCOUNT TOTAL	406.00 *
3310	REPAIR AND MAINTENANCE			
	4097 BANK OF AMERICA	03/15/2022	restrike restroom lo	240.00
			ACCOUNT TOTAL	240.00 *
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	03/15/2022	alarm system/spt com	54.00
	4097 BANK OF AMERICA	03/15/2022	repair ragsdale alar	1,444.00
	4097 BANK OF AMERICA	03/15/2022	monitoring - March	27.00
	4097 BANK OF AMERICA	03/15/2022	repair at Ragsdale	424.00
	4097 BANK OF AMERICA	03/15/2022	Pest Control - Feb	210.00
			ACCOUNT TOTAL	2,159.00 *
5130	WATER & SEWER SERVICE			
	4097 BANK OF AMERICA	03/15/2022	latrines/wash stands	540.00

				ACCOUNT TOTAL	540.00 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	03/15/2022	Phone 4500 - Feb - 9		289.71
	4097 BANK OF AMERICA	03/15/2022	Wireless - Admin		451.10
	4097 BANK OF AMERICA	03/15/2022	Internet - Ragsdale		558.33
	4097 BANK OF AMERICA	03/15/2022	Internet - Eastside		328.40
	4097 BANK OF AMERICA	03/15/2022	Internet - McKenney		206.55
				ACCOUNT TOTAL	1,834.09 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	03/15/2022	thermal paper		47.96
	4097 BANK OF AMERICA	03/15/2022	Copy Paper		295.36
	4097 BANK OF AMERICA	03/15/2022	phone case		22.99
				ACCOUNT TOTAL	366.31 *
6004	MEDICAL SUPPLIES				
	4097 BANK OF AMERICA	03/15/2022	cabinet refill/ragsd		19.50
	4097 BANK OF AMERICA	03/15/2022	cabinet refill - eas		45.55
	4097 BANK OF AMERICA	03/15/2022	cabinet refill - spt		75.94
				ACCOUNT TOTAL	140.99 *
6005	JANITORIAL SUPPLIES				
	4097 BANK OF AMERICA	03/15/2022	detergent		13.68
	4097 BANK OF AMERICA	03/15/2022	cleaning supplies		66.98
				ACCOUNT TOTAL	80.66 *
6007	REPAIR & MAINTENANCE SUPP				
	4097 BANK OF AMERICA	03/15/2022	keys/supplies		58.51
	4097 BANK OF AMERICA	03/15/2022	signs / courthouse		147.50
				ACCOUNT TOTAL	206.01 *
6013	EDUCATION/RECREATION SUPP				
	4097 BANK OF AMERICA	03/15/2022	uniforms		1,680.96
	4097 BANK OF AMERICA	03/15/2022	field bases		352.28
	4097 BANK OF AMERICA	03/15/2022	uniforms		9,965.00
	4097 BANK OF AMERICA	03/15/2022	crafts supplies		22.99
	4097 BANK OF AMERICA	03/15/2022	crafts		29.78
	4097 BANK OF AMERICA	03/15/2022	crafts		25.98
	4097 BANK OF AMERICA	03/15/2022	crafts		61.96
	4097 BANK OF AMERICA	03/15/2022	toys/game lounge		41.33
	4097 BANK OF AMERICA	03/15/2022	crafts		39.98
	4097 BANK OF AMERICA	03/15/2022	crafts		25.37
	4097 BANK OF AMERICA	03/15/2022	Trophies - Athletics		724.04
	4097 BANK OF AMERICA	03/15/2022	cheerleading supplie		540.00

	4097	BANK OF AMERICA	03/15/2022	soccer jerseys	3,024.71	
	4097	BANK OF AMERICA	03/15/2022	subscription	119.40	
				ACCOUNT TOTAL	16,653.78	*
6014		CONCESSIONS				
	4097	BANK OF AMERICA	03/15/2022	concessions supplies	171.84	
	4097	BANK OF AMERICA	03/15/2022	concession supplies	18.72	
	4097	BANK OF AMERICA	03/15/2022	concessions supplies	36.00	
	4097	BANK OF AMERICA	03/15/2022	concessions supplies	101.12	
	4097	BANK OF AMERICA	03/15/2022	concessions supplies	2,657.83	
	4097	BANK OF AMERICA	03/15/2022	concession supplies	37.95	
	4097	BANK OF AMERICA	03/15/2022	concessions supplies	323.60	
	4097	BANK OF AMERICA	03/15/2022	concessions supplies	75.90	
	4097	BANK OF AMERICA	03/15/2022	concessions supplies	48.96	
	4097	BANK OF AMERICA	03/15/2022	concessions supplies	46.26	
	4097	BANK OF AMERICA	03/15/2022	concessions supplies	51.98	
	4097	BANK OF AMERICA	03/15/2022	concessions supplies	9.75	
	4097	BANK OF AMERICA	03/15/2022	concessions supplies	25.34	
	4097	BANK OF AMERICA	03/15/2022	concessions supplies	81.12	
	4097	BANK OF AMERICA	03/15/2022	concessions supplies	16.39	
	4097	BANK OF AMERICA	03/15/2022	concessions supplies	59.38	
	4097	BANK OF AMERICA	03/15/2022	concessions supplies	68.16	
	4097	BANK OF AMERICA	03/15/2022	concessions supplies	14.39	
				ACCOUNT TOTAL	3,844.69	*
				MAJOR TOTAL	26,493.53	**
071340		*BOATLANDINGS*				
5130		WATER & SEWER SERVICE				
	4097	BANK OF AMERICA	03/15/2022	LAKE CHESDIN porta p	100.00	
				ACCOUNT TOTAL	100.00	*
				MAJOR TOTAL	100.00	**
081100		*PLANNING/ZONING/GIS*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	03/15/2022	Wireless - Admin	197.04	
				ACCOUNT TOTAL	197.04	*
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	03/15/2022	Office Supplies	73.84	
	4097	BANK OF AMERICA	03/15/2022	Office Supplies	82.32	
	4097	BANK OF AMERICA	03/15/2022	Side table for plann	88.99	
				ACCOUNT TOTAL	245.15	*
				MAJOR TOTAL	442.19	**

081200	*COMMUNITY DEVELOPMENT*				
3610	MARKETING				
	4097 BANK OF AMERICA	03/15/2022	Stock Photography Mo	29.99	
	4097 BANK OF AMERICA	03/15/2022	sports stickers	265.00	
	4097 BANK OF AMERICA	03/15/2022	Website Feedback Plu	125.10	
			ACCOUNT TOTAL	420.09	*
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	03/15/2022	Phone 4500 - Feb - 9	6.97	
	4097 BANK OF AMERICA	03/15/2022	Wireless - Admin	175.53	
			ACCOUNT TOTAL	182.50	*
			MAJOR TOTAL	602.59	**
083500	*COOPERATIVE EXTENSION PROGRAM*				
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	03/15/2022	Phone 4500 - Feb - 9	54.30	
			ACCOUNT TOTAL	54.30	*
			MAJOR TOTAL	54.30	**
			FUND TOTAL	148,409.47	
FUND # - 210	COMMUNITY DEVELOPMENT FUND				
081600	OTHER COMMUNITY DEVELOPMENT				
6099	WORKFORCE DEVELOPMENT/YOU				
	4097 BANK OF AMERICA	03/15/2022	Office Supplies	14.97	
	4097 BANK OF AMERICA	03/15/2022	DTE Supplies (Labels	6.88	
	4097 BANK OF AMERICA	03/15/2022	DTE Posters	186.99	
	4097 BANK OF AMERICA	03/15/2022	teen expo name tags	52.99	
	4097 BANK OF AMERICA	03/15/2022	DTE Banners	86.00	
	4097 BANK OF AMERICA	03/15/2022	DTE Banner	108.00	
	4097 BANK OF AMERICA	03/15/2022	DTE Banners	86.00	
	4097 BANK OF AMERICA	03/15/2022	DTE Banner	72.50	
			ACCOUNT TOTAL	614.33	*
			MAJOR TOTAL	614.33	**
			FUND TOTAL	614.33	
FUND # - 211	COMMUNITY SERVICE FUND				
031900	TRIAD				
6002	FOOD SUPPLIES				
	4097 BANK OF AMERICA	03/15/2022	FOOD/TRIAD	28.43	
			ACCOUNT TOTAL	28.43	*
			MAJOR TOTAL	28.43	**
			FUND TOTAL	28.43	
FUND # - 228	FIRE/EMS GRANTS FUND				

032200	FIRE PROGRAM EXPENDITURES					
5699	FIRE PROGRAMS - SHARED SE					
	4097 BANK OF AMERICA	03/15/2022	Accountability Tag S		166.88	
	4097 BANK OF AMERICA	03/15/2022	BATTERY FOR DRONE		700.00	
	4097 BANK OF AMERICA	03/15/2022	Handles		125.29	
				ACCOUNT TOTAL	992.17	*
				MAJOR TOTAL	992.17	**
032300	FOUR FOR LIFE EXPENDITURES					
6004	MEDICAL SUPPLIES					
	4097 BANK OF AMERICA	03/15/2022	Medical Supplies		710.23	
	4097 BANK OF AMERICA	03/15/2022	Medical Supplies		236.30	
				ACCOUNT TOTAL	946.53	*
8218	EMS DONATIONS/CLASS FEES					
	4097 BANK OF AMERICA	03/15/2022	Kitchen Supplies		259.17	
				ACCOUNT TOTAL	259.17	*
				MAJOR TOTAL	1,205.70	**
				FUND TOTAL	2,197.87	
FUND # - 305	CAPITAL PROJECTS					
094200						
8205	FIRE RESCUE VEHICLES					
	4097 BANK OF AMERICA	03/15/2022	Shipping for apparat		43.72	
				ACCOUNT TOTAL	43.72	*
				MAJOR TOTAL	43.72	**
				FUND TOTAL	43.72	
				TOTAL DUE	151,293.82	

	Title	Date			
AP375H	COUNTY OF DINWIDDIE				BEFORE CHECKS
4/07/2022	LISTING OF INVOICES FOR	3/18/2022 -- 5/06/2022			PAGE 1
FUND # - 101	GENERAL FUND				
001502	REVENUE FROM USE OF PROPERTY				
0201	RENTAL-REC FACILITIES-DEP				
	999999 SIMMONS, RUSSIA	04022022SIMMONS	DMG DEP RFND		100.00
				ACCOUNT TOTAL	100.00
				MAJOR TOTAL	100.00
001606	CHARGES FOR OTHER PROTECTION				
0200	ANIMAL ADOPTION FEE				
	999999 STOCKNER, JESSE	3.29.22STOCKNER	ADOPTION RETURN		75.00
				ACCOUNT TOTAL	75.00
				MAJOR TOTAL	75.00

011100	*BOARD OF SUPERVISORS*					
3600	ADVERTISING					
	1490 RICHMOND TIMES-DISPATCH	MARCH22	3014695	ADVERT		1,059.60
					ACCOUNT TOTAL	1,059.60 *
					MAJOR TOTAL	1,059.60 **
012210	*LEGAL SERVICES*					
3150	PROF SRVS - LEGAL					
	2882 DREWRY, MICHAEL H	MARCH	2022	LEGAL SVCS		7,227.50
					ACCOUNT TOTAL	7,227.50 *
6012	BOOKS AND SUBSCRIPTIONS					
	3683 LEXISNEXIS		3093795221	SERVICE FEE		230.00
					ACCOUNT TOTAL	230.00 *
					MAJOR TOTAL	7,457.50 **
012310	*COMMISSIONER OF THE REVENUE*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL27846		FUEL		27.18
					ACCOUNT TOTAL	27.18 *
					MAJOR TOTAL	27.18 **
012410	*TREASURER*					
6001	OFFICE SUPPLIES					
	3732 BMS DIRECT		157507	ENVELOPES		171.81
					ACCOUNT TOTAL	171.81 *
					MAJOR TOTAL	171.81 **
012510	*INFORMATION SYSTEMS*					
3320	MAINTENANCE SERVICE CONTR					
	338 IBM CORPORATION		Q176608	SERVER		265.12
					ACCOUNT TOTAL	265.12 *
5410	LEASE/RENTAL OF EQUIPMENT					
	338 IBM CORPORATION		Q176608	SERVER		574.22
					ACCOUNT TOTAL	574.22 *
					MAJOR TOTAL	839.34 **
021200	*GENERAL DISTRICT COURT*					
3150	PROF SRVS - LEGAL					
	3441 WELLS, LINWOOD T III		9313468WILEY	PUBLIC DEFENDER		316.00
	5898 DAVIES, JESSICA		9130567LOEHR	PUBLIC DEFENDER		120.00
	5898 DAVIES, JESSICA		9130568KELLEY	PUBLIC DEFENDER		240.00
					ACCOUNT TOTAL	676.00 *
					MAJOR TOTAL	676.00 **
031200	*SHERIFF*					

3310	REPAIR AND MAINTENANCE				
	498 DEWITT TIRE INC. (SHER)	44545	4438 SVC		33.23
	498 DEWITT TIRE INC. (SHER)	44546	5017 SVC		27.91
	498 DEWITT TIRE INC. (SHER)	44547	0808 SVC/INSP		30.40
	498 DEWITT TIRE INC. (SHER)	44548	4429 SVC		27.91
	498 DEWITT TIRE INC. (SHER)	44549	6446 - BATTERY		196.52
	498 DEWITT TIRE INC. (SHER)	44550	6446 SVC		27.91
	498 DEWITT TIRE INC. (SHER)	44602	7554 - WIPER BLADES		47.64
	498 DEWITT TIRE INC. (SHER)	44625	8210-HEADLIGHT BULB		33.64
	498 DEWITT TIRE INC. (SHER)	44626	8990 - BATTERY		196.52
	498 DEWITT TIRE INC. (SHER)	44627	4428 SVC		27.91
	498 DEWITT TIRE INC. (SHER)	44628	2896 SVC/WIPERS		58.80
	498 DEWITT TIRE INC. (SHER)	44635	8212 SVC		42.57
	498 DEWITT TIRE INC. (SHER)	44636	8355 SVC		38.31
	498 DEWITT TIRE INC. (SHER)	44639	7821 SVC		27.91
	498 DEWITT TIRE INC. (SHER)	44661	1186 SVC/SOLENOID		134.56
	498 DEWITT TIRE INC. (SHER)	44696	8426 BATTERY		196.52
	498 DEWITT TIRE INC. (SHER)	44720	8210 SVC		20.11
	498 DEWITT TIRE INC. (SHER)	44733	8210 REPAIR		971.35
	498 DEWITT TIRE INC. (SHER)	44779	GOLF CART CHAR/SVC		467.99
	498 DEWITT TIRE INC. (SHER)	44812	7353 SVC		27.91
	498 DEWITT TIRE INC. (SHER)	44813	4573 SVC/INSPECTION		46.80
	498 DEWITT TIRE INC. (SHER)	44814	7950 SVC		7.80
	498 DEWITT TIRE INC. (SHER)	44815	7948 SVC		27.91
	498 DEWITT TIRE INC. (SHER)	44816	4438 SVC		7.80
	498 DEWITT TIRE INC. (SHER)	44817	7821 SVC		7.50
				ACCOUNT TOTAL	2,733.43 *
5110	ELECTRICAL SERVICE				
	3299 DOMINION ENERGY	5885877653 3.30	ELECTRICAL SVC		923.59
				ACCOUNT TOTAL	923.59 *
6007	REPAIR & MAINTENANCE SUPP				
	1466 GOODYEAR AUTO SERVICE CTR	43676	TIRES		1,549.32
				ACCOUNT TOTAL	1,549.32 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL27846	FUEL		16,892.67
				ACCOUNT TOTAL	16,892.67 *
				MAJOR TOTAL	22,099.01 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3320	MAINTENANCE SERVICE CONTR				

	1137	STANDBY SYSTEMS, INC.	03220585	NVFD SEMI ANN PM SVC	390.00
	2501	AMELIA OVERHEAD DOOR LLC	146798	FVFD REPAIRS	1,850.00
	2501	AMELIA OVERHEAD DOOR LLC	146800	PS BLDG	725.00
				ACCOUNT TOTAL	2,965.00 *
5111		UTILITIES REIMB-DINWIDDIE			
	3299	DOMINION ENERGY	5885877653 3.30	ELECTRICAL SVC	525.56
				ACCOUNT TOTAL	525.56 *
5113		UTILITIES REIMB-MCKENNEY			
	3299	DOMINION ENERGY	5885877653 3.30	ELECTRICAL SVC	351.38
				ACCOUNT TOTAL	351.38 *
5114		UTILITIES REIMB-NAMOZINE			
	6040	NAMOZINE VOL. FIRE DEPT.	FEB/MAR 22	FE/MAR 22 REIMB	2,312.06
				ACCOUNT TOTAL	2,312.06 *
5230		TELECOMMUNICATIONS			
	6040	NAMOZINE VOL. FIRE DEPT.	FEB/MAR 22	FE/MAR 22 REIMB	272.56
				ACCOUNT TOTAL	272.56 *
5305		AUTO & MULTI PERIL INSURA			
	6024	VFIS	276402125	POLICY PREMIUM	246.00
				ACCOUNT TOTAL	246.00 *
5693		CONTRIBUTION-NAMOZINE			
	6040	NAMOZINE VOL. FIRE DEPT.	FEB/MAR 22	FE/MAR 22 REIMB	1,753.28
				ACCOUNT TOTAL	1,753.28 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL27846	FUEL	1,434.17
				ACCOUNT TOTAL	1,434.17 *
8001		MACHINERY & EQUIPMENT			
	3825	WITMER PUBLIC SAFETY GROUP	16819	STRUCTURAL BOOT	337.00
				ACCOUNT TOTAL	337.00 *
				MAJOR TOTAL	10,197.01 **
032300		*FIRE & EMS*			
5540		CONVENTION & EDUCATION			
	6023	VA EMS TRAINING GROUP	03102022-02	PALS	52.00
				ACCOUNT TOTAL	52.00 *
6005		JANITORIAL SUPPLIES			
	6040	NAMOZINE VOL. FIRE DEPT.	FEB/MAR 22	FE/MAR 22 REIMB	523.89
				ACCOUNT TOTAL	523.89 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL27846	FUEL	358.13
				ACCOUNT TOTAL	358.13 *

				MAJOR TOTAL	934.02 **
033100	*CONFINEMENT & CARE OF PRISONERS*				
3840	PURCHASED GOVT SERVICES				
	4004 MEHERRIN RIVER REG JAIL	FY22-4TH QTR	QRTLTY CONTRIBUTION		359,776.50
				ACCOUNT TOTAL	359,776.50 *
				MAJOR TOTAL	359,776.50 **
033300	*COURT SERVICES*				
3160	PROF SRVS - OTHER				
	5175 IRONGATE BOUNDARY MANAGEME	02/22DUFRENE	ELECTRONIC MONITOR		236.25
	5175 IRONGATE BOUNDARY MANAGEME	02/22SMITHTYRIE	ELECTRONIG MONITOR		742.50
	5175 IRONGATE BOUNDARY MANAGEME	3/22COLE	ELECTRONIC MONITOR		270.00
	5175 IRONGATE BOUNDARY MANAGEME	3/22DUFRENE	ELECTRONIC MONITOR		1,046.25
	5175 IRONGATE BOUNDARY MANAGEME	3/22MARTIN	ELECTRONIC MONITOR		540.00
				ACCOUNT TOTAL	2,835.00 *
				MAJOR TOTAL	2,835.00 **
033400	*OTHER CORRECTION & DETENTION*				
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL27846	FUEL		49.74
				ACCOUNT TOTAL	49.74 *
				MAJOR TOTAL	49.74 **
034100	*BUILDING INSPECTION*				
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL27846	FUEL		481.62
				ACCOUNT TOTAL	481.62 *
				MAJOR TOTAL	481.62 **
035100	*ANIMAL CONTROL/POUND*				
5899	COMMISSION ON SALE OF DOG				
	3027 WHIPPERNOCK MARINA	MARCH 2022	COMM PMT DOG LIC		17.50
				ACCOUNT TOTAL	17.50 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL27846	FUEL		1,170.29
				ACCOUNT TOTAL	1,170.29 *
				MAJOR TOTAL	1,187.79 **
035300	*MEDICAL EXAMINER*				
3110	PROF SRVS - MEDICAL				
	3050 TREASURER OF VIRGINIA	03.21.2022	MEDICAL EXAMINER		60.00
				ACCOUNT TOTAL	60.00 *
				MAJOR TOTAL	60.00 **
035600	*EMERGENCY COMMUNICATIONS*				

3320	MAINTENANCE SERVICE CONTR					
	1044 MOTOROLA SOLUTIONS, INC.	8230363385		SVC MAY 2022		13,268.31
	1137 STANDBY SYSTEMS, INC.	03220554		SEMI ANN PM DIN TOW		250.00
	1137 STANDBY SYSTEMS, INC.	03220555		SEMI ANN PM DEWITT		250.00
	1137 STANDBY SYSTEMS, INC.	03220556		SEMI ANN PM WEAKLY		250.00
	2981 INTERACT PUBLIC SAFETY SYS	CPSXT0000323		CAD MAPPING UPDATE		2,280.00
					ACCOUNT TOTAL	16,298.31 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	5885877653	3.30	ELECTRICAL SVC		557.92
					ACCOUNT TOTAL	557.92 *
5410	LEASE/RENTAL OF EQUIPMENT					
	4709 TV6 HOLDINGS LLC	11426060		DEWITT TWR LEASE		2,922.32
					ACCOUNT TOTAL	2,922.32 *
					MAJOR TOTAL	19,778.55 **
041320	*STREETLIGHTS*					
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	5885877653	3.30	ELECTRICAL SVC		3,583.17
					ACCOUNT TOTAL	3,583.17 *
					MAJOR TOTAL	3,583.17 **
042400	*WASTE MANAGEMENT*					
5110	ELECTRICAL SERVICE-ROHOIC					
	3299 DOMINION ENERGY	5885877653	3.30	ELECTRICAL SVC		96.69
					ACCOUNT TOTAL	96.69 *
5110	ELECTRICAL SERVICE-MCKENN					
	3299 DOMINION ENERGY	5885877653	3.30	ELECTRICAL SVC		57.70
					ACCOUNT TOTAL	57.70 *
5110	ELECTRICAL SERVICE-DINWID					
	3299 DOMINION ENERGY	5885877653	3.30	ELECTRICAL SVC		84.94
					ACCOUNT TOTAL	84.94 *
5110	ELECTRICAL SERVICE-FORD					
	3299 DOMINION ENERGY	5885877653	3.30	ELECTRICAL SVC		66.12
					ACCOUNT TOTAL	66.12 *
5110	ELECTRICAL SERVICE-WILSON					
	3299 DOMINION ENERGY	5885877653	3.30	ELECTRICAL SVC		64.90
					ACCOUNT TOTAL	64.90 *
					MAJOR TOTAL	370.35 **
042500	*PUBLIC NUISANCE CONTROL*					
3160	PROF SRVS - OTHER					
	5709 OAK RIDGE ENTERPRISE, LLC	0809		CODE COMPLIANCE		1,972.04

				ACCOUNT TOTAL	1,972.04 *
				MAJOR TOTAL	1,972.04 **
043200	*GENERAL PROPERTIES*				
3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	44780	7071 REPAIR		1,286.04
				ACCOUNT TOTAL	1,286.04 *
3320	MAINTENANCE SERVICE CONTR				
	1137 STANDBY SYSTEMS, INC.	03220547	IT SEIM ANN PM SVC		280.00
	1137 STANDBY SYSTEMS, INC.	03220584	GOVT CENTER		430.00
	4974 PROJECT & CONSTRUCTION MAN	202637	LOCATE FIBER LINES		920.00
	5000 VIRGINIA UTILITY PROTECTIO	03220165	TRANSMISSIONS		6.30
	5198 WARWICK MECHANICAL GROUP	92963	PAMPLIN REPAIR		170.00
	5198 WARWICK MECHANICAL GROUP	92964	CRTHSE REPAIR		170.00
	5198 WARWICK MECHANICAL GROUP	93031	QTRLY PM SVC		11,751.50
				ACCOUNT TOTAL	13,727.80 *
3840	PURCH GOVT SRVS-ARWA				
	4090 APPOMATTOX RIVER WATER AUT	2013675	JAN/FEB/MARCH WATER		140,134.28
				ACCOUNT TOTAL	140,134.28 *
5110	ELECTRICAL SERVICE				
	3299 DOMINION ENERGY	5885877653 3.30	ELECTRICAL SVC		21,908.95
				ACCOUNT TOTAL	21,908.95 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL27846	FUEL		1,791.90
				ACCOUNT TOTAL	1,791.90 *
				MAJOR TOTAL	178,848.97 **
071100	*PARKS & RECREATION*				
3160	PROF SRVS - OTHER				
	5992 QUASTAR LLC	1	OFFICIAL PAY		5,320.00
				ACCOUNT TOTAL	5,320.00 *
3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	44543	6798 SVC/INSPECTION		27.91
				ACCOUNT TOTAL	27.91 *
5110	ELECTRICAL SERVICE				
	3299 DOMINION ENERGY	5885877653 3.30	ELECTRICAL SVC		5,031.05
				ACCOUNT TOTAL	5,031.05 *
5699	SALES & MEALS TAX				
	2514 TREASURER, DINWIDDIE CO.	03/22 MEALS TAX	MEALS TAX 3/22		167.28
				ACCOUNT TOTAL	167.28 *
6008	VEHICLE/EQUIPMENT FUEL				

	3249 JAMES RIVER SOLUTIONS LLC	CL27846	FUEL		267.77
				ACCOUNT TOTAL	267.77 *
				MAJOR TOTAL	10,814.01 **
081100	*PLANNING/ZONING/GIS*				
3600	ADVERTISING				
	1490 RICHMOND TIMES-DISPATCH	MARCH22 3014695	ADVERT		539.00
				ACCOUNT TOTAL	539.00 *
6007	REPAIR & MAINTENANCE SUPP				
	1097 HOLLYWOOD SIGNS	11770	SIGNS		955.00
				ACCOUNT TOTAL	955.00 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL27846	FUEL		293.02
				ACCOUNT TOTAL	293.02 *
				MAJOR TOTAL	1,787.02 **
081200	*COMMUNITY DEVELOPMENT*				
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL27846	FUEL		43.80
				ACCOUNT TOTAL	43.80 *
				MAJOR TOTAL	43.80 **
				FUND TOTAL	625,225.03
FUND # - 228	FIRE/EMS GRANTS FUND				
032200	FIRE PROGRAM EXPENDITURES				
5540	CONVENTION & EDUCATION				
	5910 INT'L ASSOC OF FIRE CHIEFS	220302-01	RRC COURSE		3,946.79
				ACCOUNT TOTAL	3,946.79 *
				MAJOR TOTAL	3,946.79 **
032300	FOUR FOR LIFE EXPENDITURES				
8001	MACHINERY & EQUIPMENT				
	2917 STRYKER SALES CORP.	3714834	RETROFIT KIT		5,429.80
	5457 VERATHON, INC.	80456553	GLIDESCOPE GO MON KT		4,169.00
				ACCOUNT TOTAL	9,598.80 *
				MAJOR TOTAL	9,598.80 **
				FUND TOTAL	13,545.59
FUND # - 305	CAPITAL PROJECTS				
093100					
8204	ERP SYSTEM				
	4994 TYLER TECHNOLOGIES INC.	045-373236	IMPLEMENTATION		5,180.00
				ACCOUNT TOTAL	5,180.00 *
				MAJOR TOTAL	5,180.00 **

FUND TOTAL	5,180.00
TOTAL DUE	643,950.62