

<b>CLAIMS</b>	February 17, 2017	February 28, 2017	February 24, 2017	March 3, 2017	March 3, 2017	March 6, 2017	March 10, 2017	
	1100586-1100625	1100626-1100639 Payroll	1100640-1100673	1100674-1100709	1100710-1100716	1100717	1100718-1100765	TOTALS
101 - General Fund	\$260,602.89	\$1,092,182.69	\$186,749.52	\$73,660.62	\$210.00	\$69,983.33	\$101,592.13	<b>\$1,784,981.18</b>
103 - Jail Commission						\$46.42		<b>\$46.42</b>
105 - Recreation								<b>\$0.00</b>
209 - Litter Grant Fund								<b>\$0.00</b>
210 - Economic Developmt	\$275.00	\$2,165.81		\$3,126.65		\$312.16		<b>\$5,879.62</b>
211- Community Service						\$23.00		<b>\$23.00</b>
219 - CSA								<b>\$0.00</b>
226 - Law Library			\$166.64					<b>\$166.64</b>
228 - Fire Programs & EMS	\$7,886.41		\$5,062.72	\$750.00		\$396.54	\$21,563.92	<b>\$35,659.59</b>
229 - Forfeited Asset Sharing Program								<b>\$0.00</b>
305 - Capital Projects Fund	\$10,258.12		\$184,903.52	\$199,107.06		\$6,726.70	\$200,841.96	<b>\$601,837.36</b>
401 - County Debt Service				\$7,260.00				<b>\$7,260.00</b>
402 - School Debt Service								<b>\$0.00</b>
724 - Abraham Scholarship								<b>\$0.00</b>
	<b>\$279,022.42</b>	<b>\$1,094,348.50</b>	<b>\$376,882.40</b>	<b>\$283,904.33</b>	<b>\$210.00</b>	<b>\$77,488.15</b>	<b>\$323,998.01</b>	<b>\$2,435,853.81</b>

AP375H  
2/17/2017

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 2/17/2017 -- 2/17/2017

BEFORE CHECKS  
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
000501	ACCOUNTS	PAYABLE			
0005		PYMT IN LIEU OF BOND			
	999999	COUNTRYSIDE SELF-STORAGE,	2.10.17	COUNTRY PILB REFUND	15,370.43
				ACCOUNT TOTAL	15,370.43 *
				MAJOR TOTAL	15,370.43 **
001201	LOCAL SALES AND USE TAXES				
0001		LOCAL SALES AND USE TAXES			
	2006	TOWN OF MCKENNEY	12/16	RECEIPTS 1% SALES TAX RECEIPT	1,456.49
				ACCOUNT TOTAL	1,456.49 *
				MAJOR TOTAL	1,456.49 **
012100	*COUNTY ADMINISTRATION*				
6001		OFFICE SUPPLIES			
	3429	FLAG CENTRAL, INC.	FC1018	COUNTY FLAGS	282.84
				ACCOUNT TOTAL	282.84 *
				MAJOR TOTAL	282.84 **
012410	*TREASURER*				
5210		POSTAL SERVICE			
	3732	BMS DIRECT	110516	2016 DELINQUENT PP	1,327.40
	3732	BMS DIRECT	110517	2016 DEL REAL ESTATE	94.35
				ACCOUNT TOTAL	1,421.75 *
				MAJOR TOTAL	1,421.75 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
6001		OFFICE SUPPLIES			
	420	DUNN-RITE PRINTING CO.	6832	#11 WINDOW ENVELOPES	199.00
				ACCOUNT TOTAL	199.00 *
				MAJOR TOTAL	199.00 **
021200	*GENERAL DISTRICT COURT*				
3150		PROF SRVS - LEGAL			
	2621	MARABLE III, GEORGE F.	8078142 3294000	PUBLIC DEFENDER	120.00
	2621	MARABLE III, GEORGE F.	8078142 3309000	PUBLIC DEFENDER	120.00
	2621	MARABLE III, GEORGE F.	8078142 3315000	PUBLIC DEFENDER	120.00
	2621	MARABLE III, GEORGE F.	8223525 0657001	PUBLIC DEFENDER	120.00
	2621	MARABLE III, GEORGE F.	8223526 0657001	PUBLIC DEFENDER	120.00
				ACCOUNT TOTAL	600.00 *

022100	*COMMONWEALTH'S ATTORNEY*					MAJOR TOTAL	600.00 **
6001	OFFICE SUPPLIES						
	2227 CROWDER, FLOYD T.		173514		REIMB BOOK PURCHASE		55.00
						ACCOUNT TOTAL	55.00 *
AP375H				COUNTY OF DINWIDDIE			BEFORE CHECKS
2/17/2017				LISTING OF INVOICES FOR 2/17/2017 -- 2/17/2017			PAGE 2
FUND # - 101	GENERAL FUND						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#		DESCRIPTION		AMOUNT
8007		COMPUTER EQUIPMENT					
	4945	SOFTWARE UNLIMITED CORP	3		CRIMINAL CASE MGMNT		10,845.47
						ACCOUNT TOTAL	10,845.47 *
						MAJOR TOTAL	10,900.47 **
031200	*SHERIFF*						
5110	ELECTRICAL SERVICE						
	3299	DOMINION VA POWER	0700495005 1/17		SHERIFF'S OFFICE		315.31
	3299	DOMINION VA POWER	2460565001 1/17		TRAINING CENTER		909.98
	3299	DOMINION VA POWER	8016400007 1/17		JAIL		1,030.52
						ACCOUNT TOTAL	2,255.81 *
6008	VEHICLE/EQUIPMENT FUEL						
	3249	JAMES RIVER PETROLEUM	CL97050		SHERIFF		2,519.16
						ACCOUNT TOTAL	2,519.16 *
						MAJOR TOTAL	4,774.97 **
032200	*VOLUNTEER FIRE DEPARTMENTS*						
3320	MAINTENANCE SERVICE CONTR						
	2412	PROFESSIONAL MAINTENANCE	53191		JANITORIAL SERVICES		1,049.72
	3045	D L WILLIAMS ROOFING INC	1.11.17		REPLACE ROOF		13,750.00
						ACCOUNT TOTAL	14,799.72 *
5111	UTILITIES REIMB-DINWIDDIE						
	3299	DOMINION VA POWER	6328509408 1/17		DVFD		692.84
						ACCOUNT TOTAL	692.84 *
5112	UTILITIES REIMB-FORD						
	6030	FORD VOL. FIRE DEPT.	NOV 2016 REIM		UTILITIES/SUPPLIES		501.09
						ACCOUNT TOTAL	501.09 *
5230	TELECOMMUNICATIONS						
	6030	FORD VOL. FIRE DEPT.	NOV 2016 REIM		UTILITIES/SUPPLIES		49.99
						ACCOUNT TOTAL	49.99 *
5691	CONTRIBUTION-FORD						

	3739	PROPAC INC	357042	EMERGENCY COTS	320.00
	6030	FORD VOL. FIRE DEPT.	NOV 2016 REIM	UTILITIES/SUPPLIES	674.04
				ACCOUNT TOTAL	994.04 *
6008		VEHICLE/EQUIPMENT FUEL			
	3106	BARKSDALE OILS INC	147625	FVFD	80.86
	3106	BARKSDALE OILS INC	148617	NVFD	215.97
	3106	BARKSDALE OILS INC	149197	DVFD	510.78
	3106	BARKSDALE OILS INC	149200	FVFD	298.04
	3106	BARKSDALE OILS INC	149967	DVFD	197.67
	3249	JAMES RIVER PETROLEUM	CL97050	FIRE DEPT	83.51
				ACCOUNT TOTAL	1,386.83 *
				MAJOR TOTAL	18,424.51 **
032300		*FIRE & EMS*			
3160		PROF SRVS - OTHER			
	1473	VA STATE POLICE	A2576 2.1.17	BACKGROUND CHECKS	100.00
				ACCOUNT TOTAL	100.00 *
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
2/17/2017			LISTING OF INVOICES FOR 2/17/2017 -- 2/17/2017		PAGE 3
FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
3310		REPAIR AND MAINTENANCE			
	145	RUSSELL FENCE CO., INC.	17219	FENCE REPAIR	325.00
				ACCOUNT TOTAL	325.00 *
6004		MEDICAL SUPPLIES			
	1388	MOORE MEDICAL LLC	99346190	MEDICAL SUPPLIES	422.81
				ACCOUNT TOTAL	422.81 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL97050	EMS	76.41
				ACCOUNT TOTAL	76.41 *
8001		MACHINERY & EQUIPMENT			
	3825	WITMER PUBLIC SAFETY GRP	1744968	DEFENDER VISOR	2,765.00
	3825	WITMER PUBLIC SAFETY GRP	1750475	SAFETY EQUIPMENT	1,663.00
				ACCOUNT TOTAL	4,428.00 *
				MAJOR TOTAL	5,352.22 **
033300		*COURT SERVICES*			
6001		OFFICE SUPPLIES			
	3031	OFFICE DEPOT	896396782001	FILE LETTER GUIDE	20.89
				ACCOUNT TOTAL	20.89 *

033400	*OTHER CORRECTION & DETENTION*				MAJOR TOTAL	20.89 **
6001	OFFICE SUPPLIES					
	420	DUNN-RITE PRINTING CO.	6830	#10 ENVELOPES		74.60
					ACCOUNT TOTAL	74.60 *
					MAJOR TOTAL	74.60 **
034100	*BUILDING INSPECTION*					
3310	REPAIR AND MAINTENANCE					
	6000	DEWITT TIRE INC. (BOARD)	24438	SERVICE 7257		25.80
					ACCOUNT TOTAL	25.80 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL97050	BUILDING INSPECTIONS		41.13
					ACCOUNT TOTAL	41.13 *
					MAJOR TOTAL	66.93 **
035100	*ANIMAL CONTROL/POUND*					
5899	COMMISSION ON SALE OF DOG					
	2778	CHESDIN ANIMAL HOSPITAL	12/16 LICENSE	COMMISSION DOG LIC		29.00
					ACCOUNT TOTAL	29.00 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL97050	ANIMAL CONTROL		272.32
					ACCOUNT TOTAL	272.32 *
					MAJOR TOTAL	301.32 **
AP375H	COUNTY OF DINWIDDIE					BEFORE CHECKS
2/17/2017	LISTING OF INVOICES FOR 2/17/2017 -- 2/17/2017					PAGE 4
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
035600	*EMERGENCY COMMUNICATIONS*					
3310	REPAIR AND MAINTENANCE					
	1156	RADIO COMMUNICATIONS OF	301002209-1	SPEAKER MIC		110.00
					ACCOUNT TOTAL	110.00 *
3600	ADVERTISING					
	140	PROGRESS INDEX	JANUARY 2017	ADVERTISING		120.00
					ACCOUNT TOTAL	120.00 *
5110	ELECTRICAL SERVICE					
	3299	DOMINION VA POWER	0825184682 1/17	TOWER		125.34
	3299	DOMINION VA POWER	1229820145 1/17	TOWER		293.18
	3299	DOMINION VA POWER	3886082654 1/17	TOWER		150.67
	3299	DOMINION VA POWER	8860545006 1/17	COMMUNITY CENTER		797.72

6001	OFFICE SUPPLIES				ACCOUNT TOTAL	1,366.91 *
3440	CUMMINS-ALLISON CORP	5156845		PLASTIC BAGS		79.37
					ACCOUNT TOTAL	79.37 *
					MAJOR TOTAL	1,676.28 **
041320	*STREETLIGHTS*					
5110	ELECTRICAL SERVICE					
3299	DOMINION VA POWER	4376987881	1/17	SIGNS		14.02
3299	DOMINION VA POWER	4603226012	1/17	VAR LOC MCKENNEY		733.27
3299	DOMINION VA POWER	8519809464	1/17	VAR LOC DINWIDDIE		2,827.05
3299	DOMINION VA POWER	9836427501	1/17	CAUTION LIGHTS		2.72
3299	DOMINION VA POWER	9837816421	1/17	ROUND ABOUT		39.17
					ACCOUNT TOTAL	3,616.23 *
					MAJOR TOTAL	3,616.23 **
042400	*WASTE MANAGEMENT*					
3160	PROF SRVS - OTHER					
1473	VA STATE POLICE	A2576	2.1.17	BACKGROUND CHECKS		50.00
3439	CONTAINER FIRST SERVICES	0000714643		WASTE DISPOSAL		42,203.39
					ACCOUNT TOTAL	42,253.39 *
3310	REPAIR AND MAINTENANCE					
1795	SPAIN&WILLIAMS GARAGE INC	265075		SERV INTNL ROLLOFF		1,843.35
1795	SPAIN&WILLIAMS GARAGE INC	265078		SRV MACK FRONTLOAD		725.32
1795	SPAIN&WILLIAMS GARAGE INC	265108		SRV MACK FRONT LOAD		1,441.28
					ACCOUNT TOTAL	4,009.95 *
3320	MAINTENANCE SERVICE CONTR					
3439	CONTAINER FIRST SERVICES	0000710096		COMPACTOR REPAIR		3,370.00
					ACCOUNT TOTAL	3,370.00 *
3600	ADVERTISING					
140	PROGRESS INDEX	JANUARY 2017		ADVERTISING		120.00
					ACCOUNT TOTAL	120.00 *
6008	VEHICLE/EQUIPMENT FUEL					
3106	BARKSDALE OILS INC	147626		WASTE MANAGEMENT		319.60
AP375H		COUNTY OF DINWIDDIE			BEFORE CHECKS	
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	3106	BARKSDALE OILS INC	148932	WASTE MANANGEMENT		511.29
					ACCOUNT TOTAL	830.89 *

5110		ELECTRICAL SERVICE-ROHOIC					
	3299	DOMINION VA POWER	3676126703	1/17	ROH MANNED		119.69
						ACCOUNT TOTAL	119.69 *
5110		ELECTRICAL SERVICE-MCKENN					
	3299	DOMINION VA POWER	8971437408	1/17	MCKENNEY MANNED		95.19
						ACCOUNT TOTAL	95.19 *
5110		ELECTRICAL SERVICE-DINWID					
	3299	DOMINION VA POWER	3623034810	1/17	DINWIDDIE MANNED		112.14
						ACCOUNT TOTAL	112.14 *
5110		ELECTRICAL SERVICE-FORD					
	3299	DOMINION VA POWER	7991673331	1/17	CLAYSTREET ROAD		92.70
						ACCOUNT TOTAL	92.70 *
						MAJOR TOTAL	51,003.95 **
042500		*PUBLIC NUISANCE CONTROL*					
3160		PROF SRVS - OTHER					
	3298	WYCHE'S LANDSCAPING LLC	1387		CODE COMPLIANCE		557.50
	3298	WYCHE'S LANDSCAPING LLC	1388		CODE COMPLIANCE		2,955.00
	3298	WYCHE'S LANDSCAPING LLC	1390		CODE COMPLIANCE		544.80
	3298	WYCHE'S LANDSCAPING LLC	1391		CODE COMPLIANCE		1,060.90
						ACCOUNT TOTAL	5,118.20 *
						MAJOR TOTAL	5,118.20 **
043200		*GENERAL PROPERTIES*					
3320		MAINTENANCE SERVICE CONTR					
	2412	PROFESSIONAL MAINTENANCE	53191		JANITORIAL SERVICES		5,313.12
	3941	FIRE & LIFE SAFETY AMERIC	357432		SRVC CALL COURTHOUSE		872.67
	3941	FIRE & LIFE SAFETY AMERIC	357433		SRV CALL COURTHOUSE		310.00
	4095	ELITE CONTRACTING GROUP,	422		CH SECURITY MAINT		113,720.00
	4974	PROJECT & CONSTRUCTION	1702467		FIBER LOCATION		95.00
	4995	PD&J ENVIROCON	5		WATER WORKS OPERATIO		1,000.00
						ACCOUNT TOTAL	121,310.79 *
5110		ELECTRICAL SERVICE					
	3299	DOMINION VA POWER	1700179326	1/17	COURTHOUSE		8,155.66
	3299	DOMINION VA POWER	2476220005	1/17	PAMPLIN		3,875.34
	3299	DOMINION VA POWER	2480535000	1/17	HIST COURTHOUSE		364.58
	3299	DOMINION VA POWER	3694617006	1/17	INFO TECH		410.63
	3299	DOMINION VA POWER	5372596782	1/17	TEMP RELOCATION		71.87
	3299	DOMINION VA POWER	6400497506	1/17	LIBRARY		572.01
						ACCOUNT TOTAL	13,450.09 *
6005		JANITORIAL SUPPLIES					

	425	RUTHERFORD JANITOR	(AD)	965409	JANITORIAL SUPPLIES	1,132.50
	425	RUTHERFORD JANITOR	(AD)	965409CM	JANITORIAL SUPPLIES	1,049.25-
					ACCOUNT TOTAL	83.25 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM		CL97050	BUILDING & GROUNDS	38.15
AP375H				COUNTY OF DINWIDDIE		BEFORE CHECKS
2/17/2017				LISTING OF INVOICES FOR 2/17/2017 -- 2/17/2017		PAGE 6
FUND # - 101		GENERAL FUND				
MAJOR#		VENDOR				
ACCT#		NUMBER		INV#	DESCRIPTION	AMOUNT
		3249	JAMES RIVER PETROLEUM	CL97050	ADMINISTRATION	54.52
					ACCOUNT TOTAL	92.67 *
					MAJOR TOTAL	134,936.80 **
071100		*PARKS, RECREATION, TOURISM*				
5110		ELECTRICAL SERVICE				
	3299	DOMINION VA POWER		0256071143 1/17	MCKENNEY GYM	328.14
	3299	DOMINION VA POWER		0920532504 1/17	BALLFIELD MIDDLE SCH	6.59
	3299	DOMINION VA POWER		1930527500 1/17	BALLFIELD DIN ELEMEN	111.48
	3299	DOMINION VA POWER		3462989397 1/17	MCKENNEY REC	269.62
	3299	DOMINION VA POWER		6697287354 1/17	FOOTBALL FIELD	20.44
	3299	DOMINION VA POWER		6714859045 1/17	EASTSIDE PARKING LOT	228.31
	3299	DOMINION VA POWER		7001307540 1/17	SPORTS COMPLEX	509.92
	3299	DOMINION VA POWER		7824264958 1/17	EASTSIDE	1,630.32
	3299	DOMINION VA POWER		8480522500 1/17	MS CONCESSION STAND	369.84
					ACCOUNT TOTAL	3,474.66 *
5120		HEATING SERVICE				
	3106	BARKSDALE OILS INC		145308	MCKENNEY GYM	893.10
					ACCOUNT TOTAL	893.10 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM		CL97050	PARKS & REC	114.03
					ACCOUNT TOTAL	114.03 *
					MAJOR TOTAL	4,481.79 **
081100		*PLANNING/ZONING/GIS*				
3600		ADVERTISING				
	140	PROGRESS INDEX		JANUARY 2017	ADVERTISING	495.18
					ACCOUNT TOTAL	495.18 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM		CL97050	PLANNING	28.04
					ACCOUNT TOTAL	28.04 *



MAJOR TOTAL 523.22 \*\*  
 FUND TOTAL 260,602.89  
 BEFORE CHECKS  
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AP375H COUNTY OF DINWIDDIE  
 2/17/2017 LISTING OF INVOICES FOR 2/17/2017 -- 2/17/2017

FUND # - 210 COMMUNITY DEVELOPMENT FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
081600	OTHER COMMUNITY DEVELOPMENT				
6099	WORKFORCE DEVELOPMENT/YOU				
	4106	CARTER PRINTING CO	22748	TEEN EXPO POSTCARDS	275.00

ACCOUNT TOTAL 275.00 \*  
 MAJOR TOTAL 275.00 \*\*  
 FUND TOTAL 275.00

BEFORE CHECKS  
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AP375H COUNTY OF DINWIDDIE  
 2/17/2017 LISTING OF INVOICES FOR 2/17/2017 -- 2/17/2017

FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032300	FOUR FOR LIFE EXPENDITURES				
5540	CONVENTION & EDUCATION				
	3223	AMERICAN SAFETY & HEALTH	790029	INSTRUCT RENEWAL FEE	60.00

ACCOUNT TOTAL 60.00 \*  
 MAJOR TOTAL 60.00 \*\*

032400 OTHER PUBLIC SAFETY EXPENDITURES  
 8217 TRAINING MINI GRANT EXPEN

	1044	MOTOROLA	13147515	RADIOS	4,264.76
	3739	PROPAC INC	357042	EMERGENCY COTS	3,561.65

ACCOUNT TOTAL 7,826.41 \*  
 MAJOR TOTAL 7,826.41 \*\*  
 FUND TOTAL 7,886.41

BEFORE CHECKS  
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AP375H COUNTY OF DINWIDDIE  
 2/17/2017 LISTING OF INVOICES FOR 2/17/2017 -- 2/17/2017

FUND # - 305 CAPITAL PROJECTS

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
094100	COUNTY BUILDINGS				
8214	MCKENNEY RECREATION				
	3429	FLAG CENTRAL, INC.	FC1007	FLAG POLE COMM CENTR	2,157.00

ACCOUNT TOTAL 2,157.00 \*

8218 GOVERNMENT FACILITIES PLA

4678	CARDNO INC	218837	WELL EVALUATION	3,932.30
4678	CARDNO INC	218915	WELL EVALUATION	4,168.82

ACCOUNT TOTAL	8,101.12 *
MAJOR TOTAL	10,258.12 **
FUND TOTAL	10,258.12
TOTAL DUE	279,022.42

Approved at meeting of  
Signed

on .

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

AP375H  
2/24/2017

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 2/24/2017 -- 2/24/2017

BEFORE CHECKS  
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012210	*LEGAL SERVICES*				
3150		PROF SRVS - LEGAL			
	2882	DREWRY, MICHAEL H	JUN16-JAN17	LEGAL SERVICES	1,475.00
	4934	PATTEN, WORNOM, HATTEN &	2.17.17	LEGAL SERVICES	23,496.93
				ACCOUNT TOTAL	24,971.93 *
				MAJOR TOTAL	24,971.93 **
012310	*COMMISSIONER OF THE REVENUE*				
5530		MEALS & LODGING			
	4915	CENTRAL DISTRICT COR TREA	3.8.17 REG	CONVENTION REGISTRAT	60.00
				ACCOUNT TOTAL	60.00 *
				MAJOR TOTAL	60.00 **
021700	*CLERK OF THE CIRCUIT COURT*				
3320		MAINTENANCE SERVICE CONTR			
	1365	IRON MOUNTAIN RECORDS	201223010	EXTERNAL RECORD STOR	190.50
	1730	TREASURER OF VA (SUP)	17-053C-RMS-2	ANNUAL MAINTENANCE	7,520.00
				ACCOUNT TOTAL	7,710.50 *
6012		BOOKS & SUBSCRIPTIONS			
	10070	THOMSON REUTERS WEST	835519026	WEST INFO CHARGES	82.69
				ACCOUNT TOTAL	82.69 *
				MAJOR TOTAL	7,793.19 **

031200	*SHERIFF*					
3110	PROF SRVS - MEDICAL					
	3265	GREENBERG & ASSOCIATES	2816	COUNSELING SERVICES	630.00	
					ACCOUNT TOTAL	630.00 *
3310	REPAIR AND MAINTENANCE					
	3955	TEN-CODE ELITE SERVICES	DCS117A	SIREN LIGHT CONTROL	494.00	
	3955	TEN-CODE ELITE SERVICES	DCS117B	GRAPHICS INSTALL	461.00	
					ACCOUNT TOTAL	955.00 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL97345	SHERIFF	3,809.54	
					ACCOUNT TOTAL	3,809.54 *
					MAJOR TOTAL	5,394.54 **
032200	*VOLUNTEER FIRE DEPARTMENTS*					
3310	REPAIR AND MAINTENANCE					
	3825	WITMER PUBLIC SAFETY GRP	1745489	TFT NOZZLE REPAIR	475.00	
	4063	DIVERSIFIED INSPECTIONS	269643	MVFD SAFETY INSPECT	562.00	
	4063	DIVERSIFIED INSPECTIONS	269706	NVFD SAFETY INSPECT	1,576.50	
	4108	EAST COAST EMERGENCY	8231	LED LIGHT	194.20	
	6020	DINWIDDIE VOL. FIRE DEPT.	JAN 2017 REIMB	UTILITIES/SUPPLIES	120.00	
					ACCOUNT TOTAL	2,927.70 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
5230	TELECOMMUNICATIONS					
	6020	DINWIDDIE VOL. FIRE DEPT.	JAN 2017 REIMB	UTILITIES/SUPPLIES	34.99	
					ACCOUNT TOTAL	34.99 *
5690	CONTRIBUTION-DINWIDDIE					
	6020	DINWIDDIE VOL. FIRE DEPT.	JAN 2017 REIMB	UTILITIES/SUPPLIES	597.74	
					ACCOUNT TOTAL	597.74 *
6008	VEHICLE/EQUIPMENT FUEL					
	3106	BARKSDALE OILS INC	148911	DVFD	169.76	
	3249	JAMES RIVER PETROLEUM	CL97345	FIRE DEPT	174.25	
					ACCOUNT TOTAL	344.01 *
8001	MACHINERY & EQUIPMENT					
	5045	TECH FIRE & SAFETY	1261	FIRE HOSE	6,954.00	
					ACCOUNT TOTAL	6,954.00 *
					MAJOR TOTAL	10,858.44 **

032300	*FIRE & EMS*					
3310	REPAIR AND MAINTENANCE					
	3734	GOODMAN SPECIALIZED VEH	14048G	SERVICE 1101		2,148.09
	6000	DEWITT TIRE INC. (BOARD)	24268	SERVICE 3750		52.50
	6000	DEWITT TIRE INC. (BOARD)	24433	SERVICE 3750		292.29
					ACCOUNT TOTAL	2,492.88 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL97345	EMS		88.90
					ACCOUNT TOTAL	88.90 *
					MAJOR TOTAL	2,581.78 **
033300	*COURT SERVICES*					
3160	PROF SRVS - OTHER					
	3008	BEHAVIORAL INTERVENTIONS	1003688	ELECTRONIC MONITORIN		539.06
					ACCOUNT TOTAL	539.06 *
					MAJOR TOTAL	539.06 **
033400	*OTHER CORRECTION & DETENTION*					
5530	MEALS & LODGING					
	4965	SKALSKY, AMANDA	1.26.17 REIMB	TRAVEL REIMB		8.00
	4965	SKALSKY, AMANDA	1.31.17 REIMB	TRAVEL REIMB		15.80
					ACCOUNT TOTAL	23.80 *
					MAJOR TOTAL	23.80 **
034100	*BUILDING INSPECTION*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL97345	BUILDING INSPECTIONS		94.83
					ACCOUNT TOTAL	94.83 *
					MAJOR TOTAL	94.83 **

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT	
ACCT#	NUMBER	NAME				
035100	*ANIMAL CONTROL/POUND*					
3110	PROF SRVS - MEDICAL					
	2922	TOWN & COUNTRY VET CLINIC	170131/0046	RABIES/SPAY FEL/CAN	71.00	
					ACCOUNT TOTAL	71.00 *
3320	MAINTENANCE SERVICE CONTR					
	14	CHAMBERS SEPTIC SRVC LLC	4739	SEPTIC TANK PUMPING	200.00	
					ACCOUNT TOTAL	200.00 *
6008	VEHICLE/EQUIPMENT FUEL					

	3249	JAMES RIVER PETROLEUM	CL97345	ANIMAL CONTROL		225.74
					ACCOUNT TOTAL	225.74 *
					MAJOR TOTAL	496.74 **
035600		*EMERGENCY COMMUNICATIONS*				
3310		REPAIR AND MAINTENANCE				
	1156	RADIO COMMUNICATIONS OF	400012466-1	RADIO REPAIR		630.75
	1156	RADIO COMMUNICATIONS OF	400012467-1	DEPOT REPAIR		139.67
					ACCOUNT TOTAL	770.42 *
3320		MAINTENANCE SERVICE CONTR				
	1044	MOTOROLA	78377372	RADIO COMMUNICATION		127,231.08
					ACCOUNT TOTAL	127,231.08 *
3600		ADVERTISING				
	4656	WOMACK PUBLISHING CO INC	U0109 1.31.17	ADVERTISING		85.80
					ACCOUNT TOTAL	85.80 *
					MAJOR TOTAL	128,087.30 **
042400		*WASTE MANAGEMENT*				
3110		PROF SRVS - MEDICAL				
	2903	VA INDUSTRIAL MEDICINE	42050-1608001R	DOT EXAM		75.00
					ACCOUNT TOTAL	75.00 *
3320		MAINTENANCE SERVICE CONTR				
	1352	ARC3 GASES	03324278	ACETYLENE/OXYGEN		46.50
					ACCOUNT TOTAL	46.50 *
3600		ADVERTISING				
	4656	WOMACK PUBLISHING CO INC	U0108 1.31.17	ADVERTISING		42.90
					ACCOUNT TOTAL	42.90 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL97345	LANDFILL		65.94
					ACCOUNT TOTAL	65.94 *
5130		WATER & SEWER SERVICE-ROH				
	1770	EDMUNDS WASTE REMOVAL INC	58131	LATRINE RENTAL		75.00
					ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-MCK				
	1770	EDMUNDS WASTE REMOVAL INC	58134	LATRINE RENTAL		75.00
					ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-HAR				
	1770	EDMUNDS WASTE REMOVAL INC	58136	LATRINE RENTAL		75.00
					ACCOUNT TOTAL	75.00 *

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FUND # - 101 GENERAL FUND							
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT
5130	1770	WATER & SEWER SERVICE-OLD EDMUNDS WASTE REMOVAL INC	58137	LATRINE RENTAL			75.00
					ACCOUNT TOTAL		75.00 *
5130	1770	WATER & SEWER SERVICE-DIN EDMUNDS WASTE REMOVAL INC	58132	LATRINE RENTAL			75.00
					ACCOUNT TOTAL		75.00 *
5130	1770	WATER & SEWER SERVICE-OLD EDMUNDS WASTE REMOVAL INC	58135	LATRINE RENTAL			75.00
					ACCOUNT TOTAL		75.00 *
5130	1770	WATER & SEWER SERVICE-FOR EDMUNDS WASTE REMOVAL INC	58138	LATRINE RENTAL			75.00
					ACCOUNT TOTAL		75.00 *
					MAJOR TOTAL		755.34 **
042500	*PUBLIC NUISANCE CONTROL*						
3160		PROF SRVS - OTHER					
	3298	WYCHE'S LANDSCAPING LLC	1389	CODE COMPLIANCE			250.00
					ACCOUNT TOTAL		250.00 *
					MAJOR TOTAL		250.00 **
043200	*GENERAL PROPERTIES*						
3310		REPAIR AND MAINTENANCE					
	2792	GENTRY WELL WORKS, INC.	6019	ROD LINES			180.00
					ACCOUNT TOTAL		180.00 *
3320		MAINTENANCE SERVICE CONTR					
	5000	VIRGINIA UTILITY PROTECTI	01170161	TRANSMISSIONS			2.10
					ACCOUNT TOTAL		2.10 *
6005		JANITORIAL SUPPLIES					
	3207	PRO CHEM INC	0630703-IN	TOTAL CLEAN			538.26
					ACCOUNT TOTAL		538.26 *
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL97345	BUILDINGS & GROUNDS			72.46
	3249	JAMES RIVER PETROLEUM	CL97345	ADMINISTRATION			19.21
					ACCOUNT TOTAL		91.67 *
					MAJOR TOTAL		812.03 **
071100	*PARKS, RECREATION, TOURISM*						
3200		TEMP HELP - INSTRUCTORS					
	1681	CLAY'S KEMPO KARATE	1.26.17 KARATE	INSTRUCTORS PAY			1,372.00

5120	HEATING SERVICE				ACCOUNT TOTAL	1,372.00 *
3106	BARKSDALE OILS INC	148385		MCKENNEY GYM		1,056.86
					ACCOUNT TOTAL	1,056.86 *
6008	VEHICLE/EQUIPMENT FUEL					78.86
3249	JAMES RIVER PETROLEUM	CL97345		PARKS & REC		78.86 *
					ACCOUNT TOTAL	78.86 *
					MAJOR TOTAL	2,507.72 **

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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
071340	*BOATLANDINGS*					
5130	WATER & SEWER SERVICE					
1770	EDMUNDS WASTE REMOVAL INC	58133		LATRINE RENTAL		100.00
					ACCOUNT TOTAL	100.00 *
					MAJOR TOTAL	100.00 **
081100	*PLANNING/ZONING/GIS*					
3160	PROF SRVS - OTHER					
2706	ATLANTIC TECHNOLOGY	1357		CO-LOCATION APP		900.00
					ACCOUNT TOTAL	900.00 *
3310	REPAIR AND MAINTENANCE					
6000	DEWITT TIRE INC. (BOARD)	24432		SERVICE 5101		419.00
					ACCOUNT TOTAL	419.00 *
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER PETROLEUM	CL97345		PLANNING		69.99
					ACCOUNT TOTAL	69.99 *
					MAJOR TOTAL	1,388.99 **
081500	*ECONOMIC DEVELOPMENT*					
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER PETROLEUM	CL97345		ECONOMIC DEVELOPMENT		33.83
					ACCOUNT TOTAL	33.83 *
					MAJOR TOTAL	33.83 **
					FUND TOTAL	186,749.52

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FUND # - 226 LAW LIBRARY FUND  
MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
021800	6012	LAW LIBRARY			
	10070	LAW LIBRARY-COURTHOUSE THOMSON REUTERS WEST	835549224	WEST INFO CHARGES	166.64
					ACCOUNT TOTAL 166.64 *
					MAJOR TOTAL 166.64 **
					FUND TOTAL 166.64

ACCOUNT TOTAL 166.64 \*  
MAJOR TOTAL 166.64 \*\*  
FUND TOTAL 166.64

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FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR#	VENDOR	VENDOR	ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
032200	5690	FIRE PROGRAM EXPENDITURES			FIRE PROGRAMS - DINWIDDIE			
				3825	WITMER PUBLIC SAFETY GRP	1753212	FIRE SUPPLIES	2,596.50
				3825	WITMER PUBLIC SAFETY GRP	1753214	FIRE EQUIPMENT	1,995.25
				6020	DINWIDDIE VOL. FIRE DEPT.	JAN 2017 REIMB	UTILITIES/SUPPLIES	470.97

ACCOUNT TOTAL 5,062.72 \*  
MAJOR TOTAL 5,062.72 \*\*  
FUND TOTAL 5,062.72

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FUND # - 305 CAPITAL PROJECTS

MAJOR#	VENDOR	VENDOR	ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
094100	8214	COUNTY BUILDINGS			MCKENNEY RECREATION			
				4807	R. F. HOWERTON, INC.	APPLICATION 15	RAGSDALE COMM CENTER	178,065.52
				4807	R. F. HOWERTON, INC.	2846	CURB REPAIRS	6,838.00

ACCOUNT TOTAL 184,903.52 \*  
MAJOR TOTAL 184,903.52 \*\*  
FUND TOTAL 184,903.52  
TOTAL DUE 376,882.40

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_ .  
Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012310	*COMMISSIONER OF THE REVENUE*				
3160		PROF SRVS - OTHER			
	3314	VESSEL VALUATION SRVS INC	201723	VESSEL REPORTING SYS	909.41
				ACCOUNT TOTAL	909.41 *
				MAJOR TOTAL	909.41 **
012410	*TREASURER*				
3160		PROF SRVS - OTHER			
	3732	BMS DIRECT	113158	SUPPLEMENTAL BILLING	250.00
				ACCOUNT TOTAL	250.00 *
				MAJOR TOTAL	250.00 **
012430	*ACCOUNTING*				
5899		MISC CHARGES			
	3752	DAVIS VISION	MARCH 2017	RETIREE VISION	15.44
				ACCOUNT TOTAL	15.44 *
				MAJOR TOTAL	15.44 **
012510	*INFORMATION SYSTEMS*				
8007		COMPUTER EQUIPMENT			
	3012	COHEN, NORMAN	1.5.17 REIMB	REIMBURSE CAMERA	299.97
				ACCOUNT TOTAL	299.97 *
				MAJOR TOTAL	299.97 **
021200	*GENERAL DISTRICT COURT*				
3150		PROF SRVS - LEGAL			
	3441	WELLS, LINWOOD T III	8253055	PUBLIC DEFENDER	240.00
	3443	HANNA, STEVEN P	8117917	PUBLIC DEFENDER	120.00
	3443	HANNA, STEVEN P	8223547	PUBLIC DEFENDER	120.00
	3443	HANNA, STEVEN P	8248602	PUBLIC DEFENDER	120.00
	3443	HANNA, STEVEN P	8309315	PUBLIC DEFENDER	120.00
				ACCOUNT TOTAL	720.00 *
				MAJOR TOTAL	720.00 **
022100	*COMMONWEALTH'S ATTORNEY*				
6001		OFFICE SUPPLIES			
	5061	GREENVILLE COUNTY CLERK	2.24.17	CERTIFIED COPIES	1.50
				ACCOUNT TOTAL	1.50 *

031200	*SHERIFF*					MAJOR TOTAL	1.50 **
5810	DUES/MEMBERSHIPS						
	3320	CENTRAL VA REG NARCOTICS	JAN-MAR 2017	QTRLY PAYMENT			1,500.00
					ACCOUNT TOTAL		1,500.00 *
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FUND # - 101	GENERAL FUND						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL97625	SHERIFF			1,613.04
					ACCOUNT TOTAL		1,613.04 *
6099		INVESTIGATIVE SUPPLIES					
	1449	DINWIDDIE CO SHERIFF'S	2/17 REPLENISH	CONTROLLED BUY			1,967.46
					ACCOUNT TOTAL		1,967.46 *
					MAJOR TOTAL		5,080.50 **
032200	*VOLUNTEER FIRE DEPARTMENTS*						
3310	REPAIR AND MAINTENANCE						
	2183	LEETE TIRE & AUTO INC	1460049	SERVICE ENGINE 4			5,359.90
					ACCOUNT TOTAL		5,359.90 *
6008		VEHICLE/EQUIPMENT FUEL					
	3106	BARKSDALE OILS INC	149177	NVFD			741.79
	3106	BARKSDALE OILS INC	149185	DVFD			524.79
	3106	BARKSDALE OILS INC	149187	MVFD			191.83
	3249	JAMES RIVER PETROLEUM	CL97625	FIRE DEPT			85.31
					ACCOUNT TOTAL		1,543.72 *
					MAJOR TOTAL		6,903.62 **
032300	*FIRE & EMS*						
3310	REPAIR AND MAINTENANCE						
	2183	LEETE TIRE & AUTO INC	1456808	SERVICE UNIT 8104			1,916.74
	2183	LEETE TIRE & AUTO INC	1460243	SERVICE 4330			942.47
					ACCOUNT TOTAL		2,859.21 *
6004		MEDICAL SUPPLIES					
	1388	MOORE MEDICAL LLC	99375748	MEDICAL SUPPLIES			544.32
					ACCOUNT TOTAL		544.32 *
					MAJOR TOTAL		3,403.53 **
033400	*OTHER CORRECTION & DETENTION*						
5309	INSURANCE						

ACCT#	MAJOR#	VENDOR	VENDOR	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
	252	VACORP				03292017-BP-RMP	INSURANCE PREMIUM	435.00
							ACCOUNT TOTAL	435.00 *
							MAJOR TOTAL	435.00 **
034100		*BUILDING INSPECTION*						
6001					OFFICE SUPPLIES			
	420	DUNN-RITE PRINTING CO.				6839	ENVELOPES	42.50
							ACCOUNT TOTAL	42.50 *
6008		VEHICLE/EQUIPMENT FUEL						
	3249	JAMES RIVER PETROLEUM				CL97625	BUILDING INSPECTIONS	41.32
							ACCOUNT TOTAL	41.32 *
							MAJOR TOTAL	83.82 **
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FUND # - 101		GENERAL FUND						
MAJOR#		VENDOR	VENDOR					
ACCT#		NUMBER	NAME			INV#	DESCRIPTION	AMOUNT
035100		*ANIMAL CONTROL/POUND*						
3110			PROF SRVS - MEDICAL					
	880	CRATER RD VETERINARY HOSP				261405RI	SPAY/RABIES CANINE	63.00
							ACCOUNT TOTAL	63.00 *
6008		VEHICLE/EQUIPMENT FUEL						
	3249	JAMES RIVER PETROLEUM				CL97625	ANIMAL CONTROL	231.99
							ACCOUNT TOTAL	231.99 *
							MAJOR TOTAL	294.99 **
035600		*EMERGENCY COMMUNICATIONS*						
5410			LEASE/RENTAL OF EQUIPMENT					
	4709	TV6 HOLDINGS LLC				IN11406705	TOWER LEASE	2,600.86
							ACCOUNT TOTAL	2,600.86 *
							MAJOR TOTAL	2,600.86 **
042400		*WASTE MANAGEMENT*						
3160			PROF SRVS - OTHER					
	4678	CARDNO INC				220085	ENVIRONMENTAL MONITO	9,548.00
	4678	CARDNO INC				220087	ENVIRONMENTAL MONITO	2,680.20
							ACCOUNT TOTAL	12,228.20 *
3310		REPAIR AND MAINTENANCE						
	3468	COMPUTER & SCALE TECH SRV				29035	SCALE CALIBRATION	395.00
							ACCOUNT TOTAL	395.00 *
6007		REPAIR & MAINTENANCE SUPP						
	4416	GCR TIRES & SERVICE				301-86029	FOAM FILL/TIRES	1,802.47

6008		VEHICLE/EQUIPMENT FUEL			ACCOUNT TOTAL	1,802.47 *
	3106	BARKSDALE OILS INC	149189	WASTE MANAGEMENT		868.87
					ACCOUNT TOTAL	868.87 *
					MAJOR TOTAL	15,294.54 **
043200		*GENERAL PROPERTIES*				
3310		REPAIR AND MAINTENANCE				
	938	ROTO ROOTER	154848	LINE LOC/EXCAVATION		879.00
	6000	DEWITT TIRE INC. (BOARD)	24324	SERVICE 6139		842.04
					ACCOUNT TOTAL	1,721.04 *
3320		MAINTENANCE SERVICE CONTR				
	3941	FIRE & LIFE SAFETY AMERIC	373814	SERV CALL COURTHOUSE		539.00
					ACCOUNT TOTAL	539.00 *
5130		WATER & SEWER SERVICE				
	390	DINWIDDIE CO WATER AUTH.	MARCH 2017	WATER/SEWER		24,993.00
	1770	EDMUNDS WASTE REMOVAL INC	58432	LATRINE RENTAL		150.00
					ACCOUNT TOTAL	25,143.00 *
6005		JANITORIAL SUPPLIES				
	425	RUTHERFORD JANITOR (AD)	969970	JANITORIAL SUPPLIES		828.50
					ACCOUNT TOTAL	828.50 *
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL97625	BUILDINGS & GROUNDS		32.96
	3249	JAMES RIVER PETROLEUM	CL97625	ADMINISTRATION		85.17
					ACCOUNT TOTAL	118.13 *
					MAJOR TOTAL	28,349.67 **
051100		*LOCAL HEALTH DEPARTMENT*				
3310		REPAIR AND MAINTENANCE				
	253	DINWIDDIE COUNTY	15083	REIMB ANNEX SECURITY		5,067.99
					ACCOUNT TOTAL	5,067.99 *
					MAJOR TOTAL	5,067.99 **
071100		*PARKS, RECREATION, TOURISM*				
3310		REPAIR AND MAINTENANCE				
	2324	MCKITRICK, BARBARA	2.17.16 RI	REIMB WELDING FEE		18.75
					ACCOUNT TOTAL	18.75 *

5120	HEATING SERVICE					
	3106 BARKSDALE OILS INC	149303		MCKENNEY GYM		989.46
					ACCOUNT TOTAL	989.46 *
					MAJOR TOTAL	1,008.21 **
081100	*PLANNING/ZONING/GIS*					
6001	OFFICE SUPPLIES					
	420 DUNN-RITE PRINTING CO.	6840		ENVELOPES		42.50
					ACCOUNT TOTAL	42.50 *
6007	REPAIR & MAINTENANCE SUPP					
	1097 HOLLYWOOD SIGNS	9118		SIGN INSTALLATION		246.44
					ACCOUNT TOTAL	246.44 *
					MAJOR TOTAL	288.94 **
081500	*ECONOMIC DEVELOPMENT*					
3160	PROF SRVS - OTHER					
	4011 CIVICPLUS	162389		ANNUAL FEE		911.63
					ACCOUNT TOTAL	911.63 *
					MAJOR TOTAL	911.63 **
083500	*COOPERATIVE EXTENSION PROGRAM*					
5420	LEASE/RENTAL OF BLDGS					
	3039 PERROTTI MANAGEMENT LLC	MARCH 2017		LEASE PAYMENT		1,741.00
					ACCOUNT TOTAL	1,741.00 *
					MAJOR TOTAL	1,741.00 **
					FUND TOTAL	73,660.62

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FUND # - 101 GENERAL FUND  
MAJOR# VENDOR VENDOR  
ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT  
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FUND # - 210 COMMUNITY DEVELOPMENT FUND  
MAJOR# VENDOR VENDOR  
ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT

094400	ECONOMIC DEVELOPMENT PROJECTS					
3140	ECON DEV PROJECTS-PROF SR					
	1221 TIMMONS GROUP	188263		ACCESS ROAD ALDI		3,126.65
					ACCOUNT TOTAL	3,126.65 *
					MAJOR TOTAL	3,126.65 **
					FUND TOTAL	3,126.65

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 FUND # - 228 FIRE/EMS GRANTS FUND  
 MAJOR# VENDOR VENDOR  
 ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT  
 032200 FIRE PROGRAM EXPENDITURES  
 5699 FIRE PROGRAMS - SHARED SE  
 3554 SALAMANDER TECHNOLOGIES 12977 ANNUAL FEE 750.00  
 ACCOUNT TOTAL 750.00 \*  
 MAJOR TOTAL 750.00 \*\*  
 FUND TOTAL 750.00

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS  
 3/03/2017 LISTING OF INVOICES FOR 3/03/2017 -- 3/03/2017 PAGE 8  
 FUND # - 305 CAPITAL PROJECTS  
 MAJOR# VENDOR VENDOR  
 ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT  
 094100 COUNTY BUILDINGS  
 8214 MCKENNEY RECREATION  
 5047 SIGNATURE SYSTEMS GROUP PSI023404 ATHLETIC FLOORING 10,106.86  
 ACCOUNT TOTAL 10,106.86 \*  
 MAJOR TOTAL 10,106.86 \*\*  
 094200  
 8205 FIRE RESCUE VEHICLES  
 3734 GOODMAN SPECIALIZED VEH 1263A AMBULANCE 174,000.20  
 ACCOUNT TOTAL 174,000.20 \*  
 8222 E911 UPGRADE  
 5020 FEDERAL ENGINEERING INC. 2017-1-6963 RF COVERAGE WORKSHOP 15,000.00  
 ACCOUNT TOTAL 15,000.00 \*  
 MAJOR TOTAL 189,000.20 \*\*  
 FUND TOTAL 199,107.06

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS  
 3/03/2017 LISTING OF INVOICES FOR 3/03/2017 -- 3/03/2017 PAGE 9  
 FUND # - 401 COUNTY DEBT SERVICE FUND  
 MAJOR# VENDOR VENDOR  
 ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT  
 095100 DEBT SERVICE PROJECTS  
 8215 DS-DCWA COURTHOUSE RD  
 390 DINWIDDIE CO WATER AUTH. MARCH 2017 WATER/SEWER 7,260.00  
 ACCOUNT TOTAL 7,260.00 \*

MAJOR TOTAL 7,260.00 \*\*  
 FUND TOTAL 7,260.00  
 TOTAL DUE 283,904.33

Approved at meeting of  
 Signed

on .

Title Date  
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AP375H  
 3/03/2017  
 FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE  
 LISTING OF INVOICES FOR 2/21/2017 -- 2/21/2017

BEFORE CHECKS  
 PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021100	*CIRCUIT COURT*				
3200	TEMP HELP - JURORS/COMMIS				
	999999	BANKS, TAMICA L	000001987170221	JUROR PAYMNT	30.00
	999999	FLESHMAN, JOAN J	000001988170221	JUROR PAYMNT	30.00
	999999	GIBBS, MELISSA S	000001989170221	JUROR PAYMNT	30.00
	999999	HARRUP, CRYSTAL	000001990170221	JUROR PAYMNT	30.00
	999999	LITZ, ROBIN M	000001991170221	JUROR PAYMNT	30.00
	999999	THOMAS, JAMARR D	000001992170221	JUROR PAYMNT	30.00
	999999	TOOMBS, CRYSTAL H	000001993170221	JUROR PAYMNT	30.00

ACCOUNT TOTAL 210.00 \*  
 MAJOR TOTAL 210.00 \*\*  
 FUND TOTAL 210.00  
 TOTAL DUE 210.00

Approved at meeting of  
 Signed

on .

Title Date  
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AP375H  
 3/15/2017  
 FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE  
 LISTING OF INVOICES FOR 3/06/2017 -- 3/06/2017

BEFORE CHECKS  
 PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011100	*BOARD OF SUPERVISORS*				
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	02/15/2017	Board meal supplies	20.92
				ACCOUNT TOTAL	20.92 *
				MAJOR TOTAL	20.92 **
012100	*COUNTY ADMINISTRATION*				
3160		PROF SRVS - OTHER			
	4097	BANK OF AMERICA	02/15/2017	Registration for Van	5.00
				ACCOUNT TOTAL	5.00 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	02/15/2017	Phone-4500-Jan-Admin	.00
	4097	BANK OF AMERICA	02/15/2017	Phone-4500-Jan-Admin	67.16
	4097	BANK OF AMERICA	02/15/2017	Wireless-Jan-Admin	63.03
				ACCOUNT TOTAL	130.19 *
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	02/15/2017	Board meal supplies	12.76
				ACCOUNT TOTAL	12.76 *
5810		DUES/MEMBERSHIPS			
	4097	BANK OF AMERICA	02/15/2017	Annual IIMC Memb-Wra	200.00
				ACCOUNT TOTAL	200.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	02/15/2017	S- Copy Paper	154.91
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies	.62
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies	59.88
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies	8.72
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies	109.46
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies	5.80
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies	14.19
	4097	BANK OF AMERICA	02/15/2017	Signature Stamp	17.05
	4097	BANK OF AMERICA	02/15/2017	File Cart for Jaime	22.40
				ACCOUNT TOTAL	393.03 *
6012		BOOKS AND SUBSCRIPTIONS			
	4097	BANK OF AMERICA	02/15/2017	Mo. Subscr.-Progress	10.00
				ACCOUNT TOTAL	10.00 *
				MAJOR TOTAL	750.98 **
012210	*LEGAL SERVICES*				



5540		CONVENTION & EDUCATION						
	4097	BANK OF AMERICA	02/15/2017	VACO Govt. Day-South				40.00
					ACCOUNT TOTAL			40.00 *
6012		BOOKS AND SUBSCRIPTIONS						
	4097	BANK OF AMERICA	02/15/2017	Lexis Nexis Subscrip				127.39
					ACCOUNT TOTAL			127.39 *
					MAJOR TOTAL			167.39 **
AP375H				COUNTY OF DINWIDDIE				BEFORE CHECKS
3/15/2017				LISTING OF INVOICES FOR 3/06/2017 -- 3/06/2017				PAGE 2
FUND # - 101		GENERAL FUND						
MAJOR#	VENDOR	VENDOR						
ACCT#	NUMBER	NAME	INV#	DESCRIPTION				AMOUNT
012220		*HUMAN RESOURCES*						
5810		DUES/MEMBERSHIPS						
	4097	BANK OF AMERICA	02/15/2017	Notary Application -				45.00
					ACCOUNT TOTAL			45.00 *
6001		OFFICE SUPPLIES						
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supples				86.49
	4097	BANK OF AMERICA	02/15/2017	Mugs for Employee Gi				198.60
	4097	BANK OF AMERICA	02/15/2017	Employee of the Year				181.50
					ACCOUNT TOTAL			466.59 *
					MAJOR TOTAL			511.59 **
012310		*COMMISSIONER OF THE REVENUE*						
6001		OFFICE SUPPLIES						
	4097	BANK OF AMERICA	02/15/2017	Business Cards - S P				26.96
					ACCOUNT TOTAL			26.96 *
6012		BOOKS AND SUBSCRIPTIONS						
	4097	BANK OF AMERICA	02/15/2017	Aircraft Value Book				149.95
					ACCOUNT TOTAL			149.95 *
					MAJOR TOTAL			176.91 **
012410		*TREASURER*						
3160		PROF SRVS - OTHER						
	4097	BANK OF AMERICA	02/15/2017	INTERNET SYSTEM FOR				5.00
	4097	BANK OF AMERICA	02/15/2017	PARKING IN RICHMOND				21.00
	4097	BANK OF AMERICA	02/15/2017	DMV COLLECTIONS - De				2,380.00
	4097	BANK OF AMERICA	02/15/2017	DMV COLLECTIONS- Jan				1,720.00
					ACCOUNT TOTAL			4,126.00 *
3320		MAINTENANCE SERVICE CONTR						
	4097	BANK OF AMERICA	02/15/2017	Shredding-Treas				55.19

5540		CONVENTION & EDUCATION			ACCOUNT TOTAL	55.19 *
	4097	BANK OF AMERICA	02/15/2017	CLASS - JPERKINS		110.00
					ACCOUNT TOTAL	110.00 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	02/15/2017	Electric Coin Sorter		89.86
	4097	BANK OF AMERICA	02/15/2017	OD - Calculator Ribb		23.88
	4097	BANK OF AMERICA	02/15/2017	OD - Coin Sorter for		102.94
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies		34.25
	4097	BANK OF AMERICA	02/15/2017	OD - Ink Cartridges		222.90
	4097	BANK OF AMERICA	02/15/2017	Bill Counter - Treas		299.77
	4097	BANK OF AMERICA	02/15/2017	Business Cards - Tre		47.48
					ACCOUNT TOTAL	821.08 *
					MAJOR TOTAL	5,112.27 **
012430		*ACCOUNTING*				
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	02/15/2017	Star12 Subscription		499.00
					ACCOUNT TOTAL	499.00 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
3/15/2017			LISTING OF INVOICES FOR 3/06/2017 -- 3/06/2017			PAGE 3
FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	02/15/2017	AGA ANNUAL RENEWAL		65.00
					ACCOUNT TOTAL	65.00 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	02/15/2017	Return wrong tax for		225.98-
					ACCOUNT TOTAL	225.98-*
					MAJOR TOTAL	338.02 **
012510		*INFORMATION SYSTEMS*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	02/15/2017	3.5-gal water + equi		32.92
					ACCOUNT TOTAL	32.92 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	02/15/2017	Wireless-Jan-IT		239.56
	4097	BANK OF AMERICA	02/15/2017	FAX server MnthBill.		53.40
					ACCOUNT TOTAL	292.96 *
8007		COMPUTER EQUIPMENT				

4097	BANK OF AMERICA	02/15/2017	ThumbDrives-Stock	49.97
4097	BANK OF AMERICA	02/15/2017	2-5 port switches. S	59.76
4097	BANK OF AMERICA	02/15/2017	Toner-ITdept	108.00
4097	BANK OF AMERICA	02/15/2017	792994004044 - Credi	37.10-
4097	BANK OF AMERICA	02/15/2017	792994004044 - Credi	37.10-
4097	BANK OF AMERICA	02/15/2017	792994004044 - Credi	37.10-
4097	BANK OF AMERICA	02/15/2017	Drill Battery	84.18
4097	BANK OF AMERICA	02/15/2017	ESXi Server3rdLeg	1,037.92
4097	BANK OF AMERICA	02/15/2017	2-12u Rackmounts	560.00
4097	BANK OF AMERICA	02/15/2017	6Mo Warranty for HP	8.33
4097	BANK OF AMERICA	02/15/2017	PanasonicToughBookPw	293.28
4097	BANK OF AMERICA	02/15/2017	Server Monitoring so	2,495.00

ACCOUNT TOTAL	4,585.14 *
MAJOR TOTAL	4,911.02 **

013100 \*REGISTRAR/BOARD OF ELECTIONS\*  
5230 TELECOMMUNICATIONS

4097	BANK OF AMERICA	02/15/2017	Copier Maint-Oct/Dec	69.30
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ACCOUNT TOTAL	69.30 *
MAJOR TOTAL	69.30 **

021100 \*CIRCUIT COURT\*  
5230 TELECOMMUNICATIONS

4097	BANK OF AMERICA	02/15/2017	Phone-4500-Jan-Cir C	148.75
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ACCOUNT TOTAL	148.75 *
MAJOR TOTAL	148.75 **

021200 \*GENERAL DISTRICT COURT\*  
3320 MAINTENANCE SERVICE CONTR

4097	BANK OF AMERICA	02/15/2017	Water-Gen Dist Ct	23.95
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ACCOUNT TOTAL	23.95 *
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AP375H COUNTY OF DINWIDDIE  
3/15/2017 LISTING OF INVOICES FOR 3/06/2017 -- 3/06/2017

BEFORE CHECKS  
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	02/15/2017	Phone-4500-Jan-Gen D	102.06

ACCOUNT TOTAL	102.06 *
MAJOR TOTAL	126.01 **

021300 \*MAGISTRATES\*  
5230 TELECOMMUNICATIONS

	4097	BANK OF AMERICA	02/15/2017	Phone-4500-Jan-Mag		38.48
					ACCOUNT TOTAL	38.48 *
					MAJOR TOTAL	38.48 **
021700		*CLERK OF THE CIRCUIT COURT*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	02/15/2017	Water - Circuit Ct		27.90
					ACCOUNT TOTAL	27.90 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies		14.78
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies		57.56
					ACCOUNT TOTAL	72.34 *
					MAJOR TOTAL	100.24 **
021910		*VICTIM WITNESS PROGRAM*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	02/15/2017	Phone-4500-Jan-VW		16.68
					ACCOUNT TOTAL	16.68 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	02/15/2017	Binders		24.97
	4097	BANK OF AMERICA	02/15/2017	Supplies		18.85
					ACCOUNT TOTAL	43.82 *
					MAJOR TOTAL	60.50 **
022100		*COMMONWEALTH'S ATTORNEY*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	02/15/2017	Water - Comm Attyy		44.40
	4097	BANK OF AMERICA	02/15/2017	Copier Maint & Usage		37.53
	4097	BANK OF AMERICA	02/15/2017	Copier Maint & Usage		44.74
					ACCOUNT TOTAL	126.67 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	02/15/2017	Wireless-Jan-Comm At		15.91
					ACCOUNT TOTAL	15.91 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	02/15/2017	Class Registration -		100.00
					ACCOUNT TOTAL	100.00 *
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	02/15/2017	Membership Dues NDAA		402.00
					ACCOUNT TOTAL	402.00 *

AP375H  
3/15/2017  
FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 3/06/2017 -- 3/06/2017

BEFORE CHECKS  
PAGE 5

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies	239.86
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplie	41.87
	4097	BANK OF AMERICA	02/15/2017	OD-Office Supplies	24.16
	4097	BANK OF AMERICA	02/15/2017	Credit for broken it	24.16-
	4097	BANK OF AMERICA	02/15/2017	Date stamp - Comm At	39.00
	4097	BANK OF AMERICA	02/15/2017	Hand Sanitizer	69.03
	4097	BANK OF AMERICA	02/15/2017	Hand Sanitizer Dispe	157.08
	4097	BANK OF AMERICA	02/15/2017	Batteries	12.10
				ACCOUNT TOTAL	558.94 *
				MAJOR TOTAL	1,203.52 **
031200	*SHERIFF*				
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	02/15/2017	WATER FOR OFFICE	65.90
	4097	BANK OF AMERICA	02/15/2017	3 ALARM SYSTEM	96.00
				ACCOUNT TOTAL	161.90 *
5120		HEATING SERVICE			
	4097	BANK OF AMERICA	02/15/2017	Propane - Sheriff	314.73
				ACCOUNT TOTAL	314.73 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	02/15/2017	Phone-4500-Jan-Sheri	111.75
	4097	BANK OF AMERICA	02/15/2017	Wireless-Jan-Sheriff	2,285.60
				ACCOUNT TOTAL	2,397.35 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	02/15/2017	DUI Conf VB Wistrom	135.00
	4097	BANK OF AMERICA	02/15/2017	DUI Conf VB Fish Reg	135.00
	4097	BANK OF AMERICA	02/15/2017	CHILD ABUSE CONFEREN	425.00
				ACCOUNT TOTAL	695.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	02/15/2017	S - Copy Paper	61.98
	4097	BANK OF AMERICA	02/15/2017	WALL FILE FOR OFFICE	19.99
	4097	BANK OF AMERICA	02/15/2017	OFFICE CHAIR	25.00
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies	48.91
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies	81.40
	4097	BANK OF AMERICA	02/15/2017	Toner Cartridge	189.99
				ACCOUNT TOTAL	427.27 *
6010		POLICE SUPPLIES			

4097	BANK OF AMERICA	02/15/2017	500 INTOX KITS	299.00
4097	BANK OF AMERICA	02/15/2017	2 RAIN SUITE-TACT TE	99.98
4097	BANK OF AMERICA	02/15/2017	BODY CAMERA CABLES	102.66
4097	BANK OF AMERICA	02/15/2017	BODY CAMERA LICENSE	226.00
4097	BANK OF AMERICA	02/15/2017	VEHICLE UNLOCK TOOLS	59.99

ACCOUNT TOTAL 787.63 \*

6011 UNIFORMS/APPAREL

4097	BANK OF AMERICA	02/15/2017	T-SHIRTS & HOODIES-K	210.20
4097	BANK OF AMERICA	02/15/2017	BOOTS-SCHNEPF/SHOES-	133.97

ACCOUNT TOTAL 344.17 \*

BEFORE CHECKS

AP375H  
3/15/2017

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 3/06/2017 -- 3/06/2017

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			

6014 K-9 EXPENDITURES

4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies	77.91
4097	BANK OF AMERICA	02/15/2017	K-9 FOOD	187.96

ACCOUNT TOTAL 265.87 \*

6099 INVESTIGATIVE SUPPLIES

4097	BANK OF AMERICA	02/15/2017	OD - Ink Cartridges	77.91
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ACCOUNT TOTAL 77.91 \*

MAJOR TOTAL 5,471.83 \*\*

032200 \*VOLUNTEER FIRE DEPARTMENTS\*

3160 PROF SRVS - OTHER

4097	BANK OF AMERICA	02/15/2017	background checks	395.50
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ACCOUNT TOTAL 395.50 \*

3310 REPAIR AND MAINTENANCE

4097	BANK OF AMERICA	02/15/2017	two batteries	170.00
4097	BANK OF AMERICA	02/15/2017	Garden Hose and nozz	65.96

ACCOUNT TOTAL 235.96 \*

5111 UTILITIES REIMB-DINWIDDIE

4097	BANK OF AMERICA	02/15/2017	Propane - DVFD	968.15
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ACCOUNT TOTAL 968.15 \*

5112 UTILITIES REIMB-FORD

4097	BANK OF AMERICA	02/15/2017	Propane - FVFD	1,656.02
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ACCOUNT TOTAL 1,656.02 \*

5113 UTILITIES REIMB-MCKENNEY

4097	BANK OF AMERICA	02/15/2017	Propane - MVFD	844.93
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5115		UTILITIES REIMB-OLD HICKO			ACCOUNT TOTAL	844.93 *
	4097	BANK OF AMERICA	02/15/2017	Propane - OHFD		385.74
	4097	BANK OF AMERICA	02/15/2017	Propane - OHVFD		276.82
					ACCOUNT TOTAL	662.56 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	02/15/2017	Wireless-Jan-Fire		40.01
					ACCOUNT TOTAL	40.01 *
5691		CONTRIBUTION-FORD				
	4097	BANK OF AMERICA	02/15/2017	CPR & first aid cour		154.19
					ACCOUNT TOTAL	154.19 *
5692		CONTRIBUTION-MCKENNEY				
	4097	BANK OF AMERICA	02/15/2017	Bounce Dryer Sheets		7.98
					ACCOUNT TOTAL	7.98 *
8007		COMPUTER EQUIPMENT				
	4097	BANK OF AMERICA	02/15/2017	24port POE Mckenney		249.85
					ACCOUNT TOTAL	249.85 *
					MAJOR TOTAL	5,215.15 **
032300		*FIRE & EMS*				
3110		PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	02/15/2017	Physicals		260.00
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
3/15/2017			LISTING OF INVOICES FOR 3/06/2017 -- 3/06/2017			PAGE 7
FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	4097	BANK OF AMERICA	02/15/2017	Pre-employment testi		130.00
					ACCOUNT TOTAL	390.00 *
3160		PROF SRVS - OTHER				
	4097	BANK OF AMERICA	02/15/2017	Pre-Employment Backg		674.49
					ACCOUNT TOTAL	674.49 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	02/15/2017	Oxygen		89.64
	4097	BANK OF AMERICA	02/15/2017	Oxygen		233.66
	4097	BANK OF AMERICA	02/15/2017	Oxygen		178.29
	4097	BANK OF AMERICA	02/15/2017	Oxygen		219.71
	4097	BANK OF AMERICA	02/15/2017	Medical Waste Pickup		452.25
					ACCOUNT TOTAL	1,173.55 *
5230		TELECOMMUNICATIONS				

	4097	BANK OF AMERICA	02/15/2017	Phone-4500-Jan-EMS	71.84
	4097	BANK OF AMERICA	02/15/2017	Wireless-Jan-EMS	775.20
				ACCOUNT TOTAL	847.04 *
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	02/15/2017	FCA Conf VB DH NS Ho	111.44
	4097	BANK OF AMERICA	02/15/2017	Conf Williamsburg DT	331.24
				ACCOUNT TOTAL	442.68 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	02/15/2017	FCA Conf VB DH Reg	250.00
	4097	BANK OF AMERICA	02/15/2017	Reimbursement for re	212.00-
				ACCOUNT TOTAL	38.00 *
5699		CONTRIBUTION-MEDFLIGHT			
	4097	BANK OF AMERICA	02/15/2017	Food for Chief's mee	7.16
	4097	BANK OF AMERICA	02/15/2017	Food For Chief's Con	42.00
	4097	BANK OF AMERICA	02/15/2017	Food for Chief's Con	105.51
				ACCOUNT TOTAL	154.67 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	02/15/2017	S - Office Supplies	14.15
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies	11.92
				ACCOUNT TOTAL	26.07 *
6004		MEDICAL SUPPLIES			
	4097	BANK OF AMERICA	02/15/2017	Water for ambulances	15.00
				ACCOUNT TOTAL	15.00 *
6011		UNIFORMS/APPAREL			
	4097	BANK OF AMERICA	02/15/2017	Uniform pants for 2	170.96
				ACCOUNT TOTAL	170.96 *
6012		BOOKS AND SUBSCRIPTIONS			
	4097	BANK OF AMERICA	02/15/2017	PALS Instructor Pack	971.74
	4097	BANK OF AMERICA	02/15/2017	Subscription - Fireh	29.95
				ACCOUNT TOTAL	1,001.69 *
6014		OTHER OPERATING SUPPLIES-			
	4097	BANK OF AMERICA	02/15/2017	Replacement pants fo	127.47
				ACCOUNT TOTAL	127.47 *
8001		MACHINERY & EQUIPMENT			
	4097	BANK OF AMERICA	02/15/2017	Survivor LED Black L	1,482.50
				ACCOUNT TOTAL	1,482.50 *
				MAJOR TOTAL	6,544.12 **

AP375H  
3/15/2017

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 3/06/2017 -- 3/06/2017

BEFORE CHECKS  
PAGE 8



FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
033300	*COURT SERVICES*				
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies	73.84
	4097	BANK OF AMERICA	02/15/2017	OD- Credit for wrong	20.89-
				ACCOUNT TOTAL	52.95 *
				MAJOR TOTAL	52.95 **
033400	*OTHER CORRECTION & DETENTION*				
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	02/15/2017	Water - CSA	13.95
	4097	BANK OF AMERICA	02/15/2017	Shredding - CSA	33.05
				ACCOUNT TOTAL	47.00 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	02/15/2017	Phone-4500-Jan-CSA	69.54
				ACCOUNT TOTAL	69.54 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	02/15/2017	CSA Conf Roanoke AYG	175.00
	4097	BANK OF AMERICA	02/15/2017	CSA Conf Roanoke AS	150.00
				ACCOUNT TOTAL	325.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	02/15/2017	S - Office Supplies	67.27
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies	5.86
				ACCOUNT TOTAL	73.13 *
				MAJOR TOTAL	514.67 **
034100	*BUILDING INSPECTION*				
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	02/15/2017	Wireless-Jan-BI	111.85
				ACCOUNT TOTAL	111.85 *
				MAJOR TOTAL	111.85 **
035100	*ANIMAL CONTROL/POUND*				
5110		ELECTRICAL SERVICE			
	4097	BANK OF AMERICA	02/15/2017	Electric-Jan-AC	688.57
				ACCOUNT TOTAL	688.57 *
5120		HEATING SERVICE			
	4097	BANK OF AMERICA	02/15/2017	Propane - AC	414.44
	4097	BANK OF AMERICA	02/15/2017	Propane - AC	255.67
				ACCOUNT TOTAL	670.11 *

5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	02/15/2017	Wireless-Jan-AC		418.89	
					ACCOUNT TOTAL	418.89	*
6004		MEDICAL SUPPLIES					
	4097	BANK OF AMERICA	02/15/2017	Syringes needles		79.11	
	4097	BANK OF AMERICA	02/15/2017	Needles		10.80	
AP375H				COUNTY OF DINWIDDIE			BEFORE CHECKS
3/15/2017				LISTING OF INVOICES FOR 3/06/2017 -- 3/06/2017			PAGE 9
FUND # - 101		GENERAL FUND					
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
	4097	BANK OF AMERICA	02/15/2017	meds for shelter		115.70	
	4097	BANK OF AMERICA	02/15/2017	Puppy shots		97.10	
					ACCOUNT TOTAL	302.71	*
6005		JANITORIAL SUPPLIES					
	4097	BANK OF AMERICA	02/15/2017	bleach		43.95	
					ACCOUNT TOTAL	43.95	*
6012		BOOKS AND SUBSCRIPTIONS					
	4097	BANK OF AMERICA	02/15/2017	Board of pharmacy re		90.00	
					ACCOUNT TOTAL	90.00	*
8001		MACHINERY & EQUIPMENT					
	4097	BANK OF AMERICA	02/15/2017	Sling for large anim		2,296.00	
					ACCOUNT TOTAL	2,296.00	*
8005		MOTOR VEHICLES					
	4097	BANK OF AMERICA	02/15/2017	light bar for ACO4 n		925.00	
					ACCOUNT TOTAL	925.00	*
					MAJOR TOTAL	5,435.23	**
035600		*EMERGENCY COMMUNICATIONS*					
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	02/15/2017	Water		41.95	
	4097	BANK OF AMERICA	02/15/2017	Internet		239.85	
					ACCOUNT TOTAL	281.80	*
5120		HEATING SERVICE					
	4097	BANK OF AMERICA	02/15/2017	Propane - PS		29.76-	
					ACCOUNT TOTAL	29.76-	*
5210		POSTAL SERVICE					
	4097	BANK OF AMERICA	02/15/2017	Postage		6.90	
	4097	BANK OF AMERICA	02/15/2017	Postage		24.49	
	4097	BANK OF AMERICA	02/15/2017	Postage		10.54	

5230	TELECOMMUNICATIONS				ACCOUNT TOTAL	41.93 *
	4097	BANK OF AMERICA	02/15/2017	Phone-4500-Jan-Comm		432.29
	4097	BANK OF AMERICA	02/15/2017	Phone-E911-Feb-16519		967.16
	4097	BANK OF AMERICA	02/15/2017	paggers		37.23
	4097	BANK OF AMERICA	02/15/2017	Phne-E911-Feb-912322		161.28
	4097	BANK OF AMERICA	02/15/2017	Wireless-Jan-Comm		139.44
	4097	BANK OF AMERICA	02/15/2017	Phone-E911-Jan-13084		27.00
					ACCOUNT TOTAL	1,764.40 *
5540	CONVENTION & EDUCATION					
	4097	BANK OF AMERICA	02/15/2017	Instructor update fo		179.00
	4097	BANK OF AMERICA	02/15/2017	CTO Training Manuals		190.46
	4097	BANK OF AMERICA	02/15/2017	Recert for Dispatch		200.00
					ACCOUNT TOTAL	569.46 *
6001	OFFICE SUPPLIES					
	4097	BANK OF AMERICA	02/15/2017	S - Office Supplies		6.09
	4097	BANK OF AMERICA	02/15/2017	S - Office Supplies		89.97
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies		188.53
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies		16.64
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
3/15/2017			LISTING OF INVOICES FOR 3/06/2017 -- 3/06/2017			PAGE 10
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	4097	BANK OF AMERICA	02/15/2017	OD- Credit for wrong		9.88-
	4097	BANK OF AMERICA	02/15/2017	OD- Credit for wrong		9.88-
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies		28.89
					ACCOUNT TOTAL	310.36 *
					MAJOR TOTAL	2,938.19 **
041320	*STREETLIGHTS*					
5110	ELECTRICAL SERVICE					
	4097	BANK OF AMERICA	02/15/2017	Electric-Jan-Stoney		110.16
					ACCOUNT TOTAL	110.16 *
					MAJOR TOTAL	110.16 **
042400	*WASTE MANAGEMENT*					
3160	PROF SRVS - OTHER					
	4097	BANK OF AMERICA	02/15/2017	Pre-Employment Backg		38.40
	4097	BANK OF AMERICA	02/15/2017	Pre-Employment Backg		130.20
					ACCOUNT TOTAL	168.60 *

3310		REPAIR AND MAINTENANCE					
	4097	BANK OF AMERICA	02/15/2017	welding for landfill		125.72	
					ACCOUNT TOTAL	125.72	*
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	02/15/2017	water for landfill		35.00	
					ACCOUNT TOTAL	35.00	*
5110		ELECTRICAL SERVICE					
	4097	BANK OF AMERICA	02/15/2017	Electric-Jan-Landfil		969.33	
	4097	BANK OF AMERICA	02/15/2017	Electric-Jan-OHMS		86.85	
					ACCOUNT TOTAL	1,056.18	*
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	02/15/2017	Wireless-Jan-PW		133.66	
					ACCOUNT TOTAL	133.66	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies		4.90	
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies		2.42	
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supples		7.37	
	4097	BANK OF AMERICA	02/15/2017	Magnifying glass for		19.98	
					ACCOUNT TOTAL	34.67	*
6007		REPAIR & MAINTENANCE SUPP					
	4097	BANK OF AMERICA	02/15/2017	brakes and supplies		148.08	
	4097	BANK OF AMERICA	02/15/2017	brakes frord ranger		144.11	
	4097	BANK OF AMERICA	02/15/2017	parts refunded		144.11-	
	4097	BANK OF AMERICA	02/15/2017	parts for ford range		28.10	
	4097	BANK OF AMERICA	02/15/2017	ford ranger parts		10.85	
	4097	BANK OF AMERICA	02/15/2017	bobcat fittings and		106.47	
	4097	BANK OF AMERICA	02/15/2017	parta for equioment		97.92	
	4097	BANK OF AMERICA	02/15/2017	paint for manned sit		12.04	
	4097	BANK OF AMERICA	02/15/2017	well caps for site		58.89	
	4097	BANK OF AMERICA	02/15/2017	spray paint for land		17.96	

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COUNTY OF DINWIDDIE

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FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
	4097	BANK OF AMERICA	02/15/2017	light for hart rd si	89.49
	4097	BANK OF AMERICA	02/15/2017	hot water pressure w	235.22
	4097	BANK OF AMERICA	02/15/2017	fuses for landfill e	112.04
	4097	BANK OF AMERICA	02/15/2017	cups for landfill an	15.00

	4097	BANK OF AMERICA	02/15/2017	landfill supplies	106.75	
	4097	BANK OF AMERICA	02/15/2017	auger	509.98	
	4097	BANK OF AMERICA	02/15/2017	tarp for roll off tr	119.75	
				ACCOUNT TOTAL	1,668.54	*
				MAJOR TOTAL	3,222.37	**
043200		*GENERAL PROPERTIES*				
3160		PROF SRVS - OTHER				
	4097	BANK OF AMERICA	02/15/2017	Pre-Employment Backg	136.30	
				ACCOUNT TOTAL	136.30	*
3310		REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	02/15/2017	pressure washer	136.40	
	4097	BANK OF AMERICA	02/15/2017	hot water pressure w	534.75	
				ACCOUNT TOTAL	671.15	*
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	02/15/2017	Water-Admin	86.95	
	4097	BANK OF AMERICA	02/15/2017	Water - Jury Rm	13.95	
	4097	BANK OF AMERICA	02/15/2017	Water - CH 1st Fl	18.95	
	4097	BANK OF AMERICA	02/15/2017	water test kits	55.50	
				ACCOUNT TOTAL	175.35	*
5120		HEATING SERVICE				
	4097	BANK OF AMERICA	02/15/2017	Propane- Courthouse	1,448.13	
	4097	BANK OF AMERICA	02/15/2017	Propane - Courthouse	1,179.49	
				ACCOUNT TOTAL	2,627.62	*
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	02/15/2017	Phone-4500-Jan-BG	302.71	
	4097	BANK OF AMERICA	02/15/2017	Wireless-Jan-BG	189.33	
				ACCOUNT TOTAL	492.04	*
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	02/15/2017	plans for courhtouse	22.16	
				ACCOUNT TOTAL	22.16	*
6005		JANITORIAL SUPPLIES				
	4097	BANK OF AMERICA	02/15/2017	janitor supplies	35.00	
	4097	BANK OF AMERICA	02/15/2017	janitor supplies	79.75	
	4097	BANK OF AMERICA	02/15/2017	janitor suppliesPurc	149.98	
	4097	BANK OF AMERICA	02/15/2017	janitor supplies	9.39	
	4097	BANK OF AMERICA	02/15/2017	janitor supplies	64.78	
	4097	BANK OF AMERICA	02/15/2017	batteries for janito	12.39	
	4097	BANK OF AMERICA	02/15/2017	janitor supplies	14.50	
	4097	BANK OF AMERICA	02/15/2017	custodial supplies	19.00	

4097	BANK OF AMERICA	02/15/2017	janitor supplies	6.60
4097	BANK OF AMERICA	02/15/2017	janitor supplies	9.00
4097	BANK OF AMERICA	02/15/2017	custodian gloves	69.09
4097	BANK OF AMERICA	02/15/2017	janitor supplies	71.00

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COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 3/06/2017 -- 3/06/2017

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	4097	BANK OF AMERICA	02/15/2017	janitor supplies	32.44
	4097	BANK OF AMERICA	02/15/2017	janitor supplies	32.54

ACCOUNT TOTAL 605.46 \*

6007 REPAIR & MAINTENANCE SUPP

4097	BANK OF AMERICA	02/15/2017	maint truck parts	22.25
4097	BANK OF AMERICA	02/15/2017	van parts	30.20
4097	BANK OF AMERICA	02/15/2017	gloves	13.95
4097	BANK OF AMERICA	02/15/2017	flood light bulbs	14.98
4097	BANK OF AMERICA	02/15/2017	lights	282.39
4097	BANK OF AMERICA	02/15/2017	maint supplies	4.21
4097	BANK OF AMERICA	02/15/2017	maint supplies	7.76
4097	BANK OF AMERICA	02/15/2017	lights	75.90
4097	BANK OF AMERICA	02/15/2017	maint supplies	37.38
4097	BANK OF AMERICA	02/15/2017	maint supplies	22.91
4097	BANK OF AMERICA	02/15/2017	maint supplies	26.67
4097	BANK OF AMERICA	02/15/2017	faucets and tool	35.78
4097	BANK OF AMERICA	02/15/2017	maint supplies	35.77
4097	BANK OF AMERICA	02/15/2017	maint supplies	48.66
4097	BANK OF AMERICA	02/15/2017	rags	11.69
4097	BANK OF AMERICA	02/15/2017	maint supplies	6.79
4097	BANK OF AMERICA	02/15/2017	drill bit	5.50
4097	BANK OF AMERICA	02/15/2017	drill bit	12.00
4097	BANK OF AMERICA	02/15/2017	maint. supplies	15.69
4097	BANK OF AMERICA	02/15/2017	maint supplies	17.89
4097	BANK OF AMERICA	02/15/2017	well casing and pot	267.38
4097	BANK OF AMERICA	02/15/2017	maint supplies	11.14
4097	BANK OF AMERICA	02/15/2017	exhaust fans for she	180.00
4097	BANK OF AMERICA	02/15/2017	maint supplies	31.29
4097	BANK OF AMERICA	02/15/2017	plumbing supplies	49.53
4097	BANK OF AMERICA	02/15/2017	lightsbulbsbalasts	730.16

	4097	BANK OF AMERICA	02/15/2017	storage totes for ma	40.00
	4097	BANK OF AMERICA	02/15/2017	repairs for a wall a	59.89
	4097	BANK OF AMERICA	02/15/2017	maint. supplies	182.98
				ACCOUNT TOTAL	2,280.74 *
6011		UNIFORMS/APPAREL			
	4097	BANK OF AMERICA	02/15/2017	mainetenace workers	508.24
				ACCOUNT TOTAL	508.24 *
				MAJOR TOTAL	7,519.06 **
071100		*PARKS, RECREATION, TOURISM*			
3160		PROF SRVS - OTHER			
	4097	BANK OF AMERICA	02/15/2017	Volunteer Background	617.40
	4097	BANK OF AMERICA	02/15/2017	Volunteer Background	176.40
				ACCOUNT TOTAL	793.80 *
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	02/15/2017	Fence repair	695.00
	4097	BANK OF AMERICA	02/15/2017	Generator maintenanc	138.89
	4097	BANK OF AMERICA	02/15/2017	repair push mower de	68.49
				ACCOUNT TOTAL	902.38 *
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
3/15/2017			LISTING OF INVOICES FOR 3/06/2017 -- 3/06/2017		PAGE 13
FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	02/15/2017	Alarm monitoring	27.00
	4097	BANK OF AMERICA	02/15/2017	First aid restock.	61.45
	4097	BANK OF AMERICA	02/15/2017	Website annual fee	911.63
				ACCOUNT TOTAL	1,000.08 *
3600		ADVERTISING			
	4097	BANK OF AMERICA	02/15/2017	Facebook Ads - Civil	38.96
	4097	BANK OF AMERICA	02/15/2017	Ad space in Monitor	450.45
				ACCOUNT TOTAL	489.41 *
5120		HEATING SERVICE			
	4097	BANK OF AMERICA	02/15/2017	Propane - Eastside	19.54-
				ACCOUNT TOTAL	19.54-*
5130		WATER & SEWER SERVICE			
	4097	BANK OF AMERICA	02/15/2017	Portable latrine ren	65.00
				ACCOUNT TOTAL	65.00 *
5230		TELECOMMUNICATIONS			

	4097	BANK OF AMERICA	02/15/2017	Phone-4500-Jan-Parks	164.28
	4097	BANK OF AMERICA	02/15/2017	Wireless-Jan-Parks	359.60
	4097	BANK OF AMERICA	02/15/2017	Internet/Cable-Jan-M	147.50
	4097	BANK OF AMERICA	02/15/2017	Internet-Jan-Eastsid	149.85
	4097	BANK OF AMERICA	02/15/2017	Directv Bill - Jan	76.63
	4097	BANK OF AMERICA	02/15/2017	Directv Bill for Feb	81.88
				ACCOUNT TOTAL	979.74 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	02/15/2017	S - Copy Paper	61.98
	4097	BANK OF AMERICA	02/15/2017	S- Copy Paper	185.94
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies	1,040.85
	4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies	66.96
				ACCOUNT TOTAL	1,355.73 *
6002		FOOD SUPPLIES			
	4097	BANK OF AMERICA	02/15/2017	Coffee supplies	139.69
	4097	BANK OF AMERICA	02/15/2017	Table cloths	22.08
				ACCOUNT TOTAL	161.77 *
6005		JANITORIAL SUPPLIES			
	4097	BANK OF AMERICA	02/15/2017	janitorial supplies.	1,503.99
	4097	BANK OF AMERICA	02/15/2017	Janitorial supplies	718.80
	4097	BANK OF AMERICA	02/15/2017	Janitorial supplies.	68.50
	4097	BANK OF AMERICA	02/15/2017	Janitorial supplies	1,776.10
	4097	BANK OF AMERICA	02/15/2017	Janitorial supplies.	179.58
				ACCOUNT TOTAL	4,246.97 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	02/15/2017	Logos for trash cans	576.00
	4097	BANK OF AMERICA	02/15/2017	Decals	192.00
	4097	BANK OF AMERICA	02/15/2017	Supplies for Sports	312.14
	4097	BANK OF AMERICA	02/15/2017	Equipment for Sports	141.00
	4097	BANK OF AMERICA	02/15/2017	Field tools for ball	102.28
	4097	BANK OF AMERICA	02/15/2017	Replacement wheels f	35.92
	4097	BANK OF AMERICA	02/15/2017	Supplies for Mowing	330.91
	4097	BANK OF AMERICA	02/15/2017	Maintenance supplies	2,797.00

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LISTING OF INVOICES FOR 3/06/2017 -- 3/06/2017

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FUND # - 101 GENERAL FUND

MAJOR#      VENDOR      VENDOR

ACCT#      NUMBER      NAME

4097 BANK OF AMERICA

INV#

02/15/2017

DESCRIPTION

New spreader for Spo

AMOUNT

206.96



6013	EDUCATION/RECREATION SUPP			ACCOUNT TOTAL	4,694.21 *
4097	BANK OF AMERICA	02/15/2017	Purchase of athletic		763.80
4097	BANK OF AMERICA	02/15/2017	Sports Uniforms		1,623.96
4097	BANK OF AMERICA	02/15/2017	crafty creations cla		6.82
4097	BANK OF AMERICA	02/15/2017	teacher work day act		84.05
4097	BANK OF AMERICA	02/15/2017	Friday night movie c		61.24
4097	BANK OF AMERICA	02/15/2017	craft class aprons		25.98
4097	BANK OF AMERICA	02/15/2017	oil paint class		59.21
4097	BANK OF AMERICA	02/15/2017	crafty creations cla		51.22
4097	BANK OF AMERICA	02/15/2017	oil paints		28.07
4097	BANK OF AMERICA	02/15/2017	oil paint		17.47
4097	BANK OF AMERICA	02/15/2017	popcorn machine		270.27
4097	BANK OF AMERICA	02/15/2017	popcorn machine supp		88.33
4097	BANK OF AMERICA	02/15/2017	summer camp cooking		78.44
4097	BANK OF AMERICA	02/15/2017	craft class cooking		40.05
4097	BANK OF AMERICA	02/15/2017	summer camp cooking		115.11
				ACCOUNT TOTAL	3,314.02 *
6014	CONCESSIONS				
4097	BANK OF AMERICA	02/15/2017	Drinks		21.99
4097	BANK OF AMERICA	02/15/2017	Concession Supplies		691.83
				ACCOUNT TOTAL	713.82 *
				MAJOR TOTAL	18,697.39 **
081100	*PLANNING/ZONING/GIS*				
5230	TELECOMMUNICATIONS				
4097	BANK OF AMERICA	02/15/2017	Wireless-Jan-Plannin		99.78
				ACCOUNT TOTAL	99.78 *
5540	CONVENTION & EDUCATION				
4097	BANK OF AMERICA	02/15/2017	VAZO Trng Henrico MS		15.00
				ACCOUNT TOTAL	15.00 *
6001	OFFICE SUPPLIES				
4097	BANK OF AMERICA	02/15/2017	OD - Office Supples		2.92
4097	BANK OF AMERICA	02/15/2017	OD - Office Supplies		24.31
				ACCOUNT TOTAL	27.23 *
				MAJOR TOTAL	142.01 **
081500	*ECONOMIC DEVELOPMENT*				
5230	TELECOMMUNICATIONS				
4097	BANK OF AMERICA	02/15/2017	Phone-4500-Jan-Eco D		6.56
4097	BANK OF AMERICA	02/15/2017	Wireless-Jan-Eco Dev		175.05

ACCOUNT TOTAL 181.61 \*  
 MAJOR TOTAL 181.61 \*\*

083500 \*COOPERATIVE EXTENSION PROGRAM\*  
 5230 TELECOMMUNICATIONS  
 4097 BANK OF AMERICA

02/15/2017 Phone-4500-Jan-Ext S

90.84  
 ACCOUNT TOTAL 90.84 \*  
 MAJOR TOTAL 90.84 \*\*  
 FUND TOTAL 69,983.33

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AP375H COUNTY OF DINWIDDIE  
 3/15/2017 LISTING OF INVOICES FOR 3/06/2017 -- 3/06/2017

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR  
 ACCT# NUMBER NAME

INV# DESCRIPTION AMOUNT

AP375H COUNTY OF DINWIDDIE  
 3/15/2017 LISTING OF INVOICES FOR 3/06/2017 -- 3/06/2017

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FUND # - 103 JAIL PHONE COMMISSION FUND

MAJOR# VENDOR VENDOR  
 ACCT# NUMBER NAME

INV# DESCRIPTION AMOUNT

033100 JAIL PHONE COMMISSION FUND  
 6014 INMATE SUPPLIES

4097	BANK OF AMERICA	02/15/2017	1 INMATE LUNCH	4.38
4097	BANK OF AMERICA	02/15/2017	1 INMATE MEAL	4.38
4097	BANK OF AMERICA	02/15/2017	1 INMATE LUNCH	4.08
4097	BANK OF AMERICA	02/15/2017	2 INMATE LUNCHES	8.58
4097	BANK OF AMERICA	02/15/2017	WATER FOR INMATES	25.00

ACCOUNT TOTAL 46.42 \*  
 MAJOR TOTAL 46.42 \*\*  
 FUND TOTAL 46.42

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AP375H COUNTY OF DINWIDDIE  
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FUND # - 210 COMMUNITY DEVELOPMENT FUND

MAJOR# VENDOR VENDOR  
 ACCT# NUMBER NAME

INV# DESCRIPTION AMOUNT

081600 OTHER COMMUNITY DEVELOPMENT  
 6099 WORKFORCE DEVELOPMENT/YOU

4097	BANK OF AMERICA	02/15/2017	YWD-Career Launch-Su	45.00
4097	BANK OF AMERICA	02/15/2017	YWD-Career Launch-Su	45.32
4097	BANK OF AMERICA	02/15/2017	YWD-Industry Day-Sup	21.84
4097	BANK OF AMERICA	02/15/2017	Game Truck deposit t	50.00

4097 BANK OF AMERICA 02/15/2017 Teen expo mechanical 150.00  
 ACCOUNT TOTAL 312.16 \*  
 MAJOR TOTAL 312.16 \*\*  
 FUND TOTAL 312.16

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS  
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FUND # - 211 COMMUNITY SERVICE FUND  
 MAJOR# VENDOR VENDOR  
 ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT  
 031900 TRIAD  
 6002 FOOD SUPPLIES  
 4097 BANK OF AMERICA 02/15/2017 FOOD=TRIAD 23.00  
 ACCOUNT TOTAL 23.00 \*  
 MAJOR TOTAL 23.00 \*\*  
 FUND TOTAL 23.00

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FUND # - 228 FIRE/EMS GRANTS FUND  
 MAJOR# VENDOR VENDOR  
 ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT  
 032300 FOUR FOR LIFE EXPENDITURES  
 8218 EMS DONATION EXPENDITURES  
 4097 BANK OF AMERICA 02/15/2017 Cake Plates for Dr. 45.94  
 4097 BANK OF AMERICA 02/15/2017 Food for Dr. Wickize 7.98  
 4097 BANK OF AMERICA 02/15/2017 Cups Forks Table Clo 60.10  
 ACCOUNT TOTAL 114.02 \*  
 MAJOR TOTAL 114.02 \*\*

032400 OTHER PUBLIC SAFETY EXPENDITURES  
 8217 TRAINING MINI GRANT EXPEN  
 4097 BANK OF AMERICA 02/15/2017 Pediatric Emergency 282.52  
 ACCOUNT TOTAL 282.52 \*  
 MAJOR TOTAL 282.52 \*\*  
 FUND TOTAL 396.54

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FUND # - 305 CAPITAL PROJECTS  
 MAJOR# VENDOR VENDOR  
 ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT  
 094100 COUNTY BUILDINGS

8214

MCKENNEY RECREATION

4097	BANK OF AMERICA	02/15/2017	closet rods and svre	33.45
4097	BANK OF AMERICA	02/15/2017	mckenney rec shelvin	60.27
4097	BANK OF AMERICA	02/15/2017	Shelving for Ragsdal	2,673.70
4097	BANK OF AMERICA	02/15/2017	6-Wallmount-TVMounts	146.64
4097	BANK OF AMERICA	02/15/2017	Various Hardware Rag	294.79
4097	BANK OF AMERICA	02/15/2017	Library-110Block-Net	191.06
4097	BANK OF AMERICA	02/15/2017	Credit - Tax removed	111.30-
4097	BANK OF AMERICA	02/15/2017	shelving for mckenne	250.88
4097	BANK OF AMERICA	02/15/2017	shelving for closet	114.00
4097	BANK OF AMERICA	02/15/2017	shelving supplies mc	289.50
4097	BANK OF AMERICA	02/15/2017	Floor material for R	800.48
4097	BANK OF AMERICA	02/15/2017	Flooring for Ragsdal	200.12
4097	BANK OF AMERICA	02/15/2017	Flooring for Ragsdal	104.90
4097	BANK OF AMERICA	02/15/2017	Flooring for Ragsdal	94.06
4097	BANK OF AMERICA	02/15/2017	48prtSwtch	65.00
4097	BANK OF AMERICA	02/15/2017	AED machine/Ragsdale	1,519.15

ACCOUNT TOTAL 6,726.70 \*  
MAJOR TOTAL 6,726.70 \*\*  
FUND TOTAL 6,726.70  
TOTAL DUE 77,488.15

Approved at meeting of  
Signed

on .

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

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COUNTY OF DINWIDDIE

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FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
001612	0100	CHARGES FOR PARKS AND RECREATION RECREATION FEES			
	999999	NESBITT, JOSEPH	51616 NESBITT	REISSUE REFUND	60.00

ACCOUNT TOTAL 60.00 \*  
MAJOR TOTAL 60.00 \*\*

012100 \*COUNTY ADMINISTRATION\*

3320	MAINTENANCE SERVICE CONTR					
3576	DALY COMPUTERS, INC	PSI1021126	COPIER CLICK CHARGES		317.15	
				ACCOUNT TOTAL	317.15	*
				MAJOR TOTAL	317.15	**
012310	*COMMISSIONER OF THE REVENUE*					
3320	MAINTENANCE SERVICE CONTR					
3576	DALY COMPUTERS, INC	PSI1021126	COPIER CLICK CHARGES		34.35	
				ACCOUNT TOTAL	34.35	*
				MAJOR TOTAL	34.35	**
012410	*TREASURER*					
3160	PROF SRVS - OTHER					
3732	BMS DIRECT	111957	DOG LICENSE RECEIPTS		719.24	
				ACCOUNT TOTAL	719.24	*
3320	MAINTENANCE SERVICE CONTR					
3576	DALY COMPUTERS, INC	PSI1021126	COPIER CLICK CHARGES		22.71	
				ACCOUNT TOTAL	22.71	*
6001	OFFICE SUPPLIES					
3732	BMS DIRECT	113425	ENVELOPES		255.76	
				ACCOUNT TOTAL	255.76	*
				MAJOR TOTAL	997.71	**
013100	*REGISTRAR/BOARD OF ELECTIONS*					
3320	MAINTENANCE SERVICE CONTR					
3576	DALY COMPUTERS, INC	PSI1021126	COPIER CLICK CHARGES		10.61	
				ACCOUNT TOTAL	10.61	*
				MAJOR TOTAL	10.61	**
021100	*CIRCUIT COURT*					
3200	TEMP HELP - JURORS/COMMIS					
999999	CALLIS, SANDRA	8.3.16	CALLIS	JURY DUTY	210.00	
999999	MAITLAND, WILLIAM	8316	MAITLAND R	REISSUE JURY DUTY	180.00	
				ACCOUNT TOTAL	390.00	*
				MAJOR TOTAL	390.00	**

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
022100	*COMMONWEALTH'S ATTORNEY*					
5510		MILEAGE				
	4647	CAMPBELL, MEGHAN F	3.2.17	REIMB	MILEAGE REIMB	111.82

					ACCOUNT TOTAL	111.82 *
					MAJOR TOTAL	111.82 **
031200	*SHERIFF*					
3310		REPAIR AND MAINTENANCE				
	498	DEWITT TIRE INC. (SHER)	24521	SERVICE 4882		7.50
	498	DEWITT TIRE INC. (SHER)	24536	SERVICE 0672		302.97
	498	DEWITT TIRE INC. (SHER)	24537	SERVICE 8429		895.91
	498	DEWITT TIRE INC. (SHER)	24538	SERVICE 8347		25.88
	498	DEWITT TIRE INC. (SHER)	24539	SERVICE 9998		155.16
	498	DEWITT TIRE INC. (SHER)	24540	SERVICE 1502		138.37
	498	DEWITT TIRE INC. (SHER)	24541	SERVICE 1583		230.51
	498	DEWITT TIRE INC. (SHER)	24579	SERVICE 8210		25.88
	498	DEWITT TIRE INC. (SHER)	24580	SERVICE 8129		25.88
	498	DEWITT TIRE INC. (SHER)	24581	SERVICE 7978		48.38
	498	DEWITT TIRE INC. (SHER)	24609	SERVICE 4883		172.92
	498	DEWITT TIRE INC. (SHER)	24610	SERVICE 8428		69.04
	498	DEWITT TIRE INC. (SHER)	24651	SERVICE 4882		25.88
	498	DEWITT TIRE INC. (SHER)	24652	SERVICE 1551		25.88
	498	DEWITT TIRE INC. (SHER)	24712	SERVICE 8130		289.45
	498	DEWITT TIRE INC. (SHER)	24713	SERVICE 4705		278.19
	498	DEWITT TIRE INC. (SHER)	24714	SERVICE 8427		80.88
	498	DEWITT TIRE INC. (SHER)	24715	SERVICE 0671		25.88
	498	DEWITT TIRE INC. (SHER)	24717	SERVICE 2460		33.38
	498	DEWITT TIRE INC. (SHER)	24718	SERVICE 7975		25.88
	498	DEWITT TIRE INC. (SHER)	24719	SERVICE 7979		25.88
					ACCOUNT TOTAL	2,909.70 *
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1021126	COPIER CLICK CHARGES		1.72
					ACCOUNT TOTAL	1.72 *
5540		CONVENTION & EDUCATION				
	9030	CRATER CRIMINAL JUSTICE	1414	SWAT TRAINING		400.00
					ACCOUNT TOTAL	400.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL97873	SHERIFF		2,775.41
					ACCOUNT TOTAL	2,775.41 *
6011		UNIFORMS/APPAREL				
	3825	WITMER PUBLIC SAFETY GRP	1719889	UNIFORMS		494.00
	3825	WITMER PUBLIC SAFETY GRP	1726422.001	UNIFORMS		80.00
	3825	WITMER PUBLIC SAFETY GRP	1727890	UNIFORMS		45.00

3825	WITMER PUBLIC SAFETY GRP	1730270	UNIFORMS	40.00
3825	WITMER PUBLIC SAFETY GRP	1730759	UNIFORMS	128.00
3825	WITMER PUBLIC SAFETY GRP	1731617	UNIFORMS	74.00
3825	WITMER PUBLIC SAFETY GRP	1735187	UNIFORMS	340.00

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	3825	WITMER PUBLIC SAFETY GRP	1737465	UNIFORMS	231.00
	3825	WITMER PUBLIC SAFETY GRP	1737471	UNIFORMS	186.00
	3825	WITMER PUBLIC SAFETY GRP	1737505	UNIFORMS	45.00
	3825	WITMER PUBLIC SAFETY GRP	1737511.001	UNIFORMS	73.50
	3825	WITMER PUBLIC SAFETY GRP	1739202	UNIFORMS	90.00
	3825	WITMER PUBLIC SAFETY GRP	1742855	UNIFORMS	203.50
	3825	WITMER PUBLIC SAFETY GRP	1753206	UNIFORMS	49.00
	3825	WITMER PUBLIC SAFETY GRP	1753208	UNIFORMS	172.00
				ACCOUNT TOTAL	2,251.00 *
8007		COMPUTER EQUIPMENT			
	4994	TYLER TECHNOLOGIES INC.	030-7048	ECITATION LICENSE FE	7,650.00
				ACCOUNT TOTAL	7,650.00 *
				MAJOR TOTAL	15,987.83 **
032200		*VOLUNTEER FIRE DEPARTMENTS*			
3310		REPAIR AND MAINTENANCE			
	6000	DEWITT TIRE INC. (BOARD)	24534	SERVICE 7231	804.24
				ACCOUNT TOTAL	804.24 *
5113		UTILITIES REIMB-MCKENNEY			
	242	TOWN OF MCKENNEY	JAN 2017 REIMB	UTILITIES/SUPPLIES	380.04
				ACCOUNT TOTAL	380.04 *
5114		UTILITIES REIMB-NAMAZINE			
	6040	NAMAZINE VOL. FIRE DEPT.	FEB 2017 REIMB	UTILITIES/SUPPLIES	1,336.73
				ACCOUNT TOTAL	1,336.73 *
5115		UTILITIES REIMB-OLD HICKO			
	6050	OLD HICKORY VOL. FIRE DPT	FEB 2017 REIMB	UTILITIES/SUPPLIES	314.21
				ACCOUNT TOTAL	314.21 *
5230		TELECOMMUNICATIONS			
	242	TOWN OF MCKENNEY	JAN 2017 REIMB	UTILITIES/SUPPLIES	34.99
	6040	NAMAZINE VOL. FIRE DEPT.	FEB 2017 REIMB	UTILITIES/SUPPLIES	125.69
	6050	OLD HICKORY VOL. FIRE DPT	FEB 2017 REIMB	UTILITIES/SUPPLIES	76.22

					ACCOUNT TOTAL	236.90 *
5305		AUTO & MULTI PERIL INSURA				
	4138	MCNEIL & COMPANY INC	16747120	FIRE/EMS INSURANCE		13,817.00
					ACCOUNT TOTAL	13,817.00 *
5692		CONTRIBUTION-MCKENNEY				
	242	TOWN OF MCKENNEY	JAN 2017 REIMB	UTILITIES/SUPPLIES		205.02
	780	HOUCHINS PEST CONTROL	146341	PEST CONTROL		25.00
					ACCOUNT TOTAL	230.02 *
5693		CONTRIBUTION-NAMOZINE				
	6040	NAMOZINE VOL. FIRE DEPT.	FEB 2017 REIMB	UTILITIES/SUPPLIES		1,495.05
					ACCOUNT TOTAL	1,495.05 *
5694		CONTRIBUTION-OLD HICKORY				
	6050	OLD HICKORY VOL. FIRE DPT	FEB 2017 REIMB	UTILITIES/SUPPLIES		262.58
					ACCOUNT TOTAL	262.58 *
6008		VEHICLE/EQUIPMENT FUEL				
	3106	BARKSDALE OILS INC	149609	DVFD		849.97
	3106	BARKSDALE OILS INC	149611	FVFD		179.34
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	3106	BARKSDALE OILS INC	149612	NVFD		675.86
	3249	JAMES RIVER PETROLEUM	CL97873	FIRE DEPT		138.55
					ACCOUNT TOTAL	1,843.72 *
8001		MACHINERY & EQUIPMENT				
	4099	BLUE RIDGE RESCUE	39867	TURNOUT GEAR		5,369.22
	4099	BLUE RIDGE RESCUE	39877	TURNOUT GEAR		1,147.33
					ACCOUNT TOTAL	6,516.55 *
					MAJOR TOTAL	27,237.04 **
032300		*FIRE & EMS*				
3310		REPAIR AND MAINTENANCE				
	2183	LEETE TIRE & AUTO INC	1458762	SERVICE 1101		1,253.96
	2705	PLM EQUIPMENT SERVICES	16715	STRETCHER REPAIR		468.94
	3734	GOODMAN SPECIALIZED VEH	13953G	SERVICE 4330		2,605.82
					ACCOUNT TOTAL	4,328.72 *
3320		MAINTENANCE SERVICE CONTR				
	2254	ELECTRONIC SYSTEMS INC	IN624207	METER CHARGES		82.78
					ACCOUNT TOTAL	82.78 *



6004		MEDICAL SUPPLIES						
	3458	COLUMBIA BUSINESS FORMS	13741-5	TRIAGE TAGS				204.00
					ACCOUNT TOTAL			204.00 *
6005		JANITORIAL SUPPLIES						
	6040	NAMAZINE VOL. FIRE DEPT.	FEB 2017 REIMB	UTILITIES/SUPPLIES				382.00
					ACCOUNT TOTAL			382.00 *
6007		REPAIR & MAINTENANCE SUPP						
	3734	GOODMAN SPECIALIZED VEH	1974G	BULB				14.43
	3734	GOODMAN SPECIALIZED VEH	1975G	BULBS				28.86
					ACCOUNT TOTAL			43.29 *
6008		VEHICLE/EQUIPMENT FUEL						
	3249	JAMES RIVER PETROLEUM	CL97873	EMS				84.13
					ACCOUNT TOTAL			84.13 *
6011		UNIFORMS/APPAREL						
	1453	RED WING SHOE STORE	770129074	SAFETY SHOES				310.23
					ACCOUNT TOTAL			310.23 *
6014		OTHER OPERATING SUPPLIES-						
	1453	RED WING SHOE STORE	770129074	SAFETY SHOES				186.99
	4099	BLUE RIDGE RESCUE	39866	TURNOUT GEAR				8,948.70
					ACCOUNT TOTAL			9,135.69 *
8001		MACHINERY & EQUIPMENT						
	899	FIRE PROTECTION	64849	SAFETY EQUIPMENT				495.00
	4099	BLUE RIDGE RESCUE	39867	TURNOUT GEAR				25,056.36
	4099	BLUE RIDGE RESCUE	40432	GLOVES				304.00
					ACCOUNT TOTAL			25,855.36 *
					MAJOR TOTAL			40,426.20 **
033400		*OTHER CORRECTION & DETENTION*						
3320		MAINTENANCE SERVICE CONTR						
	3576	DALY COMPUTERS, INC	PSI1021126	COPIER CLICK CHARGES				36.57
					ACCOUNT TOTAL			36.57 *
					MAJOR TOTAL			36.57 **

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
034100	*BUILDING INSPECTION*				
6008	VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL97873	BUILDING INSPECTIONS	74.81

					ACCOUNT TOTAL	74.81 *
					MAJOR TOTAL	74.81 **
035100	*ANIMAL CONTROL/POUND*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1021126		COPIER CLICK CHARGES		12.01
					ACCOUNT TOTAL	12.01 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER PETROLEUM	CL97873		ANIMAL CONTROL		179.45
					ACCOUNT TOTAL	179.45 *
					MAJOR TOTAL	191.46 **
035300	*MEDICAL EXAMINER*					
3110	PROF SRVS - MEDICAL					
	3050 TREASURER OF VIRGINIA	02.20.2017		MEDICAL EXAMINER		40.00
					ACCOUNT TOTAL	40.00 *
					MAJOR TOTAL	40.00 **
035600	*EMERGENCY COMMUNICATIONS*					
3310	REPAIR AND MAINTENANCE					
	1156 RADIO COMMUNICATIONS OF	400012574-1		RADIO REPAIR		212.00
					ACCOUNT TOTAL	212.00 *
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1021126		COPIER CLICK CHARGES		114.74
	4207 WEST SAFETY SOLUTIONS COR	5034496		MAINTENANCE		175.00
					ACCOUNT TOTAL	289.74 *
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T306807		PHONE SERVICES		40.08
					ACCOUNT TOTAL	40.08 *
					MAJOR TOTAL	541.82 **
042400	*WASTE MANAGEMENT*					
3310	REPAIR AND MAINTENANCE					
	1795 SPAIN&WILLIAMS GARAGE INC	265202		SERVICE INTNL ROLLOF		888.17
	1795 SPAIN&WILLIAMS GARAGE INC	265257		SERVICE MACK ROLLOFF		281.30
	3468 COMPUTER & SCALE TECH SRV	29069		SCALE CALIBRATION		320.00
	4525 J K LOGUE LLC	17-732		SERVICE CATERPILLAR		1,375.00
					ACCOUNT TOTAL	2,864.47 *
6008	VEHICLE/EQUIPMENT FUEL					
	3106 BARKSDALE OILS INC	148998		WASTE MANAGEMENT		1,054.07
	3106 BARKSDALE OILS INC	149613		WASTE MANAGEMENT		183.53

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FUND # - 101 GENERAL FUND						
MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION		AMOUNT
ACCT#	NUMBER	NAME				
	3249	JAMES RIVER PETROLEUM	CL97873	LANFILL		38.24
					ACCOUNT TOTAL	1,275.84 *
5130	390	WATER & SEWER SERVICE-ROH DINWIDDIE CO WATER AUTH.	2.17.17 ROH MAN	WATER		10.95
					ACCOUNT TOTAL	10.95 *
5130	242	WATER & SEWER SERVICE-MCK TOWN OF MCKENNEY	2.7.17 MANNED	WATER		50.00
					ACCOUNT TOTAL	50.00 *
					MAJOR TOTAL	4,201.26 **
042500		*PUBLIC NUISANCE CONTROL*				
3160		PROF SRVS - OTHER				
	3561	MARTIN & SONS LAWN CARE	02.26.17	CODE COMPLIANCE		275.00
	3561	MARTIN & SONS LAWN CARE	2.26.17	CODE COMPLIANCE		350.00
					ACCOUNT TOTAL	625.00 *
					MAJOR TOTAL	625.00 **
043200		*GENERAL PROPERTIES*				
3310		REPAIR AND MAINTENANCE				
	425	RUTHERFORD JANITOR (AD)	971033	EQUIPMENT REPAIR		225.64
	3350	BAY DIESEL CORPORATION	1088081-IN	GENERATOR REPIARS		995.75
					ACCOUNT TOTAL	1,221.39 *
6005		JANITORIAL SUPPLIES				
	425	RUTHERFORD JANITOR (AD)	966076	JANITORIAL SUPPLIES		1,187.00
					ACCOUNT TOTAL	1,187.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL97873	BUILDINGS & GROUNDS		40.98
	3249	JAMES RIVER PETROLEUM	CL97873	ADMINISTRATION		15.61
					ACCOUNT TOTAL	56.59 *
8001		MACHINERY & EQUIPMENT				
	425	RUTHERFORD JANITOR (AD)	972270	FLOOR SCRUBBER		2,940.00
					ACCOUNT TOTAL	2,940.00 *
					MAJOR TOTAL	5,404.98 **
071100		*PARKS, RECREATION, TOURISM*				
3310		REPAIR AND MAINTENANCE				
	6000	DEWITT TIRE INC. (BOARD)	24269	SERVICE 1966		90.49
	6000	DEWITT TIRE INC. (BOARD)	24431	SERVICE 7071		534.42
					ACCOUNT TOTAL	624.91 *

3320	MAINTENANCE SERVICE CONTR					
3576	DALY COMPUTERS, INC	PSI1021126	COPIER CLICK CHARGES		266.06	
				ACCOUNT TOTAL	266.06	*
5130	WATER & SEWER SERVICE					
390	DINWIDDIE CO WATER AUTH.	2.17.17 EASTSID	WATER/SEWER		331.73	
390	DINWIDDIE CO WATER AUTH.	2.17.17 SPT CMP	WATER		161.61	
				ACCOUNT TOTAL	493.34	*

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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL97873	PARKS & REC		274.30
					ACCOUNT TOTAL	274.30 *
6014	CONCESSIONS					
	3624	RRS FOODSERVICE	1925533	CONCESSIONS		1,716.17
	3811	COCA COLA	1900200259	CONCESSIONS		1,209.01
					ACCOUNT TOTAL	2,925.18 *
				MAJOR TOTAL	4,583.79	**
081100	*PLANNING/ZONING/GIS*					
3320	MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1021126	COPIER CLICK CHARGES		47.97
	3576	DALY COMPUTERS, INC	PSI1021126	COPIER CLICK CHARGES		19.05
					ACCOUNT TOTAL	67.02 *
6007	REPAIR & MAINTENANCE SUPP					
	1097	HOLLYWOOD SIGNS	9128	SIGN INSTALLATION		178.94
					ACCOUNT TOTAL	178.94 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL97873	PLANNING		73.77
					ACCOUNT TOTAL	73.77 *
				MAJOR TOTAL	319.73	**
				FUND TOTAL	101,592.13	

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FUND # - 228	FIRE/EMS GRANTS FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
032200		FIRE PROGRAM EXPENDITURES				

5694	FIRE PROGRAMS - OLD HICKO					
4946	VT HACKNEY INC	EV-100363	REEL WITH HOSE		7,246.00	
				ACCOUNT TOTAL	7,246.00	*
5695	FIRE PROGRAMS - CARSON					
4099	BLUE RIDGE RESCUE	40186	TURNOUT GEAR		14,317.92	
				ACCOUNT TOTAL	14,317.92	*
				MAJOR TOTAL	21,563.92	**
				FUND TOTAL	21,563.92	

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FUND # - 305 CAPITAL PROJECTS

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
094100	COUNTY BUILDINGS				
8214		MCKENNEY RECREATION			
	3828	RECREATIONAL PLUS	14765	SPORTS FLOOR	7,728.00
	4807	R. F. HOWERTON, INC.	APPLICATION 16	RAGSDALE COMM CENTER	4,692.29
	5016	AMERICAN FITNESS & SPORT	CM3135	SPORTS EQUIPMENT	10,999.00
				ACCOUNT TOTAL	23,419.29
				MAJOR TOTAL	23,419.29
094200		FIRE RESCUE VEHICLES			
8205					
4946	VT HACKNEY INC	EV-100364	FORD F550 CAB/CHASSI		176,884.00
				ACCOUNT TOTAL	176,884.00
				MAJOR TOTAL	176,884.00
094300		MANNED SITES			
8215					
3508	JEFF ROBINSON & ASSOC	14-181 2.20.17	CLAY STREET ROAD		538.67
				ACCOUNT TOTAL	538.67
				MAJOR TOTAL	538.67
				FUND TOTAL	200,841.96
				TOTAL DUE	323,998.01

Approved at meeting of  
Signed

on .

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