

<b>CLAIMS</b>	<b>May 17, 2021</b>	<b>May 21, 2021</b>	<b>May 31, 2021</b>	<b>June 4, 2021</b>	<b>June 4, 2021</b>	<b>June 7, 2021</b>	<b>June 8, 2021</b>	<b>TOTALS</b>
101 - General Fund	\$167,146.38	\$3,583.85	\$1,230,579.82	\$83,502.85	\$247,679.71	\$593.25	\$40,884.60	<b>\$1,773,970.46</b>
103 - Jail Commission								<b>\$0.00</b>
209 - Litter Grant Fund								<b>\$0.00</b>
210 - Economic Develpmt								<b>\$0.00</b>
211- Community Service				\$150.23				<b>\$150.23</b>
219 - CSA								<b>\$0.00</b>
226 - Law Library					\$329.53			<b>\$329.53</b>
228 - Fire Programs & EMS	\$785.00		\$14,573.83	\$17,029.99	\$2,264.59			<b>\$34,653.41</b>
229 - Forfeited Asset Sharing Program								<b>\$0.00</b>
302 - School Capital								<b>\$0.00</b>
305 - Capital Projects Fund					\$3,196.00	\$53,639.64		<b>\$56,835.64</b>
401 - County Debt Service					\$16,716.00			<b>\$16,716.00</b>
402 - School Debt Service								<b>\$0.00</b>
	<b>\$167,931.38</b>	<b>\$3,583.85</b>	<b>\$1,245,153.65</b>	<b>\$100,683.07</b>	<b>\$270,185.83</b>	<b>\$54,232.89</b>	<b>\$40,884.60</b>	<b>\$1,882,655.27</b>

AP375H  
5/17/2021

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 8/31/2020 -- 6/12/2021

BEFORE CHECKS  
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001201	0001	LOCAL SALES AND USE TAXES LOCAL SALES AND USE TAXES 2006 TOWN OF MCKENNEY	3/21 RECEIPTS	1% SALES TAX	2,308.23
				ACCOUNT TOTAL	2,308.23 *
				MAJOR TOTAL	2,308.23 **
001502	0200	REVENUE FROM USE OF PROPERTY RENTAL-REC FACILITIES-EAS 999999 WILLIAMS, HELEN	5.9.21 WILLIAMS	REFUND RENTAL FEE	100.00
				ACCOUNT TOTAL	100.00 *
				MAJOR TOTAL	100.00 **
012100	5230	*COUNTY ADMINISTRATION* TELECOMMUNICATIONS 1424 TREASURER OF VA	T440000	PHONE SERVICES	85.71
				ACCOUNT TOTAL	85.71 *
				MAJOR TOTAL	85.71 **
012210	3150	*LEGAL SERVICES* PROF SRVS - LEGAL 2882 DREWRY, MICHAEL H	APRIL 2021	LEGAL SERVICES	4,462.50
				ACCOUNT TOTAL	4,462.50 *
6012		BOOKS AND SUBSCRIPTIONS 3683 LEXISNEXIS	3093203379	ON LINE SERVICE FEE	230.00
				ACCOUNT TOTAL	230.00 *
				MAJOR TOTAL	4,692.50 **
012310	3160	*COMMISSIONER OF THE REVENUE* PROF SRVS - OTHER 1473 VA STATE POLICE	5.1.21 A2576	BACKGROUND CHECKS	54.00
				ACCOUNT TOTAL	54.00 *
5810		DUES/MEMBERSHIPS			
	101	COMMISSIONERS OF THE	21/22 ALSTON	ANNUAL DUES	25.00
	101	COMMISSIONERS OF THE	21/22 POOLE	ANNUAL DUES	25.00
	101	COMMISSIONERS OF THE	21/22 STEVENS	ANNUAL DUES	225.00
	101	COMMISSIONERS OF THE	21/22 TAYLOR	ANNUAL DUES	25.00
	101	COMMISSIONERS OF THE	21/22 WELLS	ANNUAL DUES	25.00
	101	COMMISSIONERS OF THE	21/22 WIDENER	ANNUAL DUES	25.00

	101 COMMISSIONERS OF THE	21/22 WOJCIULA	ANNUAL DUES		25.00
				ACCOUNT TOTAL	375.00 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL07126	DUP PAYMENT		16.37-
	3249 JAMES RIVER SOLUTIONS LLC	CL16641	FUEL		40.51
				ACCOUNT TOTAL	24.14 *
				MAJOR TOTAL	453.14 **
012410	*TREASURER*				
3160	PROF SRVS - OTHER				
	1473 VA STATE POLICE	5.1.21 A2576	BACKGROUND CHECKS		27.00
				ACCOUNT TOTAL	27.00 *
				MAJOR TOTAL	27.00 **
012510	*INFORMATION SYSTEMS*				
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T440000	PHONE SERVICES		.11
				ACCOUNT TOTAL	.11 *
				MAJOR TOTAL	.11 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
3600	ADVERTISING				
	140 PROGRESS INDEX	63647 4.30.21	ADVERTISING		132.72
				ACCOUNT TOTAL	132.72 *
				MAJOR TOTAL	132.72 **
021200	*GENERAL DISTRICT COURT*				
3150	PROF SRVS - LEGAL				
	2621 MARABLE III, GEORGE F.	9130886 4305000	PUBLIC DEFENDER		120.00
	3441 WELLS, LINWOOD T III	8633394	PUBLIC DEFENDER		120.00
	3441 WELLS, LINWOOD T III	9251496	PUBLIC DEFENDER		120.00
	3441 WELLS, LINWOOD T III	9377302	PUBLIC DEFENDER		120.00
	3441 WELLS, LINWOOD T III	9377808	PUBLIC DEFENDER		120.00
	5712 JOHN B CHAPPELL LAW OFFICE	9159472	PUBLIC DEFENDER		240.00
	5712 JOHN B CHAPPELL LAW OFFICE	9159473	PUBLIC DEFENDER		240.00
	5712 JOHN B CHAPPELL LAW OFFICE	9159474	PUBLIC DEFENDER		120.00
				ACCOUNT TOTAL	1,200.00 *
5230	TELECOMMUNICATIONS				
	1424 TREASURER OF VA	T440000	PHONE SERVICES		1.85
				ACCOUNT TOTAL	1.85 *
				MAJOR TOTAL	1,201.85 **
021700	*CLERK OF THE CIRCUIT COURT*				
5230	TELECOMMUNICATIONS				

	1424	TREASURER OF VA	T440000	PHONE SERVICES		16.63
					ACCOUNT TOTAL	16.63 *
6012		BOOKS & SUBSCRIPTIONS				
	10070	THOMSON REUTERS WEST	844274185	WEST INFO CHARGES		93.07
					ACCOUNT TOTAL	93.07 *
					MAJOR TOTAL	109.70 **
031200		*SHERIFF*				
	3160	PROF SRVS - OTHER				
		1473 VA STATE POLICE	5.1.21 A2576	BACKGROUND CHECKS		27.00
					ACCOUNT TOTAL	27.00 *
3310		REPAIR AND MAINTENANCE				
	3955	TEN-CODE ELITE SERVICES	DCS521A	LIGHTBAR REPAIR		335.00
					ACCOUNT TOTAL	335.00 *
5110		ELECTRICAL SERVICE				
	3299	DOMINION ENERGY	0700495005 4/21	SHERIFF'S OFFICE		87.36
	3299	DOMINION ENERGY	2460565001 4/21	TRAINING CENTER		247.61
	3299	DOMINION ENERGY	8016400007 4/21	JAIL		356.46
					ACCOUNT TOTAL	691.43 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T440000	PHONE SERVICES		58.41
					ACCOUNT TOTAL	58.41 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL07126	DUP PAYMENT		7,514.46-
	3249	JAMES RIVER SOLUTIONS LLC	CL15581	FUEL		11,961.09
	3249	JAMES RIVER SOLUTIONS LLC	CL16641	FUEL		12,259.65
					ACCOUNT TOTAL	16,706.28 *
					MAJOR TOTAL	17,818.12 **
032200		*VOLUNTEER FIRE DEPARTMENTS*				
	5111	UTILITIES REIMB-DINWIDDIE				
		3299 DOMINION ENERGY	6328509408 4/21	DVFD		695.18
					ACCOUNT TOTAL	695.18 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL07126	DUP PAYMENT		419.99-
	3249	JAMES RIVER SOLUTIONS LLC	CL15581	FUEL		875.82
	3249	JAMES RIVER SOLUTIONS LLC	CL16641	FUEL		798.37
	3249	JAMES RIVER SOLUTIONS LLC	S104406	DVFD		1,039.09
	3249	JAMES RIVER SOLUTIONS LLC	S104407	FVFD		595.16
					ACCOUNT TOTAL	2,888.45 *
					MAJOR TOTAL	3,583.63 **

032300	*FIRE & EMS*					
3110	PROF SRVS - MEDICAL					
	5001	MTF CONTRACTING, LLC	JAN-MAR 2021	MEDICAL DIRECTOR FEE		2,500.00
	5867	COMPASS MD	325	HEALTH SCREENING		1,088.00
					ACCOUNT TOTAL	3,588.00 *
3120	PROF SRVS - ACCTG/AUDITIN					
	5058	CHANGE HEALTHCARE LLC	7003967366	MANAGEMENT FEES		2,127.22
					ACCOUNT TOTAL	2,127.22 *
3160	PROF SRVS - OTHER					
	1473	VA STATE POLICE	5.1.21 A2576	BACKGROUND CHECKS		27.00
					ACCOUNT TOTAL	27.00 *
5230	TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T440000	PHONE SERVICES		3.60
					ACCOUNT TOTAL	3.60 *
6004	MEDICAL SUPPLIES					
	1294	ZOLL MEDICAL CORPORATION	3231488	MEDICAL SUPPLIES		474.72
	1294	ZOLL MEDICAL CORPORATION	3231493	MEDICAL SUPPLIES		392.78
	1294	ZOLL MEDICAL CORPORATION	3281242	MEDICAL SUPPLIES		145.00
					ACCOUNT TOTAL	1,012.50 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL07126	DUP PAYMENT		78.28-
	3249	JAMES RIVER SOLUTIONS LLC	CL15581	FUEL		241.56
	3249	JAMES RIVER SOLUTIONS LLC	CL16641	FUEL		232.57
					ACCOUNT TOTAL	395.85 *
					MAJOR TOTAL	7,154.17 **
033400	*OTHER CORRECTION & DETENTION*					
5230	TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T440000	PHONE SERVICES		.64
					ACCOUNT TOTAL	.64 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL16641	FUEL		44.87
					ACCOUNT TOTAL	44.87 *
					MAJOR TOTAL	45.51 **
034100	*BUILDING INSPECTION*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL07126	DUP PAYMENT		166.90-
	3249	JAMES RIVER SOLUTIONS LLC	CL15581	FUEL		249.54
	3249	JAMES RIVER SOLUTIONS LLC	CL16641	FUEL		327.35
					ACCOUNT TOTAL	409.99 *

					MAJOR TOTAL	409.99 **
035100	*ANIMAL CONTROL/POUND*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL07126		DUP PAYMENT		620.94-
	3249 JAMES RIVER SOLUTIONS LLC	CL15581		FUEL		965.57
	3249 JAMES RIVER SOLUTIONS LLC	CL16641		FUEL		996.49
					ACCOUNT TOTAL	1,341.12 *
					MAJOR TOTAL	1,341.12 **
035600	*EMERGENCY COMMUNICATIONS*					
3160	PROF SRVS - OTHER					
	1473 VA STATE POLICE	5.1.21 A2576		BACKGROUND CHECKS		54.00
					ACCOUNT TOTAL	54.00 *
3310	REPAIR AND MAINTENANCE					
	1044 MOTOROLA SOLUTIONS, INC.	1187048793		BATTERIES		1,085.70
					ACCOUNT TOTAL	1,085.70 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	0825184682 4/21		WEAKLEY RD		203.15
	3299 DOMINION ENERGY	1229820145 4/21		BOYDTON PLANK TOWER		386.81
	3299 DOMINION ENERGY	3886082654 4/21		BOYDTON PLANK TOWER		185.72
					ACCOUNT TOTAL	775.68 *
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T440000		PHONE SERVICES		8.03
					ACCOUNT TOTAL	8.03 *
5410	LEASE/RENTAL OF EQUIPMENT					
	5743 AMERICAN TOWERS LLC	3595098		TOWER RENT		6,000.00
					ACCOUNT TOTAL	6,000.00 *
					MAJOR TOTAL	7,923.41 **
041320	*STREETLIGHTS*					
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	4376987881 4/21		SIGNS		6.59
	3299 DOMINION ENERGY	4603226012 4/21		VARIOUS LOC MCKENNEY		722.83
	3299 DOMINION ENERGY	8519809464 4/21		VARIOUS LOC DINWIDDI		2,457.74
	3299 DOMINION ENERGY	9836151382 4/21		ROUND ABOUT		12.09
	3299 DOMINION ENERGY	9836427501 4/21		CAUTION LIGHTS		2.73
					ACCOUNT TOTAL	3,201.98 *
					MAJOR TOTAL	3,201.98 **
042400	*WASTE MANAGEMENT*					
3160	PROF SRVS - OTHER					
	1473 VA STATE POLICE	5.1.21 A2576		BACKGROUND CHECKS		108.00

	3439 MERIDIAN WASTE	1631244	WASTE DISPOSAL		68,777.20
				ACCOUNT TOTAL	68,885.20 *
3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	40545	SERVICE 9882		167.45
				ACCOUNT TOTAL	167.45 *
6007	REPAIR & MAINTENANCE SUPP				
	3207 PRO CHEM INC	96644	CLEANING SUPPLIES		249.00
				ACCOUNT TOTAL	249.00 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL07126	DUP PAYMENT		22.14-
	3249 JAMES RIVER SOLUTIONS LLC	CL16641	FUEL		80.79
	3249 JAMES RIVER SOLUTIONS LLC	S106346	WASTE MANAGEMENT		2,546.19
				ACCOUNT TOTAL	2,604.84 *
5110	ELECTRICAL SERVICE-ROHOIC				
	3299 DOMINION ENERGY	3676126703 4/21	ROHOIC MANNED		72.70
				ACCOUNT TOTAL	72.70 *
5110	ELECTRICAL SERVICE-MCKENN				
	3299 DOMINION ENERGY	8971437408 4/21	MCKENNEY MANNED		54.60
				ACCOUNT TOTAL	54.60 *
5110	ELECTRICAL SERVICE-DINWID				
	3299 DOMINION ENERGY	3623034810 4/21	DINWIDDIE MANNED		61.03
				ACCOUNT TOTAL	61.03 *
5110	ELECTRICAL SERVICE-FORD				
	3299 DOMINION ENERGY	7991673331 4/21	CLAYSTREET RD		54.08
				ACCOUNT TOTAL	54.08 *
5110	ELECTRICAL SERVICE-WILSON				
	3299 DOMINION ENERGY	8743140603 4/21	WILSONS MANNED		61.11
				ACCOUNT TOTAL	61.11 *
				MAJOR TOTAL	72,210.01 **
043200	*GENERAL PROPERTIES*				
3160	PROF SRVS - OTHER				
	1473 VA STATE POLICE	5.1.21 A2576	BACKGROUND CHECKS		27.00
				ACCOUNT TOTAL	27.00 *
3310	REPAIR AND MAINTENANCE				
	6000 DEWITT TIRE INC. (BOARD)	40793	SERVICE 5977		866.80
	6000 DEWITT TIRE INC. (BOARD)	40803	SERVICE 6139		829.96
				ACCOUNT TOTAL	1,696.76 *
3320	MAINTENANCE SERVICE CONTR				
	4974 PROJECT & CONSTRUCTION MAN	2104281	FIBER LINE LOCATION		635.00

	4995 PD&J ENVIROCON INC	73		WATER TESTING	1,736.00
	5198 WARWICK MECHANICAL GROUP	88551		EASTSIDE ENHANCEMENT	1,549.43
	5713 DOWN TO THE T LAWCARE	3238		LAWN MAINTENANCE	3,860.88
				ACCOUNT TOTAL	7,781.31 *
5110	ELECTRICAL SERVICE				
	3299 DOMINION ENERGY	1021041379	4/21	GOVERNMENT BLDG	6,958.01
	3299 DOMINION ENERGY	1700179326	4/21	COURHTOUSE	8,294.23
	3299 DOMINION ENERGY	2476220005	4/21	PAMPLIN BLDG	4,269.12
	3299 DOMINION ENERGY	2480535000	4/21	HISTORIC COURTHOUSE	287.57
	3299 DOMINION ENERGY	3651984522	4/21	PUBLIC SAFETY	3,467.32
	3299 DOMINION ENERGY	6176542196	4/21	COURTHOUSE RD HOUSE	39.23
	3299 DOMINION ENERGY	6400497506	4/21	LIBRARY	294.28
	3299 DOMINION ENERGY	7380091418	4/21	PUMP HOUSE	100.15
	3299 DOMINION ENERGY	8860545006	4/21	INFO TECH	672.50
				ACCOUNT TOTAL	24,382.41 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249 JAMES RIVER SOLUTIONS LLC	CL07126		DUP PAYMENT	856.28-
	3249 JAMES RIVER SOLUTIONS LLC	CL15581		FUEL	22.88
	3249 JAMES RIVER SOLUTIONS LLC	CL15581		FUEL	964.07
	3249 JAMES RIVER SOLUTIONS LLC	CL16641		FUEL	947.57
				ACCOUNT TOTAL	1,078.24 *
				MAJOR TOTAL	34,965.72 **
071100	*PARKS & RECREATION*				
3160	PROF SRVS - OTHER				
	3134 SOUTHSIDE SOCCER REFEREE A	5.8.21	SOCCER	OFFICIAL PAY	610.00
				ACCOUNT TOTAL	610.00 *
5110	ELECTRICAL SERVICE				
	3299 DOMINION ENERGY	0256071143	4/21	MCKENNEY GYM	180.94
	3299 DOMINION ENERGY	0920532504	4/21	MS BALLFIELD	79.93
	3299 DOMINION ENERGY	1608216691	4/21	RAGSDALE COMM CENTER	911.41
	3299 DOMINION ENERGY	1930527500	4/21	DES BALLFIELD	171.16
	3299 DOMINION ENERGY	4824264958	4/21	EASTSIDE	896.44
	3299 DOMINION ENERGY	6697287354	4/21	FOOTBALL FIELD	24.90
	3299 DOMINION ENERGY	6714859045	4/21	EASTSIDE PARKING	166.77
	3299 DOMINION ENERGY	7001307540	4/21		1,357.29
	3299 DOMINION ENERGY	8480522500	4/21	MS CONCESSION STAND	27.02
	3299 DOMINION ENERGY	8504447346	4/21	RAGSDALE PUMPHOUSE	14.86
				ACCOUNT TOTAL	3,830.72 *
5230	TELECOMMUNICATIONS				



	1424	TREASURER OF VA	T440000	PHONE SERVICES		70.51
					ACCOUNT TOTAL	70.51 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL07126	DUP PAYMENT		46.78-
	3249	JAMES RIVER SOLUTIONS LLC	CL15581	FUEL		328.04
	3249	JAMES RIVER SOLUTIONS LLC	CL16641	FUEL		219.75
					ACCOUNT TOTAL	501.01 *
					MAJOR TOTAL	5,012.24 **
081100		*PLANNING/ZONING/GIS*				
3160		PROF SRVS - OTHER				
	2706	ATLANTIC TECHNOLOGY CONSUL	1770	TOWER APP REVIEW		3,200.00
	2706	ATLANTIC TECHNOLOGY CONSUL	1771	CO-LOCATION APP REV		900.00
					ACCOUNT TOTAL	4,100.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL07126	DUP PAYMENT		86.54-
	3249	JAMES RIVER SOLUTIONS LLC	CL15581	FUEL		171.20
	3249	JAMES RIVER SOLUTIONS LLC	CL16641	FUEL		105.01
					ACCOUNT TOTAL	189.67 *
					MAJOR TOTAL	4,289.67 **
081200		*COMMUNITY DEVELOPMENT*				
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL07126	DUP PAYMENT		27.62-
	3249	JAMES RIVER SOLUTIONS LLC	CL15581	FUEL		53.36
	3249	JAMES RIVER SOLUTIONS LLC	CL16641	FUEL		26.15
					ACCOUNT TOTAL	51.89 *
					MAJOR TOTAL	51.89 **
083500		*COOPERATIVE EXTENSION PROGRAM*				
3160		PROF SRVS - OTHER				
	1473	VA STATE POLICE	5.1.21 A2576	BACKGROUND CHECKS		27.00
					ACCOUNT TOTAL	27.00 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T440000	PHONE SERVICES		.96
					ACCOUNT TOTAL	.96 *
					MAJOR TOTAL	27.96 **
					FUND TOTAL	167,146.38
FUND # - 228		FIRE/EMS GRANTS FUND				
035100		ANIMAL CONTROL DONATION EXPENDITURE				
6005		JANITORIAL SUPPLIES				
	5556	PRO AMENITIES	85450	DISINFECTANT		785.00

ACCOUNT TOTAL 785.00 \*  
 MAJOR TOTAL 785.00 \*\*  
 FUND TOTAL 785.00  
 TOTAL DUE 167,931.38

Approved at meeting of  
 Signed

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Title Date  
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 Title Date  
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AP375H  
 5/21/2021

COUNTY OF DINWIDDIE  
 LISTING OF INVOICES FOR 5/21/2021 -- 5/21/2021

BEFORE CHECKS  
 PAGE 1

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

012510 \*INFORMATION SYSTEMS\*  
 8007 COMPUTER EQUIPMENT  
 3012 COHEN, NORMAN

5.20.21 REIMB

REIMB COMPUTER PURCH

3,322.50

ACCOUNT TOTAL 3,322.50 \*  
 MAJOR TOTAL 3,322.50 \*\*

031200 \*SHERIFF\*  
 6008 VEHICLE/EQUIPMENT FUEL  
 253 DINWIDDIE COUNTY PUBLIC SC

MAY 2021 GAS

FUEL USAGE

146.35

ACCOUNT TOTAL 146.35 \*  
 MAJOR TOTAL 146.35 \*\*

042400 \*WASTE MANAGEMENT\*  
 3110 PROF SRVS - MEDICAL  
 4334 BRADLEY, BOSTON

5.14.21 REIMB

DOT EXAM REIMB

115.00

ACCOUNT TOTAL 115.00 \*  
 MAJOR TOTAL 115.00 \*\*  
 FUND TOTAL 3,583.85  
 TOTAL DUE 3,583.85

Approved at meeting of  
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Title Date  
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AP375H  
6/04/2021

Title Date  
COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 6/08/2021 -- 6/08/2021

BEFORE CHECKS  
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011100	*BOARD OF SUPERVISORS*				
5530	MEALS & LODGING				
	4097	BANK OF AMERICA	05/15/2021	dessert ice and drin	34.08
	4097	BANK OF AMERICA	05/15/2021	BOS meal	108.11
				ACCOUNT TOTAL	142.19 *
				MAJOR TOTAL	142.19 **
012100	*COUNTY ADMINISTRATION*				
5210	POSTAL SERVICE				
	4097	BANK OF AMERICA	05/15/2021	Postage Machine Solu	21.36
				ACCOUNT TOTAL	21.36 *
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	05/15/2021	Phone 4500- May - 95	.00
	4097	BANK OF AMERICA	05/15/2021	Phone 4500- May - 95	58.42
	4097	BANK OF AMERICA	05/15/2021	Wireless Admin - Mar	197.31
				ACCOUNT TOTAL	255.73 *
5810	DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	05/15/2021	IIMC Membrshp Renewa	215.00
				ACCOUNT TOTAL	215.00 *
6001	OFFICE SUPPLIES				
	4097	BANK OF AMERICA	05/15/2021	Office Supplies	49.25
	4097	BANK OF AMERICA	05/15/2021	US Flags	123.32
	4097	BANK OF AMERICA	05/15/2021	Tax Refund	6.39-
				ACCOUNT TOTAL	166.18 *
6012	BOOKS AND SUBSCRIPTIONS				
	4097	BANK OF AMERICA	05/15/2021	Progress Index Subsc	10.00
				ACCOUNT TOTAL	10.00 *
				MAJOR TOTAL	668.27 **
012220	*HUMAN RESOURCES*				
3320	MAINTENANCE SERVICE CONRA				
	4097	BANK OF AMERICA	05/15/2021	QR Code Subscription	73.08
				ACCOUNT TOTAL	73.08 *
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	05/15/2021	Wireless Admin - Mar	117.29

				ACCOUNT TOTAL	117.29 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2021	Labor Law Posters		544.60
	4097 BANK OF AMERICA	05/15/2021	Badge Reels		41.80
	4097 BANK OF AMERICA	05/15/2021	Batteries		21.27
	4097 BANK OF AMERICA	05/15/2021	Table Covering		188.91
				ACCOUNT TOTAL	796.58 *
				MAJOR TOTAL	986.95 **
012310	*COMMISSIONER OF THE REVENUE*				
5210	POSTAL SERVICE				
	4097 BANK OF AMERICA	05/15/2021	Postage		62.31
				ACCOUNT TOTAL	62.31 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		11.89
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		19.70
	4097 BANK OF AMERICA	05/15/2021	business cards		58.00
				ACCOUNT TOTAL	89.59 *
				MAJOR TOTAL	151.90 **
012410	*TREASURER*				
3160	PROF SRVS - OTHER				
	4097 BANK OF AMERICA	05/15/2021	PAYPAL		5.00
	4097 BANK OF AMERICA	05/15/2021	DMV Service - April		4,875.00
				ACCOUNT TOTAL	4,880.00 *
5210	POSTAL SERVICE				
	4097 BANK OF AMERICA	05/15/2021	Postage		13.05
	4097 BANK OF AMERICA	05/15/2021	Postage		11.08
				ACCOUNT TOTAL	24.13 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2021	Standup Desk		169.99
	4097 BANK OF AMERICA	05/15/2021	Credit for item not		169.99-
				MAJOR TOTAL	4,904.13 **
012430	*ACCOUNTING*				
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	05/15/2021	VGFOA SPRING CONFERE		125.00
	4097 BANK OF AMERICA	05/15/2021	CPA ETHICS COURSE -		65.00
				ACCOUNT TOTAL	190.00 *
				MAJOR TOTAL	190.00 **
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				

	4097 BANK OF AMERICA	05/15/2021	Email Filter		1,446.24
				ACCOUNT TOTAL	1,446.24 *
5210	POSTAL SERVICE				
	4097 BANK OF AMERICA	05/15/2021	Postage		65.35
				ACCOUNT TOTAL	65.35 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	05/15/2021	Wireless PS - April		352.04
	4097 BANK OF AMERICA	05/15/2021	PS TV		18.30
	4097 BANK OF AMERICA	05/15/2021	Internet - May		23.50
	4097 BANK OF AMERICA	05/15/2021	Internet Conv Fee -		862.00
				ACCOUNT TOTAL	1,255.84 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		100.97
				ACCOUNT TOTAL	100.97 *
8007	COMPUTER EQUIPMENT				
	4097 BANK OF AMERICA	05/15/2021	DPSC_AMP		526.45
	4097 BANK OF AMERICA	05/15/2021	AP_Headphones		645.39
	4097 BANK OF AMERICA	05/15/2021	UPS_USB		289.66
	4097 BANK OF AMERICA	05/15/2021	DSCO_ExtHD		99.99
	4097 BANK OF AMERICA	05/15/2021	ExtHD		249.98
				ACCOUNT TOTAL	1,811.47 *
				MAJOR TOTAL	4,679.87 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	05/15/2021	Water - March		20.00
				ACCOUNT TOTAL	20.00 *
5210	POSTAL SERVICE				
	4097 BANK OF AMERICA	05/15/2021	Postage		15.40
				ACCOUNT TOTAL	15.40 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2021	Election Day Signs		420.00
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		37.97
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		42.44
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		28.60
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		13.51
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		49.58
				ACCOUNT TOTAL	592.10 *
				MAJOR TOTAL	627.50 **
021100	*CIRCUIT COURT*				

5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	05/15/2021	Phone 4500- May - 95		22.02	
				ACCOUNT TOTAL	22.02	*
				MAJOR TOTAL	22.02	**
021200	*GENERAL DISTRICT COURT*					
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	05/15/2021	Water - March		42.95	
				ACCOUNT TOTAL	42.95	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	05/15/2021	Phone 4500- May - 95		64.42	
				ACCOUNT TOTAL	64.42	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		40.61	
				ACCOUNT TOTAL	40.61	*
				MAJOR TOTAL	147.98	**
021700	*CLERK OF THE CIRCUIT COURT*					
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	05/15/2021	Water - March		47.90	
	4097 BANK OF AMERICA	05/15/2021	Shredding Services -		293.45	
	4097 BANK OF AMERICA	05/15/2021	DomainNames - Cir Ct		75.97	
				ACCOUNT TOTAL	417.32	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		56.01	
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		8.29	
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		102.36	
				ACCOUNT TOTAL	166.66	*
				MAJOR TOTAL	583.98	**
021910	*VICTIM WITNESS PROGRAM*					
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	05/15/2021	Phone 4500- May - 95		18.02	
				ACCOUNT TOTAL	18.02	*
				MAJOR TOTAL	18.02	**
022100	*COMMONWEALTH'S ATTORNEY*					
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	05/15/2021	Water - March		30.00	
				ACCOUNT TOTAL	30.00	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	05/15/2021	Wireless Admin - Mar		33.58	
				ACCOUNT TOTAL	33.58	*

6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	05/15/2021	Ink Cartridges		160.90	
				ACCOUNT TOTAL	160.90	*
6012	BOOKS AND SUBSCRIPTIONS					
	4097 BANK OF AMERICA	05/15/2021	Publications		63.18	
				ACCOUNT TOTAL	63.18	*
				MAJOR TOTAL	287.66	**
031200	*SHERIFF*					
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	05/15/2021	Water - March		37.95	
	4097 BANK OF AMERICA	05/15/2021	Shredding Services -		50.50	
	4097 BANK OF AMERICA	05/15/2021	X-RAY MACHINE-CH		100.00	
				ACCOUNT TOTAL	188.45	*
3600	ADVERTISING					
	4097 BANK OF AMERICA	05/15/2021	Job Ad - Deputy Sher		191.00	
				ACCOUNT TOTAL	191.00	*
5210	POSTAL SERVICE					
	4097 BANK OF AMERICA	05/15/2021	POSTAGE-FED EX		19.80	
				ACCOUNT TOTAL	19.80	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	05/15/2021	Phone 4500- May - 95		204.31	
	4097 BANK OF AMERICA	05/15/2021	Wireless PS - April		2,770.18	
	4097 BANK OF AMERICA	05/15/2021	Elite Phones - April		53.77	
				ACCOUNT TOTAL	3,028.26	*
5510	MILEAGE					
	4097 BANK OF AMERICA	05/15/2021	Toll Charges		33.00	
				ACCOUNT TOTAL	33.00	*
5550	EXTRADITION OF PRISONERS					
	4097 BANK OF AMERICA	05/15/2021	MEALS/EXTRADITION/DO		23.72	
				ACCOUNT TOTAL	23.72	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	05/15/2021	Envelopes		140.50	
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		42.76	
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		54.32	
	4097 BANK OF AMERICA	05/15/2021	Ink Cartridge		61.89	
				ACCOUNT TOTAL	299.47	*
6002	FOOD SUPPLIES					
	4097 BANK OF AMERICA	05/15/2021	4 INMATE MEALS		14.36	
	4097 BANK OF AMERICA	05/15/2021	1 INMATE MEAL		4.68	

	4097 BANK OF AMERICA	05/15/2021	1 INMATE MEAL	4.68
	4097 BANK OF AMERICA	05/15/2021	1 INMATE MEAL	4.68
	4097 BANK OF AMERICA	05/15/2021	3 INMATE MEALS	14.04
	4097 BANK OF AMERICA	05/15/2021	WATER FOR INMATES	25.00
			ACCOUNT TOTAL	67.44 *
6007	REPAIR & MAINTENANCE SUPP			
	4097 BANK OF AMERICA	05/15/2021	BATTERIES-GOLF CART	750.00
	4097 BANK OF AMERICA	05/15/2021	VEHICLE CLEANING SUP	19.56
			ACCOUNT TOTAL	769.56 *
6010	POLICE SUPPLIES			
	4097 BANK OF AMERICA	05/15/2021	BATTERIES/CHARGER	93.80
			ACCOUNT TOTAL	93.80 *
6011	UNIFORMS/APPAREL			
	4097 BANK OF AMERICA	05/15/2021	12 CAPS	144.00
	4097 BANK OF AMERICA	05/15/2021	2 NAME PLATES	34.95
	4097 BANK OF AMERICA	05/15/2021	UNIFORMS	1,706.02
	4097 BANK OF AMERICA	05/15/2021	DUTY BELTS/BOOTS	249.53
			ACCOUNT TOTAL	2,134.50 *
6014	K-9 EXPENDITURES			
	4097 BANK OF AMERICA	05/15/2021	K-9 FOOD	157.50
			ACCOUNT TOTAL	157.50 *
6099	INVESTIGATIVE SUPPLIES			
	4097 BANK OF AMERICA	05/15/2021	Sheriff Property For	124.00
	4097 BANK OF AMERICA	05/15/2021	COCAINE ID WIPES	305.88
	4097 BANK OF AMERICA	05/15/2021	7 ZIPPER POUCHES-INV	7.00
			ACCOUNT TOTAL	436.88 *
			MAJOR TOTAL	7,443.38 **
032200	*VOLUNTEER FIRE DEPARTMENTS*			
3110	PROF SRVS - MEDICAL			
	4097 BANK OF AMERICA	05/15/2021	Vol. Drug test	50.00
			ACCOUNT TOTAL	50.00 *
3310	REPAIR AND MAINTENANCE			
	4097 BANK OF AMERICA	05/15/2021	CO1s dryer repair	166.50
	4097 BANK OF AMERICA	05/15/2021	Head Mirror	464.03
	4097 BANK OF AMERICA	05/15/2021	FIIt tester calibrati	1,000.00
	4097 BANK OF AMERICA	05/15/2021	Brush 3 repair 7231	301.44
	4097 BANK OF AMERICA	05/15/2021	FM1 truck maint Svc	154.07
			ACCOUNT TOTAL	2,086.04 *
3320	MAINTENANCE SERVICE CONTR			



	4097 BANK OF AMERICA	05/15/2021	Pest Control - April	25.00
	4097 BANK OF AMERICA	05/15/2021	CO4s dryer repair	118.50
			ACCOUNT TOTAL	143.50 *
5111	UTILITIES REIMB-DINWIDDIE			
	4097 BANK OF AMERICA	05/15/2021	Propane - April - DV	711.15
			ACCOUNT TOTAL	711.15 *
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	05/15/2021	Wireless PS - April	120.27
	4097 BANK OF AMERICA	05/15/2021	Internet - April - M	166.90
			ACCOUNT TOTAL	287.17 *
5692	CONTRIBUTION-MCKENNEY			
	4097 BANK OF AMERICA	05/15/2021	Cleaning supplies fo	77.60
	4097 BANK OF AMERICA	05/15/2021	Cleaning supplies fo	264.37
			ACCOUNT TOTAL	341.97 *
6007	REPAIR & MAINTENANCE SUPP			
	4097 BANK OF AMERICA	05/15/2021	FM1 supplies - jump	295.50
	4097 BANK OF AMERICA	05/15/2021	tools for investigat	211.98
			ACCOUNT TOTAL	507.48 *
8001	MACHINERY & EQUIPMENT			
	4097 BANK OF AMERICA	05/15/2021	Survivor LED black l	640.00
			ACCOUNT TOTAL	640.00 *
			MAJOR TOTAL	4,767.31 **
032300	*FIRE & EMS*			
3310	REPAIR AND MAINTENANCE			
	4097 BANK OF AMERICA	05/15/2021	EMS Unit Repair 5523	242.25
	4097 BANK OF AMERICA	05/15/2021	EMS unit repair 4330	801.17
	4097 BANK OF AMERICA	05/15/2021	Unit chassis svc 432	579.99
	4097 BANK OF AMERICA	05/15/2021	Unit repair 4329	576.84
	4097 BANK OF AMERICA	05/15/2021	EMS1 oil change 6705	31.62
			ACCOUNT TOTAL	2,231.87 *
3320	MAINTENANCE SERVICE CONTR			
	4097 BANK OF AMERICA	05/15/2021	Oyxgen	233.00
	4097 BANK OF AMERICA	05/15/2021	Medical waste pickup	494.39
			ACCOUNT TOTAL	727.39 *
5230	TELECOMMUNICATIONS			
	4097 BANK OF AMERICA	05/15/2021	Phone 4500- May - 95	71.93
	4097 BANK OF AMERICA	05/15/2021	Wireless PS - April	1,301.36
	4097 BANK OF AMERICA	05/15/2021	Wireless Admin - Mar	131.40
			ACCOUNT TOTAL	1,504.69 *

5540	CONVENTION & EDUCATION					
	4097 BANK OF AMERICA	05/15/2021	PALS course		109.00	
				ACCOUNT TOTAL	109.00	*
6004	MEDICAL SUPPLIES					
	4097 BANK OF AMERICA	05/15/2021	Medical supplies		138.07	
	4097 BANK OF AMERICA	05/15/2021	Medical supplies		366.92	
	4097 BANK OF AMERICA	05/15/2021	Medical supplies		267.05	
				ACCOUNT TOTAL	772.04	*
6011	UNIFORMS/APPAREL					
	4097 BANK OF AMERICA	05/15/2021	Uniform pants - DR		257.49	
				ACCOUNT TOTAL	257.49	*
6014	OTHER OPERATING SUPPLIES-					
	4097 BANK OF AMERICA	05/15/2021	Lumber for accident		1,290.47	
				ACCOUNT TOTAL	1,290.47	*
				MAJOR TOTAL	6,892.95	**
033400	*OTHER CORRECTION & DETENTION*					
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	05/15/2021	Wireless Admin - Mar		33.58	
				ACCOUNT TOTAL	33.58	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		40.25	
				ACCOUNT TOTAL	40.25	*
				MAJOR TOTAL	73.83	**
034100	*BUILDING INSPECTION*					
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	05/15/2021	Wireless Admin - Mar		572.13	
				ACCOUNT TOTAL	572.13	*
5540	CONVENTION & EDUCATION					
	4097 BANK OF AMERICA	05/15/2021	Conf Reg jpkitm		750.00	
				ACCOUNT TOTAL	750.00	*
				MAJOR TOTAL	1,322.13	**
035100	*ANIMAL CONTROL/POUND*					
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	05/15/2021	Pest Control - April		35.00	
				ACCOUNT TOTAL	35.00	*
5110	ELECTRICAL SERVICE					
	4097 BANK OF AMERICA	05/15/2021	Electric - March - A		428.03	
				ACCOUNT TOTAL	428.03	*
5230	TELECOMMUNICATIONS					

	4097 BANK OF AMERICA	05/15/2021	Wireless PS - April		385.43
				ACCOUNT TOTAL	385.43 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	05/15/2021	Langley SCOP		135.00
	4097 BANK OF AMERICA	05/15/2021	Langley SCOP		87.00
	4097 BANK OF AMERICA	05/15/2021	Langley scop		35.72
				ACCOUNT TOTAL	257.72 *
				MAJOR TOTAL	1,106.18 **
035600	*EMERGENCY COMMUNICATIONS*				
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	05/15/2021	Water - March		57.90
				ACCOUNT TOTAL	57.90 *
5110	ELECTRICAL SERVICE				
	4097 BANK OF AMERICA	05/15/2021	Electric - March - T		188.66
				ACCOUNT TOTAL	188.66 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	05/15/2021	Phone 4500- May - 95		268.91
	4097 BANK OF AMERICA	05/15/2021	E911 Phone - April -		809.83
	4097 BANK OF AMERICA	05/15/2021	E911 Phone - April -		113.85
	4097 BANK OF AMERICA	05/15/2021	Wireless PS - April		186.68
	4097 BANK OF AMERICA	05/15/2021	Language interpretat		14.30
				ACCOUNT TOTAL	1,393.57 *
5540	CONVENTION & EDUCATION				
	4097 BANK OF AMERICA	05/15/2021	Recertification - Be		30.00
				ACCOUNT TOTAL	30.00 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2021	Stamp for Dispatch		18.06
				ACCOUNT TOTAL	18.06 *
				MAJOR TOTAL	1,688.19 **
041320	*STREETLIGHTS*				
5110	ELECTRICAL SERVICE				
	4097 BANK OF AMERICA	05/15/2021	Electric - April - S		108.48
				ACCOUNT TOTAL	108.48 *
				MAJOR TOTAL	108.48 **
042400	*WASTE MANAGEMENT*				
3110	PROF SRVS - MEDICAL				
	4097 BANK OF AMERICA	05/15/2021	DOT Drug Test		44.60
	4097 BANK OF AMERICA	05/15/2021	Pre-employment DOT D		51.00
				ACCOUNT TOTAL	95.60 *

3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	05/15/2021	Water - March		81.00
	4097 BANK OF AMERICA	05/15/2021	Pest Control - April		50.00
				ACCOUNT TOTAL	131.00 *
5110	ELECTRICAL SERVICE				
	4097 BANK OF AMERICA	05/15/2021	Electric - OHMS - Ma		76.46
	4097 BANK OF AMERICA	05/15/2021	Electric - March - L		990.03
				ACCOUNT TOTAL	1,066.49 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	05/15/2021	Wireless Admin - Mar		293.50
	4097 BANK OF AMERICA	05/15/2021	Internet - House - A		124.90
				ACCOUNT TOTAL	418.40 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		125.36
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		64.00
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		63.16
	4097 BANK OF AMERICA	05/15/2021	Business Cards - Pub		40.01
				ACCOUNT TOTAL	292.53 *
6007	REPAIR & MAINTENANCE SUPP				
	4097 BANK OF AMERICA	05/15/2021	sprayers for sites		37.18
	4097 BANK OF AMERICA	05/15/2021	umbrella for manned		39.95
	4097 BANK OF AMERICA	05/15/2021	cups for site		10.00
	4097 BANK OF AMERICA	05/15/2021	tires for truck		897.93
				ACCOUNT TOTAL	985.06 *
5130	WATER & SEWER SERVICE-ROH				
	4097 BANK OF AMERICA	05/15/2021	ROHOIC PORTA POTTY 1		115.00
				ACCOUNT TOTAL	115.00 *
5130	WATER & SEWER SERVICE-MCK				
	4097 BANK OF AMERICA	05/15/2021	MCK PORTA POTTY 2 -		115.00
				ACCOUNT TOTAL	115.00 *
5110	ELECTRICAL SERVICE-HART R				
	4097 BANK OF AMERICA	05/15/2021	Electric - March - H		115.35
				ACCOUNT TOTAL	115.35 *
5130	WATER & SEWER SERVICE-HAR				
	4097 BANK OF AMERICA	05/15/2021	OH PORTA POTTY 3 - A		115.00
				ACCOUNT TOTAL	115.00 *
5130	WATER & SEWER SERVICE-OLD				
	4097 BANK OF AMERICA	05/15/2021	HR PORTA POTTY 4 - A		115.00
				ACCOUNT TOTAL	115.00 *

5130	WATER & SEWER SERVICE-DIN					
	4097 BANK OF AMERICA	05/15/2021	DIN PORTA POTTY 5 -		115.00	
				ACCOUNT TOTAL	115.00	*
5110	ELECTRICAL SERVICE-OLD ST					
	4097 BANK OF AMERICA	05/15/2021	Electric - March - O		78.28	
				ACCOUNT TOTAL	78.28	*
5130	WATER & SEWER SERVICE-OLD					
	4097 BANK OF AMERICA	05/15/2021	OS PORTA POTTY 6 - A		115.00	
				ACCOUNT TOTAL	115.00	*
5130	WATER & SEWER SERVICE-FOR					
	4097 BANK OF AMERICA	05/15/2021	FORD PORTA POTTY 7 -		115.00	
				ACCOUNT TOTAL	115.00	*
5130	WATER & SEWER-WILSONS					
	4097 BANK OF AMERICA	05/15/2021	WILSON PORTA POTTY 8		115.00	
				ACCOUNT TOTAL	115.00	*
				MAJOR TOTAL	4,102.71	**
043200	*GENERAL PROPERTIES*					
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	05/15/2021	Water - March		270.85	
	4097 BANK OF AMERICA	05/15/2021	Pest Control - April		890.00	
	4097 BANK OF AMERICA	05/15/2021	alarm monitoring - P		45.00	
	4097 BANK OF AMERICA	05/15/2021	alarm monitoring - F		172.00	
	4097 BANK OF AMERICA	05/15/2021	alarm monitoring - A		45.00	
	4097 BANK OF AMERICA	05/15/2021	alarm monitoring - C		42.00	
	4097 BANK OF AMERICA	05/15/2021	alarm monitoring - I		45.00	
	4097 BANK OF AMERICA	05/15/2021	electrical service		1,807.03	
				ACCOUNT TOTAL	3,316.88	*
5120	HEATING SERVICE					
	4097 BANK OF AMERICA	05/15/2021	Propane - April - Co		3,182.03	
				ACCOUNT TOTAL	3,182.03	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	05/15/2021	Phone 4500- May - 95		411.15	
	4097 BANK OF AMERICA	05/15/2021	Wireless Admin - Mar		526.45	
	4097 BANK OF AMERICA	05/15/2021	Alarm Phones - April		238.95	
				ACCOUNT TOTAL	1,176.55	*
6003	GROUNDS MAINTENANCE SUPPL					
	4097 BANK OF AMERICA	05/15/2021	Park services		290.67	
	4097 BANK OF AMERICA	05/15/2021	park services		970.80	
	4097 BANK OF AMERICA	05/15/2021	park service		97.02	

	4097 BANK OF AMERICA	05/15/2021	park services	995.00
	4097 BANK OF AMERICA	05/15/2021	park service supplie	441.87
			ACCOUNT TOTAL	2,795.36 *
6005	JANITORIAL SUPPLIES			
	4097 BANK OF AMERICA	05/15/2021	custodial supplies	5,673.72
	4097 BANK OF AMERICA	05/15/2021	custodial supplies	17.17
	4097 BANK OF AMERICA	05/15/2021	custodial supplies	39.10
	4097 BANK OF AMERICA	05/15/2021	custodial supplies	32.00
			ACCOUNT TOTAL	5,761.99 *
6007	REPAIR & MAINTENANCE SUPP			
	4097 BANK OF AMERICA	05/15/2021	maint supplies	14.49
	4097 BANK OF AMERICA	05/15/2021	keys	8.00
	4097 BANK OF AMERICA	05/15/2021	maint supplies	23.18
	4097 BANK OF AMERICA	05/15/2021	supplies	10.19
	4097 BANK OF AMERICA	05/15/2021	supplies	29.18
	4097 BANK OF AMERICA	05/15/2021	maint supplies	24.89
	4097 BANK OF AMERICA	05/15/2021	supplies	9.30
	4097 BANK OF AMERICA	05/15/2021	supplies	261.48
	4097 BANK OF AMERICA	05/15/2021	supplies	70.00
	4097 BANK OF AMERICA	05/15/2021	supplies	18.61
	4097 BANK OF AMERICA	05/15/2021	maint supplies	103.77
	4097 BANK OF AMERICA	05/15/2021	supplies	187.94
	4097 BANK OF AMERICA	05/15/2021	supplies	85.14
	4097 BANK OF AMERICA	05/15/2021	supplies	23.94
	4097 BANK OF AMERICA	05/15/2021	part for public safe	84.80
	4097 BANK OF AMERICA	05/15/2021	supplies	65.21
	4097 BANK OF AMERICA	05/15/2021	supplies	8.98
	4097 BANK OF AMERICA	05/15/2021	maint supplies	9.99
	4097 BANK OF AMERICA	05/15/2021	supplies	11.98
	4097 BANK OF AMERICA	05/15/2021	supplies	241.63
	4097 BANK OF AMERICA	05/15/2021	battery for custodia	29.81
	4097 BANK OF AMERICA	05/15/2021	supplies	27.98
	4097 BANK OF AMERICA	05/15/2021	supplies	103.99
	4097 BANK OF AMERICA	05/15/2021	supplies	239.00
	4097 BANK OF AMERICA	05/15/2021	supplies	7.78
	4097 BANK OF AMERICA	05/15/2021	maint truck part	127.91
			ACCOUNT TOTAL	1,829.17 *
6008	VEHICLE/EQUIPMENT FUEL			
	4097 BANK OF AMERICA	05/15/2021	fuel	24.11

	4097 BANK OF AMERICA	05/15/2021	fuel		30.00
				ACCOUNT TOTAL	54.11 *
				MAJOR TOTAL	18,116.09 **
071100	*PARKS & RECREATION*				
3160	PROF SRVS - OTHER				
	4097 BANK OF AMERICA	05/15/2021	Volunteer Background		219.30
				ACCOUNT TOTAL	219.30 *
3310	REPAIR AND MAINTENANCE				
	4097 BANK OF AMERICA	05/15/2021	Repair Entrance Leve		445.00
	4097 BANK OF AMERICA	05/15/2021	Concession Fryer Rep		250.00
				ACCOUNT TOTAL	695.00 *
3320	MAINTENANCE SERVICE CONTR				
	4097 BANK OF AMERICA	05/15/2021	Water - March		41.80
	4097 BANK OF AMERICA	05/15/2021	Alarm Monitoring Spo		27.00
	4097 BANK OF AMERICA	05/15/2021	Alarm Monitoring / S		27.00
	4097 BANK OF AMERICA	05/15/2021	Pest Control - April		210.00
	4097 BANK OF AMERICA	05/15/2021	preventive mainten		400.00
				ACCOUNT TOTAL	705.80 *
5130	WATER & SEWER SERVICE				
	4097 BANK OF AMERICA	05/15/2021	Latrines - April		100.00
				ACCOUNT TOTAL	100.00 *
5230	TELECOMMUNICATIONS				
	4097 BANK OF AMERICA	05/15/2021	Phone 4500- May - 95		102.10
	4097 BANK OF AMERICA	05/15/2021	Wireless Admin - Mar		928.38
				ACCOUNT TOTAL	1,030.48 *
6001	OFFICE SUPPLIES				
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		28.98
				ACCOUNT TOTAL	28.98 *
6007	REPAIR & MAINTENANCE SUPP				
	4097 BANK OF AMERICA	05/15/2021	Duplicate keys for v		10.00
	4097 BANK OF AMERICA	05/15/2021	Keys Made		200.00
	4097 BANK OF AMERICA	05/15/2021	power washer		188.99
				ACCOUNT TOTAL	398.99 *
6013	EDUCATION/RECREATION SUPP				
	4097 BANK OF AMERICA	05/15/2021	A frame sign holders		1,030.20
	4097 BANK OF AMERICA	05/15/2021	Spt Complex Signs		325.00
	4097 BANK OF AMERICA	05/15/2021	Padlocks		414.00
	4097 BANK OF AMERICA	05/15/2021	pitching mounds		790.00
	4097 BANK OF AMERICA	05/15/2021	cones		130.69

4097	BANK OF AMERICA	05/15/2021	Traffic cones	188.00
4097	BANK OF AMERICA	05/15/2021	whistles	182.34
4097	BANK OF AMERICA	05/15/2021	craft ragsdale	8.99
4097	BANK OF AMERICA	05/15/2021	ragdale crafts	33.49
4097	BANK OF AMERICA	05/15/2021	soccer nets	93.58
4097	BANK OF AMERICA	05/15/2021	popcorn for ragsdale	36.66
4097	BANK OF AMERICA	05/15/2021	Jerseys	450.00
4097	BANK OF AMERICA	05/15/2021	Coach's Uniforms	171.00

ACCOUNT TOTAL 3,853.95 \*

6014

CONCESSIONS

4097	BANK OF AMERICA	05/15/2021	Concessions Supplies	386.10
4097	BANK OF AMERICA	05/15/2021	Concessions Supplies	77.16
4097	BANK OF AMERICA	05/15/2021	Concessions Supplies	91.52
4097	BANK OF AMERICA	05/15/2021	Concessions Supplies	258.86
4097	BANK OF AMERICA	05/15/2021	Concessions Supplies	71.18
4097	BANK OF AMERICA	05/15/2021	Concessions stand.	153.82
4097	BANK OF AMERICA	05/15/2021	Concessions stand.	264.52
4097	BANK OF AMERICA	05/15/2021	Concessions stand.	145.69
4097	BANK OF AMERICA	05/15/2021	Concession Supplies	153.46
4097	BANK OF AMERICA	05/15/2021	Concession Supplies	119.46
4097	BANK OF AMERICA	05/15/2021	Concession Supplies	92.16
4097	BANK OF AMERICA	05/15/2021	Concession Supplies	173.70
4097	BANK OF AMERICA	05/15/2021	Concession Supplies	183.88
4097	BANK OF AMERICA	05/15/2021	Tax Credit	1.45-
4097	BANK OF AMERICA	05/15/2021	Tax Credit	1.04-
4097	BANK OF AMERICA	05/15/2021	Concessions Supplies	15.48
4097	BANK OF AMERICA	05/15/2021	Concessions Supplies	1,492.29
4097	BANK OF AMERICA	05/15/2021	Concessions Supplies	1,023.38
4097	BANK OF AMERICA	05/15/2021	Concessions Supplies	643.38
4097	BANK OF AMERICA	05/15/2021	Concessions Supplies	1,804.85
4097	BANK OF AMERICA	05/15/2021	Concessions Supplies	210.62
4097	BANK OF AMERICA	05/15/2021	Concessions Supplies	565.32
4097	BANK OF AMERICA	05/15/2021	Drinks/Concessions	680.01
4097	BANK OF AMERICA	05/15/2021	Drinks / Concessions	484.05
4097	BANK OF AMERICA	05/15/2021	Drinks / Concessions	250.05
4097	BANK OF AMERICA	05/15/2021	Freezer and misc. co	1,103.17
4097	BANK OF AMERICA	05/15/2021	hot coco	99.82

ACCOUNT TOTAL 10,541.44 \*

MAJOR TOTAL 17,573.94 \*\*



071340	*BOATLANDINGS*					
5130	WATER & SEWER SERVICE					
	4097 BANK OF AMERICA	05/15/2021	LAKE CHESDIN porta p		100.00	
				ACCOUNT TOTAL	100.00	*
				MAJOR TOTAL	100.00	**
081100	*PLANNING/ZONING/GIS*					
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	05/15/2021	Wireless Admin - Mar		394.62	
				ACCOUNT TOTAL	394.62	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	05/15/2021	Batteries		6.99	
				ACCOUNT TOTAL	6.99	*
				MAJOR TOTAL	401.61	**
081200	*COMMUNITY DEVELOPMENT*					
3600	ADVERTISING					
	4097 BANK OF AMERICA	05/15/2021	Advertising Blitz Ma		134.67	
	4097 BANK OF AMERICA	05/15/2021	Advertising Blitz Gi		148.50	
	4097 BANK OF AMERICA	05/15/2021	Advertising Blitz Gi		148.50-	
	4097 BANK OF AMERICA	05/15/2021	Photo Backdrop - Wel		277.89	
				ACCOUNT TOTAL	412.56	*
3610	MARKETING					
	4097 BANK OF AMERICA	05/15/2021	Stock Photography Mo		29.99	
	4097 BANK OF AMERICA	05/15/2021	Device Stabilizer -		157.62	
				ACCOUNT TOTAL	187.61	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	05/15/2021	Phone 4500- May - 95		7.44	
	4097 BANK OF AMERICA	05/15/2021	Wireless Admin - Mar		351.87	
				ACCOUNT TOTAL	359.31	*
5540	CONVENTION & EDUCATION					
	4097 BANK OF AMERICA	05/15/2021	Drone Course		464.00	
	4097 BANK OF AMERICA	05/15/2021	Aerial Photography C		120.00	
				ACCOUNT TOTAL	584.00	*
5810	DUES/MEMBERSHIPS					
	4097 BANK OF AMERICA	05/15/2021	Fair Association Due		100.00	
				ACCOUNT TOTAL	100.00	*
6099	SPECIAL EVENTS					
	4097 BANK OF AMERICA	05/15/2021	14' Panel Tree		4,651.00	
				ACCOUNT TOTAL	4,651.00	*
				MAJOR TOTAL	6,294.48	**

083500	*COOPERATIVE EXTENSION PROGRAM*					
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	05/15/2021	Phone 4500- May - 95		101.10	
				ACCOUNT TOTAL	101.10	*
				MAJOR TOTAL	101.10	**
				FUND TOTAL	83,502.85	
FUND # - 211	COMMUNITY SERVICE FUND					
031900	TRIAD					
6002	FOOD SUPPLIES					
	4097 BANK OF AMERICA	05/15/2021	40 SANDWICHES-TRIAD		150.23	
				ACCOUNT TOTAL	150.23	*
				MAJOR TOTAL	150.23	**
				FUND TOTAL	150.23	
FUND # - 228	FIRE/EMS GRANTS FUND					
032500	COVID19 EXPENDITURES					
6001	COVID19 - EOC SUPPLIES					
	4097 BANK OF AMERICA	05/15/2021	Office Supplies		46.95	
				ACCOUNT TOTAL	46.95	*
6002	COVID19 - FOOD SUPPLIES					
	4097 BANK OF AMERICA	05/15/2021	COVID 19 - Snacks fo		124.90	
	4097 BANK OF AMERICA	05/15/2021	COVID 19 - Lunch for		349.50	
	4097 BANK OF AMERICA	05/15/2021	COVID 19 - plates fo		6.00	
	4097 BANK OF AMERICA	05/15/2021	COVID 19 - pizzas fo		222.23	
	4097 BANK OF AMERICA	05/15/2021	COVID 19 - pizzas fo		214.23	
				ACCOUNT TOTAL	916.86	*
6004	COVID19 - MEDICAL SUPPLIE					
	4097 BANK OF AMERICA	05/15/2021	COVID 19 - Surgical		24.90	
	4097 BANK OF AMERICA	05/15/2021	COVID 19 - Medical S		1,020.15	
	4097 BANK OF AMERICA	05/15/2021	COVID 19 Medical Sup		788.15	
	4097 BANK OF AMERICA	05/15/2021	COVID-19 GLOVES		199.90	
				ACCOUNT TOTAL	2,033.10	*
6005	COVID19 - JANITORIAL SUPP					
	4097 BANK OF AMERICA	05/15/2021	COVID19-custodial su		2,539.70	
				ACCOUNT TOTAL	2,539.70	*
6007	COVID19 - SOCIAL DISTANCI					
	4097 BANK OF AMERICA	05/15/2021	COVID 19 - Sign for		1,030.20	
	4097 BANK OF AMERICA	05/15/2021	COVID 19 - Office Su		8.71	
				ACCOUNT TOTAL	1,038.91	*
8005	COVID19 - VEHICLES					

4097 BANK OF AMERICA	05/15/2021	COVID 19 - 8 decals	224.00
4097 BANK OF AMERICA	05/15/2021	COVID 19 - Cable rem	149.60
4097 BANK OF AMERICA	05/15/2021	COVID 19 -Emerg time	415.89
		ACCOUNT TOTAL	789.49 *

8007 COVID19 - COMPUTER EQUIPM

4097 BANK OF AMERICA	05/15/2021	COVID 19 - Dropbox 2	1,680.00
4097 BANK OF AMERICA	05/15/2021	COVID 19 - Events100	397.11
4097 BANK OF AMERICA	05/15/2021	COVDI19-Cicso_31	31.29
4097 BANK OF AMERICA	05/15/2021	COVID19-Phones Mar -	1,426.73
4097 BANK OF AMERICA	05/15/2021	COVID19 -Conf Rm Pho	1,524.00
4097 BANK OF AMERICA	05/15/2021	DocuSign Renewal 202	2,905.00
4097 BANK OF AMERICA	05/15/2021	COVID 19 - TRACKING	1,510.00
		ACCOUNT TOTAL	9,474.13 *
		MAJOR TOTAL	16,839.14 **

035100 ANIMAL CONTROL DONATION EXPENDITURE  
3110 PROF SRVS - MEDICAL

4097 BANK OF AMERICA	05/15/2021	Vet care FOR DC#5132	190.85
		ACCOUNT TOTAL	190.85 *
		MAJOR TOTAL	190.85 **
		FUND TOTAL	17,029.99
		TOTAL DUE	100,683.07

Approved at meeting of  
Signed

on .

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

AP375H  
6/04/2021

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 9/18/2020 -- 7/02/2021

BEFORE CHECKS  
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

011100 \*BOARD OF SUPERVISORS\*  
3600 ADVERTISING  
140 PROGRESS INDEX

04.30.2021

ADVERTISING

1,839.96

ACCOUNT TOTAL 1,839.96 \*  
MAJOR TOTAL 1,839.96 \*\*

012100 \*COUNTY ADMINISTRATION\*

3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1087988	CLICK CHARGES		130.68
	3576 DALY COMPUTERS, INC	PSI1088790	CLICK CHARGES		336.14
				ACCOUNT TOTAL	466.82 *
6001	OFFICE SUPPLIES				
	3429 FLAG CENTRAL, INC.	FC1478	FLAGS		513.00
				ACCOUNT TOTAL	513.00 *
				MAJOR TOTAL	979.82 **
012210	*LEGAL SERVICES*				
3150	PROF SRVS - LEGAL				
	2487 HEFTY WILEY & GORE, PC	11160	LEGAL SERVICES		2,500.00
	2882 DREWRY, MICHAEL H	MAY 2021	LEGAL SERVICES		4,147.50
	4996 GREEHAN, TAVES, & PANDAK PL	127842	LEGAL SERVICES		874.60
				ACCOUNT TOTAL	7,522.10 *
6012	BOOKS AND SUBSCRIPTIONS				
	2894 LEXISNEXIS MATTHEW BENDER	25193376	VA CODE RV11 2021		76.68
	3683 LEXISNEXIS	3093254088	ON LINE SERVICE FEE		230.00
				ACCOUNT TOTAL	306.68 *
				MAJOR TOTAL	7,828.78 **
012310	*COMMISSIONER OF THE REVENUE*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1087988	CLICK CHARGES		156.65
	3576 DALY COMPUTERS, INC	PSI1088790	CLICK CHARGES		138.18
				ACCOUNT TOTAL	294.83 *
				MAJOR TOTAL	294.83 **
012410	*TREASURER*				
3160	PROF SRVS - OTHER				
	3140 ELLIOTT, JAMES W	5.7.21 COLLECT	COLLECTIONS		1,817.68
				ACCOUNT TOTAL	1,817.68 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1087988	CLICK CHARGES		143.87
	3576 DALY COMPUTERS, INC	PSI1088790	CLICK CHARGES		177.78
				ACCOUNT TOTAL	321.65 *
				MAJOR TOTAL	2,139.33 **
012510	*INFORMATION SYSTEMS*				
3320	MAINTENANCE SERVICE CONTR				
	338 IBM CORPORATION	Q218502	SERVER		265.12
	3576 DALY COMPUTERS, INC	PSI1087988	CLICK CHARGES		12.26
	3576 DALY COMPUTERS, INC	PSI1088790	CLICK CHARGES		10.68

				ACCOUNT TOTAL	288.06 *
5230	TELECOMMUNICATIONS				
	3242 COMCAST	0144541 5.2021	CABLE		18.30
				ACCOUNT TOTAL	18.30 *
5410	LEASE/RENTAL OF EQUIPMENT				
	338 IBM CORPORATION	Q218502	SERVER		574.22
				ACCOUNT TOTAL	574.22 *
8007	COMPUTER EQUIPMENT				
	5469 MCCI, LLC	PS1721	LASERWEB SERVER MIG		779.00
				ACCOUNT TOTAL	779.00 *
				MAJOR TOTAL	1,659.58 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1087988	CLICK CHARGES		128.58
	3576 DALY COMPUTERS, INC	PSI1088790	CLICK CHARGES		47.21
				ACCOUNT TOTAL	175.79 *
				MAJOR TOTAL	175.79 **
021200	*GENERAL DISTRICT COURT*				
3150	PROF SRVS - LEGAL				
	2621 MARABLE III, GEORGE F.	9130887 4309000	PUBLIC DEFENDER		120.00
	2621 MARABLE III, GEORGE F.	9130888 4297000	PUBLIC DEFENDER		240.00
				ACCOUNT TOTAL	360.00 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1087988	CLICK CHARGES		33.54
	3576 DALY COMPUTERS, INC	PSI1088790	CLICK CHARGES		69.46
				ACCOUNT TOTAL	103.00 *
				MAJOR TOTAL	463.00 **
021700	*CLERK OF THE CIRCUIT COURT*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1087988	CLICK CHARGES		57.43
	3576 DALY COMPUTERS, INC	PSI1088790	CLICK CHARGES		40.49
				ACCOUNT TOTAL	97.92 *
5810	DUES/MEMBERSHIPS				
	7500 VA COURT CLERKS' ASSOC	21-22 DUES	ANNUAL DUES		320.00
				ACCOUNT TOTAL	320.00 *
6001	OFFICE SUPPLIES				
	3031 OFFICE DEPOT	173615628001	OFFICE CHAIR		149.99
				ACCOUNT TOTAL	149.99 *
				MAJOR TOTAL	567.91 **

022100	*COMMONWEALTH'S ATTORNEY*				
3320	MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1087988	CLICK CHARGES	147.19
	3576	DALY COMPUTERS, INC	PSI1088790	CLICK CHARGES	170.27
				ACCOUNT TOTAL	317.46 *
5810	DUES/MEMBERSHIPS				
	138	VA ASSOC. OF COMW ATTNYS	8817	ANNUAL DUES	1,050.00
				ACCOUNT TOTAL	1,050.00 *
				MAJOR TOTAL	1,367.46 **
031200	*SHERIFF*				
3310	REPAIR AND MAINTENANCE				
	498	DEWITT TIRE INC. (SHER)	40947	SERVICE 7555	29.23
	498	DEWITT TIRE INC. (SHER)	40948	SERVICE 7975	34.34
	498	DEWITT TIRE INC. (SHER)	40949	SERVICE 2896	26.84
	498	DEWITT TIRE INC. (SHER)	40950	SERVICE 8990	7.50
	498	DEWITT TIRE INC. (SHER)	40951	SERVICE 2982	26.84
	498	DEWITT TIRE INC. (SHER)	40952	SERVICE 7556	29.23
	498	DEWITT TIRE INC. (SHER)	41047	SERVICE 8428	197.83
	498	DEWITT TIRE INC. (SHER)	41070	SERVICE 7821	386.87
	498	DEWITT TIRE INC. (SHER)	41071	SERVICE 6544	26.84
	498	DEWITT TIRE INC. (SHER)	41072	SERVICE 7946	26.84
	498	DEWITT TIRE INC. (SHER)	41151	SERVICE 8428	109.92
	498	DEWITT TIRE INC. (SHER)	41203	SERVICE 8355	26.84
	498	DEWITT TIRE INC. (SHER)	41204	SERIVCE 1186	229.99
	498	DEWITT TIRE INC. (SHER)	41205	SERVICE 7556	197.45
	498	DEWITT TIRE INC. (SHER)	41206	SERVICE 1276	61.26
	498	DEWITT TIRE INC. (SHER)	41207	SERVICE 8209	327.33
	498	DEWITT TIRE INC. (SHER)	41208	SERVICE 8212	178.33
	498	DEWITT TIRE INC. (SHER)	41209	SERVICE 5828	193.69
	498	DEWITT TIRE INC. (SHER)	41210	SERVICE 3951	26.84
	498	DEWITT TIRE INC. (SHER)	41211	SERVICE 7977	34.34
	498	DEWITT TIRE INC. (SHER)	41213	SERVICE 2982	217.49
	6000	DEWITT TIRE INC. (BOARD)	40952	SERVICE 7556	29.23
				ACCOUNT TOTAL	2,425.07 *
3320	MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1087988	CLICK CHARGES	306.95
	3576	DALY COMPUTERS, INC	PSI1088790	CLICK CHARGES	321.93
				ACCOUNT TOTAL	628.88 *
3600	ADVERTISING				

	4656 WOMACK PUBLISHING CO INC	1527 4.30.21	ADVERTISING		70.60
				ACCOUNT TOTAL	70.60 *
5110	ELECTRICAL SERVICE				
	3299 DOMINION ENERGY	0700495005 5/21	SHERIFF'S OFFICE		61.98
	3299 DOMINION ENERGY	2460565001 5/21	TRAINING CENTER		123.23
	3299 DOMINION ENERGY	8016400007 5/21	JAIL		307.66
				ACCOUNT TOTAL	492.87 *
6007	REPAIR & MAINTENANCE SUPP				
	1466 GOODYEAR AUTO SERVICE CTR	229819	TIRES		4,176.40
	1466 GOODYEAR AUTO SERVICE CTR	230151	TIRES		1,620.00
				ACCOUNT TOTAL	5,796.40 *
6099	INVESTIGATIVE SUPPLIES				
	331 VERIZON WIRELESS (SH)	212606038652178	SMS 8048352389		50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	9,463.82 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3310	REPAIR AND MAINTENANCE				
	2175 PRO-TECT FIRE EXTINGUISHER	1251	ABC FEFILL		30.00
	2183 LEETE TIRE & AUTO INC	1008910	SERVICE 2520		154.44
	3701 ATLANTIC EMERGENCY SOLUTIO	13472RIC	SERVICE 2520		3,064.14
	3701 ATLANTIC EMERGENCY SOLUTIO	13521RIC	SERVICE 7651		2,189.79
				ACCOUNT TOTAL	5,438.37 *
3320	MAINTENANCE SERVICE CONTR				
	5853 BALL, GREGORY WAYNE	060896	NVFD GUTTERS		375.00
				ACCOUNT TOTAL	375.00 *
5111	UTILITIES REIMB-DINWIDDIE				
	3299 DOMINION ENERGY	6328509408 5/21	DVFD		708.52
				ACCOUNT TOTAL	708.52 *
5112	UTILITIES REIMB-FORD				
	6030 FORD VOL. FIRE DEPT.	APR 2021 REIMB	UTILITIES/SUPPLIES		1,048.16
				ACCOUNT TOTAL	1,048.16 *
5113	UTILITIES REIMB-MCKENNEY				
	6060 MCKENNEY VOL. FIRE DEPT.	7/20-8/20 DOM	DOMINION POWER		1,315.11
				ACCOUNT TOTAL	1,315.11 *
5115	UTILITIES REIMB-OLD HICKO				
	6050 OLD HICKORY VOL. FIRE DPT	APR 2021 REIMB	UTILITIES/SUPPLIES		205.74
				ACCOUNT TOTAL	205.74 *
5690	CONTRIBUTION-DINWIDDIE				
	6020 DINWIDDIE VOL. FIRE DEPT.	APR 2021 REIMB	UTILITIES/SUPPLIES		714.72

	6020	DINWIDDIE VOL. FIRE DEPT.	MAR 2021 REIMB	UTILITIES/SUPPLIES		2,622.39
					ACCOUNT TOTAL	3,337.11 *
5691		CONTRIBUTION-FORD				
	6030	FORD VOL. FIRE DEPT.	APR 2021 REIMB	UTILITIES/SUPPLIES		3,632.85
					ACCOUNT TOTAL	3,632.85 *
5692		CONTRIBUTION-MCKENNEY				
	6060	MCKENNEY VOL. FIRE DEPT.	07/20-05/21 VRZ	PHONE BILL		3,152.48
					ACCOUNT TOTAL	3,152.48 *
5694		CONTRIBUTION-OLD HICKORY				
	6050	OLD HICKORY VOL. FIRE DPT	APR 2021 REIMB	UTILITIES/SUPPLIES		270.17
					ACCOUNT TOTAL	270.17 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	S018831	DVFD		1,997.48
	3249	JAMES RIVER SOLUTIONS LLC	S108832	MVFD		1,198.49
					ACCOUNT TOTAL	3,195.97 *
					MAJOR TOTAL	22,679.48 **
032300		*FIRE & EMS*				
3110		PROF SRVS - MEDICAL				
	5769	INTERVENTIONAL PAIN & SPIN	195K6303	MEDICAL SERVICES		687.65
					ACCOUNT TOTAL	687.65 *
3120		PROF SRVS - ACCTG/AUDITIN				
	5058	CHANGE HEALTHCARE LLC	7003987370	MANAGEMENT FEES		2,294.96
					ACCOUNT TOTAL	2,294.96 *
3310		REPAIR AND MAINTENANCE				
	1795	SPAIN & WILLIAMS GARAGE IN	271690	WRECKER SERVICE		607.50
	2183	LEETE TIRE & AUTO INC	1009350	SERVICE 5523		143.64
	5160	COLONIAL TIRE DISTRIBUTORS	5004789	TIRES		1,139.20
	5869	EMSAR	102853	POWER PRO XT REPAIR		280.00
					ACCOUNT TOTAL	2,170.34 *
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1087988	CLICK CHARGES		91.40
	3576	DALY COMPUTERS, INC	PSI1088790	CLICK CHARGES		38.75
					ACCOUNT TOTAL	130.15 *
6001		OFFICE SUPPLIES				
	1294	ZOLL MEDICAL CORPORATION	3289434	MEDICAL SUPPLIES		682.50
					ACCOUNT TOTAL	682.50 *
6004		MEDICAL SUPPLIES				
	1294	ZOLL MEDICAL CORPORATION	3290391	MEDICAL SUPPLIES		190.20
	1294	ZOLL MEDICAL CORPORATION	3294542	MEDICAL SUPPLIES		161.84



	5457 VERATHON, INC.	80296362	MEDICAL SUPPLIES	1,459.36
	5500 MCKESSON MEDICAL SURGICAL	18139029	MEDICAL SUPPLIES	217.07
	5580 TELEFLEX LLC C/O TELEFLEX	9503611060	MEDICAL SUPPLIES	562.50
			ACCOUNT TOTAL	2,590.97 *
6011	UNIFORMS/APPAREL			
	3262 MARYLAND FIRE EQUIP CORP	305288	UNIFORM PANTS	970.77
	3825 WITMER PUBLIC SAFETY GROUP	2127676	STRYKE PANTS	80.99
			ACCOUNT TOTAL	1,051.76 *
			MAJOR TOTAL	9,608.33 **
033300	*COURT SERVICES*			
3160	PROF SRVS - OTHER			
	5175 IRONGATE BOUNDARY MANAGEME	BELL 4/2021	ELECTRONIC MONITOR	1,012.50
	5175 IRONGATE BOUNDARY MANAGEME	BELL 5/2021	ELECTRONIC MONITOR	1,046.25
	5175 IRONGATE BOUNDARY MANAGEME	BRANCH 4/2021	ELECTRONIC MONITOR	1,012.50
	5175 IRONGATE BOUNDARY MANAGEME	BRANCH 5/2021	ELECTRONIC MONITOR	1,046.25
	5175 IRONGATE BOUNDARY MANAGEME	CLANTON 4/2021	ELECTRONIC MONITOR	135.00
	5175 IRONGATE BOUNDARY MANAGEME	CLANTON 5/2021	ELECTRONIC MONITOR	1,046.25
	5175 IRONGATE BOUNDARY MANAGEME	HARRISON 4/2021	ELECTRONIC MONITOR	1,012.50
	5175 IRONGATE BOUNDARY MANAGEME	HARRISON 5/2021	ELECTRONIC MONITOR	1,046.25
	5175 IRONGATE BOUNDARY MANAGEME	JONES 4/2021	ELECTRONIC MONITOR	911.25
			ACCOUNT TOTAL	8,268.75 *
3840	PURCH GOVT SRVS-CRATER YO			
	985 CRATER YOUTH CARE COMMISSI	210078	DETENTION SERVICES	6,073.42
			ACCOUNT TOTAL	6,073.42 *
			MAJOR TOTAL	14,342.17 **
033400	*OTHER CORRECTION & DETENTION*			
3320	MAINTENANCE SERVICE CONTR			
	3576 DALY COMPUTERS, INC	PSI1087988	CLICK CHARGES	166.95
	3576 DALY COMPUTERS, INC	PSI1088790	CLICK CHARGES	110.11
			ACCOUNT TOTAL	277.06 *
			MAJOR TOTAL	277.06 **
035100	*ANIMAL CONTROL/POUND*			
3110	PROF SRVS - MEDICAL			
	2778 CHESDIN ANIMAL HOSPITAL	359985	RABIES/SPAY/NEUTER	94.00
	2778 CHESDIN ANIMAL HOSPITAL	360166	RABIES/SPAY/NEUTER	69.00
	2778 CHESDIN ANIMAL HOSPITAL	360184	RABIES/SPAY/NEUTER	158.00
	2778 CHESDIN ANIMAL HOSPITAL	360652	RABIES/SPAY/NEUTER	99.00
	2778 CHESDIN ANIMAL HOSPITAL	361039	RABIES/SPAY/NEUTER	10.00
	2778 CHESDIN ANIMAL HOSPITAL	361711	RABIES/SPAY/NEUTER	118.00

	2778 CHESDIN ANIMAL HOSPITAL	361939	RABIES/SPAY/NEUTER	405.00
	2778 CHESDIN ANIMAL HOSPITAL	362425	RABIES/SPAY/NEUTER	69.00
	2778 CHESDIN ANIMAL HOSPITAL	362454	RABIES/SPAY/NEUTER	10.00
	2778 CHESDIN ANIMAL HOSPITAL	362485	RABIES/SPAY/NEUTER	10.00
	2778 CHESDIN ANIMAL HOSPITAL	363376	RABIES/SPAY/NEUTER	39.00
	2778 CHESDIN ANIMAL HOSPITAL	363420	RABIES/SPAY/NEUTER	79.00
	2778 CHESDIN ANIMAL HOSPITAL	363573	RABIES/SPAY/NEUTER	59.00
	4208 VCA ANIMAL CARE ASSOCIATE	83398798	RABIES/SPAY/NEUTER	55.00
			ACCOUNT TOTAL	1,274.00 *
3310	REPAIR AND MAINTENANCE			
	6000 DEWITT TIRE INC. (BOARD)	41067	SERVICE 8222	24.12
	6000 DEWITT TIRE INC. (BOARD)	41068	SERVICE 8222	865.96
	6000 DEWITT TIRE INC. (BOARD)	41264	SERVICE 4463	43.50
			ACCOUNT TOTAL	933.58 *
3320	MAINTENANCE SERVICE CONTR			
	3576 DALY COMPUTERS, INC	PSI1087988	CLICK CHARGES	10.02
	3576 DALY COMPUTERS, INC	PSI1088790	CLICK CHARGES	31.11
			ACCOUNT TOTAL	41.13 *
5899	COMMISSION ON SALE OF DOG			
	2778 CHESDIN ANIMAL HOSPITAL	MAR-APR 2021	LICENSE COMMISSION	57.00
	3027 WHIPPERNOCK MARINA	APR 2021 LICENS	LICENSE COMMISSION	6.00
			ACCOUNT TOTAL	63.00 *
8005	MOTOR VEHICLES			
	5777 TERRY LABONTE CHEVROLET	160273	2021 CHEV SILV 6206	37,600.00
			ACCOUNT TOTAL	37,600.00 *
			MAJOR TOTAL	39,911.71 **
035600	*EMERGENCY COMMUNICATIONS*			
3310	REPAIR AND MAINTENANCE			
	1156 RADIO COMMUNICATIONS OF VI	403003436-1	RADIO REPAIR	197.35
	5852 BLANKENSHIP CABLING LLC	931	FIBER INSTALLATION	11,338.50
			ACCOUNT TOTAL	11,535.85 *
3320	MAINTENANCE SERVICE CONTR			
	1137 STANDBY SYSTEMS, INC.	03210387	DEWITT TOWER	250.00
	1137 STANDBY SYSTEMS, INC.	03210388	LANDFILL TOWER	250.00
	3347 COMPUTER PROJECTS OF IL	21-05-74ME	OPENFOX LICENSES	720.00
	3576 DALY COMPUTERS, INC	PSI1087988	CLICK CHARGES	267.33
	3576 DALY COMPUTERS, INC	PSI1088790	CLICK CHARGES	330.37
			ACCOUNT TOTAL	1,817.70 *
5110	ELECTRICAL SERVICE			

	3299	DOMINION ENERGY	0825184682	5/21	WEAKLEY RD	171.90
	3299	DOMINION ENERGY	1229820145	5/21	BOYDTON PLANK TOWER	405.06
	3299	DOMINION ENERGY	3886082654	5/21	BOYDTON PLANK TOWER	175.43
					ACCOUNT TOTAL	752.39 *
5410		LEASE/RENTAL OF EQUIPMENT				
	4709	TV6 HOLDINGS LLC	IN11422026		TOWER LEASE	2,922.32
	4709	TV6 HOLDINGS LLC	IN11422936		TOWER LEASE	2,922.32
					ACCOUNT TOTAL	5,844.64 *
					MAJOR TOTAL	19,950.58 **
041320		*STREETLIGHTS*				
5110		ELECTRICAL SERVICE				
	3299	DOMINION ENERGY	4376987881	5/21	SIGNS	6.59
	3299	DOMINION ENERGY	4603226012	5/21	VARIOUS LOC MCKENNEY	728.14
	3299	DOMINION ENERGY	8519809464	5/21	VARIOUS LOC DINWIDDI	2,844.69
	3299	DOMINION ENERGY	9836151382	5/21	ROUND ABOUT	12.09
	3299	DOMINION ENERGY	9836427501	5/21	CAUTION LIGHTS	2.73
					ACCOUNT TOTAL	3,594.24 *
					MAJOR TOTAL	3,594.24 **
042400		*WASTE MANAGEMENT*				
3160		PROF SRVS - OTHER				
	4678	CARDNO INC	312320		GROUND WATER/METHANE	6,800.00
					ACCOUNT TOTAL	6,800.00 *
3310		REPAIR AND MAINTENANCE				
	1795	SPAIN & WILLIAMS GARAGE IN	271705		SERVICE MACK PACKER	9,356.78
	1795	SPAIN & WILLIAMS GARAGE IN	271786		SERVICE ROLL OFF	2,245.74
					ACCOUNT TOTAL	11,602.52 *
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1087988		CLICK CHARGES	20.55
	3576	DALY COMPUTERS, INC	PSI1088790		CLICK CHARGES	31.57
					ACCOUNT TOTAL	52.12 *
6007		REPAIR & MAINTENANCE SUPP				
	1352	ARC3 GASES	07952045		CYLINDER RENTAL	48.00
					ACCOUNT TOTAL	48.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	S041943		DUPLICATE PAYMENT	1,811.66-
	3249	JAMES RIVER SOLUTIONS LLC	S109642		WASTE MANAGEMENT	1,335.22
					ACCOUNT TOTAL	476.44-*
5110		ELECTRICAL SERVICE-ROHOIC				
	3299	DOMINION ENERGY	3676126703	5/21	ROHOIC MANNED	64.91

				ACCOUNT TOTAL	64.91 *
5130	WATER & SEWER SERVICE-ROH				
	390 DINWIDDIE CO WATER AUTH.	5.20.21 ROHOIC	WATER		11.39
				ACCOUNT TOTAL	11.39 *
5110	ELECTRICAL SERVICE-MCKENN				
	3299 DOMINION ENERGY	8971437408 5/21	MCKENNEY MANNED		51.76
				ACCOUNT TOTAL	51.76 *
5110	ELECTRICAL SERVICE-DINWID				
	3299 DOMINION ENERGY	3623034810 5/21	DINWIDDIE MANNED		53.23
				ACCOUNT TOTAL	53.23 *
5110	ELECTRICAL SERVICE-FORD				
	3299 DOMINION ENERGY	7991673331 5/21	CLAYSTREET ROAD		44.92
				ACCOUNT TOTAL	44.92 *
5110	ELECTRICAL SERVICE-WILSON				
	3299 DOMINION ENERGY	8743140603 5/21	WILSONS MANNED		45.44
				ACCOUNT TOTAL	45.44 *
				MAJOR TOTAL	18,297.85 **
042500	*PUBLIC NUISANCE CONTROL*				
3160	PROF SRVS - OTHER				
	5708 LASTING MEMORIES LAWN SERV	0001 BRICKWOOD	CODE COMPLIANCE		150.00
				ACCOUNT TOTAL	150.00 *
				MAJOR TOTAL	150.00 **
043200	*GENERAL PROPERTIES*				
3310	REPAIR AND MAINTENANCE				
	1831 RICHMOND ALARM CO	520112	INSTALLATION SERVICE		4,989.20
	5763 UNDERWOOD'S TREE SERVICE	5.20.21	TREE REMOVAL		2,000.00
	6000 DEWITT TIRE INC. (BOARD)	40946	SERVICE 6129		272.33
	6000 DEWITT TIRE INC. (BOARD)	41069	SERVICE 2745		76.98
				ACCOUNT TOTAL	7,338.51 *
3320	MAINTENANCE SERVICE CONTR				
	4081 HEATON'S LAWN MAINTENANCE	151 5.3.21	ATHL FIELD MAINT		1,804.00
	4995 PD&J ENVIROCON INC	75	WATER TESTING		1,300.00
	5000 VIRGINIA UTILITY PROTECTIO	05210162	TRANSMISSIONS		2.10
	5198 WARWICK MECHANICAL GROUP	88591	LIBRARY		2,474.23
	5198 WARWICK MECHANICAL GROUP	88595	GOVERNMENT CENTER		170.00
	5198 WARWICK MECHANICAL GROUP	88761	FORD VFD		501.29
	5713 DOWN TO THE T LAWNCARE	3433	MULCHING/EDGING		10,600.00
				ACCOUNT TOTAL	16,851.62 *
5110	ELECTRICAL SERVICE				

	3299	DOMINION ENERGY	1021041379	5/21	GOVERNMENT BLDG	5,293.87
	3299	DOMINION ENERGY	1700179326	5/21	COURTHOUSE	7,756.13
	3299	DOMINION ENERGY	2476220005	5/21	PAMPLIN BLDG	3,929.31
	3299	DOMINION ENERGY	2480535000	5/21	HISTORIC COURTHOUSE	181.93
	3299	DOMINION ENERGY	3651984522	5/21	PUBLIC SAFETY	2,968.77
	3299	DOMINION ENERGY	6176542196	5/21	COURTHOUSE RD HOUSE	18.90
	3299	DOMINION ENERGY	6400497506	5/21	LIBRARY	200.97
	3299	DOMINION ENERGY	7380091418	5/21	PUMP HOUSE	89.99
	3299	DOMINION ENERGY	8860545006	5/21	INFO TECH	621.94
					ACCOUNT TOTAL	21,061.81 *
5130		WATER & SEWER SERVICE				
	390	DINWIDDIE CO WATER AUTH.	JUNE 2021		WATER/SEWER	19,940.00
					ACCOUNT TOTAL	19,940.00 *
6005		JANITORIAL SUPPLIES				
	448	MOMAR	PSI398805		CLEANING SUPPLIES	421.12
					ACCOUNT TOTAL	421.12 *
					MAJOR TOTAL	65,613.06 **
071100		*PARKS & RECREATION*				
	3200	TEMP HELP - INSTRUCTORS				
	1681	CLAY'S KEMPO KARATE SCHOOL	11.17.20-1.28.2		INSTRUCTORS PAY	392.00
	1681	CLAY'S KEMPO KARATE SCHOOL	2.2.21-3.25.21		INSTRUCTORS PAY	427.00
	1681	CLAY'S KEMPO KARATE SCHOOL	3.30.21-5.27.21		INSTRUCTORS PAY	532.00
	3861	CHAPPELL, SUSAN M	MAY 2021 YOGA		INSTRUCTORS PAY	136.50
					ACCOUNT TOTAL	1,487.50 *
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1087988		CLICK CHARGES	94.83
	3576	DALY COMPUTERS, INC	PSI1088790		CLICK CHARGES	161.44
					ACCOUNT TOTAL	256.27 *
5110		ELECTRICAL SERVICE				
	3299	DOMINION ENERGY	0256071143	5/21	MCKENNEY GYM	98.14
	3299	DOMINION ENERGY	0920532504	5/21	MS BALLFIELD	45.97
	3299	DOMINION ENERGY	1608216691	5/21	RAGSDALE COMM CENTER	757.04
	3299	DOMINION ENERGY	1930527500	5/21	DES BALLFIELD	85.20
	3299	DOMINION ENERGY	4824264958	5/21	EASTSIDE	892.85
	3299	DOMINION ENERGY	6697287354	5/21	FOOTBALL FIELD	134.73
	3299	DOMINION ENERGY	6714859045	5/21	EASTSIDE PARKING LOT	145.28
	3299	DOMINION ENERGY	7001307540	5/21	SPORTS COMPLEX	1,454.94
	3299	DOMINION ENERGY	8480522500	5/21	MS CONCESSION STAND	37.52
	3299	DOMINION ENERGY	8504447346	5/21	RAGSDALE PUMPHOUSE	10.97

				ACCOUNT TOTAL	3,662.64 *
5130	WATER & SEWER SERVICE				
	390 DINWIDDIE CO WATER AUTH.	5.20.21 EASTSID	WATER/SEWER		302.40
	390 DINWIDDIE CO WATER AUTH.	5.20.21 SPT CMP	WATER		203.12
				ACCOUNT TOTAL	505.52 *
				MAJOR TOTAL	5,911.93 **
081100	*PLANNING/ZONING/GIS*				
3160	PROF SRVS - OTHER				
	5466 GANNETT FLEMING INC	06585604*105601	ANNUAL MAINTENANCE		5,625.00
	5466 GANNETT FLEMING INC	06585604*114829	ANNUAL MAINTENANCE		11,250.00
				ACCOUNT TOTAL	16,875.00 *
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1087988	CLICK CHARGES		81.12
	3576 DALY COMPUTERS, INC	PSI1088790	CLICK CHARGES		81.97
				ACCOUNT TOTAL	163.09 *
3600	ADVERTISING				
	140 PROGRESS INDEX	04.30.2021	ADVERTISING		1,645.34
				ACCOUNT TOTAL	1,645.34 *
				MAJOR TOTAL	18,683.43 **
081200	*COMMUNITY DEVELOPMENT*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1087988	CLICK CHARGES		15.07
	3576 DALY COMPUTERS, INC	PSI1088790	CLICK CHARGES		23.52
				ACCOUNT TOTAL	38.59 *
				MAJOR TOTAL	38.59 **
083500	*COOPERATIVE EXTENSION PROGRAM*				
5420	LEASE/RENTAL OF BLDGS				
	3039 PERROTTI MANAGEMENT LLC	JUNE 2021	LEASE		1,841.00
				ACCOUNT TOTAL	1,841.00 *
				MAJOR TOTAL	1,841.00 **
				FUND TOTAL	247,679.71
FUND # - 226	LAW LIBRARY FUND				
021800	LAW LIBRARY				
6012	LAW LIBRARY-COURTHOUSE				
	370 APPOMATTOX REGIONAL LIBR.	2021-07	WEST PROFLEX CHRGS		329.53
				ACCOUNT TOTAL	329.53 *
				MAJOR TOTAL	329.53 **
				FUND TOTAL	329.53
FUND # - 228	FIRE/EMS GRANTS FUND				

032300	FOUR FOR LIFE EXPENDITURES					
8001	MACHINERY & EQUIPMENT					
	1294 ZOLL MEDICAL CORPORATION	3286012		4 BAY SUREPOWER CHRG		2,174.34
					ACCOUNT TOTAL	2,174.34 *
					MAJOR TOTAL	2,174.34 **
032500	COVID19 EXPENDITURES					
6005	COVID19 - JANITORIAL SUPP					
	5487 HILL MANUFACTURING CO INC.	83327		SANITIZER		90.25
					ACCOUNT TOTAL	90.25 *
					MAJOR TOTAL	90.25 **
					FUND TOTAL	2,264.59
FUND # - 305	CAPITAL PROJECTS					
093100						
8203	INFORMATION TECHNOLOGY PR					
	5852 BLANKENSHIP CABLING LLC	932		BORING FOR FIBER INS		3,096.00
					ACCOUNT TOTAL	3,096.00 *
					MAJOR TOTAL	3,096.00 **
094100	COUNTY BUILDINGS					
8229	BROADBAND					
	3547 RELIABLE RENTALS	41240		TRENCHER RENTAL		100.00
					ACCOUNT TOTAL	100.00 *
					MAJOR TOTAL	100.00 **
					FUND TOTAL	3,196.00
FUND # - 401	COUNTY DEBT SERVICE FUND					
095100	DEBT SERVICE PROJECTS					
8215	DS-DCWA COURTHOUSE RD					
	390 DINWIDDIE CO WATER AUTH.	JUNE 2021		WATER/SEWER		16,716.00
					ACCOUNT TOTAL	16,716.00 *
					MAJOR TOTAL	16,716.00 **
					FUND TOTAL	16,716.00
					TOTAL DUE	270,185.83

Approved at meeting of  
Signed

on .

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

AP375H

COUNTY OF DINWIDDIE

BEFORE CHECKS

6/07/2021

LISTING OF INVOICES FOR 7/29/2020 -- 9/01/2020

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
081100	*PLANNING/ZONING/GIS*				
3160		PROF SRVS - OTHER			
	5466	GANNETT FLEMING INC	06585602*98009	DATA ANALYSIS	593.25
				ACCOUNT TOTAL	593.25 *
				MAJOR TOTAL	593.25 **
				FUND TOTAL	593.25

FUND # - 305 CAPITAL PROJECTS

094200		E911 UPGRADE			
8222					
	5466	GANNETT FLEMING INC	06585603*98083	911 SERVICES	53,639.64
				ACCOUNT TOTAL	53,639.64 *
				MAJOR TOTAL	53,639.64 **
				FUND TOTAL	53,639.64
				TOTAL DUE	54,232.89

Approved at meeting of  
Signed

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

AP375H

COUNTY OF DINWIDDIE

6/08/2021

LISTING OF INVOICES FOR 6/08/2021 -- 6/08/2021

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
035100	*ANIMAL CONTROL/POUND*				
8005		MOTOR VEHICLES			
	5879	RICK HENDRICK CHEVROLET	VIN# 305267	AC TRUCK 5267	40,884.60
				ACCOUNT TOTAL	40,884.60 *
				MAJOR TOTAL	40,884.60 **
				FUND TOTAL	40,884.60
				TOTAL DUE	40,884.60

Approved at meeting of  
Signed

on .



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