

CLAIMS	May 12, 2022	May 18, 2022	May 31, 2022	May 31, 2022	June 1, 2022	June 2, 2022	June 10, 2022	June 15, 2022	TOTALS
101 - General Fund	\$124,958.88	\$3,829.00	\$801,519.51	\$103,486.02	\$22,478.00	\$93,304.22	\$185,695.57	\$627,841.08	\$1,963,112.28
209 - Litter Grant Fund	\$20,000.00			\$15,175.72		\$42.81			\$35,218.53
210 - Economic Developmt			\$399.64			\$8,845.38		\$817.07	\$10,062.09
226 - Law Library							\$339.42		\$339.42
228 - Fire Programs & EMS	\$6,325.00			\$24,270.55		\$8,794.77	\$1,152.28		\$40,542.60
302 - School Capital				\$71,544.91					\$71,544.91
305 - Capital Projects Fund	\$8,000.00			\$42,756.74		\$9,743.35	\$7,501.89		\$68,001.98
	\$159,283.88	\$3,829.00	\$801,919.15	\$257,233.94	\$22,478.00	\$120,730.53	\$194,689.16	\$628,658.15	\$2,188,821.81

AP375H
5/12/2022

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 5/01/2022 -- 6/12/2022

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001303	PERMITS AND OTHER LICENSES				
1400		MECHANICS PERMITS-HEATING			
	999999	PLUMBRIGHT PLUMBING	5.11.22	PLUMBRIG PERMIT REFUND	306.00
				ACCOUNT TOTAL	306.00 *
				MAJOR TOTAL	306.00 **
001612	CHARGES FOR PARKS AND RECREATION				
0100		RECREATION FEES			
	999999	LANDS, HANNAH	051022	LANDS, HAN FOOTBALL REFUND	50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	50.00 **
012310	*COMMISSIONER OF THE REVENUE*				
5810		DUES/MEMBERSHIPS			
	6019	COMMISSIONER OF THE REV AS	2022/2023	DUES 2022/23 DUES	375.00
				ACCOUNT TOTAL	375.00 *
				MAJOR TOTAL	375.00 **
012410	*TREASURER*				
5210		POSTAL SERVICE			
	3732	BMS DIRECT	157251	POSTAGE RE&PP	6,278.98
				ACCOUNT TOTAL	6,278.98 *
6001		OFFICE SUPPLIES			
	3732	BMS DIRECT	158679	FREIGHT/UPS POSTAGE	73.38
				ACCOUNT TOTAL	73.38 *
				MAJOR TOTAL	6,352.36 **
012510	*INFORMATION SYSTEMS*				
3320		MAINTENANCE SERVICE CONTR			
	1660	BAI MUNICIPAL SOFTWARE	20220503003	ANNUAL MAINT	3,150.00
				ACCOUNT TOTAL	3,150.00 *
				MAJOR TOTAL	3,150.00 **
021200	*GENERAL DISTRICT COURT*				
3150		PROF SRVS - LEGAL			
	3443	HANNA, STEVEN P	9350865	CHESTNUT PUBLIC DEFENDER	120.00
	5898	DAVIES, JESSICA	9130582	PARHAM PUBLIC DEFENDER	120.00
				ACCOUNT TOTAL	240.00 *
				MAJOR TOTAL	240.00 **

021700	*CLERK OF THE CIRCUIT COURT*					
8007	COMPUTER EQUIPMENT					
	1730 TREASURER OF VA (SUP)	22-DINPC-1128		LAPTOP/SCANNER/PRINT	3,470.00	
					ACCOUNT TOTAL	3,470.00 *
					MAJOR TOTAL	3,470.00 **
022100	*COMMONWEALTH'S ATTORNEY*					
5810	DUES/MEMBERSHIPS					
	138 VA ASSOC. OF COMW ATTNYS	8937		VACA ANNUAL DUES	1,050.00	
					ACCOUNT TOTAL	1,050.00 *
					MAJOR TOTAL	1,050.00 **
031200	*SHERIFF*					
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	5885877653 4.29		UTILITIES	935.71	
					ACCOUNT TOTAL	935.71 *
					MAJOR TOTAL	935.71 **
032200	*VOLUNTEER FIRE DEPARTMENTS*					
5111	UTILITIES REIMB-DINWIDDIE					
	3299 DOMINION ENERGY	5885877653 4.29		UTILITIES	552.96	
					ACCOUNT TOTAL	552.96 *
5113	UTILITIES REIMB-MCKENNEY					
	3299 DOMINION ENERGY	5885877653 4.29		UTILITIES	471.56	
					ACCOUNT TOTAL	471.56 *
					MAJOR TOTAL	1,024.52 **
033300	*COURT SERVICES*					
3160	PROF SRVS - OTHER					
	5175 IRONGATE BOUNDARY MANAGEME	05.09.22DUFRENE		ELECTRONIC MONITOR	1,012.50	
	5175 IRONGATE BOUNDARY MANAGEME	05.09.22MARTIN		ELECTRONIC MONITOR	1,012.50	
					ACCOUNT TOTAL	2,025.00 *
					MAJOR TOTAL	2,025.00 **
035100	*ANIMAL CONTROL/POUND*					
3320	MAINTENANCE SERVICE CONTR					
	14 CHAMBERS SEPTIC TANK SRVC	1082		SEPTIC PUMP - SHELTE	225.00	
					ACCOUNT TOTAL	225.00 *
					MAJOR TOTAL	225.00 **
035600	*EMERGENCY COMMUNICATIONS*					
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	5885877653 4.29		UTILITIES	655.80	
					ACCOUNT TOTAL	655.80 *
					MAJOR TOTAL	655.80 **

041320	*STREETLIGHTS*						
5110	ELECTRICAL SERVICE						
	3299 DOMINION ENERGY	5885877653	4.29	UTILITIES		3,779.56	
					ACCOUNT TOTAL	3,779.56	*
					MAJOR TOTAL	3,779.56	**
042400	*WASTE MANAGEMENT*						
3160	PROF SRVS - OTHER						
	3439 MERIDIAN WASTE VIRGINIA LL	2500215		WASTE REMOVAL		61,039.62	
					ACCOUNT TOTAL	61,039.62	*
6007	REPAIR & MAINTENANCE SUPP						
	1352 ARC3 GASES, INC.	0008853758		CYLINDER RENT		49.50	
	1697 MID ATLANTIC WASTE SYSTEM	301826		WIRE BALE		1,419.78	
	1697 MID ATLANTIC WASTE SYSTEM	301974		TARP		599.86	
	3328 CREWE TRACTOR & FINANCE	390745		51466949 KIT		233.45	
					ACCOUNT TOTAL	2,302.59	*
5110	ELECTRICAL SERVICE-ROHOIC						
	3299 DOMINION ENERGY	5885877653	4.29	UTILITIES		94.09	
					ACCOUNT TOTAL	94.09	*
5110	ELECTRICAL SERVICE-MCKENN						
	3299 DOMINION ENERGY	5885877653	4.29	UTILITIES		58.70	
					ACCOUNT TOTAL	58.70	*
5110	ELECTRICAL SERVICE-DINWID						
	3299 DOMINION ENERGY	5885877653	4.29	UTILITIES		85.35	
					ACCOUNT TOTAL	85.35	*
5110	ELECTRICAL SERVICE-FORD						
	3299 DOMINION ENERGY	5885877653	4.29	UTILITIES		62.12	
					ACCOUNT TOTAL	62.12	*
5110	ELECTRICAL SERVICE-WILSON						
	3299 DOMINION ENERGY	5885877653	4.29	UTILITIES		61.54	
					ACCOUNT TOTAL	61.54	*
					MAJOR TOTAL	63,704.01	**
043200	*GENERAL PROPERTIES*						
3310	REPAIR AND MAINTENANCE						
	6000 DEWITT TIRE INC. (BOARD)	45192		4322SERVICE		86.17	
					ACCOUNT TOTAL	86.17	*
3320	MAINTENANCE SERVICE CONTR						
	5198 WARWICK MECHANICAL GROUP	93470		IT-LOW REFRIGERANT		899.28	
	5198 WARWICK MECHANICAL GROUP	93481		PUBLIC SAFETY RPR		340.00	
	5713 DOWN TO THE T LAWCARE	4215		LAWN SERVICE		4,422.26	

5110	ELECTRICAL SERVICE				ACCOUNT TOTAL	5,661.54 *
	3299 DOMINION ENERGY	5885877653 4.29	UTILITIES			25,961.27
					ACCOUNT TOTAL	25,961.27 *
					MAJOR TOTAL	31,708.98 **
071100	*PARKS & RECREATION*					
3200	TEMPORARY LABOR SERVICES					
	3861 CHAPPELL, SUSAN M	APRIL 2022	YOGA 4/4/22-5/4/22			175.00
					ACCOUNT TOTAL	175.00 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	5885877653 4.29	UTILITIES			5,018.69
					ACCOUNT TOTAL	5,018.69 *
5699	SALES & MEALS TAX					
	2514 TREASURER, DINWIDDIE CO.	04/22 MEALS TAX	MEALS TAX 0322			326.78
					ACCOUNT TOTAL	326.78 *
6007	REPAIR & MAINTENANCE SUPP					
	6000 DEWITT TIRE INC. (BOARD)	44984	7486 REPAIR/INSP			270.98
	6000 DEWITT TIRE INC. (BOARD)	45190				115.49
					ACCOUNT TOTAL	386.47 *
					MAJOR TOTAL	5,906.94 **
					FUND TOTAL	124,958.88
FUND # - 209	RECYCLING/LITTER GRANT FUND					
042600	RECYCLING/LITTER GRANT FUND					
8001	MACHINERY & EQUIPMENT					
	4754 SMITH TURF & IRRIGATION	6372664	GROUNDMASTER 3500-D			20,000.00
					ACCOUNT TOTAL	20,000.00 *
					MAJOR TOTAL	20,000.00 **
					FUND TOTAL	20,000.00
FUND # - 228	FIRE/EMS GRANTS FUND					
032200	FIRE PROGRAM EXPENDITURES					
5690	FIRE PROGRAMS - DINWIDDIE					
	6015 COMBAT READY FIRE TRAINING	1212	COMBAT READY TRNG			1,433.33
					ACCOUNT TOTAL	1,433.33 *
5691	FIRE PROGRAMS - FORD					
	6015 COMBAT READY FIRE TRAINING	1212	COMBAT READY TRNG			1,433.33
					ACCOUNT TOTAL	1,433.33 *
5693	FIRE PROGRAMS - NAMOZINE					
	6015 COMBAT READY FIRE TRAINING	1212	COMBAT READY TRNG			1,433.34
					ACCOUNT TOTAL	1,433.34 *

MAJOR TOTAL 4,300.00 **

032600 ARPA EXPENDITURES
8002 ARPA - CIRCUIT COURT COUN
6036 SUMMIT DESIGN AND ENGINEER 31926

TRX DESK RENO 50%PMT 2,025.00

ACCOUNT TOTAL 2,025.00 *
MAJOR TOTAL 2,025.00 **
FUND TOTAL 6,325.00

FUND # - 305 CAPITAL PROJECTS
093100
8204 ERP SYSTEM

4994 TYLER TECHNOLOGIES INC. 045-376896 IMPLENTATION

ACCOUNT TOTAL 8,000.00
MAJOR TOTAL 8,000.00 **
FUND TOTAL 8,000.00
TOTAL DUE 159,283.88

Approved at meeting of
Signed

on .

Title Date

Title Date

Title Date

AP375H
5/18/2022

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 5/28/2022 -- 5/28/2022

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

071100 *PARKS & RECREATION*

3160 PROF SRVS - OTHER

4979 CHESTERFIELD QUARTERBACK L 1936 SPRING TOURNAMENT

ACCOUNT TOTAL 3,829.00 *
MAJOR TOTAL 3,829.00 **
FUND TOTAL 3,829.00
TOTAL DUE 3,829.00

Approved at meeting of
Signed

on .

Title Date

Title Date

AP375H 5/31/2022		Title	Date		
FUND # - 101 GENERAL FUND		COUNTY OF DINWIDDIE			
MAJOR#		LISTING OF INVOICES FOR 1/16/2022 -- 7/03/2022			
ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
001201	0001	LOCAL SALES AND USE TAXES			
		2006 TOWN OF MCKENNEY	3/22 RECEIPTS	1% SALES TAX	3,467.29
				ACCOUNT TOTAL	3,467.29 *
				MAJOR TOTAL	3,467.29 **
001502	0201	REVENUE FROM USE OF PROPERTY			
		RENTAL-REC FACILITIES-DEP			
		999999 RIDLEY, TASHA	5.14.22 RIDLEY	REFUND DAMAGE DEPOSI	100.00
		999999 BATES, DAVID	5.21.22 BATES	REFUND DAMAGE DEPOSI	100.00
		999999 LEE, SHANEKA	5.21.22 LEE	REFUND DAMAGE DEP	100.00
				ACCOUNT TOTAL	300.00 *
				MAJOR TOTAL	300.00 **
012210	3150	*LEGAL SERVICES*			
		PROF SRVS - LEGAL			
		2487 HEFTY WILEY & GORE, PC	11787	LEGAL SERVICES	3,000.00
				ACCOUNT TOTAL	3,000.00 *
	3160	PROF SRVS - OTHER			
		7502 MUNICIPAL CODE CORP.	00370915	ONLINE CODE HOSTING	500.00
				ACCOUNT TOTAL	500.00 *
				MAJOR TOTAL	3,500.00 **
012510	3320	*INFORMATION SYSTEMS*			
		MAINTENANCE SERVICE CONTR			
		4994 TYLER TECHNOLOGIES INC.	045-377956	MAINT 5/11-8/26/22	6,188.15
				ACCOUNT TOTAL	6,188.15 *
				MAJOR TOTAL	6,188.15 **
021200	3150	*GENERAL DISTRICT COURT*			
		PROF SRVS - LEGAL			
		3441 WELLS, LINWOOD T III	8836813 KING	PUBLIC DEFENDER	120.00
		3443 HANNA, STEVEN P	9130581 CAMERON	PUBLIC DEFENDER	120.00
		5712 JOHN B CHAPPELL LAW OFFICE	9130625 ORTIZ	PUBLIC DEFENDER	120.00
		5712 JOHN B CHAPPELL LAW OFFICE	9130625CANIZALE	PUBLIC DEFENDER	120.00
		5712 JOHN B CHAPPELL LAW OFFICE	9130625MITCHELL	PUBLIC DEFENDER	120.00

	5712 JOHN B CHAPPELL LAW OFFICE	9130639SMITH	PUBLIC DEFENDER	240.00
	5712 JOHN B CHAPPELL LAW OFFICE	9130641ANDRESEN	PUBLIC DEFENDER	120.00
	5712 JOHN B CHAPPELL LAW OFFICE	9130642DENNIS	PUBLIC DEFENDER	120.00
			ACCOUNT TOTAL	1,080.00 *
			MAJOR TOTAL	1,080.00 **
021700	*CLERK OF THE CIRCUIT COURT*			
3320	MAINTENANCE SERVICE CONTR			
	4659 BUSINESS INFORMATION SYSTE	90710	SRVC&SUPPORT BIS	437.26
			ACCOUNT TOTAL	437.26 *
			MAJOR TOTAL	437.26 **
021910	*VICTIM WITNESS PROGRAM*			
5510	MILEAGE			
	1106 STELL, MINDY	5.6.22 REIMB	TRAVEL REIMB	72.24
			ACCOUNT TOTAL	72.24 *
5530	MEALS & LODGING			
	1106 STELL, MINDY	5.6.22 REIMB	TRAVEL REIMB	42.00
			ACCOUNT TOTAL	42.00 *
			MAJOR TOTAL	114.24 **
031200	*SHERIFF*			
3310	REPAIR AND MAINTENANCE			
	878 LYNS BODY&PAINT SHOP INC	10269	SERVICE 8710	1,287.66
			ACCOUNT TOTAL	1,287.66 *
3840	PURCHASED GOVT SERVICES			
	9030 CRATER CRIMINAL JUSTICE AC	2482	RECRUIT CLOTHING	141.85
			ACCOUNT TOTAL	141.85 *
6008	VEHICLE/EQUIPMENT FUEL			
	4574 SALEM AND SONS	MAY 2022 FUEL	GAS	123.74
			ACCOUNT TOTAL	123.74 *
			MAJOR TOTAL	1,553.25 **
032200	*VOLUNTEER FIRE DEPARTMENTS*			
3160	PROF SRVS - OTHER			
	6027 FIRST ARRIVING, LLC	3795	RECRUITMENT PROJECT	8,937.50
			ACCOUNT TOTAL	8,937.50 *
3310	REPAIR AND MAINTENANCE			
	3825 WITMER PUBLIC SAFETY GROUP	INV37557	FIRE & EMS PARTS	471.18
	4058 AFFORDABLE GLASS OF	21443	WINDSHIELD INSTALL	165.00
			ACCOUNT TOTAL	636.18 *
3320	MAINTENANCE SERVICE CONTR			
	1137 STANDBY SYSTEMS, INC.	04220791	OHVFD SEMI-ANNUAL PM	190.00

	1137	STANDBY SYSTEMS, INC.	04220793	PS AIR TRAILER SA-PM	280.00
	2167	WAYNE COOK ELECTRIC INC.	22-10895	COMPANY 1 WIRING	516.86
	2501	AMELIA OVERHEAD DOOR LLC	147321	TROUBLESHOOT DOOR	172.50
	5016	AMERICAN FITNESS & SPORT	CM 3957	QUARTERLY MAINT	200.00
				ACCOUNT TOTAL	1,359.36 *
5114		UTILITIES REIMB-NAMOZINE			
	6040	NAMOZINE VOL. FIRE DEPT.	APR 2022 REIMB	UTILITIES/SUPPLIES	1,351.39
				ACCOUNT TOTAL	1,351.39 *
5115		UTILITIES REIMB-OLD HICKO			
	6050	OLD HICKORY VOL. FIRE DPT	APRIL 2022 REIM	UTILITIES/SUPPLIES	342.87
				ACCOUNT TOTAL	342.87 *
5230		TELECOMMUNICATIONS			
	6040	NAMOZINE VOL. FIRE DEPT.	APR 2022 REIMB	UTILITIES/SUPPLIES	132.96
	6050	OLD HICKORY VOL. FIRE DPT	APRIL 2022 REIM	UTILITIES/SUPPLIES	128.55
				ACCOUNT TOTAL	261.51 *
5692		CONTRIBUTION-MCKENNEY			
	3825	WITMER PUBLIC SAFETY GROUP	INV37557	FIRE & EMS PARTS	726.77
	3825	WITMER PUBLIC SAFETY GROUP	INV38259	HELMET/SAFETY GLASSE	150.65
				ACCOUNT TOTAL	877.42 *
5693		CONTRIBUTION-NAMOZINE			
	6040	NAMOZINE VOL. FIRE DEPT.	APR 2022 REIMB	UTILITIES/SUPPLIES	2,968.30
				ACCOUNT TOTAL	2,968.30 *
5694		CONTRIBUTION-OLD HICKORY			
	6050	OLD HICKORY VOL. FIRE DPT	APRIL 2022 REIM	UTILITIES/SUPPLIES	375.01
				ACCOUNT TOTAL	375.01 *
6008		VEHICLE/EQUIPMENT FUEL			
	926	PARKER OIL COMPANY, INC.	152163	NVFD	1,787.09
	926	PARKER OIL COMPANY, INC.	152255	MVFD	1,102.37
	926	PARKER OIL COMPANY, INC.	152293	DVFD	2,567.11
	926	PARKER OIL COMPANY, INC.	173096	DVFD	4,135.52
				ACCOUNT TOTAL	9,592.09 *
8001		MACHINERY & EQUIPMENT			
	3825	WITMER PUBLIC SAFETY GROUP	INV39348	BOOT	333.00
				ACCOUNT TOTAL	333.00 *
				MAJOR TOTAL	27,034.63 **
032300		*FIRE & EMS*			
5810		DUES/MEMBERSHIPS			
	1034	DMV	202211900035	OKTA ACCESS/ARCHER	65.00
				ACCOUNT TOTAL	65.00 *

6011	UNIFORMS/APPAREL					
	3825 WITMER PUBLIC SAFETY GROUP	INV30920	STATION BOOT		300.00	
	3825 WITMER PUBLIC SAFETY GROUP	INV30921	TACTICAL PANT		50.00	
				ACCOUNT TOTAL	350.00	*
				MAJOR TOTAL	415.00	**
035100	*ANIMAL CONTROL/POUND*					
3110	PROF SRVS - MEDICAL					
	2778 CHESDIN ANIMAL HOSPITAL	383275	SPAY/NEUTER/RABIES		286.00	
	2778 CHESDIN ANIMAL HOSPITAL	383720	SPAY/RABIES		128.00	
				ACCOUNT TOTAL	414.00	*
				MAJOR TOTAL	414.00	**
042400	*WASTE MANAGEMENT*					
3110	PROF SRVS - MEDICAL					
	4334 BRADLEY, BOSTON	5.16.22 BRADLEY	DOT EXAM REIMBURSE		115.00	
	5673 CONCENTRA MEDICAL CENTERS	663283993	OCCUPATIONAL TESTING		55.00	
				ACCOUNT TOTAL	170.00	*
6007	REPAIR & MAINTENANCE SUPP					
	3207 PRO CHEM INC	117117	JANITORIAL SUPPLIES		655.31	
	3207 PRO CHEM INC	117817	SAFETY GLASSES		83.90	
	6009 J W WELDING & REPAIR	5.17.22	CUT REBAR SECTIONS		25.00	
				ACCOUNT TOTAL	764.21	*
6008	VEHICLE/EQUIPMENT FUEL					
	926 PARKER OIL COMPANY, INC.	145280	WASTE MANAGEMENT		1,081.02	
	926 PARKER OIL COMPANY, INC.	152370	WASTE MANAGEMENT		3,862.17	
	926 PARKER OIL COMPANY, INC.	174456	WASTE MANAGEMENT		4,469.51	
				ACCOUNT TOTAL	9,412.70	*
				MAJOR TOTAL	10,346.91	**
042500	*PUBLIC NUISANCE CONTROL*					
3160	PROF SRVS - OTHER					
	5709 OAK RIDGE ENTERPRISE, LLC	0834	CODE COMPLIANCE		150.00	
				ACCOUNT TOTAL	150.00	*
				MAJOR TOTAL	150.00	**
043200	*GENERAL PROPERTIES*					
3310	REPAIR AND MAINTENANCE					
	3477 STEMMLER PLUMBING REPAIR	198327	HIST CRTHSE REPAIR		6,474.00	
	4091 PRIORITY ELEVATOR	39578	GOV ELEV ANN PM SVC		411.00	
	4091 PRIORITY ELEVATOR	39579	PAMPLIN ANN PM ELEV		302.00	
	4091 PRIORITY ELEVATOR	39580	ANNUAL PM/CRTHSE		548.00	
	4091 PRIORITY ELEVATOR	39581	OLDCTHSE ELEV PM SVC		274.00	

	4313 STANLEY ACCESS TECHNOLOGIE	906398502	COURTHOUSE	4,563.00
	6028 NATIONAL SECURITY & DOOR C	116931	ENTRANCE HANDICAP DR	3,611.00
			ACCOUNT TOTAL	16,183.00 *
3320	MAINTENANCE SERVICE CONTR			
	5198 WARWICK MECHANICAL GROUP	93555	RAGSDALE COMM CENTER	2,806.03
			ACCOUNT TOTAL	2,806.03 *
6003	GROUNDS MAINTENANCE SUPPL			
	4692 EARTHWORKS & SPRINKLERS UN	2332	NOZZELS/HEADS	247.50
	4692 EARTHWORKS & SPRINKLERS UN	2337	NOZZEL REPLACEMENT	1,316.48
			ACCOUNT TOTAL	1,563.98 *
6011	UNIFORMS/APPAREL			
	3709 COLEMAN, DONALD	5.9.22COLEMAN	SAFETY BOOTS	50.00
			ACCOUNT TOTAL	50.00 *
			MAJOR TOTAL	20,603.01 **
071100	*PARKS & RECREATION*			
5120	HEATING SERVICE			
	926 PARKER OIL COMPANY, INC.	145393	MCKENNEY GYM	273.51
			ACCOUNT TOTAL	273.51 *
5130	WATER & SEWER SERVICE			
	390 DINWIDDIE CO WATER AUTH.	5.20.22 SP CMPL	WATER	430.63
	390 DINWIDDIE CO WATER AUTH.	5.20.22EASTSIDE	WATER/SEWER	324.05
			ACCOUNT TOTAL	754.68 *
			MAJOR TOTAL	1,028.19 **
081100	*PLANNING/ZONING/GIS*			
5510	MILEAGE			
	2661 GURLEY, ALVIN	5.9.22 REIMB	VA MUNICIPAL CLRK AS	114.20
	6038 ROBINSON, BRAD	5.17.22 REIMB	MILEAGE REIMB	86.40
			ACCOUNT TOTAL	200.60 *
6007	REPAIR & MAINTENANCE SUPP			
	1097 HOLLYWOOD SIGNS	11813	STREET SIGNS	807.58
			ACCOUNT TOTAL	807.58 *
			MAJOR TOTAL	1,008.18 **
083500	*COOPERATIVE EXTENSION PROGRAM*			
3840	PURCHASED GOVT SERVICES			
	1899 VIRGINIA TECH	202203	3RD QTR FY22	25,845.91
			ACCOUNT TOTAL	25,845.91 *
			MAJOR TOTAL	25,845.91 **
			FUND TOTAL	103,486.02

FUND # - 209 RECYCLING/LITTER GRANT FUND

042600	RECYCLING/LITTER GRANT FUND					
8001	MACHINERY & EQUIPMENT					
	5259 LAND AND COATES, INC.	3702636	ZER TURN		15,175.72	
				ACCOUNT TOTAL	15,175.72	*
				MAJOR TOTAL	15,175.72	**
				FUND TOTAL	15,175.72	
FUND # - 228	FIRE/EMS GRANTS FUND					
032200	FIRE PROGRAM EXPENDITURES					
5540	CONVENTION & EDUCATION					
	5996 FIREHOUSE INNOVATIONS CORP	001124	MULTIFORCE DOORS		5,158.34	
				ACCOUNT TOTAL	5,158.34	*
5692	FIRE PROGRAMS - MCKENNEY					
	3825 WITMER PUBLIC SAFETY GROUP	INV13958	ENGINE 3 PARTS		3,866.31	
	5996 FIREHOUSE INNOVATIONS CORP	001124	MULTIFORCE DOORS		5,158.33	
				ACCOUNT TOTAL	9,024.64	*
5693	FIRE PROGRAMS - NAMOZINE					
	5996 FIREHOUSE INNOVATIONS CORP	001124	MULTIFORCE DOORS		5,158.33	
				ACCOUNT TOTAL	5,158.33	*
5695	FIRE PROGRAMS - CARSON					
	4099 BLUE RIDGE RESCUE SUPPLIER	52436	TLS-40 SPREADER		4,700.00	
				ACCOUNT TOTAL	4,700.00	*
				MAJOR TOTAL	24,041.31	**
032300	FOUR FOR LIFE EXPENDITURES					
5540	CONVENTION & EDUCATION					
	6037 PEDIATRIC EMERGENCY STANDA	INV-5560	QUICK REF CARDS		229.24	
				ACCOUNT TOTAL	229.24	*
				MAJOR TOTAL	229.24	**
				FUND TOTAL	24,270.55	
FUND # - 302	SCHOOL CAPITAL PROJECTS FUND					
066000	SCHOOL CAPITAL PROJECTS WARRANTS					
0001	SES HVAC PROJECT					
	5922 COMFORT SYSTEM USA MIDATLA	HVAC DISB#13	SES HVAC		71,544.88	
	5922 COMFORT SYSTEM USA MIDATLA	9.23.21 DISB6	SHORT PAY CORRECTION		.03	
				ACCOUNT TOTAL	71,544.91	*
				MAJOR TOTAL	71,544.91	**
				FUND TOTAL	71,544.91	
FUND # - 305	CAPITAL PROJECTS					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT

093100						
8204	ERP SYSTEM					
	4994 TYLER TECHNOLOGIES INC.	045-377403	IMPLEMENTATION		4,440.00	
	4994 TYLER TECHNOLOGIES INC.	045-380273	IMPLEMENTATION		2,220.00	
	4994 TYLER TECHNOLOGIES INC.	045-380909	IMPLEMENTATION		740.00	
				ACCOUNT TOTAL	7,400.00	*
				MAJOR TOTAL	7,400.00	**
094100	COUNTY BUILDINGS					
8230	PAMPLIN BUILDING RENOVATI					
	3344 DJG INC	2212048	PAMPLIN ROOF RPLCMT		1,788.00	
	6018 STOKER CONSTRUCITON MANAGE	1	PAMPLIN ROOF REPAIR		23,618.95	
				ACCOUNT TOTAL	25,406.95	*
				MAJOR TOTAL	25,406.95	**
094200						
8222	E911 UPGRADE					
	4207 INTRADO LIFE & SAFETY SOLU	5051256	CUTOVER FIRE/EMS		9,949.79	
				ACCOUNT TOTAL	9,949.79	*
				MAJOR TOTAL	9,949.79	**
				FUND TOTAL	42,756.74	
				TOTAL DUE	257,233.94	

Approved at meeting of
Signed

on .

_____	Title	Date
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_____	Title	Date

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
6/01/2022 LISTING OF INVOICES FOR 6/01/2022 -- 6/01/2022 PAGE 1

FUND # - 101	GENERAL FUND				
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
043200	*GENERAL PROPERTIES*				
5130	WATER & SEWER SERVICE				
	390	DINWIDDIE CO WATER AUTH.	JUNE 2022	WATER/SEWER	20,637.00
				ACCOUNT TOTAL	20,637.00
				MAJOR TOTAL	20,637.00
083500	*COOPERATIVE EXTENSION PROGRAM*				
5420	LEASE/RENTAL OF BLDGS				

5894 FARM CREDIT MALL LLC

JUNE 2022

LEASE

1,841.00

ACCOUNT TOTAL 1,841.00 *
 MAJOR TOTAL 1,841.00 **
 FUND TOTAL 22,478.00
 TOTAL DUE 22,478.00

Approved at meeting of
Signed

on

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Title Date

 Title Date

 Title Date

BEFORE CHECKS
PAGE 1

AP375H COUNTY OF DINWIDDIE
 6/02/2022 LISTING OF INVOICES FOR 6/07/2022 -- 6/07/2022
 FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011100	*BOARD OF SUPERVISORS*				
5540	CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	05/15/2022	VGR Annual Meeting R	120.00
	4097	BANK OF AMERICA	05/15/2022	VGR Annual Meeting D	40.00
				ACCOUNT TOTAL	160.00 *
6002	FOOD SUPPLIES				
	4097	BANK OF AMERICA	05/15/2022	supplies for Board m	28.20
				ACCOUNT TOTAL	28.20 *
				MAJOR TOTAL	188.20 **
012100	*COUNTY ADMINISTRATION*				
3320	MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	05/15/2022	Shredding Services -	17.97
				ACCOUNT TOTAL	17.97 *
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	05/15/2022	Phone 4500 - Apr	58.81
	4097	BANK OF AMERICA	05/15/2022	Wireless - Apr - Adm	98.50
				ACCOUNT TOTAL	157.31 *
5530	MEALS & LODGING				
	4097	BANK OF AMERICA	05/15/2022	meal for CMC Luncheo	635.50
	4097	BANK OF AMERICA	05/15/2022	VMCA Conf Hampton CB	224.80
	4097	BANK OF AMERICA	05/15/2022	dessert for CMC Lunc	298.38
				ACCOUNT TOTAL	1,158.68 *

5810	DUES/MEMBERSHIPS					
	4097 BANK OF AMERICA	05/15/2022	IIMC Annual Membersh		215.00	
				ACCOUNT TOTAL	215.00	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	05/15/2022	Envelopes - Admin		171.50	
	4097 BANK OF AMERICA	05/15/2022	Copy Paper		36.92	
	4097 BANK OF AMERICA	05/15/2022	Office Supplies		9.84	
				ACCOUNT TOTAL	218.26	*
6002	FOOD SUPPLIES					
	4097 BANK OF AMERICA	05/15/2022	tablecloths and drin		36.15	
	4097 BANK OF AMERICA	05/15/2022	supplies for CMC Lun		265.40	
				ACCOUNT TOTAL	301.55	*
				MAJOR TOTAL	2,068.77	**
012210	*LEGAL SERVICES*					
5530	MEALS & LODGING					
	4097 BANK OF AMERICA	05/15/2022	LGA Conf Harrisonbur		300.28	
				ACCOUNT TOTAL	300.28	*
				MAJOR TOTAL	300.28	**
012220	*HUMAN RESOURCES*					
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	05/15/2022	Recruitment QR Code		63.52	
				ACCOUNT TOTAL	63.52	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	05/15/2022	Wireless - Apr- Admi		58.49	
				ACCOUNT TOTAL	58.49	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	05/15/2022	Banner		64.00	
	4097 BANK OF AMERICA	05/15/2022	Lanyards		620.00	
				ACCOUNT TOTAL	684.00	*
				MAJOR TOTAL	806.01	**
012310	*COMMISSIONER OF THE REVENUE*					
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	05/15/2022	Shredding Services -		13.11	
				ACCOUNT TOTAL	13.11	*
5530	MEALS & LODGING					
	4097 BANK OF AMERICA	05/15/2022	Legislative Day-Lori		129.58	
				ACCOUNT TOTAL	129.58	*
				MAJOR TOTAL	142.69	**
012410	*TREASURER*					

3160	PROF SRVS - OTHER				
	4097 BANK OF AMERICA	05/15/2022	Paypal service		5.00
	4097 BANK OF AMERICA	05/15/2022	DMV Service - April		3,650.00
				ACCOUNT TOTAL	3,655.00 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	05/15/2022	Shredding Services -		26.20
				ACCOUNT TOTAL	26.20 *
5210	POSTAL SERVICE				
	4097 BANK OF AMERICA	05/15/2022	Postage		7.37
	4097 BANK OF AMERICA	05/15/2022	postage		4.33
				ACCOUNT TOTAL	11.70 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	05/15/2022	Trng JP		250.00
				ACCOUNT TOTAL	250.00 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2022	Office Supplies		485.97
	4097 BANK OF AMERICA	05/15/2022	Office Supplies		163.59
	4097 BANK OF AMERICA	05/15/2022	Office Supplies		20.95
				ACCOUNT TOTAL	670.51 *
				MAJOR TOTAL	4,613.41 **
012430	*ACCOUNTING*				
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2022	Check Stock and Micr		345.61
				ACCOUNT TOTAL	345.61 *
6012	BOOKS AND SUBSCRIPTIONS				
	4097 BANK OF AMERICA	05/15/2022	City State List for		95.00
				ACCOUNT TOTAL	95.00 *
				MAJOR TOTAL	440.61 **
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	05/15/2022	Dropbox 22-23		1,680.00
	4097 BANK OF AMERICA	05/15/2022	AppRiver		1,939.50
				ACCOUNT TOTAL	3,619.50 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	05/15/2022	Internet - RMS - Apr		101.00
	4097 BANK OF AMERICA	05/15/2022	Internet - PS - Apr		353.35
	4097 BANK OF AMERICA	05/15/2022	Internet - MMS - May		91.65
	4097 BANK OF AMERICA	05/15/2022	Internet - HRMS - Ma		111.00
	4097 BANK OF AMERICA	05/15/2022	Cisco_100_Apr		173.04

	4097 BANK OF AMERICA	05/15/2022	Cisco_A-FLEX Collabo	31.29
	4097 BANK OF AMERICA	05/15/2022	Phone - Conv Fee	47.00
	4097 BANK OF AMERICA	05/15/2022	Phone - May	1,568.11
	4097 BANK OF AMERICA	05/15/2022	Phones_Mar	771.36
			ACCOUNT TOTAL	3,247.80 *
5540	CONVENTION & EDUCATION			
	4097 BANK OF AMERICA	05/15/2022	VA APCO Confrence	165.00
			ACCOUNT TOTAL	165.00 *
8007	COMPUTER EQUIPMENT			
	4097 BANK OF AMERICA	05/15/2022	24'' LED-Backlit LCD	240.00
	4097 BANK OF AMERICA	05/15/2022	USB sticks	28.61
	4097 BANK OF AMERICA	05/15/2022	Monitor REFUND	240.00-
	4097 BANK OF AMERICA	05/15/2022	Batteries	17.98
	4097 BANK OF AMERICA	05/15/2022	HPElitePowerBrick	28.97
	4097 BANK OF AMERICA	05/15/2022	Switches	300.00
			ACCOUNT TOTAL	375.56 *
			MAJOR TOTAL	7,407.86 **
021100	*CIRCUIT COURT*			
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	05/15/2022	Phone 4500 - Apr	21.80
			ACCOUNT TOTAL	21.80 *
			MAJOR TOTAL	21.80 **
021200	*GENERAL DISTRICT COURT*			
5210	POSTAL SERVICE			
	4097 BANK OF AMERICA	05/15/2022	Postage Machine Tape	28.48
			ACCOUNT TOTAL	28.48 *
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	05/15/2022	Phone 4500 - Apr	64.59
			ACCOUNT TOTAL	64.59 *
			MAJOR TOTAL	93.07 **
021700	*CLERK OF THE CIRCUIT COURT*			
6001	OFFICE SUPPLIES			
	4097 BANK OF AMERICA	05/15/2022	Office Supplies	71.65
	4097 BANK OF AMERICA	05/15/2022	Office Supplies	14.19
			ACCOUNT TOTAL	85.84 *
8007	COMPUTER EQUIPMENT			
	4097 BANK OF AMERICA	05/15/2022	Website DinwiddieCou	199.95
	4097 BANK OF AMERICA	05/15/2022	Website DinwiddieCou	75.97
	4097 BANK OF AMERICA	05/15/2022	CircuitCourt_UPS	449.75

				ACCOUNT TOTAL	725.67 *
				MAJOR TOTAL	811.51 **
021910	*VICTIM WITNESS PROGRAM*				
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	05/15/2022	Phone 4500 - Apr		17.80
				ACCOUNT TOTAL	17.80 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	05/15/2022	Trng Victims Rights		80.00
				ACCOUNT TOTAL	80.00 *
				MAJOR TOTAL	97.80 **
022100	*COMMONWEALTH'S ATTORNEY*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	05/15/2022	Copier Maint		23.95
	4097 BANK OF AMERICA	05/15/2022	Copier Maint - Comm		24.19
				ACCOUNT TOTAL	48.14 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	05/15/2022	Wireless - Apr - Adm		16.31
				ACCOUNT TOTAL	16.31 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2022	Office Supplies		31.98
	4097 BANK OF AMERICA	05/15/2022	Ink Cartridges		91.56
	4097 BANK OF AMERICA	05/15/2022	Portable Hard Drive		199.24
				ACCOUNT TOTAL	322.78 *
				MAJOR TOTAL	387.23 **
031200	*SHERIFF*				
3110	PROF SRVS - MEDICAL				
	4097 BANK OF AMERICA	05/15/2022	Post Accident Drug T		25.00
				ACCOUNT TOTAL	25.00 *
3310	REPAIR AND MAINTENANCE				
	4097 BANK OF AMERICA	05/15/2022	2015 REPAIRS		1,196.18
	4097 BANK OF AMERICA	05/15/2022	VEHICLE WATER LEAK R		146.00
	4097 BANK OF AMERICA	05/15/2022	WINDSHIELD/REPAIRS		570.00
				ACCOUNT TOTAL	1,912.18 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	05/15/2022	Shredding Services -		50.50
				ACCOUNT TOTAL	50.50 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	05/15/2022	Phone 4500 - Apr		200.72
	4097 BANK OF AMERICA	05/15/2022	Elite Phones - Apr		49.66

				ACCOUNT TOTAL	250.38 *
5530	MEALS & LODGING				
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		11.94
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		10.30
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		8.60
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		10.73
	4097 BANK OF AMERICA	05/15/2022	K-9 School NC Booth		10.73
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		13.08
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		12.60
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		542.40
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		542.40
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		542.40
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		10.51
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		6.58
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		6.58
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		6.58
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		6.58
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		15.52
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		9.03
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		4.52
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		17.55
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		6.58
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		9.03
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		14.76
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		13.89
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		9.63
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC. Booth		9.63
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		14.22
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		10.21
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		10.52
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL Booth NC		17.15
	4097 BANK OF AMERICA	05/15/2022	K-9 School NC Booth		17.80
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC Booth		18.39
	4097 BANK OF AMERICA	05/15/2022	K-9 SCHOOL NC. Booth		22.84
				ACCOUNT TOTAL	1,963.28 *
5550	EXTRADITION OF PRISONERS				
	4097 BANK OF AMERICA	05/15/2022	2 MEALS/EXTRADITION		31.33
				ACCOUNT TOTAL	31.33 *
5699	CONTRIBUTION-CRIMESOLVERS				

	4097 BANK OF AMERICA	05/15/2022	MEMORIAL BREAKFAST P		300.00
				ACCOUNT TOTAL	300.00 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2022	Office Supplies		37.94
	4097 BANK OF AMERICA	05/15/2022	Office Supplies		149.19
	4097 BANK OF AMERICA	05/15/2022	Office Supplies		21.48
				ACCOUNT TOTAL	208.61 *
6002	FOOD SUPPLIES				
	4097 BANK OF AMERICA	05/15/2022	1 INMATE MEAL		6.37
	4097 BANK OF AMERICA	05/15/2022	2 INMATE MEALS		12.74
	4097 BANK OF AMERICA	05/15/2022	2 INMATE MEALS		10.76
	4097 BANK OF AMERICA	05/15/2022	1 INMATE MEAL		6.58
	4097 BANK OF AMERICA	05/15/2022	1 INMATE MEAL		4.38
	4097 BANK OF AMERICA	05/15/2022	2 INMATE MEALS		10.76
	4097 BANK OF AMERICA	05/15/2022	WATER FOR INMATES		34.90
				ACCOUNT TOTAL	86.49 *
6007	REPAIR & MAINTENANCE SUPP				
	4097 BANK OF AMERICA	05/15/2022	BAY DOOR REMOTES		259.00
				ACCOUNT TOTAL	259.00 *
6010	POLICE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2022	FLASHLIGHT/MCCALL		125.00
	4097 BANK OF AMERICA	05/15/2022	Credit for duplicate		3,328.00-
	4097 BANK OF AMERICA	05/15/2022	ANTENNA		249.00
	4097 BANK OF AMERICA	05/15/2022	FLASHLIGHT		97.47
	4097 BANK OF AMERICA	05/15/2022	2 FINGERPRINT INK PA		81.55
				ACCOUNT TOTAL	2,774.98-*
6011	UNIFORMS/APPAREL				
	4097 BANK OF AMERICA	05/15/2022	HONOR GUARD SUPPLIES		434.70
	4097 BANK OF AMERICA	05/15/2022	2 NAME PLATES		38.35
	4097 BANK OF AMERICA	05/15/2022	UNIFORMS		58.00
	4097 BANK OF AMERICA	05/15/2022	UNIFORMS		43.00
	4097 BANK OF AMERICA	05/15/2022	UNIFORMS		145.00
	4097 BANK OF AMERICA	05/15/2022	UNIFORMS		38.00
	4097 BANK OF AMERICA	05/15/2022	UNIFORMS		24.00
	4097 BANK OF AMERICA	05/15/2022	UNIFORMS		49.00
	4097 BANK OF AMERICA	05/15/2022	DUTY HOLSTER		154.48
				ACCOUNT TOTAL	984.53 *
6014	ANIMAL CARE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2022	K-9 FOOD		35.50

	4097 BANK OF AMERICA	05/15/2022	K-9 FOOD	83.74
	4097 BANK OF AMERICA	05/15/2022	K-9 KENNEL SUPPLIES	651.58
	4097 BANK OF AMERICA	05/15/2022	K-9 FOOD	75.49
	4097 BANK OF AMERICA	05/15/2022	K-9 CRATE/WIRE	59.99
	4097 BANK OF AMERICA	05/15/2022	K-9 FOOD	75.49
			ACCOUNT TOTAL	981.79 *
6099	INVESTIGATIVE SUPPLIES			
	4097 BANK OF AMERICA	05/15/2022	FIELD TEST KITS-IVES	104.00
	4097 BANK OF AMERICA	05/15/2022	Office Supplies	245.85
	4097 BANK OF AMERICA	05/15/2022	Office Supplies	23.88
	4097 BANK OF AMERICA	05/15/2022	Office Supplies	5.99
	4097 BANK OF AMERICA	05/15/2022	FOOD-INVESTIGATIONS-	135.53
	4097 BANK OF AMERICA	05/15/2022	INVEST. DATABASE	300.00
			ACCOUNT TOTAL	815.25 *
			MAJOR TOTAL	5,093.36 **
032200	*VOLUNTEER FIRE DEPARTMENTS*			
3160	PROF SRVS - OTHER			
	4097 BANK OF AMERICA	05/15/2022	Volunteer Background	118.65
			ACCOUNT TOTAL	118.65 *
3310	REPAIR AND MAINTENANCE			
	4097 BANK OF AMERICA	05/15/2022	Engine 1 flashlight	83.94
	4097 BANK OF AMERICA	05/15/2022	Engine 3 repairs & m	4,309.18
	4097 BANK OF AMERICA	05/15/2022	Tanker 4 Windshield	165.00
	4097 BANK OF AMERICA	05/15/2022	Engine 1 Windshield	650.00
			ACCOUNT TOTAL	5,208.12 *
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	05/15/2022	Pest Control - April	25.00
			ACCOUNT TOTAL	25.00 *
5111	UTILITIES REIMB-DINWIDDIE			
	4097 BANK OF AMERICA	05/15/2022	Propane - DVFD	1,456.37
			ACCOUNT TOTAL	1,456.37 *
5112	UTILITIES REIMB-FORD			
	4097 BANK OF AMERICA	05/15/2022	Propane - FVFD	1,421.89
			ACCOUNT TOTAL	1,421.89 *
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	05/15/2022	Internet - MVFD - Ap	166.90
			ACCOUNT TOTAL	166.90 *
5692	CONTRIBUTION-MCKENNEY			
	4097 BANK OF AMERICA	05/15/2022	Supply Rentals McKen	164.96

				ACCOUNT TOTAL	164.96 *
6007	REPAIR & MAINTENANCE SUPP				
	4097 BANK OF AMERICA	05/15/2022	Water Hoses		25.98
				ACCOUNT TOTAL	25.98 *
				MAJOR TOTAL	8,587.87 **
032300	*FIRE & EMS*				
3110	PROF SRVS - MEDICAL				
	4097 BANK OF AMERICA	05/15/2022	Post Accident Drug T		25.00
				ACCOUNT TOTAL	25.00 *
3160	PROF SRVS - OTHER				
	4097 BANK OF AMERICA	05/15/2022	Pre-Employment Backg		95.00
				ACCOUNT TOTAL	95.00 *
3310	REPAIR AND MAINTENANCE				
	4097 BANK OF AMERICA	05/15/2022	Repairs 5378		2,656.37
	4097 BANK OF AMERICA	05/15/2022	Repairs 8104		579.99
				ACCOUNT TOTAL	3,236.36 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	05/15/2022	Oxygen		920.90
	4097 BANK OF AMERICA	05/15/2022	Oxygen		134.96
	4097 BANK OF AMERICA	05/15/2022	Medical Waste pickup		509.86
				ACCOUNT TOTAL	1,565.72 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	05/15/2022	Phone 4500 - Apr		72.10
				ACCOUNT TOTAL	72.10 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	05/15/2022	CPR Cards		123.25
	4097 BANK OF AMERICA	05/15/2022	PALS Course		221.00
				ACCOUNT TOTAL	344.25 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2022	Copy Paper		184.60
	4097 BANK OF AMERICA	05/15/2022	Office Supplies		37.84
	4097 BANK OF AMERICA	05/15/2022	Log Books		60.27
	4097 BANK OF AMERICA	05/15/2022	Log Books		48.34
	4097 BANK OF AMERICA	05/15/2022	Credit- incorrect lo		40.18-
				ACCOUNT TOTAL	290.87 *
6004	MEDICAL SUPPLIES				
	4097 BANK OF AMERICA	05/15/2022	Medical Supplies		1,081.12
	4097 BANK OF AMERICA	05/15/2022	Medical Supplies		88.58
				ACCOUNT TOTAL	1,169.70 *

6005	JANITORIAL SUPPLIES					
	4097 BANK OF AMERICA	05/15/2022	Cleaning Supplies CO		9.85	
				ACCOUNT TOTAL	9.85	*
6007	REPAIR & MAINTENANCE SUPP					
	4097 BANK OF AMERICA	05/15/2022	Tape Measurers		29.94	
	4097 BANK OF AMERICA	05/15/2022	Headlamp Bulbs		72.65	
				ACCOUNT TOTAL	102.59	*
6011	UNIFORMS/APPAREL					
	4097 BANK OF AMERICA	05/15/2022	Holly Johnson Pants		80.00	
	4097 BANK OF AMERICA	05/15/2022	Uniform Pants H. joh		80.00	
	4097 BANK OF AMERICA	05/15/2022	Credit- Uniform Pant		80.00-	
	4097 BANK OF AMERICA	05/15/2022	Dress Uniforms- PO 1		502.50	
				ACCOUNT TOTAL	582.50	*
6013	EDUCATION/RECREATION SUPP					
	4097 BANK OF AMERICA	05/15/2022	Whiteboard Magnets		10.99	
				ACCOUNT TOTAL	10.99	*
8002	FURNITURE & FIXTURES					
	4097 BANK OF AMERICA	05/15/2022	Shelves for PS		1,783.99	
				ACCOUNT TOTAL	1,783.99	*
				MAJOR TOTAL	9,288.92	**
033400	*OTHER CORRECTION & DETENTION*					
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	05/15/2022	Shredding Services -		13.11	
				ACCOUNT TOTAL	13.11	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	05/15/2022	Wireless - Apr - Adm		16.31	
				ACCOUNT TOTAL	16.31	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	05/15/2022	Office Supplies		68.00	
				ACCOUNT TOTAL	68.00	*
				MAJOR TOTAL	97.42	**
034100	*BUILDING INSPECTION*					
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	05/15/2022	Wireless - Apr - Adm		308.10	
				ACCOUNT TOTAL	308.10	*
5530	MEALS & LODGING					
	4097 BANK OF AMERICA	05/15/2022	conf lodge credit ki		121.90-	
				ACCOUNT TOTAL	121.90-	*
6007	REPAIR & MAINTENANCE SUPP					

	4097 BANK OF AMERICA	05/15/2022	build inspection		122.42
				ACCOUNT TOTAL	122.42 *
6012	BOOKS AND SUBSCRIPTIONS				
	4097 BANK OF AMERICA	05/15/2022	return code book cre		203.20-
	4097 BANK OF AMERICA	05/15/2022	code books		332.00
				ACCOUNT TOTAL	128.80 *
				MAJOR TOTAL	437.42 **
035100	*ANIMAL CONTROL/POUND*				
3110	PROF SRVS - MEDICAL				
	4097 BANK OF AMERICA	05/15/2022	Vet care for DC#3269		62.30
	4097 BANK OF AMERICA	05/15/2022	Vet care for DC#4290		115.20
	4097 BANK OF AMERICA	05/15/2022	Pre-Employment Drug		22.00
				ACCOUNT TOTAL	199.50 *
3160	PROF SRVS - OTHER				
	4097 BANK OF AMERICA	05/15/2022	Pre-Employment Backg		27.00
				ACCOUNT TOTAL	27.00 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	05/15/2022	Pest Control - April		35.00
				ACCOUNT TOTAL	35.00 *
5110	ELECTRICAL SERVICE				
	4097 BANK OF AMERICA	05/15/2022	Electric - Mar - AC		470.00
				ACCOUNT TOTAL	470.00 *
5120	HEATING SERVICE				
	4097 BANK OF AMERICA	05/15/2022	Propane - AC		572.56
				ACCOUNT TOTAL	572.56 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	05/15/2022	Alvin SCOP Reg		110.00
	4097 BANK OF AMERICA	05/15/2022	Alvin SCOP Training		90.00
	4097 BANK OF AMERICA	05/15/2022	Alvin SCOP		35.72
				ACCOUNT TOTAL	235.72 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2022	Office Supplies		100.38
				ACCOUNT TOTAL	100.38 *
6003	GROUNDS MAINTENANCE SUPPL				
	4097 BANK OF AMERICA	05/15/2022	Hoses and fitting fo		168.92
	4097 BANK OF AMERICA	05/15/2022	Blade and fltr lawn		46.46
				ACCOUNT TOTAL	215.38 *
6004	MEDICAL SUPPLIES				
	4097 BANK OF AMERICA	05/15/2022	meds for shelter		111.51

				ACCOUNT TOTAL	111.51 *
8001	MACHINERY & EQUIPMENT				
	4097 BANK OF AMERICA	05/15/2022	New lawn mover for s		4,349.99
				ACCOUNT TOTAL	4,349.99 *
035600	*EMERGENCY COMMUNICATIONS*				
5110	ELECTRICAL SERVICE				
	4097 BANK OF AMERICA	05/15/2022	Electric - Mar - Tow		201.19
	4097 BANK OF AMERICA	05/15/2022	Electric - Apr - Dar		128.38
	4097 BANK OF AMERICA	05/15/2022	Electric - Apr - Che		244.08
				ACCOUNT TOTAL	573.65 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	05/15/2022	Phone 4500 - Apr		265.09
	4097 BANK OF AMERICA	05/15/2022	911 Phones - Apr - 6		732.44
	4097 BANK OF AMERICA	05/15/2022	911 Phones - Apr - 8		114.22
				ACCOUNT TOTAL	1,111.75 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	05/15/2022	Conf Beckles Clanton		170.00
				ACCOUNT TOTAL	170.00 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2022	T. Beckles notebook		9.99
				ACCOUNT TOTAL	9.99 *
6005	JANITORIAL SUPPLIES				
	4097 BANK OF AMERICA	05/15/2022	Kitchen/Dispatch Sup		44.60
				ACCOUNT TOTAL	44.60 *
				MAJOR TOTAL	1,909.99 **
041320	*STREETLIGHTS*				
5110	ELECTRICAL SERVICE				
	4097 BANK OF AMERICA	05/15/2022	Electric - Stoney Sp		110.52
				ACCOUNT TOTAL	110.52 *
				MAJOR TOTAL	110.52 **
042400	*WASTE MANAGEMENT*				
3110	PROF SRVS - MEDICAL				
	4097 BANK OF AMERICA	05/15/2022	Pre-Employment DOT D		44.60
	4097 BANK OF AMERICA	05/15/2022	Pre-employment DOT D		55.00
				ACCOUNT TOTAL	99.60 *
3160	PROF SRVS - OTHER				
	4097 BANK OF AMERICA	05/15/2022	Pre-Employment Backg		53.90
				ACCOUNT TOTAL	53.90 *
3310	REPAIR AND MAINTENANCE				

	4097 BANK OF AMERICA	05/15/2022	welding service on r	45.00
	4097 BANK OF AMERICA	05/15/2022	tires for roll off t	1,060.48
			ACCOUNT TOTAL	1,105.48 *
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	05/15/2022	Pest Control - April	50.00
			ACCOUNT TOTAL	50.00 *
5110	ELECTRICAL SERVICE			
	4097 BANK OF AMERICA	05/15/2022	Electric - Mar - Lan	775.75
			ACCOUNT TOTAL	775.75 *
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	05/15/2022	Wireless - Apr - Adm	142.59
			ACCOUNT TOTAL	142.59 *
6001	OFFICE SUPPLIES			
	4097 BANK OF AMERICA	05/15/2022	Office Supplies	102.75
			ACCOUNT TOTAL	102.75 *
6007	REPAIR & MAINTENANCE SUPP			
	4097 BANK OF AMERICA	05/15/2022	sprayer	34.89
	4097 BANK OF AMERICA	05/15/2022	part for trackhoe	135.63
	4097 BANK OF AMERICA	05/15/2022	wasp spray for sites	46.50
	4097 BANK OF AMERICA	05/15/2022	landfill supplies	31.25
	4097 BANK OF AMERICA	05/15/2022	electrical parts for	490.57
	4097 BANK OF AMERICA	05/15/2022	backhoe part	129.80
			ACCOUNT TOTAL	868.64 *
5130	WATER & SEWER SERVICE-ROH			
	4097 BANK OF AMERICA	05/15/2022	ROHOIC PORTA POTTY 1	115.00
			ACCOUNT TOTAL	115.00 *
5130	WATER & SEWER SERVICE-MCK			
	4097 BANK OF AMERICA	05/15/2022	MCK PORTA POTTY 2	115.00
			ACCOUNT TOTAL	115.00 *
5110	ELECTRICAL SERVICE-HART R			
	4097 BANK OF AMERICA	05/15/2022	Electric - Mar - HRM	124.31
			ACCOUNT TOTAL	124.31 *
5130	WATER & SEWER SERVICE-HAR			
	4097 BANK OF AMERICA	05/15/2022	OH PORTA POTTY 3	115.00
			ACCOUNT TOTAL	115.00 *
5110	ELECTRICAL SERVICE-OLD HI			
	4097 BANK OF AMERICA	05/15/2022	Electrical - OHMS -	63.98
			ACCOUNT TOTAL	63.98 *
5130	WATER & SEWER SERVICE-OLD			

	4097 BANK OF AMERICA	05/15/2022	HR PORTA POTTY 4		115.00
				ACCOUNT TOTAL	115.00 *
5130	WATER & SEWER SERVICE-DIN				
	4097 BANK OF AMERICA	05/15/2022	DIN PORTA POTTY 5		115.00
				ACCOUNT TOTAL	115.00 *
5110	ELECTRICAL SERVICE-OLD ST				
	4097 BANK OF AMERICA	05/15/2022	Electric - Mar - OSM		75.12
				ACCOUNT TOTAL	75.12 *
5130	WATER & SEWER SERVICE-OLD				
	4097 BANK OF AMERICA	05/15/2022	OS PORTA POTTY 6		115.00
				ACCOUNT TOTAL	115.00 *
5130	WATER & SEWER SERVICE-FOR				
	4097 BANK OF AMERICA	05/15/2022	FORD PORTA POTTY 7		115.00
				ACCOUNT TOTAL	115.00 *
5130	WATER & SEWER-WILSONS				
	4097 BANK OF AMERICA	05/15/2022	WILSON PORTA POTTY 8		115.00
				ACCOUNT TOTAL	115.00 *
				MAJOR TOTAL	4,382.12 **
043200	*GENERAL PROPERTIES*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	05/15/2022	Pest Control - April		390.00
	4097 BANK OF AMERICA	05/15/2022	alarm monitoring - I		45.00
	4097 BANK OF AMERICA	05/15/2022	alarm monitoring ser		45.00
	4097 BANK OF AMERICA	05/15/2022	alarm monitoring - C		42.00
	4097 BANK OF AMERICA	05/15/2022	alarm monitoring - G		45.00
	4097 BANK OF AMERICA	05/15/2022	electrical service		2,183.74
				ACCOUNT TOTAL	2,750.74 *
5120	HEATING SERVICE				
	4097 BANK OF AMERICA	05/15/2022	Propane - Courthouse		1,226.49
				ACCOUNT TOTAL	1,226.49 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	05/15/2022	Phone 4500 - Apr		407.73
	4097 BANK OF AMERICA	05/15/2022	Wireless - Apr - Adm		311.63
	4097 BANK OF AMERICA	05/15/2022	Alarm Phones - Apr-		235.75
				ACCOUNT TOTAL	955.11 *
6003	GROUNDS MAINTENANCE SUPPL				
	4097 BANK OF AMERICA	05/15/2022	plants for courthous		1,304.00
	4097 BANK OF AMERICA	05/15/2022	park services		122.46
	4097 BANK OF AMERICA	05/15/2022	park services		63.74

4097	BANK OF AMERICA	05/15/2022	park services	50.49
4097	BANK OF AMERICA	05/15/2022	park services parts	69.47
4097	BANK OF AMERICA	05/15/2022	park service parts	63.84
4097	BANK OF AMERICA	05/15/2022	park services	376.45
4097	BANK OF AMERICA	05/15/2022	park services	32.28
4097	BANK OF AMERICA	05/15/2022	park services	140.00
4097	BANK OF AMERICA	05/15/2022	park services	18.60
4097	BANK OF AMERICA	05/15/2022	park services	30.50
4097	BANK OF AMERICA	05/15/2022	weedeater fuel	49.98
4097	BANK OF AMERICA	05/15/2022	park service supplie	17.97
4097	BANK OF AMERICA	05/15/2022	park services	2,035.43
4097	BANK OF AMERICA	05/15/2022	park services	1,000.00

ACCOUNT TOTAL 5,375.21 *

6007

REPAIR & MAINTENANCE SUPP

4097	BANK OF AMERICA	05/15/2022	paint	29.95
4097	BANK OF AMERICA	05/15/2022	paint	80.58
4097	BANK OF AMERICA	05/15/2022	paint	41.09
4097	BANK OF AMERICA	05/15/2022	paint	44.78
4097	BANK OF AMERICA	05/15/2022	maint supplies	31.58
4097	BANK OF AMERICA	05/15/2022	faucets	59.58
4097	BANK OF AMERICA	05/15/2022	sink supplies	33.56
4097	BANK OF AMERICA	05/15/2022	maint supplies	46.29
4097	BANK OF AMERICA	05/15/2022	maint supplies	6.99
4097	BANK OF AMERICA	05/15/2022	key	12.39
4097	BANK OF AMERICA	05/15/2022	maint supplies	69.69
4097	BANK OF AMERICA	05/15/2022	maint supplies	18.05
4097	BANK OF AMERICA	05/15/2022	maint supplies	42.22
4097	BANK OF AMERICA	05/15/2022	maint supplies	8.79
4097	BANK OF AMERICA	05/15/2022	maint supplies	121.77
4097	BANK OF AMERICA	05/15/2022	maint supplies	147.63
4097	BANK OF AMERICA	05/15/2022	sewage camera	749.99
4097	BANK OF AMERICA	05/15/2022	batteries for maint	10.49
4097	BANK OF AMERICA	05/15/2022	supplies	32.99
4097	BANK OF AMERICA	05/15/2022	maint supplies	7.99
4097	BANK OF AMERICA	05/15/2022	electrical supplies	251.36
4097	BANK OF AMERICA	05/15/2022	Return on parts not	172.66-
4097	BANK OF AMERICA	05/15/2022	electrical supplies	524.76

ACCOUNT TOTAL 2,199.86 *

MAJOR TOTAL 12,507.41 **

071100	*PARKS & RECREATION*				
3160	PROF SRVS - OTHER				
	4097	BANK OF AMERICA	05/15/2022	Pre-Employment & Vol	537.50
				ACCOUNT TOTAL	537.50 *
3310	REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	05/15/2022	repair alarm	98.00
				ACCOUNT TOTAL	98.00 *
3320	MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	05/15/2022	monitor alarm - May	27.00
	4097	BANK OF AMERICA	05/15/2022	Pest Control - April	210.00
				ACCOUNT TOTAL	237.00 *
5130	WATER & SEWER SERVICE				
	4097	BANK OF AMERICA	05/15/2022	portable latrines -	270.00
				ACCOUNT TOTAL	270.00 *
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	05/15/2022	Phone 4500 - Apr	289.54
	4097	BANK OF AMERICA	05/15/2022	Wireless - Apr - Adm	451.08
	4097	BANK OF AMERICA	05/15/2022	Internet - Sports Co	261.00
	4097	BANK OF AMERICA	05/15/2022	Internet - Ragsdale	558.18
	4097	BANK OF AMERICA	05/15/2022	Internet - McKenney	206.32
	4097	BANK OF AMERICA	05/15/2022	Internet - Eastside	328.40
				ACCOUNT TOTAL	2,094.52 *
5540	CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	05/15/2022	VSU job fair vendor	50.00
				ACCOUNT TOTAL	50.00 *
6004	MEDICAL SUPPLIES				
	4097	BANK OF AMERICA	05/15/2022	refill cabinets	80.62
	4097	BANK OF AMERICA	05/15/2022	cabinet refill	21.26
				ACCOUNT TOTAL	101.88 *
6005	JANITORIAL SUPPLIES				
	4097	BANK OF AMERICA	05/15/2022	cleaning supplies	43.35
				ACCOUNT TOTAL	43.35 *
6007	REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	05/15/2022	Umbrellas for Sports	2,529.77
	4097	BANK OF AMERICA	05/15/2022	water pump for parks	57.49
				ACCOUNT TOTAL	2,587.26 *
6008	VEHICLE/EQUIPMENT FUEL				
	4097	BANK OF AMERICA	05/15/2022	fuel	52.54
	4097	BANK OF AMERICA	05/15/2022	fuel	50.00

	4097	BANK OF AMERICA	05/15/2022	fuel	39.00
	4097	BANK OF AMERICA	05/15/2022	fuel/cap up bus	125.00
				ACCOUNT TOTAL	266.54 *
6013		EDUCATION/RECREATION SUPP			
	4097	BANK OF AMERICA	05/15/2022	soccer/football unif	3,443.58
	4097	BANK OF AMERICA	05/15/2022	kids games	51.98
	4097	BANK OF AMERICA	05/15/2022	board games / ragsda	187.69
	4097	BANK OF AMERICA	05/15/2022	games / ragsdale	53.76
	4097	BANK OF AMERICA	05/15/2022	soccer balls	197.84
	4097	BANK OF AMERICA	05/15/2022	board games / ragsda	15.69
	4097	BANK OF AMERICA	05/15/2022	speakers / spt compl	234.99
	4097	BANK OF AMERICA	05/15/2022	book cases / spt com	161.96
	4097	BANK OF AMERICA	05/15/2022	wrist bands / 5k run	139.99
	4097	BANK OF AMERICA	05/15/2022	petting zoo / easter	295.00
	4097	BANK OF AMERICA	05/15/2022	sports awards	1,400.49
	4097	BANK OF AMERICA	05/15/2022	Trophies soccer.	551.20
	4097	BANK OF AMERICA	05/15/2022	coaches shirts	360.00
	4097	BANK OF AMERICA	05/15/2022	soccer banner	101.50
	4097	BANK OF AMERICA	05/15/2022	concession menu boar	47.50
	4097	BANK OF AMERICA	05/15/2022	concession menu boar	47.50
	4097	BANK OF AMERICA	05/15/2022	soccer jerseys	1,332.07
	4097	BANK OF AMERICA	05/15/2022	soccer jerseys	19.17
				ACCOUNT TOTAL	8,641.91 *
6014		CONCESSIONS			
	4097	BANK OF AMERICA	05/15/2022	concessions supplies	436.08
	4097	BANK OF AMERICA	05/15/2022	concessions supplies	163.84
	4097	BANK OF AMERICA	05/15/2022	concessions supplies	341.52
	4097	BANK OF AMERICA	05/15/2022	concessions supplies	153.24
	4097	BANK OF AMERICA	05/15/2022	concessions supplies	152.70
	4097	BANK OF AMERICA	05/15/2022	concessions supplies	386.56
	4097	BANK OF AMERICA	05/15/2022	concessions supplies	124.80
	4097	BANK OF AMERICA	05/15/2022	concessions supplies	92.36
	4097	BANK OF AMERICA	05/15/2022	concessions supplies	98.90
	4097	BANK OF AMERICA	05/15/2022	concessions supplies	159.48
	4097	BANK OF AMERICA	05/15/2022	concessions supplies	111.20
	4097	BANK OF AMERICA	05/15/2022	concessions supplies	72.90
	4097	BANK OF AMERICA	05/15/2022	concessions supplies	209.28
	4097	BANK OF AMERICA	05/15/2022	concessions supplies	1,016.21
	4097	BANK OF AMERICA	05/15/2022	concessions supplies	118.39

	4097 BANK OF AMERICA	05/15/2022	concessions supplies	90.79
	4097 BANK OF AMERICA	05/15/2022	concessions supplies	296.34
	4097 BANK OF AMERICA	05/15/2022	concessions supplies	486.66
	4097 BANK OF AMERICA	05/15/2022	concessions supplies	100.34
	4097 BANK OF AMERICA	05/15/2022	concessions supplies	159.74
	4097 BANK OF AMERICA	05/15/2022	concessions supplies	66.20
	4097 BANK OF AMERICA	05/15/2022	concessions supplies	8.45
	4097 BANK OF AMERICA	05/15/2022	concessions supplies	391.68
			ACCOUNT TOTAL	5,237.66 *
			MAJOR TOTAL	20,165.62 **
071340	*BOATLANDINGS*			
5130	WATER & SEWER SERVICE			
	4097 BANK OF AMERICA	05/15/2022	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	05/15/2022	Shredding Services -	13.11
			ACCOUNT TOTAL	13.11 *
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	05/15/2022	Wireless - Apr - Adm	197.00
			ACCOUNT TOTAL	197.00 *
5530	MEALS & LODGING			
	4097 BANK OF AMERICA	05/15/2022	VMCA Conf Hampton AG	224.80
			ACCOUNT TOTAL	224.80 *
5540	CONVENTION & EDUCATION			
	4097 BANK OF AMERICA	05/15/2022	Erosion & Sediment C	85.00
			ACCOUNT TOTAL	85.00 *
6001	OFFICE SUPPLIES			
	4097 BANK OF AMERICA	05/15/2022	Copy Paper	73.84
	4097 BANK OF AMERICA	05/15/2022	Office Supplies	125.33
			ACCOUNT TOTAL	199.17 *
			MAJOR TOTAL	719.08 **
081200	*COMMUNITY DEVELOPMENT*			
3610	MARKETING			
	4097 BANK OF AMERICA	05/15/2022	Stock Photography Mo	29.99
	4097 BANK OF AMERICA	05/15/2022	Event Plugin Refund	55.20-
	4097 BANK OF AMERICA	05/15/2022	Event Calendar Plugi	60.00
			ACCOUNT TOTAL	34.79 *

5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	05/15/2022	Phone 4500 - Apr		6.95
	4097 BANK OF AMERICA	05/15/2022	Wireless - Apr - Adm		175.47
				ACCOUNT TOTAL	182.42 *
6008	VEHICLE/EQUIPMENT FUEL				
	4097 BANK OF AMERICA	05/15/2022	Fuel for Suburban (F		80.00
				ACCOUNT TOTAL	80.00 *
6099	SPECIAL EVENTS				
	4097 BANK OF AMERICA	05/15/2022	EDMUNDS Wings & Whee		1,200.00
	4097 BANK OF AMERICA	05/15/2022	DTE - Supplies		58.75
	4097 BANK OF AMERICA	05/15/2022	DTE Food Vendor - Ha		400.00
				ACCOUNT TOTAL	1,658.75 *
				MAJOR TOTAL	1,955.96 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	05/15/2022	Phone 4500 - Apr		54.25
				ACCOUNT TOTAL	54.25 *
8001	MACHINERY & EQUIPMENT				
	4097 BANK OF AMERICA	05/15/2022	Shipping Container -		4,198.00
				ACCOUNT TOTAL	4,198.00 *
				MAJOR TOTAL	4,252.25 **
				FUND TOTAL	93,304.22
FUND # - 209	RECYCLING/LITTER GRANT FUND				
042600	RECYCLING/LITTER GRANT FUND				
6014	OTHER OPERATING SUPPLIES-				
	4097 BANK OF AMERICA	05/15/2022	earth day		10.86
	4097 BANK OF AMERICA	05/15/2022	tank for earth day		31.95
				ACCOUNT TOTAL	42.81 *
				MAJOR TOTAL	42.81 **
				FUND TOTAL	42.81
FUND # - 210	COMMUNITY DEVELOPMENT FUND				
081600	OTHER COMMUNITY DEVELOPMENT				
6099	WORKFORCE DEVELOPMENT/YOU				
	4097 BANK OF AMERICA	05/15/2022	DTE Giveaways		547.62
	4097 BANK OF AMERICA	05/15/2022	Teen Expo - Games		130.86
	4097 BANK OF AMERICA	05/15/2022	Office Supplies		38.85
	4097 BANK OF AMERICA	05/15/2022	Teen Expo - Facilita		249.50
	4097 BANK OF AMERICA	05/15/2022	Teen Expo - Paint Ma		34.95
	4097 BANK OF AMERICA	05/15/2022	DTE Food Vendor - CH		1,285.00

	4097 BANK OF AMERICA	05/15/2022	Teen Expo T-Shirts	2,435.00	
	4097 BANK OF AMERICA	05/15/2022	Rack Cards DTE	80.00	
	4097 BANK OF AMERICA	05/15/2022	Rack Card Reprint -	80.00	
	4097 BANK OF AMERICA	05/15/2022	DTE Pop's Kettle Cor	400.00	
	4097 BANK OF AMERICA	05/15/2022	DTE - Headphone Part	2,000.00	
	4097 BANK OF AMERICA	05/15/2022	DTE Food Vendor - BK	1,263.60	
	4097 BANK OF AMERICA	05/15/2022	360 Photo Booth	300.00	
			ACCOUNT TOTAL	8,845.38	*
			MAJOR TOTAL	8,845.38	**
			FUND TOTAL	8,845.38	
FUND # - 228	FIRE/EMS GRANTS FUND				
032200	FIRE PROGRAM EXPENDITURES				
5693	FIRE PROGRAMS - NAMOZINE				
	4097 BANK OF AMERICA	05/15/2022	Saw kit blades and a	3,533.33	
			ACCOUNT TOTAL	3,533.33	*
5694	FIRE PROGRAMS - OLD HICKO				
	4097 BANK OF AMERICA	05/15/2022	Support 5 Graphics	1,944.75	
			ACCOUNT TOTAL	1,944.75	*
5699	FIRE PROGRAMS - SHARED SE				
	4097 BANK OF AMERICA	05/15/2022	Fire Helmets for Sch	316.65	
	4097 BANK OF AMERICA	05/15/2022	Activity Books and C	293.25	
			ACCOUNT TOTAL	609.90	*
			MAJOR TOTAL	6,087.98	**
032300	FOUR FOR LIFE EXPENDITURES				
8001	MACHINERY & EQUIPMENT				
	4097 BANK OF AMERICA	05/15/2022	Gait Belts	114.75	
			ACCOUNT TOTAL	114.75	*
8218	EMS DONATIONS/CLASS FEES				
	4097 BANK OF AMERICA	05/15/2022	EMS Week Gifts	1,308.84	
	4097 BANK OF AMERICA	05/15/2022	Vacuum for dispatch	169.98	
	4097 BANK OF AMERICA	05/15/2022	EMS Week Gifts	131.88	
	4097 BANK OF AMERICA	05/15/2022	EMS Week Gifts	149.90	
	4097 BANK OF AMERICA	05/15/2022	EMS Week Gifts	831.44	
			ACCOUNT TOTAL	2,592.04	*
			MAJOR TOTAL	2,706.79	**
			FUND TOTAL	8,794.77	
FUND # - 305	CAPITAL PROJECTS				
094100	COUNTY BUILDINGS				
8222	RADIO UPGRADE				

4097 BANK OF AMERICA	05/15/2022	Building Permit for	455.08
4097 BANK OF AMERICA	05/15/2022	Electrical Permit fo	1,607.52
		ACCOUNT TOTAL	2,062.60 *
		MAJOR TOTAL	2,062.60 **

094200
8205

		FIRE RESCUE VEHICLES	
4097 BANK OF AMERICA	05/15/2022	Apparatus Comm. Trip	.00
4097 BANK OF AMERICA	05/15/2022	Apparatus Comm. Trip	348.80
4097 BANK OF AMERICA	05/15/2022	Lodging N. Sheffield	531.30
4097 BANK OF AMERICA	05/15/2022	Lodging D. Jolly & C	531.30
4097 BANK OF AMERICA	05/15/2022	Lodging from Truck 4	531.30
4097 BANK OF AMERICA	05/15/2022	T. Long Plane Ticket	997.20
4097 BANK OF AMERICA	05/15/2022	C. Lewis Plane Ticke	997.20
4097 BANK OF AMERICA	05/15/2022	E. Jones Plane Ticke	997.20
4097 BANK OF AMERICA	05/15/2022	N. Sheffield Plane T	997.20
4097 BANK OF AMERICA	05/15/2022	D. Jolly Plane Ticke	997.20
4097 BANK OF AMERICA	05/15/2022	N. Sheffield carry o	38.00
4097 BANK OF AMERICA	05/15/2022	C. Lewis carry on fe	38.00
4097 BANK OF AMERICA	05/15/2022	E. Jones carry on fe	38.00
4097 BANK OF AMERICA	05/15/2022	T. Long carry on fee	38.00
4097 BANK OF AMERICA	05/15/2022	C. Lewis carry on fe	38.00
4097 BANK OF AMERICA	05/15/2022	E. Jones carry on fe	38.00
4097 BANK OF AMERICA	05/15/2022	D. Jolly carry on fe	38.00
4097 BANK OF AMERICA	05/15/2022	N. Sheffield carry o	38.00
4097 BANK OF AMERICA	05/15/2022	T. Long carry on fee	38.00
4097 BANK OF AMERICA	05/15/2022	D. Jolly carry on fe	38.00
4097 BANK OF AMERICA	05/15/2022	Checked bag fee C. L	35.00
4097 BANK OF AMERICA	05/15/2022	Checked bag fee T. L	35.00
4097 BANK OF AMERICA	05/15/2022	Checked bag fee C. L	35.00
4097 BANK OF AMERICA	05/15/2022	Checked bag fee N. S	35.00
4097 BANK OF AMERICA	05/15/2022	Airport parking Truc	72.00
4097 BANK OF AMERICA	05/15/2022	Toll from Truck 4 in	5.20
4097 BANK OF AMERICA	05/15/2022	Toll from Truck 4 in	5.20
4097 BANK OF AMERICA	05/15/2022	Lunch Truck 4 trip	136.87
4097 BANK OF AMERICA	05/15/2022	Breakfast D. Jolly &	12.78
		ACCOUNT TOTAL	7,680.75 *
		MAJOR TOTAL	7,680.75 **
		FUND TOTAL	9,743.35
		TOTAL DUE	120,730.53

Approved at meeting of
Signed

on

Title	Date

AP375H
6/10/2022

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 5/31/2022 -- 7/09/2022

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001502	REVENUE FROM USE OF PROPERTY				
0201	RENTAL-REC FACILITIES-DEP				
	999999	JOHNSON, WENDY	6.4.22	JOHNSON REFUND DAMAGE DEP	100.00
	999999	KERR, PAUL	6.4.22	KERR REFUND DAMAGE DEP	100.00
	999999	VARNER, CHARLEESE	6.5.22	VARNER REFUND DAMAGE DEP	100.00
				ACCOUNT TOTAL	300.00 *
				MAJOR TOTAL	300.00 **
012100	*COUNTY ADMINISTRATION*				
5230	TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T448837	PHONE SERVICE	86.94
				ACCOUNT TOTAL	86.94 *
6001	OFFICE SUPPLIES				
	3429	FLAG CENTRAL, INC.	FC1583	FLAGS	1,270.94
				ACCOUNT TOTAL	1,270.94 *
				MAJOR TOTAL	1,357.88 **
012210	*LEGAL SERVICES*				
3150	PROF SRVS - LEGAL				
	2882	DREWRY, MICHAEL H	MAY 2022	LEGAL SERVICES	5,897.50
	4996	PANDAK & TAVES, PLLC	382	LEGAL SERVICES	4,204.25
				ACCOUNT TOTAL	10,101.75 *
3160	PROF SRVS - OTHER				
	3065	CRANE-SNEADE & ASSOCIATES	22-01220	LEGAL FEES	128.00
				ACCOUNT TOTAL	128.00 *
6012	BOOKS AND SUBSCRIPTIONS				
	3683	LEXISNEXIS	3093875605	SERVICE FEE	230.00
				ACCOUNT TOTAL	230.00 *
				MAJOR TOTAL	10,459.75 **

012410	*TREASURER*					
3600	ADVERTISING					
	870 NOTTOWAY PUBLISHING CO	5.31.22		ADVERTISING		168.00
					ACCOUNT TOTAL	168.00 *
					MAJOR TOTAL	168.00 **
012510	*INFORMATION SYSTEMS*					
3320	MAINTENANCE SERVICE CONTR					
	262 DIAMOND SPRINGS WATER- AD	DIN0050622		WATER		46.50
					ACCOUNT TOTAL	46.50 *
					MAJOR TOTAL	46.50 **
013100	*REGISTRAR/BOARD OF ELECTIONS*					
3320	MAINTENANCE SERVICE CONTR					
	262 DIAMOND SPRINGS WATER- AD	DIN0050622		WATER		10.50
					ACCOUNT TOTAL	10.50 *
					MAJOR TOTAL	10.50 **
021200	*GENERAL DISTRICT COURT*					
3150	PROF SRVS - LEGAL					
	3441 WELLS, LINWOOD T III	9130586		PUBLIC DEFENDER		120.00
	3443 HANNA, STEVEN P	9130579		PUBLIC DEFENDER		120.00
	3443 HANNA, STEVEN P	9130580		PUBLIC DEFENDER		120.00
	5898 DAVIES, JESSICA	9130583		PUBLIC DEFENDER		120.00
					ACCOUNT TOTAL	480.00 *
3320	MAINTENANCE SERVICE CONTR					
	262 DIAMOND SPRINGS WATER- AD	DIN0050622		WATER		23.70
					ACCOUNT TOTAL	23.70 *
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T448837		PHONE SERVICE		2.21
					ACCOUNT TOTAL	2.21 *
					MAJOR TOTAL	505.91 **
021700	*CLERK OF THE CIRCUIT COURT*					
3320	MAINTENANCE SERVICE CONTR					
	262 DIAMOND SPRINGS WATER- AD	DIN0050622		WATER		23.15
					ACCOUNT TOTAL	23.15 *
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T448837		PHONE SERVICE		16.77
					ACCOUNT TOTAL	16.77 *
6012	BOOKS AND SUBSCRIPTIONS					
	10070 THOMSON REUTERS WEST	846437590		SUBSCRIPTION CHARGES		95.86
					ACCOUNT TOTAL	95.86 *

				MAJOR TOTAL	135.78 **
022100	*COMMONWEALTH'S ATTORNEY*				
3320	MAINTENANCE SERVICE CONTR				
	262 DIAMOND SPRINGS WATER- AD	DIN0050622	WATER		36.75
				ACCOUNT TOTAL	36.75 *
				MAJOR TOTAL	36.75 **
031200	*SHERIFF*				
3310	REPAIR AND MAINTENANCE				
	498 DEWITT TIRE INC. (SHER)	45246	SERVICE 6380		1,079.40
	498 DEWITT TIRE INC. (SHER)	45320	SERVICE 7950		26.84
	498 DEWITT TIRE INC. (SHER)	45321	SERVICE 6446		7.50
	498 DEWITT TIRE INC. (SHER)	45322	SERVICE 5828		26.84
	498 DEWITT TIRE INC. (SHER)	45324	SERVICE 8429		828.59
	498 DEWITT TIRE INC. (SHER)	45325	SERVICE 4429		26.84
	498 DEWITT TIRE INC. (SHER)	45326	SERVICE 7945		26.84
	498 DEWITT TIRE INC. (SHER)	45327	SERVICE 7947		246.25
	498 DEWITT TIRE INC. (SHER)	45328	SERVICE 5012		2,964.60
	498 DEWITT TIRE INC. (SHER)	45329	SERVICE 2982		26.84
	498 DEWITT TIRE INC. (SHER)	45470	SERVICE 7555		64.43
	498 DEWITT TIRE INC. (SHER)	45471	SERVICE 5013		94.97
	498 DEWITT TIRE INC. (SHER)	45472	SERVICE 7353		26.84
	498 DEWITT TIRE INC. (SHER)	45473	SERVICE 4326		54.15
	498 DEWITT TIRE INC. (SHER)	45474	SERVICE 5012		35.20
	498 DEWITT TIRE INC. (SHER)	45475	SERVICE 3709		26.84
	498 DEWITT TIRE INC. (SHER)	45480	SERVICE 8129		75.70
	498 DEWITT TIRE INC. (SHER)	45509	SERVICE 6544		835.22
	498 DEWITT TIRE INC. (SHER)	45510	SERVICE 4438		24.45
	498 DEWITT TIRE INC. (SHER)	45534	SERVICE 5931		216.46
	498 DEWITT TIRE INC. (SHER)	45535	SERVICE 2730		26.84
	498 DEWITT TIRE INC. (SHER)	45536	SERVICE 7554		29.23
				ACCOUNT TOTAL	6,770.87 *
3320	MAINTENANCE SERVICE CONTR				
	262 DIAMOND SPRINGS WATER- AD	DIN0050622	WATER		49.95
				ACCOUNT TOTAL	49.95 *
5110	ELECTRICAL SERVICE				
	3299 DOMINION ENERGY	588587763 05.22	ELECTRIC SERVICE		687.44
				ACCOUNT TOTAL	687.44 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T448837	PHONE SERVICE		59.12

				ACCOUNT TOTAL	59.12 *
6007	REPAIR & MAINTENANCE SUPP				
	1466 GOODYEAR AUTO SERVICE CTR	0000044427	TIRES		3,608.83
				ACCOUNT TOTAL	3,608.83 *
6008	VEHICLE/EQUIPMENT FUEL				
	6057 BOOTH, RYAN	6.2.22 REIMB	FUEL REIMBURSEMENT		39.95
				ACCOUNT TOTAL	39.95 *
				MAJOR TOTAL	11,216.16 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3320	MAINTENANCE SERVICE CONTR				
	5016 AMERICAN FITNESS & SPORT	CM 3964	PS GYM REPAIRS		814.77
	5762 FOUR SQUARE INDUSTRIAL CON	22-10650-01	MVFD WINDOWS		11,616.00
				ACCOUNT TOTAL	12,430.77 *
5111	UTILITIES REIMB-DINWIDDIE				
	3299 DOMINION ENERGY	588587763 05.22	ELECTRIC SERVICE		710.12
				ACCOUNT TOTAL	710.12 *
5112	UTILITIES REIMB-FORD				
	6030 FORD VOL. FIRE DEPT.	MARCH 2022 REIM	UTILITIES/SUPPLIES		762.54
				ACCOUNT TOTAL	762.54 *
5113	UTILITIES REIMB-MCKENNEY				
	3299 DOMINION ENERGY	588587763 05.22	ELECTRIC SERVICE		553.92
				ACCOUNT TOTAL	553.92 *
5114	UTILITIES REIMB-NAMOZINE				
	6040 NAMOZINE VOL. FIRE DEPT.	MAY 2022 REIMB	UTILITIES/SUPPLIES		819.75
				ACCOUNT TOTAL	819.75 *
5115	UTILITIES REIMB-OLD HICKO				
	6050 OLD HICKORY VOL. FIRE DPT	MAY 2022 REIMB	UTILITIES/SUPPLIES		394.94
				ACCOUNT TOTAL	394.94 *
5230	TELECOMMUNICATIONS				
	6030 FORD VOL. FIRE DEPT.	MARCH 2022 REIM	UTILITIES/SUPPLIES		188.14
	6040 NAMOZINE VOL. FIRE DEPT.	MAY 2022 REIMB	UTILITIES/SUPPLIES		132.96
	6050 OLD HICKORY VOL. FIRE DPT	MAY 2022 REIMB	UTILITIES/SUPPLIES		128.73
				ACCOUNT TOTAL	449.83 *
5690	CONTRIBUTION-DINWIDDIE				
	6020 DINWIDDIE VOL. FIRE DEPT.	APRIL 2022 REIM	UTILITIES/SUPPLIES		2,030.45
	6020 DINWIDDIE VOL. FIRE DEPT.	MAY 2022 REIMB	UTILITIES/SUPPLIES		3,369.93
				ACCOUNT TOTAL	5,400.38 *
5691	CONTRIBUTION-FORD				
	6030 FORD VOL. FIRE DEPT.	MARCH 2022 REIM	UTILITIES/SUPPLIES		555.57

				ACCOUNT TOTAL	555.57 *
5693	CONTRIBUTION-NAMOZINE				
	6040 NAMOZINE VOL. FIRE DEPT.	MAY 2022 REIMB	UTILITIES/SUPPLIES	ACCOUNT TOTAL	805.59
					805.59 *
5694	CONTRIBUTION-OLD HICKORY				
	6050 OLD HICKORY VOL. FIRE DPT	MAY 2022 REIMB	UTILITIES/SUPPLIES	ACCOUNT TOTAL	1,051.99
					1,051.99 *
				MAJOR TOTAL	23,935.40 **
032300	*FIRE & EMS*				
3120	PROF SRVS - ACCTG/AUDITIN				
	5058 CHANGE HEALTHCARE LLC	7004064677	MANAGEMENT FEE	ACCOUNT TOTAL	2,458.79
					2,458.79 *
3310	REPAIR AND MAINTENANCE				
	2917 STRYKER SALES CORP.	3770520M	REPAIRS	ACCOUNT TOTAL	1,066.88
	3127 TUCKER'S UPHOLSTERY	6.3.22	STRAP REPLACEMENT		70.00
					1,136.88 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T448837	PHONE SERVICE	ACCOUNT TOTAL	5.81
					5.81 *
6004	MEDICAL SUPPLIES				
	1294 ZOLL MEDICAL CORPORATION	3506031	THERMAL PAPER	ACCOUNT TOTAL	78.72
	1294 ZOLL MEDICAL CORPORATION	3506759	ELECTRODE PADS		392.78
	5500 MCKESSON MEDICAL SURGICAL	19401865	MEDICAL SUPPLIES	ACCOUNT TOTAL	518.68
					990.18 *
6005	JANITORIAL SUPPLIES				
	6040 NAMOZINE VOL. FIRE DEPT.	MAY 2022 REIMB	UTILITIES/SUPPLIES	ACCOUNT TOTAL	314.18
					314.18 *
				MAJOR TOTAL	4,905.84 **
033300	*COURT SERVICES*				
3160	PROF SRVS - OTHER				
	5175 IRONGATE BOUNDARY MANAGEME	DUFRENE 5/22	ELECTRONIC MONITOR	ACCOUNT TOTAL	573.75
	5175 IRONGATE BOUNDARY MANAGEME	MARTIN 5/22	ELECTRONIC MONITOR		1,046.25
				ACCOUNT TOTAL	1,620.00 *
				MAJOR TOTAL	1,620.00 **
033400	*OTHER CORRECTION & DETENTION*				
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T448837	PHONE SERVICE	ACCOUNT TOTAL	.64
					.64 *
				MAJOR TOTAL	.64 **

035100	*ANIMAL CONTROL/POUND*					
3110	PROF SRVS - MEDICAL					
	2923 AMELIA BOVINE CLINIC	62918		RABIES X2	16.00	
					ACCOUNT TOTAL	16.00 *
3310	REPAIR AND MAINTENANCE					
	6000 DEWITT TIRE INC. (BOARD)	45544		SERVICE 6206	31.62	
					ACCOUNT TOTAL	31.62 *
3320	MAINTENANCE SERVICE CONTR					
	262 DIAMOND SPRINGS WATER- AD	DIN0050622		WATER	10.50	
					ACCOUNT TOTAL	10.50 *
5899	COMMISSION ON SALE OF DOG					
	2778 CHESDIN ANIMAL HOSPITAL	FEB-MAY 2022		LICENSE COMMISSION	138.00	
					ACCOUNT TOTAL	138.00 *
					MAJOR TOTAL	196.12 **
035600	*EMERGENCY COMMUNICATIONS*					
3320	MAINTENANCE SERVICE CONTR					
	262 DIAMOND SPRINGS WATER- AD	DIN0050622		WATER	65.15	
					ACCOUNT TOTAL	65.15 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	4367436435 5.22		ELECTRIC SERVICE	16.93	
	3299 DOMINION ENERGY	588587763 05.22		ELECTRIC SERVICE	658.48	
					ACCOUNT TOTAL	675.41 *
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T448837		PHONE SERVICE	10.41	
					ACCOUNT TOTAL	10.41 *
5410	LEASE/RENTAL OF EQUIPMENT					
	4709 TV6 HOLDINGS LLC	11426697		TOWER RENT	2,500.00	
					ACCOUNT TOTAL	2,500.00 *
5510	MILEAGE					
	3565 CROWDER, DENICE	5.20.22 REIMB		CONFERENCE VA BEACH	131.04	
					ACCOUNT TOTAL	131.04 *
5530	MEALS & LODGING					
	3565 CROWDER, DENICE	5.20.22 REIMB		CONFERENCE VA BEACH	44.04-	
					ACCOUNT TOTAL	44.04-*
					MAJOR TOTAL	3,337.97 **
041320	*STREETLIGHTS*					
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	588587763 05.22		ELECTRIC SERVICE	3,833.18	
					ACCOUNT TOTAL	3,833.18 *

				MAJOR TOTAL	3,833.18 **
042400	*WASTE MANAGEMENT*				
3160	PROF SRVS - OTHER				
	3439 MERIDIAN WASTE VIRGINIA LL	2574787	WASTE DISPOSAL		58,779.11
				ACCOUNT TOTAL	58,779.11 *
3310	REPAIR AND MAINTENANCE				
	1795 SPAIN & WILLIAMS GARAGE IN	273381	TOW SERVICE		420.00
	6058 EAHEART INDUSTRIAL SERVICE	14530342	EQUIPMENT REPAIR		1,291.49
				ACCOUNT TOTAL	1,711.49 *
3320	MAINTENANCE SERVICE CONTR				
	262 DIAMOND SPRINGS WATER- AD	DIN0050622	WATER		41.25
				ACCOUNT TOTAL	41.25 *
6007	REPAIR & MAINTENANCE SUPP				
	1352 ARC3 GASES, INC.	0008931612	CYLINDER RENTAL		51.15
	1697 MID ATLANTIC WASTE SYSTEM	302091	TARPS		603.91
				ACCOUNT TOTAL	655.06 *
5110	ELECTRICAL SERVICE-ROHOIC				
	3299 DOMINION ENERGY	588587763 05.22	ELECTRIC SERVICE		78.29
				ACCOUNT TOTAL	78.29 *
5130	WATER & SEWER SERVICE-ROH				
	390 DINWIDDIE CO WATER AUTH.	5.20.22 ROHIC	WATER		11.39
				ACCOUNT TOTAL	11.39 *
5110	ELECTRICAL SERVICE-MCKENN				
	3299 DOMINION ENERGY	588587763 05.22	ELECTRIC SERVICE		51.69
				ACCOUNT TOTAL	51.69 *
5110	ELECTRICAL SERVICE-DINWID				
	3299 DOMINION ENERGY	588587763 05.22	ELECTRIC SERVICE		69.34
				ACCOUNT TOTAL	69.34 *
5110	ELECTRICAL SERVICE-FORD				
	3299 DOMINION ENERGY	588587763 05.22	ELECTRIC SERVICE		54.72
				ACCOUNT TOTAL	54.72 *
5110	ELECTRICAL SERVICE-WILSON				
	3299 DOMINION ENERGY	588587763 05.22	ELECTRIC SERVICE		50.41
				ACCOUNT TOTAL	50.41 *
				MAJOR TOTAL	61,502.75 **
043200	*GENERAL PROPERTIES*				
3320	MAINTENANCE SERVICE CONTR				
	262 DIAMOND SPRINGS WATER- AD	DIN0050622	WATER		152.60
	3941 FIRE & LIFE SAFETY AMERICA	345457	SEMI ANNL INSPEC		795.00

	3941 FIRE & LIFE SAFETY AMERICA	345659	HISTORIC COURTHOUSE	160.00
	3941 FIRE & LIFE SAFETY AMERICA	345664	SPRINKLER INSPECTION	850.00
	4091 PRIORITY ELEVATOR	40094	COURTHOUSE	631.20
	4974 PROJECT & CONSTRUCTION MAN	2205714	LOCATE FIBER LINES	540.00
	4995 PD&J ENVIROCON INC	102	WATER TREATMENT 5/22	1,391.00
	5000 VIRGINIA UTILITY PROTECTIO	05220166	TRANSMISSIONS	2.10
	5198 WARWICK MECHANICAL GROUP	93867	BALLROOM AC	3,920.88
	5198 WARWICK MECHANICAL GROUP	93958	PUBLIC SAFETY	255.00
	5709 OAK RIDGE ENTERPRISE, LLC	831	GROUNDS MAINTENANCE	6,235.50
			ACCOUNT TOTAL	14,933.28 *
5110	ELECTRICAL SERVICE			
	3299 DOMINION ENERGY	588587763 05.22	ELECTRIC SERVICE	24,289.07
			ACCOUNT TOTAL	24,289.07 *
6003	GROUNDS MAINTENANCE SUPPL			
	522 PIONEER MFG CO	INV838843	SUPPLIES	2,876.25
	6001 WAYPOINT ANALYTICAL - VIRG	156719	SOIL SAMPLES	100.00
			ACCOUNT TOTAL	2,976.25 *
			MAJOR TOTAL	42,198.60 **
071100	*PARKS & RECREATION*			
	3320 MAINTENANCE SERVICE CONTR			
	262 DIAMOND SPRINGS WATER- AD	DIN0050622	WATER	42.30
			ACCOUNT TOTAL	42.30 *
5110	ELECTRICAL SERVICE			
	3299 DOMINION ENERGY	588587763 05.22	ELECTRIC SERVICE	4,019.15
			ACCOUNT TOTAL	4,019.15 *
5230	TELECOMMUNICATIONS			
	1424 TREASURER OF VA	T448837	PHONE SERVICE	72.10
			ACCOUNT TOTAL	72.10 *
5699	SALES & MEALS TAX			
	2514 TREASURER, DINWIDDIE CO.	05/22 MEALS TAX	1% MEALS TAX	257.94
			ACCOUNT TOTAL	257.94 *
			MAJOR TOTAL	4,391.49 **
081100	*PLANNING/ZONING/GIS*			
	3160 PROF SRVS - OTHER			
	5949 BERKLEY GROUP, LLC	8	COMP PLAN UPDATE	12,856.75
			ACCOUNT TOTAL	12,856.75 *
6007	REPAIR & MAINTENANCE SUPP			
	1097 HOLLYWOOD SIGNS	11827	SIGN INSTALL	2,144.39
	1097 HOLLYWOOD SIGNS	11836	SIGN INSTALL	532.44

				ACCOUNT TOTAL	2,676.83 *
				MAJOR TOTAL	15,533.58 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T448837	PHONE SERVICE		2.77
				ACCOUNT TOTAL	2.77 *
				MAJOR TOTAL	2.77 **
				FUND TOTAL	185,695.57
FUND # - 226	LAW LIBRARY FUND				
021800	LAW LIBRARY				
6012	BOOKS AND SUBSCRIPTIONS				
	370 APPOMATTOX REGIONAL LIBR.	2022-10	WEST PROFLEX CHARGES		339.42
				ACCOUNT TOTAL	339.42 *
				MAJOR TOTAL	339.42 **
				FUND TOTAL	339.42
FUND # - 228	FIRE/EMS GRANTS FUND				
032300	FOUR FOR LIFE EXPENDITURES				
8001	MACHINERY & EQUIPMENT				
	2917 STRYKER SALES CORP.	3773247M	COT UPGRADE/INSTALL		1,152.28
				ACCOUNT TOTAL	1,152.28 *
				MAJOR TOTAL	1,152.28 **
				FUND TOTAL	1,152.28
FUND # - 305	CAPITAL PROJECTS				
093100					
8204	ERP SYSTEM				
	4994 TYLER TECHNOLOGIES INC.	045-381492	IMPLEMENTATION		2,220.00
	6031 MORROW, ERIC	247	ERP DATA CONVERSION		5,000.00
				ACCOUNT TOTAL	7,220.00 *
				MAJOR TOTAL	7,220.00 **
094200					
8205	FIRE RESCUE VEHICLES				
	4302 SHEFFIELD, NICHOLAS	5.6.22 REIMB	TRAVEL REIMB		154.99
	5049 LONG, THOMAS	5.6.22 REIMB	TRAVEL REIMBURSEMENT		135.00
	5049 LONG, THOMAS	5.6.22 REIMB	TRAVEL REIMBURSEMENT		8.10-
				ACCOUNT TOTAL	281.89 *
				MAJOR TOTAL	281.89 **
				FUND TOTAL	7,501.89
				TOTAL DUE	194,689.16

Approved at meeting of

on

Signed

Title

Title

Title

Date

Date

Date