

CLAIMS	April 14, 2017	April 19, 2017	April 21, 2017	April 21, 2017	April 28, 2017	April 28, 2017	May 3, 2017	May 5, 2017	
	1101035-1101090	1101091	1101092-1101121	1101122-1101130	1101131-1101148 Payroll	1101149-1101181	1101182	1101183-1101229	TOTALS
101 - General Fund	\$127,402.89		\$96,007.46	\$270.00	\$1,097,237.63	\$25,313.07	\$60,906.47	\$121,468.44	\$1,528,605.96
103 - Jail Commission							\$84.61		\$84.61
105 - Recreation									\$0.00
209 - Litter Grant Fund									\$0.00
210 - Economic Developmt			\$13,611.45		\$1,215.59		\$67.06		\$14,894.10
211- Community Service							\$25.25		\$25.25
219 - CSA									\$0.00
226 - Law Library	\$166.64								\$166.64
228 - Fire Programs & EMS	\$563.80		\$6,787.34			\$1,335.75	\$1,668.51	\$6,482.57	\$16,837.97
229 - Forfeited Asset Sharing Program									\$0.00
305 - Capital Projects Fund	\$588.79	\$102,055.97				\$2,347.20	\$9,451.61	\$2,940.00	\$117,383.57
401 - County Debt Service			\$3,491.21					\$7,260.00	\$10,751.21
402 - School Debt Service									\$0.00
724 - Abraham Scholarship									\$0.00
	\$128,722.12	\$102,055.97	\$119,897.46	\$270.00	\$1,098,453.22	\$28,996.02	\$72,203.51	\$138,151.01	\$1,688,749.31

AP375H
4/14/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 4/14/2017 -- 4/14/2017

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001201	LOCAL SALES AND USE TAXES				
0001	2006	TOWN OF MCKENNEY	2/17 RECEIPTS	1% SALES TAX	1,196.81
				ACCOUNT TOTAL	1,196.81 *
				MAJOR TOTAL	1,196.81 **
001502	REVENUE FROM USE OF PROPERTY				
0201	999999	ANDERSON, MARY	31117 ANDERSON2	REFUND DAMAGE DEP	100.00
				ACCOUNT TOTAL	100.00 *
				MAJOR TOTAL	100.00 **
001606	CHARGES FOR OTHER PROTECTION				
0200	999999	WRIGHT, TANA	4.4.17 WRIGHT	REFUND ADOPTION FEES	77.25
	999999	MASSEY, MARY	4.7.17 MASSEY	REFUND ADOPTION FEES	75.00
				ACCOUNT TOTAL	152.25 *
				MAJOR TOTAL	152.25 **
012210	*LEGAL SERVICES*				
3150	4934	PATTEN, WORNOM, HATTEN &	4.11.17	LEGAL SERVICES	1,654.00
				ACCOUNT TOTAL	1,654.00 *
3160	7502	MUNICIPAL CODE CORP.	00283571	ANNUAL INTERNET FEE	500.00
				ACCOUNT TOTAL	500.00 *
				MAJOR TOTAL	2,154.00 **
012310	*COMMISSIONER OF THE REVENUE*				
6008	3249	JAMES RIVER PETROLEUM	CL00110	COTR	23.93
				ACCOUNT TOTAL	23.93 *
				MAJOR TOTAL	23.93 **
012410	*TREASURER*				
3160	3140	ELLIOTT, JAMES W	4.5.17 COLLECT	DELQ TAX COLLECTION	2,685.46
				ACCOUNT TOTAL	2,685.46 *
6001		OFFICE SUPPLIES			

3732 BMS DIRECT

114334

ENVELOPES

66.96

ACCOUNT TOTAL 66.96 *

MAJOR TOTAL 2,752.42 **

BEFORE CHECKS

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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 4/14/2017 -- 4/14/2017

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

012510 *INFORMATION SYSTEMS*

3320 MAINTENANCE SERVICE CONTR

1660 BAI MUNICIPAL SOFTWARE

20170403004

ANNUAL MAINTENANCE

2,814.00

4011 CIVICPLUS

163339

ANNUAL FEE

795.67

ACCOUNT TOTAL 3,609.67 *

8007 COMPUTER EQUIPMENT

4114 UNITY BUSINESS SYSTEMS, I

12240714

HR MODULE IMPLEMENT

2,091.52

ACCOUNT TOTAL 2,091.52 *

MAJOR TOTAL 5,701.19 **

021700 *CLERK OF THE CIRCUIT COURT*

3320 MAINTENANCE SERVICE CONTR

1365 IRON MOUNTAIN RECORDS

201266235

EXTERNAL RECORD STRG

190.50

ACCOUNT TOTAL 190.50 *

6012 BOOKS & SUBSCRIPTIONS

10070 THOMSON REUTERS WEST

835859433

WEST INFO CHARGES

82.69

ACCOUNT TOTAL 82.69 *

MAJOR TOTAL 273.19 **

031200 *SHERIFF*

3110 PROF SRVS - MEDICAL

3265 GREENBERG & ASSOCIATES

2845

COUNCELING SERVICES

540.00

ACCOUNT TOTAL 540.00 *

3310 REPAIR AND MAINTENANCE

207 JIM'S BODY SHOP, LLC

275 B

REPAIRS 9882

250.00

3955 TEN-CODE ELITE SERVICES

DCS417A

SERVICE 0672

300.00

4058 AFFORDABLE GLASS OF

12981

WINDSHIELD INSTALL

185.00

ACCOUNT TOTAL 735.00 *

5110 ELECTRICAL SERVICE

3299 DOMINION VA POWER

0700495005 3/17

SHERIFF'S OFFICE

302.62

3299 DOMINION VA POWER

2460565001 3/17

TRAINING CENTER

705.25

3299 DOMINION VA POWER

8016400007 3/17

JAIL

1,113.74

ACCOUNT TOTAL 2,121.61 *

5810		DUES/MEMBERSHIPS						
	3320	CENTRAL VA REG NARCOTICS	APR-JUN 2017	QTRLY PAYMENT				1,500.00
					ACCOUNT TOTAL			1,500.00 *
6008		VEHICLE/EQUIPMENT FUEL						
	3249	JAMES RIVER PETROLEUM	CL00110	SHERIFF				2,988.08
					ACCOUNT TOTAL			2,988.08 *
6014		K-9 EXPENDITURES						
	3122	PAWS & CLAWS VETERINARY	R0000027256	K9 MEDICAL TREATMENT				500.70
					ACCOUNT TOTAL			500.70 *
					MAJOR TOTAL			8,385.39 **
032200	*VOLUNTEER FIRE DEPARTMENTS*							
3310		REPAIR AND MAINTENANCE						
	899	FIRE PROTECTION	66953	AIR QLTY TEST PROGRM				215.16
AP375H			COUNTY OF DINWIDDIE					BEFORE CHECKS
4/14/2017			LISTING OF INVOICES FOR 4/14/2017 -- 4/14/2017					PAGE 3
FUND # - 101	GENERAL FUND							
MAJOR#	VENDOR	VENDOR						
ACCT#	NUMBER	NAME	INV#	DESCRIPTION				AMOUNT
	2509	CONSOLIDATED LAUNDRY INC.	0269125-IN	WASHER REPAIR				172.78
	3701	ATLANTIC EMERG SOLUTIONS	2952RIC	HINGE COMPRTMNT DOOR				144.10
	3701	ATLANTIC EMERG SOLUTIONS	2994RIC	LUBE PRIME-SAFE				195.60
	3734	GOODMAN SPECIALIZED VEH	14144G	SERVICE 8104				689.44
					ACCOUNT TOTAL			1,417.08 *
5111		UTILITIES REIMB-DINWIDDIE						
	3299	DOMINION VA POWER	6328509408 3/17	DVFD				774.92
					ACCOUNT TOTAL			774.92 *
5112		UTILITIES REIMB-FORD						
	6030	FORD VOL. FIRE DEPT.	MAR 2017 REIMB	UTILITIES/SUPPLIES				555.09
					ACCOUNT TOTAL			555.09 *
5113		UTILITIES REIMB-MCKENNEY						
	242	TOWN OF MCKENNEY	FEB 2017 REIMB	UTILITIES				386.57
	242	TOWN OF MCKENNEY	MAR 2017 REIMB	UTILITITES				452.07
					ACCOUNT TOTAL			838.64 *
5114		UTILITIES REIMB-NAMAZINE						
	6040	NAMAZINE VOL. FIRE DEPT.	MAR 2017 REIMB	UTILITIES/SUPPLIES				1,128.70
					ACCOUNT TOTAL			1,128.70 *
5230		TELECOMMUNICATIONS						
	242	TOWN OF MCKENNEY	FEB 2017 REIMB	UTILITIES				34.99
	242	TOWN OF MCKENNEY	MAR 2017 REIMB	UTILITITES				34.99

	6030	FORD VOL. FIRE DEPT.	MAR 2017 REIMB	UTILITIES/SUPPLIES	49.99
	6040	NAMOZINE VOL. FIRE DEPT.	MAR 2017 REIMB	UTILITIES/SUPPLIES	125.69
				ACCOUNT TOTAL	245.66 *
5305		AUTO & MULTI PERIL INSURA			
	4138	MCNEIL & COMPANY INC	23198121	INSURANCE ADDITIONS	199.73
				ACCOUNT TOTAL	199.73 *
5691		CONTRIBUTION-FORD			
	6030	FORD VOL. FIRE DEPT.	MAR 2017 REIMB	UTILITIES/SUPPLIES	875.06
				ACCOUNT TOTAL	875.06 *
5692		CONTRIBUTION-MCKENNEY			
	242	TOWN OF MCKENNEY	FEB 2017 REIMB	UTILITIES	175.96
	242	TOWN OF MCKENNEY	MAR 2017 REIMB	UTILITITES	175.62
	5095	PRUDENTIAL OVERALL SUPPLY	800123054	MATS/MOPS	44.68
				ACCOUNT TOTAL	396.26 *
5693		CONTRIBUTION-NAMOZINE			
	6040	NAMOZINE VOL. FIRE DEPT.	MAR 2017 REIMB	UTILITIES/SUPPLIES	1,425.74
				ACCOUNT TOTAL	1,425.74 *
6008		VEHICLE/EQUIPMENT FUEL			
	3106	BARKSDALE OILS INC	150674	DVFD	362.72
	3106	BARKSDALE OILS INC	150675	MVFD	638.51
	3249	JAMES RIVER PETROLEUM	CL00110	FIRE DEPT	198.64
				ACCOUNT TOTAL	1,199.87 *
				MAJOR TOTAL	9,056.75 **
032300		*FIRE & EMS*			
3310		REPAIR AND MAINTENANCE			
	3734	GOODMAN SPECIALIZED VEH	1965G	STROBE	179.80
				ACCOUNT TOTAL	179.80 *
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
4/14/2017			LISTING OF INVOICES FOR 4/14/2017 -- 4/14/2017		PAGE 4
FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
3320		MAINTENANCE SERVICE CONTR			
	4449	IMAGE TREND INC	105982	ANNUAL MAINTENANCE	9,000.00
				ACCOUNT TOTAL	9,000.00 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL00110	EMS	107.62
				ACCOUNT TOTAL	107.62 *
6011		UNIFORMS/APPAREL			

	1453	RED WING SHOE STORE	770129826	SAFETY BOOTS		360.78
					ACCOUNT TOTAL	360.78 *
8001		MACHINERY & EQUIPMENT				
	899	FIRE PROTECTION	66945	RX SAFETY LENS		165.00
	3825	WITMER PUBLIC SAFETY GRP	1759202	BOOTS		1,651.75
					ACCOUNT TOTAL	1,816.75 *
8007		COMPUTER EQUIPMENT				
	4977	AUDIO VISUAL INNOVATIONS	1123828	VMR SERVICE		108.00
					ACCOUNT TOTAL	108.00 *
					MAJOR TOTAL	11,572.95 **
034100		*BUILDING INSPECTION*				
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL00110	BUILDING INSPECTIONS		48.79
					ACCOUNT TOTAL	48.79 *
					MAJOR TOTAL	48.79 **
035100		*ANIMAL CONTROL/POUND*				
3110		PROF SRVS - MEDICAL				
	2923	AMELIA BOVINE CLINIC	47465	CANINE SPAY		55.00
	3762	JEFFERS	17078024400	NOBIVAC CANINE		195.50
					ACCOUNT TOTAL	250.50 *
3160		PROF SRVS - OTHER				
	4007	BANK OF SOUTHSIDE VA	00001	ANIMAL CNTRL CC TERM		275.00
					ACCOUNT TOTAL	275.00 *
3310		REPAIR AND MAINTENANCE				
	6000	DEWITT TIRE INC. (BOARD)	24797	SERVICE 4463		316.10
	6000	DEWITT TIRE INC. (BOARD)	24836	SERVICE 8222		25.88
					ACCOUNT TOTAL	341.98 *
5899		COMMISSION ON SALE OF DOG				
	3027	WHIPPERNOCK MARINA	4.11.17 LICENSE	LICENSE COMMISSION		23.00
					ACCOUNT TOTAL	23.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL00110	ANIMAL CONTROL		154.95
					ACCOUNT TOTAL	154.95 *
					MAJOR TOTAL	1,045.43 **
035600		*EMERGENCY COMMUNICATIONS*				
3320		MAINTENANCE SERVICE CONTR				
	4207	WEST SAFETY SOLUTIONS COR	5034777	MAINTENANCE		175.00
					ACCOUNT TOTAL	175.00 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS

4/14/2017

LISTING OF INVOICES FOR 4/14/2017 -- 4/14/2017

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5110		ELECTRICAL SERVICE			
	3299	DOMINION VA POWER	0825184682 3/17	WEAKLEY RD TOWER	123.15
	3299	DOMINION VA POWER	1229820145 3/17	BOYDTON PLANK TOWER	250.34
	3299	DOMINION VA POWER	3886082654 3/17	BOYDTON PLANK TOWER	175.43
	3299	DOMINION VA POWER	8860545006 3/17	COMMUNICATION CENTER	854.62
				ACCOUNT TOTAL	1,403.54 *
5410		LEASE/RENTAL OF EQUIPMENT			
	4709	TV6 HOLDINGS LLC	IN11407012	TOWER RENT	2,600.86
				ACCOUNT TOTAL	2,600.86 *
				MAJOR TOTAL	4,179.40 **
041320		*STREETLIGHTS*			
5110		ELECTRICAL SERVICE			
	3299	DOMINION VA POWER	4376987881 3/17	SIGNS	12.21
	3299	DOMINION VA POWER	4603226012 3/17	VAR LOC MCKENNEY	733.21
	3299	DOMINION VA POWER	8519809464 3/17	VAR LOC DINWIDDIE	2,826.59
	3299	DOMINION VA POWER	9836427501 3/17	CAUTION LIGHTS	2.72
	3299	DOMINION VA POWER	9837816421 3/17	ROUND ABOUT	17.08
				ACCOUNT TOTAL	3,591.81 *
				MAJOR TOTAL	3,591.81 **
042400		*WASTE MANAGEMENT*			
3160		PROF SRVS - OTHER			
	3439	CONTAINER FIRST SERVICES	0000737515	WASTE DISPOSAL	50,031.26
	4007	BANK OF SOUTHSIDE VA	0002	LANDFILL CC TERMINAL	275.00
				ACCOUNT TOTAL	50,306.26 *
3310		REPAIR AND MAINTENANCE			
	9080	JIMMYS CERTIFIED WELDING	28137	TRUCK REPAIRS	1,407.62
				ACCOUNT TOTAL	1,407.62 *
6007		REPAIR & MAINTENANCE SUPP			
	1352	ARC3 GASES	03390338	ACETYLENE/OXYGEN	46.50
				ACCOUNT TOTAL	46.50 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL00110	LANDFILL	52.82
				ACCOUNT TOTAL	52.82 *
5110		ELECTRICAL SERVICE-ROHOIC			
	3299	DOMINION VA POWER	3676126703 3/17	ROHOIC MANNED	104.58

5130	1770	WATER & SEWER SERVICE-ROH EDMUNDS WASTE REMOVAL INC	59317	LATRINE RENTAL	ACCOUNT TOTAL	104.58 *
5110	3299	ELECTRICAL SERVICE-MCKENN DOMINION VA POWER	8971437408 3/17	MCKENNEY MANNED	ACCOUNT TOTAL	75.00 *
5130	1770	WATER & SEWER SERVICE-MCK EDMUNDS WASTE REMOVAL INC	59320	LATRINE RENTAL	ACCOUNT TOTAL	68.99 *
					ACCOUNT TOTAL	68.99 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
5130	1770	WATER & SEWER SERVICE-HAR EDMUNDS WASTE REMOVAL INC	59322	LATRINE RENTAL	ACCOUNT TOTAL	75.00 *
5130	1770	WATER & SEWER SERVICE-OLD EDMUNDS WASTE REMOVAL INC	59323	LATRINE RENTAL	ACCOUNT TOTAL	75.00 *
5110	3299	ELECTRICAL SERVICE-DINWID DOMINION VA POWER	3623034810 3/17	DINWIDDIE MANNED	ACCOUNT TOTAL	75.00 *
5130	1770	WATER & SEWER SERVICE-DIN EDMUNDS WASTE REMOVAL INC	59318	LATRINE RENTAL	ACCOUNT TOTAL	97.04 *
5130	1770	WATER & SEWER SERVICE-OLD EDMUNDS WASTE REMOVAL INC	59321	LATRINE RENTAL	ACCOUNT TOTAL	75.00 *
5110	3299	ELECTRICAL SERVICE-FORD DOMINION VA POWER	7991673331 3/17	CLAYSTREET ROAD`	ACCOUNT TOTAL	75.00 *
5130	1770	WATER & SEWER SERVICE-FOR EDMUNDS WASTE REMOVAL INC	59324	LATRINE RENTAL	ACCOUNT TOTAL	69.30 *
					ACCOUNT TOTAL	75.00 *
					MAJOR TOTAL	52,678.11 **
043200	*GENERAL PROPERTIES*					
3310	REPAIR AND MAINTENANCE					

	938	ROTO ROOTER	155946		PUBLIC SAFETY BLDG	1,778.00
	6000	DEWITT TIRE INC. (BOARD)	24771		SERVICE 2583	440.45
	6000	DEWITT TIRE INC. (BOARD)	24858		SERVICE 5731	435.74
					ACCOUNT TOTAL	2,654.19 *
3320		MAINTENANCE SERVICE CONTR				
	4995	PD&J ENVIROCON	7		WATER WORK OPERATION	1,712.00
	5000	VIRGINIA UTILITY PROTECTI	03170168		TRANSMISSIONS	4.20
					ACCOUNT TOTAL	1,716.20 *
5110		ELECTRICAL SERVICE				
	3299	DOMINION VA POWER	1700179326 3/17		COURTHOUSE	9,164.31
	3299	DOMINION VA POWER	2476220005 3/17		PAMPLIN BLDG	4,244.02
	3299	DOMINION VA POWER	2480535000 3/17		HIST COURTHOUSE	296.33
	3299	DOMINION VA POWER	3694617006 3/17		I.T.	322.76
	3299	DOMINION VA POWER	5372596782 3/17		TEMP RELOCATION	20.88
	3299	DOMINION VA POWER	6400497506 3/17		LIBRARY	473.92
					ACCOUNT TOTAL	14,522.22 *
5130		WATER & SEWER SERVICE				
	1770	EDMUNDS WASTE REMOVAL INC	59603		LATRINE RENTAL	150.00
					ACCOUNT TOTAL	150.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL00110		BUILDINGS & GROUNDS	39.18
	3249	JAMES RIVER PETROLEUM	CL00110		ADMINISTRATION	34.64
					ACCOUNT TOTAL	73.82 *
					MAJOR TOTAL	19,116.43 **

BEFORE CHECKS

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4/14/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 4/14/2017 -- 4/14/2017

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

071100 *PARKS, RECREATION, TOURISM*

5110 ELECTRICAL SERVICE

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
	3299	DOMINION VA POWER	0256071143 3/17	MCKENNEY GYM	334.41
	3299	DOMINION VA POWER	0920532504 3/17	M.S. BALLFIELD	6.59
	3299	DOMINION VA POWER	4824264958 3/17	EASTSIDE	1,230.63
	3299	DOMINION VA POWER	6697287354 3/17	FOOTBALL FIELD	44.12
	3299	DOMINION VA POWER	6714859045 3/17	EASTSIDE PARKING LOT	164.87
	3299	DOMINION VA POWER	7001307540 3/17	SPORTS COMPLEX	993.99
	3299	DOMINION VA POWER	8480522500 3/17	MS CONCESSION STAND	265.00
				ACCOUNT TOTAL	3,039.61 *

5120	HEATING SERVICE					
3106	BARKSDALE OILS INC	141020	MCKENNEY GYM		632.87	
				ACCOUNT TOTAL	632.87	*
5699	SALES & MEALS TAX					
2514	TREASURER, DINWIDDIE CO.	3/17 MEALS TAX	MEALS TAX		119.74	
				ACCOUNT TOTAL	119.74	*
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER PETROLEUM	CL00110	PARKS & REC		91.72	
				ACCOUNT TOTAL	91.72	*
6014	CONCESSIONS					
3811	COCA COLA	1900200259B	CONCESSIONS		30.99	
				ACCOUNT TOTAL	30.99	*
				MAJOR TOTAL	3,914.93	**
071340	*BOATLANDINGS*					
5130	WATER & SEWER SERVICE					
1770	EDMUNDS WASTE REMOVAL INC	59319	LATRINE RENTAL		100.00	
				ACCOUNT TOTAL	100.00	*
				MAJOR TOTAL	100.00	**
081100	*PLANNING/ZONING/GIS*					
6007	REPAIR & MAINTENANCE SUPP					
1097	HOLLYWOOD SIGNS	9190	SING INSTALLATION		1,359.11	
				ACCOUNT TOTAL	1,359.11	*
				MAJOR TOTAL	1,359.11	**
				FUND TOTAL	127,402.89	

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
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FUND # - 226 LAW LIBRARY FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021800	LAW LIBRARY				
6012	LAW LIBRARY-COURTHOUSE				
10070	THOMSON REUTERS WEST	835888349	WEST INFO CHARGES		166.64
				ACCOUNT TOTAL	166.64
				MAJOR TOTAL	166.64
				FUND TOTAL	166.64

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
4/14/2017 LISTING OF INVOICES FOR 4/14/2017 -- 4/14/2017 PAGE 9

FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
032200	FIRE PROGRAM EXPENDITURES				
5692	FIRE PROGRAMS - MCKENNEY				
	2905	PIONEER PRODUCTS, INC	SI-90265	WASH AND WAX	394.80
				ACCOUNT TOTAL	394.80 *
5694	FIRE PROGRAMS - OLD HICKO				
	899	FIRE PROTECTION	66930	ALTAIR 5X	169.00
				ACCOUNT TOTAL	169.00 *
				MAJOR TOTAL	563.80 **
				FUND TOTAL	563.80

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
4/14/2017 LISTING OF INVOICES FOR 4/14/2017 -- 4/14/2017 PAGE 10

MAJOR#	VENDOR	VENDOR	ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT	
FUND # - 305	CAPITAL PROJECTS								
MAJOR#	COUNTY BUILDINGS								
094100	MCKENNEY RECREATION								
	8214								
	3595	BAXTER BAILEY & ASSOC.		CHANGE ORDER #9	CREDIT			43.40-	
	3595	BAXTER BAILEY & ASSOC.		3697	INTERIOR SIGNAGE			200.00	
	3595	BAXTER BAILEY & ASSOC.		3706	CHANGE ORDER #10			432.19	
					ACCOUNT TOTAL			588.79 *	
					MAJOR TOTAL			588.79 **	
					FUND TOTAL			588.79	
					TOTAL DUE			128,722.12	

Approved at meeting of _____ on _____
Signed _____
Title _____ Date _____
Title _____ Date _____
Title _____ Date _____

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
4/19/2017 LISTING OF INVOICES FOR 4/19/2017 -- 4/19/2017 PAGE 1

MAJOR#	VENDOR	VENDOR	ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT	
FUND # - 305	CAPITAL PROJECTS								
MAJOR#	GOVERNMENT FACILITIES PLA								
094100	APPOMATTOX TITLE COMPANY								
	8218								
	3177	APPOMATTOX TITLE COMPANY		2017-02-004ATC	PROPERTY PURCHASE			102,055.97	
					ACCOUNT TOTAL			102,055.97 *	

MAJOR TOTAL 102,055.97 **
 FUND TOTAL 102,055.97
 TOTAL DUE 102,055.97

Approved at meeting of
 Signed

on

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Title Date

 Title Date

 Title Date

BEFORE CHECKS
 PAGE 1

AP375H COUNTY OF DINWIDDIE
 4/21/2017 LISTING OF INVOICES FOR 4/21/2017 -- 4/21/2017

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001502	REVENUE FROM USE OF PROPERTY				
0201	999999	GHOLSON, LAURA B	4.15.17 GHOLSON	REFUND DAMAGE DEPOST	100.00
				ACCOUNT TOTAL	100.00 *
				MAJOR TOTAL	100.00 **
012100	*COUNTY ADMINISTRATION*				
3320	3576	DALY COMPUTERS, INC	PSI1023704	COPIER CLICK CHARGES	417.87
				ACCOUNT TOTAL	417.87 *
				MAJOR TOTAL	417.87 **
012220	*HUMAN RESOURCES*				
2600	27	VA EMPLOYMENT COMMISSION	3RD QTR FY17	UNEMPLOYMENT TAX	185.22
				ACCOUNT TOTAL	185.22 *
				MAJOR TOTAL	185.22 **
012310	*COMMISSIONER OF THE REVENUE*				
3320	3576	DALY COMPUTERS, INC	PSI1023704	COPIER CLICK CHARGES	40.12
				ACCOUNT TOTAL	40.12 *
6008	3249	JAMES RIVER PETROLEUM	CL00409	COTR	9.17
				ACCOUNT TOTAL	9.17 *
				MAJOR TOTAL	49.29 **
012410	*TREASURER*				

3320	MAINTENANCE SERVICE CONTR					
3576	DALY COMPUTERS, INC	PSI1023704	COPIER CLICK CHARGES		32.15	
				ACCOUNT TOTAL	32.15	*
6001	OFFICE SUPPLIES					
3732	BMS DIRECT	114333	ENVELOPES		276.90	
				ACCOUNT TOTAL	276.90	*
				MAJOR TOTAL	309.05	**
012510	*INFORMATION SYSTEMS*					
8007	COMPUTER EQUIPMENT					
3576	DALY COMPUTERS, INC	PSI1023369	SURFACE PRO		1,407.95	
				ACCOUNT TOTAL	1,407.95	*
				MAJOR TOTAL	1,407.95	**
013100	*REGISTRAR/BOARD OF ELECTIONS*					
3320	MAINTENANCE SERVICE CONTR					
3576	DALY COMPUTERS, INC	PSI1023704	COPIER CLICK CHARGES		15.27	
				ACCOUNT TOTAL	15.27	*
				MAJOR TOTAL	15.27	**
AP375H		COUNTY OF DINWIDDIE				BEFORE CHECKS
4/21/2017		LISTING OF INVOICES FOR 4/21/2017 -- 4/21/2017				PAGE 2
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
021700	*CLERK OF THE CIRCUIT COURT*					
3320	MAINTENANCE SERVICE CONTR					
3576	DALY COMPUTERS, INC	PSI1023704	COPIER CLICK CHARGES		193.33	
				ACCOUNT TOTAL	193.33	*
6001	OFFICE SUPPLIES					
1730	TREASURER OF VA (SUP)	17-DINPC-0911	MONITORS		200.00	
				ACCOUNT TOTAL	200.00	*
				MAJOR TOTAL	393.33	**
031200	*SHERIFF*					
3320	MAINTENANCE SERVICE CONTR					
3576	DALY COMPUTERS, INC	PSI1023704	COPIER CLICK CHARGES		10.90	
				ACCOUNT TOTAL	10.90	*
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER PETROLEUM	CL00409	SHERIFF		2,488.11	
				ACCOUNT TOTAL	2,488.11	*
8005	MOTOR VEHICLES					
3285	SHEEHY FORD	124353	POL VEH# 8351		25,093.00	

					ACCOUNT TOTAL	25,093.00 *
					MAJOR TOTAL	27,592.01 **
032200	*VOLUNTEER FIRE DEPARTMENTS*					
5230	TELECOMMUNICATIONS					
	6020	DINWIDDIE VOL. FIRE DEPT.	MAR 2017 REIMB	UTILITIES/SUPPLIES		69.98
					ACCOUNT TOTAL	69.98 *
5690	CONTRIBUTION-DINWIDDIE					
	6020	DINWIDDIE VOL. FIRE DEPT.	MAR 2017 REIMB	UTILITIES/SUPPLIES		2,452.37
					ACCOUNT TOTAL	2,452.37 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL00409	FIRE DEPT		281.62
	6020	DINWIDDIE VOL. FIRE DEPT.	MAR 2017 REIMB	UTILITIES/SUPPLIES		119.24
					ACCOUNT TOTAL	400.86 *
8001	MACHINERY & EQUIPMENT					
	3825	WITMER PUBLIC SAFETY GRP	1762860	SAFETY BOOTS		430.85
					ACCOUNT TOTAL	430.85 *
					MAJOR TOTAL	3,354.06 **
032300	*FIRE & EMS*					
3120	PROF SRVS - ACCTG/AUDITIN					
	4029	MED3000	0043860	MANAGEMENT FEES		2,109.01
					ACCOUNT TOTAL	2,109.01 *
3310	REPAIR AND MAINTENANCE					
	4058	AFFORDABLE GLASS OF	13067	WINDSHIELD		250.00
					ACCOUNT TOTAL	250.00 *
3320	MAINTENANCE SERVICE CONTR					
	4449	IMAGE TREND INC	104971	ANNUAL FEE		625.00
					ACCOUNT TOTAL	625.00 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
4/21/2017			LISTING OF INVOICES FOR 4/21/2017 -- 4/21/2017			PAGE 3
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL00409	EMS		81.38
					ACCOUNT TOTAL	81.38 *
6011	UNIFORMS/APPAREL					
	3825	WITMER PUBLIC SAFETY GRP	1753686	BELTS		144.00
					ACCOUNT TOTAL	144.00 *
6014	OTHER OPERATING SUPPLIES-					

	3825	WITMER PUBLIC SAFETY GRP	1768957	SAFETY BOOTS		238.99
					ACCOUNT TOTAL	238.99 *
					MAJOR TOTAL	3,448.38 **
033300		*COURT SERVICES*				
3840		PURCH GOVT SRVS-CRATER YO				
	985	CRATER YOUTH CARE	1773	DETENTION SERVICES		43,551.33
					ACCOUNT TOTAL	43,551.33 *
					MAJOR TOTAL	43,551.33 **
033400		*OTHER CORRECTION & DETENTION*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1023704	COPIER CLICK CHARGES		69.57
					ACCOUNT TOTAL	69.57 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL00409	CHILDRENS SERVICES		40.84
					ACCOUNT TOTAL	40.84 *
					MAJOR TOTAL	110.41 **
034100		*BUILDING INSPECTION*				
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL00409	BUILDING INSPECTIONS		48.38
					ACCOUNT TOTAL	48.38 *
					MAJOR TOTAL	48.38 **
035100		*ANIMAL CONTROL/POUND*				
3110		PROF SRVS - MEDICAL				
	2778	CHESDIN ANIMAL HOSPITAL	283149	CANINE RABIES		10.00
	2778	CHESDIN ANIMAL HOSPITAL	283252	CANINE NEUT/FEL RAB		79.00
	2778	CHESDIN ANIMAL HOSPITAL	283336	CANINE RABIES		10.00
	2778	CHESDIN ANIMAL HOSPITAL	283509	FEL NEUT/CANINE RAB		49.00
	2778	CHESDIN ANIMAL HOSPITAL	283959	CANINE SPAY/RABIES		79.00
	2778	CHESDIN ANIMAL HOSPITAL	284091	CANINE SPAY/NEUT/RAB		227.00
	3599	HOPEWELL ANIMAL HOSPITAL	105735	CANINE RABIES		8.00
	3599	HOPEWELL ANIMAL HOSPITAL	105735	CANINE RABIES		2.00-
					ACCOUNT TOTAL	460.00 *
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1023704	COPIER CLICK CHARGES		13.89
					ACCOUNT TOTAL	13.89 *

AP375H
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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 4/21/2017 -- 4/21/2017

FUND # - 101 GENERAL FUND
MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
6008	3249	VEHICLE/EQUIPMENT FUEL JAMES RIVER PETROLEUM	CL00409	ANIMAL CONTROL	316.95
				ACCOUNT TOTAL	316.95 *
				MAJOR TOTAL	790.84 **
035300		*MEDICAL EXAMINER*			
3110	3050	PROF SRVS - MEDICAL TREASURER OF VIRGINIA	4.6.17 YATES	MEDICAL EXAMINER	20.00
				ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	20.00 **
035600		*EMERGENCY COMMUNICATIONS*			
3320	3576	MAINTENANCE SERVICE CONTR DALY COMPUTERS, INC	PSI1023704	COPIER CLICK CHARGES	109.62
				ACCOUNT TOTAL	109.62 *
5230	1424	TELECOMMUNICATIONS TREASURER OF VA	T306807 RI	PHONE SERVICES	40.08
				ACCOUNT TOTAL	40.08 *
				MAJOR TOTAL	149.70 **
042400		*WASTE MANAGEMENT*			
3310	3607	REPAIR AND MAINTENANCE MCKENNEY AUTO & TRUCK SVC	3217	CATERPILLAR 416	385.00
				ACCOUNT TOTAL	385.00 *
6007	1716	REPAIR & MAINTENANCE SUPP PUGH OIL CO., INC.	000690031	P66 MEGAFLOW	1,338.93
				ACCOUNT TOTAL	1,338.93 *
6008	3249	VEHICLE/EQUIPMENT FUEL JAMES RIVER PETROLEUM	CL00409	LANDFILL	26.92
				ACCOUNT TOTAL	26.92 *
5130	242	WATER & SEWER SERVICE-MCK TOWN OF MCKENNEY	4.17.17 MANNED	WATER	50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	1,800.85 **
043200		*GENERAL PROPERTIES*			
3320	3350	MAINTENANCE SERVICE CONTR BAY DIESEL CORPORATION	1089229-IN	GENERATOR REPAIRS	2,983.11
	4974	PROJECT & CONSTRUCTION	1704530	FIBER LOCATION	380.00
				ACCOUNT TOTAL	3,363.11 *
6005	425	JANITORIAL SUPPLIES RUTHERFORD JANITOR (AD)	979227	JANITORIAL SUPPLIES	1,697.01

6008	VEHICLE/EQUIPMENT FUEL				ACCOUNT TOTAL	1,697.01 *
3249	JAMES RIVER PETROLEUM	CL00409	BUILDINGS & GROUNDS			79.57
					ACCOUNT TOTAL	79.57 *
AP375H		COUNTY OF DINWIDDIE				BEFORE CHECKS
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
8001		MACHINERY & EQUIPMENT				
	425	RUTHERFORD JANITOR (AD)	973124	FLOOR BUFFER		2,940.00
					ACCOUNT TOTAL	2,940.00 *
					MAJOR TOTAL	8,079.69 **
071100	*PARKS, RECREATION, TOURISM*					
3160	PROF SRVS - OTHER					
	3134	SOUTHSIDE SOCCER REFEREE	4.8.17 SOCCER	OFFICIAL PAY		330.00
					ACCOUNT TOTAL	330.00 *
3320	MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1023704	COPIER CLICK CHARGES		364.84
	4873	NEW MARKET GROUNDS CORP	10	GROUNDS MAINTENANCE		2,400.00
					ACCOUNT TOTAL	2,764.84 *
5130	WATER & SEWER SERVICE					
	242	TOWN OF MCKENNEY	4.7.17 GYM	WATER/SEWAR		287.00
					ACCOUNT TOTAL	287.00 *
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER PETROLEUM	CL00409	PARKS & RECREATION			106.09
					ACCOUNT TOTAL	106.09 *
6013	EDUCATION/RECREATION SUPP					
	253	DINWIDDIE COUNTY	48636	TRANSPORTION INVOICE		540.00
					ACCOUNT TOTAL	540.00 *
					MAJOR TOTAL	4,027.93 **
081100	*PLANNING/ZONING/GIS*					
3320	MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1023704	COPIER CLICK CHARGES		96.39
	3576	DALY COMPUTERS, INC	PSI1023704	COPIER CLICK CHARGES		35.74
					ACCOUNT TOTAL	132.13 *
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER PETROLEUM	CL00409	PLANNING			23.77
					ACCOUNT TOTAL	23.77 *

MAJOR TOTAL 155.90 **
 FUND TOTAL 96,007.46
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AP375H COUNTY OF DINWIDDIE
 4/21/2017 LISTING OF INVOICES FOR 4/21/2017 -- 4/21/2017

FUND # - 210 COMMUNITY DEVELOPMENT FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
094400	ECONOMIC DEVELOPMENT PROJECTS				
3140	ECON DEV PROJECTS-PROF SR				
	1221	TIMMONS GROUP	190315	ACCESS ROAD ALDI	13,611.45

ACCOUNT TOTAL 13,611.45 *
 MAJOR TOTAL 13,611.45 **
 FUND TOTAL 13,611.45

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AP375H COUNTY OF DINWIDDIE
 4/21/2017 LISTING OF INVOICES FOR 4/21/2017 -- 4/21/2017

FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032200	FIRE PROGRAM EXPENDITURES				
5690	FIRE PROGRAMS - DINWIDDIE				
	6020	DINWIDDIE VOL. FIRE DEPT.	MAR 2017 REIMBR	CHIEFS CONF TRAINING	3,821.15

ACCOUNT TOTAL 3,821.15 *
 MAJOR TOTAL 3,821.15 **

032300	FOUR FOR LIFE EXPENDITURES				
6004	MEDICAL SUPPLIES				
	644	SOUTHEASTERN EMERGENCY	752144	MEDICAL SUPPLIES	1,294.69
	1388	MOORE MEDICAL LLC	99445449	MEDICAL SUPPLIES	1,671.50

ACCOUNT TOTAL 2,966.19 *
 MAJOR TOTAL 2,966.19 **
 FUND TOTAL 6,787.34

BEFORE CHECKS
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AP375H COUNTY OF DINWIDDIE
 4/21/2017 LISTING OF INVOICES FOR 4/21/2017 -- 4/21/2017

FUND # - 401 COUNTY DEBT SERVICE FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
095100	DEBT SERVICE PROJECTS				
8219	DS-DCWA CHURCH RD/GERDEAU				
	390	DINWIDDIE CO WATER AUTH.	3/17 REV INSUFF	REVENUE INSUFFICIENT	3,491.21

ACCOUNT TOTAL 3,491.21 *

MAJOR TOTAL 3,491.21 **
 FUND TOTAL 3,491.21
 TOTAL DUE 119,897.46

Approved at meeting of
 Signed

on .

Title Date

 Title Date

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AP375H
 4/21/2017
 FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 4/18/2017 -- 4/18/2017

BEFORE CHECKS
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021100	*CIRCUIT COURT*				
3200	TEMP HELP - JURORS/COMMIS				
	999999	CARPENTER, SHARRY LYNN	000002029170418	JUROR PAYMNT	30.00
	999999	CLAYTOR JR., LEONARD J	000002030170418	JUROR PAYMNT	30.00
	999999	LANIER JR., JAMES C	000002031170418	JUROR PAYMNT	30.00
	999999	MUNFORD, JOHANNA C	000002032170418	JUROR PAYMNT	30.00
	999999	NOWLIN IV, JAMES E	000002033170418	JUROR PAYMNT	30.00
	999999	PETTAWAY, CAROLYN J	000002034170418	JUROR PAYMNT	30.00
	999999	TWEEDIE, JOETTA F	000002035170418	JUROR PAYMNT	30.00
	999999	WILLIAMS, DONNA M	000002036170418	JUROR PAYMNT	30.00
	999999	STONE, BARBARA	000002037170418	JUROR PAYMNT	30.00

ACCOUNT TOTAL 270.00 *
 MAJOR TOTAL 270.00 **
 FUND TOTAL 270.00
 TOTAL DUE 270.00

Approved at meeting of
 Signed

on .

Title Date

 Title Date

 Title Date

AP375H
 4/28/2017

COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 4/28/2017 -- 4/28/2017

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012210	*LEGAL SERVICES*				
3150		PROF SRVS - LEGAL			
	2882	DREWRY, MICHAEL H	MAR 2017	LEGAL SERVICES	2,000.00
				ACCOUNT TOTAL	2,000.00 *
6012		BOOKS AND SUBSCRIPTIONS			
	2894	LEXISNEXIS MATTHEW BENDER	92732399	VA LEGISLTVE SESSION	101.43
				ACCOUNT TOTAL	101.43 *
				MAJOR TOTAL	2,101.43 **
012310	*COMMISSIONER OF THE REVENUE*				
5810		DUES/MEMBERSHIPS			
	319	BAI-COM OF REV USER GROUP	17/18 DUES	USER GROUP DUES	400.00
				ACCOUNT TOTAL	400.00 *
				MAJOR TOTAL	400.00 **
012410	*TREASURER*				
3160		PROF SRVS - OTHER			
	4103	TAXING AUTHORITY CONSULT	4355	CLEAR SUBSCRIPTION	575.28
				ACCOUNT TOTAL	575.28 *
				MAJOR TOTAL	575.28 **
021200	*GENERAL DISTRICT COURT*				
3150		PROF SRVS - LEGAL			
	3441	WELLS, LINWOOD T III	8253383	PUBLIC DEFENDER	120.00
	3443	HANNA, STEVEN P	8224428	PUBLIC DEFENDER	120.00
				ACCOUNT TOTAL	240.00 *
				MAJOR TOTAL	240.00 **
022100	*COMMONWEALTH'S ATTORNEY*				
5510		MILEAGE			
	4647	CAMPBELL, MEGHAN F	4.5.17 REIMB	MILEAGE/PARKING	58.42
	5004	MOSS, JAMIE	4.5.17 REIMB	MILEAGE/PARKING	69.02
				ACCOUNT TOTAL	127.44 *
5530		MEALS & LODGING			
	4647	CAMPBELL, MEGHAN F	4.5.17 REIMB	MILEAGE/PARKING	42.00
	5004	MOSS, JAMIE	4.5.17 REIMB	MILEAGE/PARKING	38.00
				ACCOUNT TOTAL	80.00 *
				MAJOR TOTAL	207.44 **
031200	*SHERIFF*				
3310		REPAIR AND MAINTENANCE			

4003 SAMS REPAIR SHOP 15435 REPAIRS 8212

ACCOUNT TOTAL 3,291.38 *
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
3600		ADVERTISING			
	4656	WOMACK PUBLISHING CO INC	U0085 3.31.17	ADVERTISING	101.49
				ACCOUNT TOTAL	101.49 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL00665	SHERIFF	2,575.26
				ACCOUNT TOTAL	2,575.26 *
6011		UNIFORMS/APPAREL			
	3825	WITMER PUBLIC SAFETY GRP	1769571	UNIFORMS	140.98
	3825	WITMER PUBLIC SAFETY GRP	1769585	UNIFORMS	76.00
				ACCOUNT TOTAL	216.98 *
				MAJOR TOTAL	6,185.11 **
032200		*VOLUNTEER FIRE DEPARTMENTS*			
5692		CONTRIBUTION-MCKENNEY			
	780	HOUCHINS PEST CONTROL	146343	PEST CONTROL	25.00
				ACCOUNT TOTAL	25.00 *
6008		VEHICLE/EQUIPMENT FUEL			
	3106	BARKSDALE OILS INC	149798	NVFD	370.14
	3106	BARKSDALE OILS INC	150574	DVFD	728.36
	3249	JAMES RIVER PETROLEUM	CL00665	FIRE DEPT	105.87
				ACCOUNT TOTAL	1,204.37 *
				MAJOR TOTAL	1,229.37 **
032300		*FIRE & EMS*			
3110		PROF SRVS - MEDICAL			
	5001	MTF CONTRACTING, LLC	1	MEDICAL DIR SRVC	2,500.00
				ACCOUNT TOTAL	2,500.00 *
3310		REPAIR AND MAINTENANCE			
	1370	WHEEL SERVICE	70856	SERVICE 4329	16.00
				ACCOUNT TOTAL	16.00 *
6004		MEDICAL SUPPLIES			
	2650	BOUND TREE MEDICAL, LLC.	82466925	MEDICAL SUPPLIES	62.90
				ACCOUNT TOTAL	62.90 *
6008		VEHICLE/EQUIPMENT FUEL			

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6014	3249	JAMES RIVER PETROLEUM	CL00665	EMS	43.47
				ACCOUNT TOTAL	43.47 *
	3262	MARYLAND FIRE EQUIP CORP	691991	UNIFORMS	165.44
				ACCOUNT TOTAL	165.44 *
8001	3262	MARYLAND FIRE EQUIP CORP	691931	UNIFORMS	518.06
	3262	MARYLAND FIRE EQUIP CORP	691991	UNIFORMS	1,400.32
	3825	WITMER PUBLIC SAFETY GRP	1750645	SAFETY BOOTS	1,875.00
	4099	BLUE RIDGE RESCUE	40901	UTILITY GLOVES	152.00
				ACCOUNT TOTAL	3,945.38 *
				MAJOR TOTAL	6,733.19 **
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
4/28/2017			LISTING OF INVOICES FOR 4/28/2017 -- 4/28/2017		PAGE 3
FUND # - 101	GENERAL FUND				
034100	*BUILDING INSPECTION*				
5830	REFUNDS-PERMITS				
	999999	BERRIOS, JUAN	4.25.17 BERRIOS	REFUND PERMIT FEES	149.94
				ACCOUNT TOTAL	149.94 *
5840	557	TREASURER OF VA	LV201703	2017 3RD QTR	878.31
				ACCOUNT TOTAL	878.31 *
6008	3249	JAMES RIVER PETROLEUM	CL00665	BUILDING INSPECTIONS	76.92
				ACCOUNT TOTAL	76.92 *
				MAJOR TOTAL	1,105.17 **
035100	*ANIMAL CONTROL/POUND*				
3110	2923	AMELIA BOVINE CLINIC	47557	FELINE SPAY/RABIES	76.00
				ACCOUNT TOTAL	76.00 *
6008	3249	JAMES RIVER PETROLEUM	CL00665	ANIMAL CONTROL	245.16
				ACCOUNT TOTAL	245.16 *
8001	4452	TRU CATCH	WEB115957	ANIMAL TRAPS	581.30
				ACCOUNT TOTAL	581.30 *
				MAJOR TOTAL	902.46 **

035300	*MEDICAL EXAMINER*						
3110	PROF SRVS - MEDICAL						
	3050	TREASURER OF VIRGINIA	4.11.17	DAVIS	MEDICAL EXAMINER		20.00
						ACCOUNT TOTAL	20.00 *
						MAJOR TOTAL	20.00 **
035600	*EMERGENCY COMMUNICATIONS*						
3310	REPAIR AND MAINTENANCE						
	1156	RADIO COMMUNICATIONS OF	400012734-1		RADIO REPAIRS		18.00
	1156	RADIO COMMUNICATIONS OF	400012763-1		RADIO REPAIRS		111.33
	1156	RADIO COMMUNICATIONS OF	400012800-1		RADIO REPAIRS		69.23
						ACCOUNT TOTAL	198.56 *
3320	MAINTENANCE SERVICE CONTR						
	3350	BAY DIESEL CORPORATION	1089407-IN		WHEELERS POND TOWER		601.60
						ACCOUNT TOTAL	601.60 *
8003	COMMUNICATION EQUIPMENT						
	1156	RADIO COMMUNICATIONS OF	301002294-1		VEHICLE CHARGER		780.00
						ACCOUNT TOTAL	780.00 *
						MAJOR TOTAL	1,580.16 **
042400	*WASTE MANAGEMENT*						
6007	REPAIR & MAINTENANCE SUPP						
	960	CARTER MACHINERY CO	1165054		SERVICE 0813		151.77
AP375H				COUNTY OF DINWIDDIE			BEFORE CHECKS
4/28/2017				LISTING OF INVOICES FOR 4/28/2017 -- 4/28/2017			PAGE 4
FUND # - 101	GENERAL FUND						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#		DESCRIPTION		AMOUNT
	1097	HOLLYWOOD SIGNS	9226		SIGNAGE		65.00
						ACCOUNT TOTAL	216.77 *
6008	VEHICLE/EQUIPMENT FUEL						
	3106	BARKSDALE OILS INC	150576		WASTE MANAGEMENT		908.03
	3106	BARKSDALE OILS INC	151831		WASTE MANAGEMENT		1,031.95
	3249	JAMES RIVER PETROLEUM	CL00665		LANDFILL		37.52
						ACCOUNT TOTAL	1,977.50 *
						MAJOR TOTAL	2,194.27 **
043200	*GENERAL PROPERTIES*						
6008	VEHICLE/EQUIPMENT FUEL						
	3249	JAMES RIVER PETROLEUM	CL00665		BUILDINGS & GROUNDS		80.68
	3249	JAMES RIVER PETROLEUM	CL00665		ADMINISTRATION		29.12
						ACCOUNT TOTAL	109.80 *

MAJOR TOTAL 109.80 **

071100 *PARKS, RECREATION, TOURISM*
5130 WATER & SEWER SERVICE

242 TOWN OF MCKENNEY 4.7.17 RAGSDALE WATER/SEWAR

121.00

ACCOUNT TOTAL 121.00 *

6008 VEHICLE/EQUIPMENT FUEL
3249 JAMES RIVER PETROLEUM

CL00665 PARKS & REC

110.61

ACCOUNT TOTAL 110.61 *

6014 CONCESSIONS
3624 RRS FOODSERVICE

1937727 CONCESSIONS

1,475.47

ACCOUNT TOTAL 1,475.47 *

MAJOR TOTAL 1,707.08 **

081100 *PLANNING/ZONING/GIS*
6008 VEHICLE/EQUIPMENT FUEL

3249 JAMES RIVER PETROLEUM CL00665 PLANNING

22.31

ACCOUNT TOTAL 22.31 *

MAJOR TOTAL 22.31 **

FUND TOTAL 25,313.07

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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 4/28/2017 -- 4/28/2017

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FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT

032300 FOUR FOR LIFE EXPENDITURES
6004 MEDICAL SUPPLIES

644 SOUTHEASTERN EMERGENCY 752621 MEDICAL SUPPLIES 474.66

644 SOUTHEASTERN EMERGENCY 753243 MEDICAL EQUIPMENT 417.27

1388 MOORE MEDICAL LLC 99452299 BACKBOARD 389.25

2650 BOUND TREE MEDICAL, LLC. 82468247 MEDICAL SUPPLIES 54.57

ACCOUNT TOTAL 1,335.75 *

MAJOR TOTAL 1,335.75 **

FUND TOTAL 1,335.75

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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 4/28/2017 -- 4/28/2017

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FUND # - 305 CAPITAL PROJECTS

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT

094100 COUNTY BUILDINGS

8230 WATER/SEWER INFRASTRUCTUR

466 RONALD H. GORDON 2692 WATER SUPPLY FACILIT 225.00
 ACCOUNT TOTAL 225.00 *
 MAJOR TOTAL 225.00 **

094200
 8205

FIRE RESCUE VEHICLES
 1156 RADIO COMMUNICATIONS OF 702008048-1 COMPUTER MOUNT 1,092.70
 1156 RADIO COMMUNICATIONS OF 702008064-1 RADIO INSTALL 1,029.50
 ACCOUNT TOTAL 2,122.20 *
 MAJOR TOTAL 2,122.20 **
 FUND TOTAL 2,347.20
 TOTAL DUE 28,996.02

Approved at meeting of
 Signed

on .

Title Date

 Title Date

 Title Date

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COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 5/03/2017 -- 5/03/2017

BEFORE CHECKS
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011100	*BOARD OF SUPERVISORS*				
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	04/15/2017	Reception Supplies	57.36
	4097	BANK OF AMERICA	04/15/2017	Board Meal Supplies	12.42
	4097	BANK OF AMERICA	04/15/2017	Board Meal	89.90
	4097	BANK OF AMERICA	04/15/2017	Board Meal (Moe's)	67.92
				ACCOUNT TOTAL	227.60 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	04/15/2017	30 Year Plaque for M	69.80
				ACCOUNT TOTAL	69.80 *
				MAJOR TOTAL	297.40 **
012100	*COUNTY ADMINISTRATION*				
3160		PROF SRVS - OTHER			
	4097	BANK OF AMERICA	04/15/2017	REGISTRATION FEE	5.00
				ACCOUNT TOTAL	5.00 *
3320		MAINTENANCE SERVICE CONTR			

	4097	BANK OF AMERICA	04/15/2017	records destruction	116.54
				ACCOUNT TOTAL	116.54 *
5210		POSTAL SERVICE			
	4097	BANK OF AMERICA	04/15/2017	postage machine leas	477.51
				ACCOUNT TOTAL	477.51 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	04/15/2017	wireless-mar-admin	63.05
	4097	BANK OF AMERICA	04/15/2017	Phone-March	151.54
				ACCOUNT TOTAL	214.59 *
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	04/15/2017	Board Meal Supplies	19.15
				ACCOUNT TOTAL	19.15 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	04/15/2017	S - Copy Paper	154.95
	4097	BANK OF AMERICA	04/15/2017	S - Copy Paper	123.96
	4097	BANK OF AMERICA	04/15/2017	S-OFFICE SUPPLIES	185.94
	4097	BANK OF AMERICA	04/15/2017	OD-Office Supplies	4.29
	4097	BANK OF AMERICA	04/15/2017	OD-KEY TAGS	2.38
	4097	BANK OF AMERICA	04/15/2017	OD-FLASH DRIVE	8.08
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies	14.31
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies	10.74
	4097	BANK OF AMERICA	04/15/2017	OD - Ink Cartridges	165.16
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies	3.45
	4097	BANK OF AMERICA	04/15/2017	OD-OFFICE SUPPLIES	8.72
	4097	BANK OF AMERICA	04/15/2017	Notary Stamps for CP	41.09
	4097	BANK OF AMERICA	04/15/2017	VA and US Flags	290.00
	4097	BANK OF AMERICA	04/15/2017	AP Custom Sticky Not	32.99
	4097	BANK OF AMERICA	04/15/2017	A-LEDGER PAPER	68.34
				ACCOUNT TOTAL	1,114.40 *
6012		BOOKS AND SUBSCRIPTIONS			
	4097	BANK OF AMERICA	04/15/2017	DIGITAL NEWSPAPER SU	10.00
				ACCOUNT TOTAL	10.00 *
				MAJOR TOTAL	1,957.19 **

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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 5/03/2017 -- 5/03/2017

FUND # - 101 GENERAL FUND
MAJOR# VENDOR VENDOR
ACCT# NUMBER NAME
012210 *LEGAL SERVICES*

INV#

DESCRIPTION

AMOUNT

5210		POSTAL SERVICE					
	4097	BANK OF AMERICA	04/15/2017	POSTAGE		26.94	
					ACCOUNT TOTAL	26.94	*
5540		CONVENTION & EDUCATION					
	4097	BANK OF AMERICA	04/15/2017	LGA CONFERENCE TS		425.00	
					ACCOUNT TOTAL	425.00	*
					MAJOR TOTAL	451.94	**
012220		*HUMAN RESOURCES*					
5530		MEALS & LODGING					
	4097	BANK OF AMERICA	04/15/2017	Hotel for IPMA Confe		503.52	
	4097	BANK OF AMERICA	04/15/2017	Parking for IPMA Con		50.00	
	4097	BANK OF AMERICA	04/15/2017	Dinner while traveli		28.60	
					ACCOUNT TOTAL	582.12	*
5540		CONVENTION & EDUCATION					
	4097	BANK OF AMERICA	04/15/2017	CPR cards for class		60.72	
	4097	BANK OF AMERICA	04/15/2017	CPR Cards for County		60.72	
					ACCOUNT TOTAL	121.44	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies		10.49	
					ACCOUNT TOTAL	10.49	*
					MAJOR TOTAL	714.05	**
012310		*COMMISSIONER OF THE REVENUE*					
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	04/15/2017	records destruction		56.54	
					ACCOUNT TOTAL	56.54	*
5210		POSTAL SERVICE					
	4097	BANK OF AMERICA	04/15/2017	POSTAGE		94.96	
	4097	BANK OF AMERICA	04/15/2017	postage		7.20	
					ACCOUNT TOTAL	102.16	*
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	04/15/2017	Phone-March		71.77	
					ACCOUNT TOTAL	71.77	*
5540		CONVENTION & EDUCATION					
	4097	BANK OF AMERICA	04/15/2017	Kaitlin Brown CORA c		.00	
	4097	BANK OF AMERICA	04/15/2017	Kaitlin Brown CORA c		150.00	
	4097	BANK OF AMERICA	04/15/2017	Troy Taylor CORA cla		150.00	
					ACCOUNT TOTAL	300.00	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies		10.18	

4097 BANK OF AMERICA

04/15/2017

OD - Office Supplies

43.80

ACCOUNT TOTAL 53.98 *
MAJOR TOTAL 584.45 **

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COUNTY OF DINWIDDIE

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LISTING OF INVOICES FOR 5/03/2017 -- 5/03/2017

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

012410 *TREASURER*

3160 PROF SRVS - OTHER

4097 BANK OF AMERICA

04/15/2017

internet payment sys

5.00

4097 BANK OF AMERICA

04/15/2017

collections through

2,740.00

ACCOUNT TOTAL 2,745.00 *

3320 MAINTENANCE SERVICE CONTR

4097 BANK OF AMERICA

04/15/2017

records destruction

241.66

ACCOUNT TOTAL 241.66 *

5210 POSTAL SERVICE

4097 BANK OF AMERICA

04/15/2017

POSTAGE

22.77

ACCOUNT TOTAL 22.77 *

5230 TELECOMMUNICATIONS

4097 BANK OF AMERICA

04/15/2017

Phone-March

63.80

ACCOUNT TOTAL 63.80 *

6001 OFFICE SUPPLIES

4097 BANK OF AMERICA

04/15/2017

OD - Coin Wrappers T

18.99

4097 BANK OF AMERICA

04/15/2017

OD - Office Supplies

4.74

4097 BANK OF AMERICA

04/15/2017

OD - Office Supplies

71.74

4097 BANK OF AMERICA

04/15/2017

OD-TONER

222.90

ACCOUNT TOTAL 318.37 *

MAJOR TOTAL 3,391.60 **

012430 *ACCOUNTING*

5540 CONVENTION & EDUCATION

4097 BANK OF AMERICA

04/15/2017

VGFOA CLASS-AH-ROANO

40.00

ACCOUNT TOTAL 40.00 *

MAJOR TOTAL 40.00 **

012510 *INFORMATION SYSTEMS*

3320 MAINTENANCE SERVICE CONTR

4097 BANK OF AMERICA

04/15/2017

Water+Equipment

32.92

ACCOUNT TOTAL 32.92 *

5210 POSTAL SERVICE

ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	4097	BANK OF AMERICA	04/15/2017	Postage - returnPROD	85.40
5230		TELECOMMUNICATIONS			ACCOUNT TOTAL 85.40 *
	4097	BANK OF AMERICA	04/15/2017	wireless-mar-IT	240.77
	4097	BANK OF AMERICA	04/15/2017	Phone-March	79.75
	4097	BANK OF AMERICA	04/15/2017	Fax Service	53.40
6001		OFFICE SUPPLIES			ACCOUNT TOTAL 373.92 *
	4097	BANK OF AMERICA	04/15/2017	BlackTONER	125.00
6014		OTHER OPERATING SUPPLIES			ACCOUNT TOTAL 125.00 *
	4097	BANK OF AMERICA	04/15/2017	blades and parts for	18.25
					ACCOUNT TOTAL 18.25 *
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
5/02/2017			LISTING OF INVOICES FOR 5/03/2017 -- 5/03/2017		PAGE 4
FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
8007		COMPUTER EQUIPMENT			
	4097	BANK OF AMERICA	04/15/2017	PrntPrt6300	263.03
	4097	BANK OF AMERICA	04/15/2017	VideoCardCOOLINGfan	7.99
	4097	BANK OF AMERICA	04/15/2017	CiscoSwitch	138.60
	4097	BANK OF AMERICA	04/15/2017	ServerArrayCard	65.00
	4097	BANK OF AMERICA	04/15/2017	cisco transceiver mo	75.00
	4097	BANK OF AMERICA	04/15/2017	networkHRDWR	39.19
	4097	BANK OF AMERICA	04/15/2017	4A s fuses	4.71
	4097	BANK OF AMERICA	04/15/2017	Fuses	19.59
	4097	BANK OF AMERICA	04/15/2017	PWrSupStephenPrinter	28.31
					ACCOUNT TOTAL 641.42 *
					MAJOR TOTAL 1,276.91 **
013100		*REGISTRAR/BOARD OF ELECTIONS*			
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	04/15/2017	Phone-March	31.90
					ACCOUNT TOTAL 31.90 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies	103.12
					ACCOUNT TOTAL 103.12 *
					MAJOR TOTAL 135.02 **
021100		*CIRCUIT COURT*			

5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	04/15/2017	Phone-March		63.80	
					ACCOUNT TOTAL	63.80	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	04/15/2017	Q - Jury Supplies		79.99	
					ACCOUNT TOTAL	79.99	*
					MAJOR TOTAL	143.79	**
021200	*GENERAL	DISTRICT COURT*					
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	04/15/2017	water-gd court		38.95	
	4097	BANK OF AMERICA	04/15/2017	RECORDS DESTRUCTION		351.00	
					ACCOUNT TOTAL	389.95	*
5210		POSTAL SERVICE					
	4097	BANK OF AMERICA	04/15/2017	postage machine leas		477.51	
					ACCOUNT TOTAL	477.51	*
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	04/15/2017	Phone-March		111.65	
					ACCOUNT TOTAL	111.65	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	04/15/2017	Q - Office Supplies		47.96	
					ACCOUNT TOTAL	47.96	*
					MAJOR TOTAL	1,027.07	**

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
5/02/2017 LISTING OF INVOICES FOR 5/03/2017 -- 5/03/2017 PAGE 5

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021300	*MAGISTRATES*				
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	04/15/2017	Phone-March	7.97
					ACCOUNT TOTAL
					7.97 *
					MAJOR TOTAL
					7.97 **
021700	*CLERK OF THE CIRCUIT COURT*				
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	04/15/2017	WATER-CLERK	32.90
					ACCOUNT TOTAL
					32.90 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	04/15/2017	Phone-March	79.75
					ACCOUNT TOTAL
					79.75 *

5530		MEALS & LODGING						
	4097	BANK OF AMERICA	04/15/2017	Demetri Training/Ham			191.70	
					ACCOUNT TOTAL		191.70	*
6001		OFFICE SUPPLIES						
	4097	BANK OF AMERICA	04/15/2017	11 x 17 Paper Circ C			58.99	
	4097	BANK OF AMERICA	04/15/2017	S-PAPER			58.99	
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies			87.01	
					ACCOUNT TOTAL		204.99	*
					MAJOR TOTAL		509.34	**
021910		*VICTIM WITNESS PROGRAM*						
5230		TELECOMMUNICATIONS						
	4097	BANK OF AMERICA	04/15/2017	Phone-March			15.95	
					ACCOUNT TOTAL		15.95	*
5540		CONVENTION & EDUCATION						
	4097	BANK OF AMERICA	04/15/2017	DV/SA Conference			100.00	
	4097	BANK OF AMERICA	04/15/2017	Reg. DV/SA Conferenc			100.00	
					ACCOUNT TOTAL		200.00	*
6001		OFFICE SUPPLIES						
	4097	BANK OF AMERICA	04/15/2017	Lamps			79.94	
	4097	BANK OF AMERICA	04/15/2017	S-OFFICE SUPPLIES			125.05	
	4097	BANK OF AMERICA	04/15/2017	Q-TONER			217.98	
	4097	BANK OF AMERICA	04/15/2017	OD-BOOKENDS			12.26	
	4097	BANK OF AMERICA	04/15/2017	OD-OFFICE SUPPLIES			271.29	
	4097	BANK OF AMERICA	04/15/2017	Supplies			35.50	
					ACCOUNT TOTAL		742.02	*
					MAJOR TOTAL		957.97	**
022100		*COMMONWEALTH'S ATTORNEY*						
3320		MAINTENANCE SERVICE CONTR						
	4097	BANK OF AMERICA	04/15/2017	WATER-COM ATTY			51.80	
	4097	BANK OF AMERICA	04/15/2017	Copier Maint - Comm			47.12	
AP375H				COUNTY OF DINWIDDIE				
5/02/2017				LISTING OF INVOICES FOR 5/03/2017 -- 5/03/2017				
FUND # - 101		GENERAL FUND						
MAJOR#	VENDOR	VENDOR						
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT	
	4097	BANK OF AMERICA	04/15/2017	copier maintenance-c			63.67	
					ACCOUNT TOTAL		162.59	*
5230		TELECOMMUNICATIONS						
	4097	BANK OF AMERICA	04/15/2017	wireless-mar-ca			15.91	

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	4097	BANK OF AMERICA	04/15/2017	Phone-March		79.75
					ACCOUNT TOTAL	95.66 *
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	04/15/2017	Dues		172.50
					ACCOUNT TOTAL	172.50 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	04/15/2017	s-copy paper		65.26
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies		77.88
	4097	BANK OF AMERICA	04/15/2017	OD - Ink Cartridges		610.57
	4097	BANK OF AMERICA	04/15/2017	OD-OFFICE SUPPLIES		268.76
	4097	BANK OF AMERICA	04/15/2017	Refund		19.97-
					ACCOUNT TOTAL	1,002.50 *
					MAJOR TOTAL	1,433.25 **
031200		*SHERIFF*				
3310		REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	04/15/2017	DECAL REMOVER FOR SU		21.99
					ACCOUNT TOTAL	21.99 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	04/15/2017	WATER FOR OFFICE		124.85
	4097	BANK OF AMERICA	04/15/2017	3 ALARM SYSTEM MONIT		96.00
	4097	BANK OF AMERICA	04/15/2017	Copier Maint & Usage		243.14
	4097	BANK OF AMERICA	04/15/2017	copier maintenance-s		161.25
					ACCOUNT TOTAL	625.24 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	04/15/2017	wireless-mar-SHERIFF		2,546.56
	4097	BANK OF AMERICA	04/15/2017	Phone-March		582.17
					ACCOUNT TOTAL	3,128.73 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	04/15/2017	FUEL-MOORE-K-9 SCHOO		31.56
	4097	BANK OF AMERICA	04/15/2017	MEAL-FISH-DUI CONFER		13.64
	4097	BANK OF AMERICA	04/15/2017	ROOM-MOORE-K-9 SCHOO		296.12
	4097	BANK OF AMERICA	04/15/2017	ROOM-FISH-DUI CONFER		229.72
	4097	BANK OF AMERICA	04/15/2017	MEAL-MOORE-K-9 SCHOO		11.76
	4097	BANK OF AMERICA	04/15/2017	MEAL-MOORE-K-9 SCHOO		11.11
	4097	BANK OF AMERICA	04/15/2017	MEAL-MOORE-K-9 SCHOO		15.29
	4097	BANK OF AMERICA	04/15/2017	MEAL-MOORE-K-9 SCHOO		4.43
	4097	BANK OF AMERICA	04/15/2017	MEAL-MOORE-K-9 SCHOO		3.37
	4097	BANK OF AMERICA	04/15/2017	MEAL-MOORE-K-9 SCHOO		4.12
					ACCOUNT TOTAL	621.12 *

6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	04/15/2017	S - Envelopes for Sh		145.92
	4097	BANK OF AMERICA	04/15/2017	S- Copy Paper		61.98
	4097	BANK OF AMERICA	04/15/2017	S-COPY PAPER		123.96
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
5/02/2017			LISTING OF INVOICES FOR 5/03/2017 -- 5/03/2017			PAGE 7
FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	4097	BANK OF AMERICA	04/15/2017	CHAIRENVELOPES		180.96
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies		90.28
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies		8.93
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies		88.92
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies		57.95
				ACCOUNT TOTAL		758.90 *
6010		POLICE SUPPLIES				
	4097	BANK OF AMERICA	04/15/2017	STAPLES FOR TARGETS		9.00
	4097	BANK OF AMERICA	04/15/2017	RIFLE CLEANING SUPPL		299.80
	4097	BANK OF AMERICA	04/15/2017	LOCK FOR SPEED TRAIL		27.99
	4097	BANK OF AMERICA	04/15/2017	FLOOR MATS FOR COURT		140.46
				ACCOUNT TOTAL		477.25 *
6099		INVESTIGATIVE SUPPLIES				
	4097	BANK OF AMERICA	04/15/2017	INVESTIGATION SUPPLI		683.69
	4097	BANK OF AMERICA	04/15/2017	S- Copy Paper		61.98
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies		60.53
	4097	BANK OF AMERICA	04/15/2017	EVIDENCE SEALING TAP		169.87
	4097	BANK OF AMERICA	04/15/2017	VEHICLE WINDSHIELD T		40.00
				ACCOUNT TOTAL		1,016.07 *
				MAJOR TOTAL		6,649.30 **
032200		*VOLUNTEER FIRE DEPARTMENTS*				
3110		PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	04/15/2017	Drug Test		50.00
				ACCOUNT TOTAL		50.00 *
3160		PROF SRVS - OTHER				
	4097	BANK OF AMERICA	04/15/2017	background checks		118.65
				ACCOUNT TOTAL		118.65 *
3310		REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	04/15/2017	Battery for Responde		85.00
	4097	BANK OF AMERICA	04/15/2017	Door repair for Eng		544.77

	4097	BANK OF AMERICA	04/15/2017	Candelabra Screw for	13.97
				ACCOUNT TOTAL	643.74 *
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	04/15/2017	Paint wire brush etc	428.31
	4097	BANK OF AMERICA	04/15/2017	Refund from Lowes	50.00-
	4097	BANK OF AMERICA	04/15/2017	Bay door repair for	301.00
	4097	BANK OF AMERICA	04/15/2017	Bay door repair	1,387.50
				ACCOUNT TOTAL	2,066.81 *
5111		UTILITIES REIMB-DINWIDDIE			
	4097	BANK OF AMERICA	04/15/2017	Propane - DVFD	835.85
				ACCOUNT TOTAL	835.85 *
5112		UTILITIES REIMB-FORD			
	4097	BANK OF AMERICA	04/15/2017	Propane - FVFD	1,452.30
				ACCOUNT TOTAL	1,452.30 *
5113		UTILITIES REIMB-MCKENNEY			
	4097	BANK OF AMERICA	04/15/2017	Propane - MVFD	832.00
				ACCOUNT TOTAL	832.00 *
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FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
5115		UTILITIES REIMB-OLD HICKO			
	4097	BANK OF AMERICA	04/15/2017	Propane-OHVF	249.27
				ACCOUNT TOTAL	249.27 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	04/15/2017	wireless-mar-VFD	40.01
				ACCOUNT TOTAL	40.01 *
5692		CONTRIBUTION-MCKENNEY			
	4097	BANK OF AMERICA	04/15/2017	White Board for CO3	57.99
	4097	BANK OF AMERICA	04/15/2017	Cleaning supplies fo	88.59
	4097	BANK OF AMERICA	04/15/2017	Hazardous Chemical C	863.01
	4097	BANK OF AMERICA	04/15/2017	Mats and cleaning su	44.68
	4097	BANK OF AMERICA	04/15/2017	Vacuum for CO3	396.00
				ACCOUNT TOTAL	1,450.27 *
5693		CONTRIBUTION-NAMOZINE			
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies	461.53
				ACCOUNT TOTAL	461.53 *
6007		REPAIR & MAINTENANCE SUPP			

	4097	BANK OF AMERICA	04/15/2017	Round up	52.63	
	4097	BANK OF AMERICA	04/15/2017	Waterproof cover	34.00	
				ACCOUNT TOTAL	86.63	*
				MAJOR TOTAL	8,287.06	**
032300	*FIRE & EMS*					
3310	REPAIR AND MAINTENANCE					
	4097	BANK OF AMERICA	04/15/2017	12V battery	68.95	
				ACCOUNT TOTAL	68.95	*
3320	MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	04/15/2017	Oxygen	182.85	
	4097	BANK OF AMERICA	04/15/2017	Oxygen	501.59	
	4097	BANK OF AMERICA	04/15/2017	Medical Waste Pickup	452.25	
				ACCOUNT TOTAL	1,136.69	*
5210	POSTAL SERVICE					
	4097	BANK OF AMERICA	04/15/2017	POSTAGE	29.96	
				ACCOUNT TOTAL	29.96	*
5230	TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	04/15/2017	wireless-mar-EMS	625.29	
				ACCOUNT TOTAL	625.29	*
5810	DUES/MEMBERSHIPS					
	4097	BANK OF AMERICA	04/15/2017	Subscription Renewal	67.60	
				ACCOUNT TOTAL	67.60	*
6001	OFFICE SUPPLIES					
	4097	BANK OF AMERICA	04/15/2017	S-HOOKS	27.69	
	4097	BANK OF AMERICA	04/15/2017	S-COPY PAPER	123.96	
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies	51.70	
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies	32.48	
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies	23.89	
				ACCOUNT TOTAL	259.72	*
6002	FOOD SUPPLIES					
	4097	BANK OF AMERICA	04/15/2017	Carson Rd. Rehab for	22.07	
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT	
	4097	BANK OF AMERICA	04/15/2017	Carson Rd. Rehab for	35.58	
				ACCOUNT TOTAL	57.65	*
6004	MEDICAL SUPPLIES					

	4097	BANK OF AMERICA	04/15/2017	Smart Capnoline	657.06
	4097	BANK OF AMERICA	04/15/2017	Laryngoscope set	235.46
	4097	BANK OF AMERICA	04/15/2017	Mouthpieces	138.69
	4097	BANK OF AMERICA	04/15/2017	Mouthpieces for CPR	42.50
				ACCOUNT TOTAL	1,073.71 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	04/15/2017	Batteries for EMS	28.95
	4097	BANK OF AMERICA	04/15/2017	spray graphite	15.30
	4097	BANK OF AMERICA	04/15/2017	Rubbing Compoud	3.50
	4097	BANK OF AMERICA	04/15/2017	Clamp Safety Stripe	67.10
	4097	BANK OF AMERICA	04/15/2017	antifreeze thread ta	126.20
	4097	BANK OF AMERICA	04/15/2017	Mac Dry Graphite Lub	22.63
				ACCOUNT TOTAL	263.68 *
				MAJOR TOTAL	3,583.25 **
033300		*COURT SERVICES*			
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	04/15/2017	Phone-March	47.85
				ACCOUNT TOTAL	47.85 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	04/15/2017	Q - Office Supplies	6.87
				ACCOUNT TOTAL	6.87 *
				MAJOR TOTAL	54.72 **
033400		*OTHER CORRECTION & DETENTION*			
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	04/15/2017	water	13.95
	4097	BANK OF AMERICA	04/15/2017	records destruction	33.18
				ACCOUNT TOTAL	47.13 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	04/15/2017	S-OFFICE SUPPLIES	30.99
	4097	BANK OF AMERICA	04/15/2017	OD-OFFICE SUPPLIES	42.84
				ACCOUNT TOTAL	73.83 *
				MAJOR TOTAL	120.96 **
034100		*BUILDING INSPECTION*			
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	04/15/2017	wireless-mar-bi	111.85
	4097	BANK OF AMERICA	04/15/2017	Phone-March	39.87
				ACCOUNT TOTAL	151.72 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	04/15/2017	VPMIA Conference Reg	150.00

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4097 BANK OF AMERICA 04/15/2017 VPMIA Conference REG
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150.00
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MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	4097	BANK OF AMERICA	04/15/2017	VPMIA Confrence REgi	150.00
	4097	BANK OF AMERICA	04/15/2017	VBCOA Conference Reg	75.00
	4097	BANK OF AMERICA	04/15/2017	VBCOA conference reg	75.00
	4097	BANK OF AMERICA	04/15/2017	VBCOA conference reg	75.00
				ACCOUNT TOTAL	675.00 *
				MAJOR TOTAL	826.72 **
035100 3110	*ANIMAL CONTROL/POUND*	PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	04/15/2017	wormer	34.25
				ACCOUNT TOTAL	34.25 *
5110		ELECTRICAL SERVICE			
	4097	BANK OF AMERICA	04/15/2017	Electric-March-AC	460.49
				ACCOUNT TOTAL	460.49 *
5120		HEATING SERVICE			
	4097	BANK OF AMERICA	04/15/2017	Propane - AC	255.03
				ACCOUNT TOTAL	255.03 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	04/15/2017	wireless-mar-AC	418.90
	4097	BANK OF AMERICA	04/15/2017	Phone-March	39.87
				ACCOUNT TOTAL	458.77 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	04/15/2017	APT/DCJS Trng for AC	87.00
				ACCOUNT TOTAL	87.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	04/15/2017	Education Supplies	17.25
				ACCOUNT TOTAL	17.25 *
6005		JANITORIAL SUPPLIES			
	4097	BANK OF AMERICA	04/15/2017	Laundry soap and cl	81.45
				ACCOUNT TOTAL	81.45 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	04/15/2017	mulch for shelter	52.65
				ACCOUNT TOTAL	52.65 *

6010		POLICE SUPPLIES					
	4097	BANK OF AMERICA	04/15/2017	APT/DCJS training fo		87.00	
	4097	BANK OF AMERICA	04/15/2017	APT/DCJS training fo		87.00	
					ACCOUNT TOTAL	174.00	*
					MAJOR TOTAL	1,620.89	**
035600		*EMERGENCY COMMUNICATIONS*					
3160		PROF SRVS - OTHER					
	4097	BANK OF AMERICA	04/15/2017	Pre-employment Backg		187.65	
					ACCOUNT TOTAL	187.65	*
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	04/15/2017	Water		56.95	
	4097	BANK OF AMERICA	04/15/2017	911 Adviser Maintena		1,125.00	
					ACCOUNT TOTAL	1,181.95	*
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FUND # - 101		GENERAL FUND					
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
5210		POSTAL SERVICE					
	4097	BANK OF AMERICA	04/15/2017	Postage		10.54	
	4097	BANK OF AMERICA	04/15/2017	Postage		17.44	
	4097	BANK OF AMERICA	04/15/2017	Postage		3.64	
	4097	BANK OF AMERICA	04/15/2017	Postage		13.08	
					ACCOUNT TOTAL	44.70	*
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	04/15/2017	Pagers		37.29	
	4097	BANK OF AMERICA	04/15/2017	wireless-mar-comm		139.45	
	4097	BANK OF AMERICA	04/15/2017	Internet		239.85	
	4097	BANK OF AMERICA	04/15/2017	Language Line		42.90	
					ACCOUNT TOTAL	459.49	*
5540		CONVENTION & EDUCATION					
	4097	BANK OF AMERICA	04/15/2017	Books for fire certi		476.15	
	4097	BANK OF AMERICA	04/15/2017	EMD Recertification		30.00	
					ACCOUNT TOTAL	506.15	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	04/15/2017	S-COPY PAPER		123.96	
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies		32.56	
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies		81.24	
	4097	BANK OF AMERICA	04/15/2017	OD-FILE TOTE		32.89	

	4097	BANK OF AMERICA	04/15/2017	Credit for broken it	32.56-
	4097	BANK OF AMERICA	04/15/2017	A-KEYBOARD/MOUSE PAD	29.28
				ACCOUNT TOTAL	267.37 *
8003		COMMUNICATION EQUIPMENT			
	4097	BANK OF AMERICA	04/15/2017	Remote with battery	169.00
				ACCOUNT TOTAL	169.00 *
				MAJOR TOTAL	2,816.31 **
041320		*STREETLIGHTS*			
5110		ELECTRICAL SERVICE			
	4097	BANK OF AMERICA	04/15/2017	Electric-Mar-Stoney	110.16
				ACCOUNT TOTAL	110.16 *
				MAJOR TOTAL	110.16 **
042400		*WASTE MANAGEMENT*			
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	04/15/2017	electrical repair fo	235.86
				ACCOUNT TOTAL	235.86 *
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	04/15/2017	water for landfill	84.95
				ACCOUNT TOTAL	84.95 *
5110		ELECTRICAL SERVICE			
	4097	BANK OF AMERICA	04/15/2017	Electric-March-Landf	938.54
				ACCOUNT TOTAL	938.54 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	04/15/2017	wireless-mar-WASTE M	123.16
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FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
	4097	BANK OF AMERICA	04/15/2017	Phone-March	15.95
				ACCOUNT TOTAL	139.11 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies	125.32
				ACCOUNT TOTAL	125.32 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	04/15/2017	fittings for backhoe	61.84
	4097	BANK OF AMERICA	04/15/2017	antifreeze	77.70
	4097	BANK OF AMERICA	04/15/2017	back belt for landfi	19.07
	4097	BANK OF AMERICA	04/15/2017	drill bit set	16.89

	4097	BANK OF AMERICA	04/15/2017	push broom to clean	13.49	
	4097	BANK OF AMERICA	04/15/2017	gloves for andfill	68.56	
	4097	BANK OF AMERICA	04/15/2017	a/c for landfill	299.00	
	4097	BANK OF AMERICA	04/15/2017	anti freeze	13.79	
	4097	BANK OF AMERICA	04/15/2017	tarps for roll offs	496.31	
	4097	BANK OF AMERICA	04/15/2017	battery	83.95	
				ACCOUNT TOTAL	1,150.60	*
				MAJOR TOTAL	2,674.38	**
043200		*GENERAL PROPERTIES*				
3310		REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	04/15/2017	windshield for maint	222.02	
				ACCOUNT TOTAL	222.02	*
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	04/15/2017	WATER-ADMIN	101.95	
	4097	BANK OF AMERICA	04/15/2017	WATER-COURTHOUSE	23.95	
	4097	BANK OF AMERICA	04/15/2017	WATER-JURY ROOM	13.95	
	4097	BANK OF AMERICA	04/15/2017	alarm monitoring	42.00	
	4097	BANK OF AMERICA	04/15/2017	Water Testing	55.50	
				ACCOUNT TOTAL	237.35	*
5120		HEATING SERVICE				
	4097	BANK OF AMERICA	04/15/2017	PROPANE-COURTHOUSE	3,082.05	
	4097	BANK OF AMERICA	04/15/2017	Propane - Courthouse	761.99	
	4097	BANK OF AMERICA	04/15/2017	Propane-Courthouse	745.31	
				ACCOUNT TOTAL	4,589.35	*
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	04/15/2017	wireless-mar-b&g	189.61	
				ACCOUNT TOTAL	189.61	*
6005		JANITORIAL SUPPLIES				
	4097	BANK OF AMERICA	04/15/2017	wet floor signs	55.56	
	4097	BANK OF AMERICA	04/15/2017	cord for custodial	13.36	
	4097	BANK OF AMERICA	04/15/2017	janitor supplies	31.50	
	4097	BANK OF AMERICA	04/15/2017	janitorial supplies	60.00	
				ACCOUNT TOTAL	160.42	*
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	04/15/2017	maint supplies	28.99	
	4097	BANK OF AMERICA	04/15/2017	maint supplies	113.23	
	4097	BANK OF AMERICA	04/15/2017	paint	36.49	

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	4097	BANK OF AMERICA	04/15/2017	shovels for groundbr	48.95
	4097	BANK OF AMERICA	04/15/2017	parts	26.82
	4097	BANK OF AMERICA	04/15/2017	drill	19.98
	4097	BANK OF AMERICA	04/15/2017	battery	115.95
	4097	BANK OF AMERICA	04/15/2017	supplies to clean cou	13.27
	4097	BANK OF AMERICA	04/15/2017	fertilizers	27.00
	4097	BANK OF AMERICA	04/15/2017	keys for flag pole	8.00
	4097	BANK OF AMERICA	04/15/2017	maint supplies	2.55
	4097	BANK OF AMERICA	04/15/2017	maint supplies	12.60
	4097	BANK OF AMERICA	04/15/2017	paint for courthouse	29.45
	4097	BANK OF AMERICA	04/15/2017	maintenance supplies	35.25
	4097	BANK OF AMERICA	04/15/2017	paint	27.23
	4097	BANK OF AMERICA	04/15/2017	maint supplies	9.37
	4097	BANK OF AMERICA	04/15/2017	rebar	10.00
	4097	BANK OF AMERICA	04/15/2017	flush valve	6.69
	4097	BANK OF AMERICA	04/15/2017	maint supplies	14.69
	4097	BANK OF AMERICA	04/15/2017	light for historic c	8.89
	4097	BANK OF AMERICA	04/15/2017	maint. supplies	86.27
	4097	BANK OF AMERICA	04/15/2017	anchor bolt	5.95
	4097	BANK OF AMERICA	04/15/2017	striping paint	29.75
	4097	BANK OF AMERICA	04/15/2017	maint supplies	33.87
	4097	BANK OF AMERICA	04/15/2017	striping paint	176.70
	4097	BANK OF AMERICA	04/15/2017	maint supplies	25.16
	4097	BANK OF AMERICA	04/15/2017	ballast	36.58
	4097	BANK OF AMERICA	04/15/2017	maint supplies	10.77
	4097	BANK OF AMERICA	04/15/2017	maint supplies	17.79
	4097	BANK OF AMERICA	04/15/2017	maint supplies	32.22
	4097	BANK OF AMERICA	04/15/2017	shovels for board of	70.75
	4097	BANK OF AMERICA	04/15/2017	tables for project	259.88
	4097	BANK OF AMERICA	04/15/2017	plumbing supplies	122.32
	4097	BANK OF AMERICA	04/15/2017	plumbing supplies	21.65

ACCOUNT TOTAL 1,525.06 *
 MAJOR TOTAL 6,923.81 **

071100 *PARKS, RECREATION, TOURISM*
 3160 PROF SRVS - OTHER
 4097 BANK OF AMERICA

04/15/2017 Pre-employment and V 560.40

					ACCOUNT TOTAL	560.40 *
3310		REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	04/15/2017	repair tamper for at		35.00
					ACCOUNT TOTAL	35.00 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	04/15/2017	Alarm monitoring		27.00
	4097	BANK OF AMERICA	04/15/2017	Alarm monitoring		27.00
	4097	BANK OF AMERICA	04/15/2017	Directv-Feb		86.13
	4097	BANK OF AMERICA	04/15/2017	Directv-Mar		81.88
					ACCOUNT TOTAL	222.01 *
3610		MARKETING				
	4097	BANK OF AMERICA	04/15/2017	Facebook Ad - Fitnes		50.00
					ACCOUNT TOTAL	50.00 *
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
5130		WATER & SEWER SERVICE				
	4097	BANK OF AMERICA	04/15/2017	Portable latrine ren		65.00
					ACCOUNT TOTAL	65.00 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	04/15/2017	wireless-mar-p&r		359.64
	4097	BANK OF AMERICA	04/15/2017	Internet Phone - McK		147.50
	4097	BANK OF AMERICA	04/15/2017	Internet Mar Eastsid		149.85
	4097	BANK OF AMERICA	04/15/2017	Cable bill 3 months.		1,039.26
					ACCOUNT TOTAL	1,696.25 *
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	04/15/2017	VAF County Fair Dues		125.00
					ACCOUNT TOTAL	125.00 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	04/15/2017	Key Safe for Parks		144.88
					ACCOUNT TOTAL	144.88 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	04/15/2017	Mulch		58.35
	4097	BANK OF AMERICA	04/15/2017	air filters for park		86.42
	4097	BANK OF AMERICA	04/15/2017	Athletic field paint		1,484.00
	4097	BANK OF AMERICA	04/15/2017	Purchase of maintena		38.92
	4097	BANK OF AMERICA	04/15/2017	Purchase of maintena		39.31

4097	BANK OF AMERICA	04/15/2017	Cove base adhesive	13.85
4097	BANK OF AMERICA	04/15/2017	Trash cans for Ragsd	2,964.45
4097	BANK OF AMERICA	04/15/2017	Baby Changing Statio	846.68
4097	BANK OF AMERICA	04/15/2017	Site Savers for Rags	142.87
ACCOUNT TOTAL				5,674.85 *

6013

		EDUCATION/RECREATION SUPP		
4097	BANK OF AMERICA	04/15/2017	Easter Candy	162.00
4097	BANK OF AMERICA	04/15/2017	craft supplies	28.82
4097	BANK OF AMERICA	04/15/2017	Easter Candy	529.24
4097	BANK OF AMERICA	04/15/2017	Pool table supplies	157.00
4097	BANK OF AMERICA	04/15/2017	Pool Sticks for Pool	110.00
4097	BANK OF AMERICA	04/15/2017	Kids Zone Supplies	15.78
4097	BANK OF AMERICA	04/15/2017	kids zone climber Ra	511.99
4097	BANK OF AMERICA	04/15/2017	lego family night	21.70
4097	BANK OF AMERICA	04/15/2017	McKenney Rec Supplie	24.00
4097	BANK OF AMERICA	04/15/2017	McKenney Rec Supplie	406.78
4097	BANK OF AMERICA	04/15/2017	LEGO Creator	78.82
4097	BANK OF AMERICA	04/15/2017	craft supplies	51.69
4097	BANK OF AMERICA	04/15/2017	craft supplies	53.90
4097	BANK OF AMERICA	04/15/2017	Seniors Lounge Suppl	36.83
4097	BANK OF AMERICA	04/15/2017	crafty creations	110.75
4097	BANK OF AMERICA	04/15/2017	kids zone Ragsdale C	428.21
4097	BANK OF AMERICA	04/15/2017	Kids Zone supplies R	24.51
4097	BANK OF AMERICA	04/15/2017	Seniors Lounge Suppl	345.13
4097	BANK OF AMERICA	04/15/2017	McKenney Rec Supplie	475.21
4097	BANK OF AMERICA	04/15/2017	McKenney Rec Supplie	278.46
4097	BANK OF AMERICA	04/15/2017	Purchase of athletic	256.94
ACCOUNT TOTAL				4,107.76 *

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
6014		CONCESSIONS			
	4097	BANK OF AMERICA	04/15/2017	Buns (Concession Sta	97.20
	4097	BANK OF AMERICA	04/15/2017	Sam's Club Purchase	49.82
	4097	BANK OF AMERICA	04/15/2017	Sam's Club Concessio	370.68
	4097	BANK OF AMERICA	04/15/2017	Concession Supplies	233.19
	4097	BANK OF AMERICA	04/15/2017	Concession Supplies	23.20

ACCOUNT TOTAL	774.09 *
8007	COMPUTER EQUIPMENT
4097	BANK OF AMERICA
04/15/2017	AcrobatFullVersoin
207.06	
ACCOUNT TOTAL	207.06 *
MAJOR TOTAL	13,662.30 **
081100	*PLANNING/ZONING/GIS*
5230	TELECOMMUNICATIONS
4097	BANK OF AMERICA
04/15/2017	wireless-mar-PLAN
99.80	
4097	BANK OF AMERICA
04/15/2017	Phone-March
71.77	
ACCOUNT TOTAL	171.57 *
6001	OFFICE SUPPLIES
4097	BANK OF AMERICA
04/15/2017	OD - Office Supplies
31.59	
4097	BANK OF AMERICA
04/15/2017	Surface Pro4 Case
144.55	
4097	BANK OF AMERICA
04/15/2017	Car Charger Adapter
13.99	
4097	BANK OF AMERICA
04/15/2017	Screen Protector for
7.95	
ACCOUNT TOTAL	198.08 *
6007	REPAIR & MAINTENANCE SUPP
4097	BANK OF AMERICA
04/15/2017	parts for code compl
29.99	
4097	BANK OF AMERICA
04/15/2017	parts for code comli
24.54	
ACCOUNT TOTAL	54.53 *
MAJOR TOTAL	424.18 **
081500	*ECONOMIC DEVELOPMENT*
5230	TELECOMMUNICATIONS
4097	BANK OF AMERICA
04/15/2017	wireless-mar-ED
192.58	
4097	BANK OF AMERICA
04/15/2017	Phone-March
31.90	
ACCOUNT TOTAL	224.48 *
MAJOR TOTAL	224.48 **
FUND TOTAL	60,906.47

BEFORE CHECKS
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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 5/03/2017 -- 5/03/2017

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FUND # - 103 JAIL PHONE COMMISSION FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
033100	JAIL PHONE COMMISSION FUND				
6014	INMATE SUPPLIES				
4097	BANK OF AMERICA		04/15/2017	1 INMATE LUNCH	4.14
4097	BANK OF AMERICA		04/15/2017	2 INMATE LUNCHES	9.28
4097	BANK OF AMERICA		04/15/2017	1 INMATE LUNCH	4.29
4097	BANK OF AMERICA		04/15/2017	4 INMATE LUNCHES	17.52

4097	BANK OF AMERICA	04/15/2017	1 INMATE LUNCH	4.38
4097	BANK OF AMERICA	04/15/2017	6 CASES OF WATER FOR	15.00
4097	BANK OF AMERICA	04/15/2017	12 CASES WATER FOR I	30.00

ACCOUNT TOTAL	84.61 *
MAJOR TOTAL	84.61 **
FUND TOTAL	84.61

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COUNTY OF DINWIDDIE
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FUND # - 210 COMMUNITY DEVELOPMENT FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
081600	OTHER COMMUNITY DEVELOPMENT				
6099	WORKFORCE DEVELOPMENT/YOU				
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies	52.48
	4097	BANK OF AMERICA	04/15/2017	OD - Office Supplies	14.58

ACCOUNT TOTAL	67.06 *
MAJOR TOTAL	67.06 **
FUND TOTAL	67.06

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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 5/03/2017 -- 5/03/2017

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FUND # - 211 COMMUNITY SERVICE FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031900	TRIAD				
6002	FOOD SUPPLIES				
	4097	BANK OF AMERICA	04/15/2017	FOOD-TRIAD	25.25

ACCOUNT TOTAL	25.25 *
MAJOR TOTAL	25.25 **
FUND TOTAL	25.25

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COUNTY OF DINWIDDIE
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FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032200	FIRE PROGRAM EXPENDITURES				
5690	FIRE PROGRAMS - DINWIDDIE				
	4097	BANK OF AMERICA	04/15/2017	Drill for CO1	279.00

ACCOUNT TOTAL	279.00 *
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5692 FIRE PROGRAMS - MCKENNEY

4097	BANK OF AMERICA	04/15/2017	Tools		409.06
				ACCOUNT TOTAL	409.06 *
				MAJOR TOTAL	688.06 **
032300	FOUR FOR LIFE EXPENDITURES				
6004	MEDICAL SUPPLIES				
4097	BANK OF AMERICA	04/15/2017	Sealed lead acid bat		595.28
				ACCOUNT TOTAL	595.28 *
8218	EMS DONATION EXPENDITURES				
4097	BANK OF AMERICA	04/15/2017	Gifts for telecommun		135.75
4097	BANK OF AMERICA	04/15/2017	Run review dinner		85.47
4097	BANK OF AMERICA	04/15/2017	Run Review Dinner		163.95
				ACCOUNT TOTAL	385.17 *
				MAJOR TOTAL	980.45 **
				FUND TOTAL	1,668.51

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
FUND # - 305	CAPITAL PROJECTS				
094100	COUNTY BUILDINGS				
8214	MCKENNEY RECREATION				
4097	BANK OF AMERICA		04/15/2017	CHAIR DOLLY	459.98
4097	BANK OF AMERICA		04/15/2017	FOLDING TABLE	45.99
4097	BANK OF AMERICA		04/15/2017	Purchase of cove bas	83.82
4097	BANK OF AMERICA		04/15/2017	AV Equip for Ragsdal	3,690.99
4097	BANK OF AMERICA		04/15/2017	RagsdaleElectricalPa	31.53
4097	BANK OF AMERICA		04/15/2017	RJ11plugs	11.96
4097	BANK OF AMERICA		04/15/2017	Elec/Various Hrdwr	32.79
4097	BANK OF AMERICA		04/15/2017	Purchase of plywood	59.96
4097	BANK OF AMERICA		04/15/2017	1 YR Protection Plan	16.16
4097	BANK OF AMERICA		04/15/2017	POE Switch	259.00
4097	BANK OF AMERICA		04/15/2017	Purchase of Donation	4,329.75
4097	BANK OF AMERICA		04/15/2017	Purchase of stain an	60.19
4097	BANK OF AMERICA		04/15/2017	Purchase of cove bas	246.75
4097	BANK OF AMERICA		04/15/2017	ragdale bldg-flash	28.99
4097	BANK OF AMERICA		04/15/2017	6 TV mounts	149.76
4097	BANK OF AMERICA		04/15/2017	REFUNDtvMounts	149.76-
				ACCOUNT TOTAL	9,357.86 *
				MAJOR TOTAL	9,357.86 **

094200							
8205		FIRE RESCUE VEHICLES					
	4097	BANK OF AMERICA	04/15/2017	REGISTRATION FEE			10.00
					ACCOUNT TOTAL		10.00 *
					MAJOR TOTAL		10.00 **
094300		MANNED SITES					
8215							
	4097	BANK OF AMERICA	04/15/2017	water hose			18.18
	4097	BANK OF AMERICA	04/15/2017	grout sealer ragsdal			65.57
					ACCOUNT TOTAL		83.75 *
					MAJOR TOTAL		83.75 **
					FUND TOTAL		9,451.61
					TOTAL DUE		72,203.51

Approved at meeting of
Signed

on .

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

AP375H
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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 5/05/2017 -- 5/05/2017

BEFORE CHECKS
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
001502	REVENUE FROM USE OF PROPERTY					
0200		RENTAL-REC FACILITIES-EAS				
	999999	CLEATON, SHANA	4.22.17	CLEATON	REFUND RENTAL FEE	50.00
					ACCOUNT TOTAL	50.00 *
0201		RENTAL-REC FACILITIES-DEP				
	999999	TUCKER, CHARMAINE	4.20.17	TUCKER	REFUND DAMAGE DEP	100.00
					ACCOUNT TOTAL	100.00 *
					MAJOR TOTAL	150.00 **
001604	CHARGES FOR FIRE AND RESCUE SERVICE					
0201		AMBULANCE REVENUE RECOVER				
	4072	MED3000	4.14.17		AMBULANCE REFUNDS	419.91
	4072	MED3000	4.27.17		AMBULANCE REFUNDS	450.75
	4072	MED3000	5.1.17		AMBULANCE REFUNDS	348.61
					ACCOUNT TOTAL	1,219.27 *

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT	
001612	0100	CHARGES FOR PARKS AND RECREATION				MAJOR TOTAL
		RECREATION FEES				1,219.27 **
	999999	BROWN, JANA E	4.25.17 BROWN	REFUND SOCCER	60.00	
						ACCOUNT TOTAL
					60.00 *	
						MAJOR TOTAL
					60.00 **	
012100	5230	*COUNTY ADMINISTRATION*				
		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T309865	PHONE SERVICES	111.44	
						ACCOUNT TOTAL
					111.44 *	
						MAJOR TOTAL
					111.44 **	
012210	6012	*LEGAL SERVICES*				
		BOOKS AND SUBSCRIPTIONS				
	3683	LEXISNEXIS	3090889056	ON LINE SERVICE FEE	212.18	
	3683	LEXISNEXIS	3090927774	ON LINE SERV FEE	212.18	
						ACCOUNT TOTAL
					424.36 *	
						MAJOR TOTAL
					424.36 **	
012240	3120	*INDEPENDENT AUDITOR*				
		PROF SRVS - ACCTG/AUDITIN				
	815	MAXIMUS CONSULTING SRVS	106378.01.01	FY16 COST ALLOC PLAN	1,600.00	
						ACCOUNT TOTAL
					1,600.00 *	
						MAJOR TOTAL
					1,600.00 **	
012310	5230	*COMMISSIONER OF THE REVENUE*				
		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T309865	PHONE SERVICES	37.85	
						ACCOUNT TOTAL
					37.85 *	
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT	
5540		CONVENTION & EDUCATION				
	3220	VALTA	5.12.17 REG	REGISTRATION FEE	21.00	
						ACCOUNT TOTAL
					21.00 *	
						MAJOR TOTAL
					58.85 **	
012410	3160	*TREASURER*				
		PROF SRVS - OTHER				
	28	BAI-TREASURERS USER GROUP	17/18	USER GROUP DUES	500.00	
						ACCOUNT TOTAL
					500.00 *	

5230	TELECOMMUNICATIONS						
1424	TREASURER OF VA	T309865	PHONE SERVICES			4.14	
				ACCOUNT TOTAL		4.14	*
				MAJOR TOTAL		504.14	**
012430	*ACCOUNTING*						
5899	MISC CHARGES						
3752	DAVIS VISION	MAY 2017	RETIREE VISION			15.44	
				ACCOUNT TOTAL		15.44	*
				MAJOR TOTAL		15.44	**
012510	*INFORMATION SYSTEMS*						
5230	TELECOMMUNICATIONS						
1424	TREASURER OF VA	T307438	PHONE SERVICES			541.63	
1424	TREASURER OF VA	T309817	PHONE SERVICES			543.80	
1424	TREASURER OF VA	T309865	PHONE SERVICES			5.01	
				ACCOUNT TOTAL		1,090.44	*
8007	COMPUTER EQUIPMENT						
3576	DALY COMPUTERS, INC	PSI1023448	SURFACE PRO4			7,531.00	
3576	DALY COMPUTERS, INC	PSI1023917	VSPHERE			6,652.00	
				ACCOUNT TOTAL		14,183.00	*
				MAJOR TOTAL		15,273.44	**
013100	*REGISTRAR/BOARD OF ELECTIONS*						
5230	TELECOMMUNICATIONS						
1424	TREASURER OF VA	T309865	PHONE SERVICES			3.48	
				ACCOUNT TOTAL		3.48	*
				MAJOR TOTAL		3.48	**
021100	*CIRCUIT COURT*						
5230	TELECOMMUNICATIONS						
1424	TREASURER OF VA	T309865	PHONE SERVICES			77.09	
				ACCOUNT TOTAL		77.09	*
				MAJOR TOTAL		77.09	**
AP375H		COUNTY OF DINWIDDIE					BEFORE CHECKS
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FUND # - 101	GENERAL FUND						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT
021200	*GENERAL	DISTRICT COURT*					
5230	TELECOMMUNICATIONS						
1424	TREASURER OF VA	T309865	PHONE SERVICES			32.32	
				ACCOUNT TOTAL		32.32	*

					MAJOR TOTAL	32.32 **
021700	*CLERK OF THE CIRCUIT COURT*					
3160	PROF SRVS - OTHER					
	4777 KOFILE TECHNOLOGIES, INC.	218206		LAND BOOK CONSRVTION		16,623.75
					ACCOUNT TOTAL	16,623.75 *
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T309865		PHONE SERVICES		26.11
					ACCOUNT TOTAL	26.11 *
					MAJOR TOTAL	16,649.86 **
021910	*VICTIM WITNESS PROGRAM*					
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T309865		PHONE SERVICES		5.40
					ACCOUNT TOTAL	5.40 *
5510	MILEAGE					
	1106 STELL, MINDY	4.14.17 REIMB		MILEAGE/MEALS		98.60
	1106 STELL, MINDY	4.4.17 REIMB		MILEAGE/TOLLS		43.44
	5102 BELLING, JENNY	4.13.17 REIMB		MILEAGE		98.60
	5102 BELLING, JENNY	4.4.17 REIMB		MILEAGE		43.44
					ACCOUNT TOTAL	284.08 *
5530	MEALS & LODGING					
	1106 STELL, MINDY	4.14.17 REIMB		MILEAGE/MEALS		46.00
	1106 STELL, MINDY	4.4.17 REIMB		MILEAGE/TOLLS		20.00
					ACCOUNT TOTAL	66.00 *
					MAJOR TOTAL	355.48 **
022100	*COMMONWEALTH'S ATTORNEY*					
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T309865		PHONE SERVICES		15.00
					ACCOUNT TOTAL	15.00 *
5510	MILEAGE					
	4566 BASKERVILL, ANN CABELL	4.2.17 REIMB		MILEAGE		42.91
					ACCOUNT TOTAL	42.91 *
8007	COMPUTER EQUIPMENT					
	4945 SOFTWARE UNLIMITED CORP	4		CRIMINAL CASE MGMNT		10,845.47
					ACCOUNT TOTAL	10,845.47 *
					MAJOR TOTAL	10,903.38 **
031200	*SHERIFF*					
3310	REPAIR AND MAINTENANCE					
	498 DEWITT TIRE INC. (SHER)	25023		SERVICE 0672		45.00
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	498	DEWITT TIRE INC. (SHER)	25028	SERVICE 4883	155.16
	498	DEWITT TIRE INC. (SHER)	25029	SERVICE 7974	211.70
	498	DEWITT TIRE INC. (SHER)	25039	SERVICE 6584	25.88
	498	DEWITT TIRE INC. (SHER)	25062	SERVICE 1502	369.42
	498	DEWITT TIRE INC. (SHER)	25063	SERVICE 0755	24.40
	498	DEWITT TIRE INC. (SHER)	25070	SERVICE 8428	206.33
	498	DEWITT TIRE INC. (SHER)	25076	SERVICE 8129	25.88
	498	DEWITT TIRE INC. (SHER)	25088	SERVICE 7976	135.96
	498	DEWITT TIRE INC. (SHER)	25101	SERVICE 2460	18.38
	498	DEWITT TIRE INC. (SHER)	25102	SERVICE 8210	25.88
	498	DEWITT TIRE INC. (SHER)	25107	SERVICE 8129	397.39
	498	DEWITT TIRE INC. (SHER)	25117	SERVICE 4883	25.88
	498	DEWITT TIRE INC. (SHER)	25188	SERVICE 8427	460.87
	498	DEWITT TIRE INC. (SHER)	25215	SERVICE 8289	597.14
	498	DEWITT TIRE INC. (SHER)	25221	SERVICE 6798	33.38
	498	DEWITT TIRE INC. (SHER)	25226	SERVICE 0808	24.40
	498	DEWITT TIRE INC. (SHER)	25228	SERVICE 7979	25.88
	498	DEWITT TIRE INC. (SHER)	25229	SERVICE 7871	179.36
	498	DEWITT TIRE INC. (SHER)	25246	SERVICE 0754	258.51
	498	DEWITT TIRE INC. (SHER)	45180	SERVICE 8130	242.53
	3955	TEN-CODE ELITE SERVICES	DCS417B	INSTALL DECALS	794.00
				ACCOUNT TOTAL	4,283.33 *
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T309865	PHONE SERVICES	203.35
				ACCOUNT TOTAL	203.35 *
6011		UNIFORMS/APPAREL			
	3559	GALLS LLC	007421643	NAME PLATE	20.21
				ACCOUNT TOTAL	20.21 *
6099		INVESTIGATIVE SUPPLIES			
	27	VA EMPLOYMENT COMMISSION	CR-17-0123	RECORD REQUEST	5.00
				ACCOUNT TOTAL	5.00 *
				MAJOR TOTAL	4,511.89 **
032200		*VOLUNTEER FIRE DEPARTMENTS*			
3110		PROF SRVS - MEDICAL			
	242	TOWN OF MCKENNEY	REV REC 3/17	REVENUE RECOVERY	169.79

	6020	DINWIDDIE VOL. FIRE DEPT.	REV REC 3/17	REVENUE RECOVERY	1,584.66
	6030	FORD VOL. FIRE DEPT.	REV REC 3/17	REVENUE RECOVERY	1,329.98
	6040	NAMOZINE VOL. FIRE DEPT.	REV REC 3/17	REVENUE RECOVERY	1,660.13
				ACCOUNT TOTAL	4,744.56 *
3310		REPAIR AND MAINTENANCE			
	3473	FIRE CONNECTIONS INC	37-1237	SERVICE T4	1,954.21
				ACCOUNT TOTAL	1,954.21 *
3320		MAINTENANCE SERVICE CONTR			
	3350	BAY DIESEL CORPORATION	1089408-IN	GENERATOR REPAIR	637.00
				ACCOUNT TOTAL	637.00 *
5114		UTILITIES REIMB-NAMOZINE			
	6040	NAMOZINE VOL. FIRE DEPT.	APR 2017 REIMB	UTILITIES/SUPPLIES	1,004.71
				ACCOUNT TOTAL	1,004.71 *
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FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
5115		UTILITIES REIMB-OLD HICKO			
	6050	OLD HICKORY VOL. FIRE DPT	APR 2017 REIMB	UTILITIES/SUPPLIES	262.10
				ACCOUNT TOTAL	262.10 *
5230		TELECOMMUNICATIONS			
	6040	NAMOZINE VOL. FIRE DEPT.	APR 2017 REIMB	UTILITIES/SUPPLIES	125.69
	6050	OLD HICKORY VOL. FIRE DPT	APR 2017 REIMB	UTILITIES/SUPPLIES	76.22
				ACCOUNT TOTAL	201.91 *
5693		CONTRIBUTION-NAMOZINE			
	6040	NAMOZINE VOL. FIRE DEPT.	APR 2017 REIMB	UTILITIES/SUPPLIES	4,854.06
				ACCOUNT TOTAL	4,854.06 *
5694		CONTRIBUTION-OLD HICKORY			
	6050	OLD HICKORY VOL. FIRE DPT	APR 2017 REIMB	UTILITIES/SUPPLIES	3,679.41
				ACCOUNT TOTAL	3,679.41 *
6008		VEHICLE/EQUIPMENT FUEL			
	6040	NAMOZINE VOL. FIRE DEPT.	APR 2017 REIMB	UTILITIES/SUPPLIES	80.57
				ACCOUNT TOTAL	80.57 *
				MAJOR TOTAL	17,418.53 **
032300	*FIRE & EMS*				
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T309865	PHONE SERVICES	7.72
				ACCOUNT TOTAL	7.72 *

6014	OTHER OPERATING SUPPLIES-					
	3825 WITMER PUBLIC SAFETY GRP	1769152	HOSE		132.99	
				ACCOUNT TOTAL	132.99	*
				MAJOR TOTAL	140.71	**
033300	*COURT SERVICES*					
3160	PROF SRVS - OTHER					
	3008 BEHAVIORAL INTERVENTIONS	1018329	ELECTRONIC MONITORIN		190.80	
				ACCOUNT TOTAL	190.80	*
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T309865	PHONE SERVICES		7.00	
				ACCOUNT TOTAL	7.00	*
				MAJOR TOTAL	197.80	**
033400	*OTHER CORRECTION & DETENTION*					
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T309865	PHONE SERVICES		14.49	
				ACCOUNT TOTAL	14.49	*
				MAJOR TOTAL	14.49	**
034100	*BUILDING INSPECTION*					
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T309865	PHONE SERVICES		1.60	
				ACCOUNT TOTAL	1.60	*
				MAJOR TOTAL	1.60	**
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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					
	3122 PAWS & CLAWS VETERINARY	2.22.17	CANINE RABIES		8.00	
				ACCOUNT TOTAL	8.00	*
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T309865	PHONE SERVICES		4.73	
				ACCOUNT TOTAL	4.73	*
				MAJOR TOTAL	12.73	**
035600	*EMERGENCY COMMUNICATIONS*					
3310	REPAIR AND MAINTENANCE					
	1156 RADIO COMMUNICATIONS OF	301002462-1	SPEAKER MICS		403.40	
	1156 RADIO COMMUNICATIONS OF	801000477-1	RADIO REPAIR		465.00	

ACCOUNT TOTAL 868.40 *

5230 TELECOMMUNICATIONS

1424 TREASURER OF VA T307438 PHONE SERVICES 33.11
1424 TREASURER OF VA T309817 PHONE SERVICES 28.23
1424 TREASURER OF VA T309865 PHONE SERVICES 16.61

ACCOUNT TOTAL 77.95 *

5410 LEASE/RENTAL OF EQUIPMENT

4709 TV6 HOLDINGS LLC IN11407613 TOWER RENT 2,600.86

ACCOUNT TOTAL 2,600.86 *

MAJOR TOTAL 3,547.21 **

042400 *WASTE MANAGEMENT*

3310 REPAIR AND MAINTENANCE

3607 MCKENNEY AUTO & TRUCK SVC 529 SERVICE 8329 260.00

ACCOUNT TOTAL 260.00 *

5230 TELECOMMUNICATIONS

1424 TREASURER OF VA T309865 PHONE SERVICES 1.26

ACCOUNT TOTAL 1.26 *

6007 REPAIR & MAINTENANCE SUPP

3337 OLD DOMINION TRACTOR & 287894 V BELT 38.64

ACCOUNT TOTAL 38.64 *

5130 WATER & SEWER SERVICE-ROH

390 DINWIDDIE CO WATER AUTH. 4.19.17 ROH WATER 10.95

ACCOUNT TOTAL 10.95 *

MAJOR TOTAL 310.85 **

042500 *PUBLIC NUISANCE CONTROL*

3160 PROF SRVS - OTHER

3561 MARTIN & SONS LAWN CARE 4.13.17 CODE COMPLIANCE 250.00

ACCOUNT TOTAL 250.00 *

MAJOR TOTAL 250.00 **

AP375H

COUNTY OF DINWIDDIE

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FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT

043200 *GENERAL PROPERTIES*

3320 MAINTENANCE SERVICE CONTR

4995 PD&J ENVIROCON 8 WATER WORKS OPERATIO 1,000.00

ACCOUNT TOTAL 1,000.00 *

5130 WATER & SEWER SERVICE

	390	DINWIDDIE CO WATER AUTH.	MAY 2017	WATER/SEWER		24,993.00
					ACCOUNT TOTAL	24,993.00 *
					MAJOR TOTAL	25,993.00 **
071100		*PARKS, RECREATION, TOURISM*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1023887	RAGSDALE LEASE		33.41
					ACCOUNT TOTAL	33.41 *
5130		WATER & SEWER SERVICE				
	390	DINWIDDIE CO WATER AUTH.	4.19.17 EASTSID	WATER/SEWER		349.49
	390	DINWIDDIE CO WATER AUTH.	4.19.17 SPT CMP	WATER		215.10
					ACCOUNT TOTAL	564.59 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T309865	PHONE SERVICES		42.42
					ACCOUNT TOTAL	42.42 *
5699		SALES & MEALS TAX				
	2514	TREASURER, DINWIDDIE CO.	4/17 MEALS TAX	MEALS TAX		303.31
					ACCOUNT TOTAL	303.31 *
					MAJOR TOTAL	943.73 **
081100		*PLANNING/ZONING/GIS*				
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T309865	PHONE SERVICES		4.30
					ACCOUNT TOTAL	4.30 *
6007		REPAIR & MAINTENANCE SUPP				
	1097	HOLLYWOOD SIGNS	9237	SIGNAGE		1,522.44
	1097	HOLLYWOOD SIGNS	9248	SIGNAGE		67.50
					ACCOUNT TOTAL	1,589.94 *
					MAJOR TOTAL	1,594.24 **
081500		*ECONOMIC DEVELOPMENT*				
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T309865	PHONE SERVICES		3.31
					ACCOUNT TOTAL	3.31 *
					MAJOR TOTAL	3.31 **
083500		*COOPERATIVE EXTENSION PROGRAM*				
3840		PURCH GOVT SRVS-COOP EXTE				
	1899	VIRGINIA TECH	FY17 3RD QTR	QTRLY PAYMENT		17,338.86
					ACCOUNT TOTAL	17,338.86 *

AP375H
5/05/2017
FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 5/05/2017 -- 5/05/2017

BEFORE CHECKS
PAGE 8

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5230	1424	TELECOMMUNICATIONS TREASURER OF VA	T309865	PHONE SERVICES	9.94
				ACCOUNT TOTAL	9.94 *
5420	3039	LEASE/RENTAL OF BLDGS PERROTTI MANAGEMENT LLC	MAY 2017	LEASE PAYMENT	1,741.00
				ACCOUNT TOTAL	1,741.00 *
				MAJOR TOTAL	19,089.80 **
				FUND TOTAL	121,468.44

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
5/05/2017 LISTING OF INVOICES FOR 5/05/2017 -- 5/05/2017 PAGE 9

FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032200		FIRE PROGRAM EXPENDITURES			
5540		CONVENTION & EDUCATION			
	3634	SOUTHSIDE FIRE TRAINING	2017 DUES	ANNUAL DUES	3,000.00
				ACCOUNT TOTAL	3,000.00 *
5691	4099	FIRE PROGRAMS - FORD BLUE RIDGE RESCUE	41057	RESCUE HARNESS	1,079.99
				ACCOUNT TOTAL	1,079.99 *
5694	4099	FIRE PROGRAMS - OLD HICKO BLUE RIDGE RESCUE	41065	FIRE/RESCUE SUPPLIES	2,402.58
				ACCOUNT TOTAL	2,402.58 *
				MAJOR TOTAL	6,482.57 **
				FUND TOTAL	6,482.57

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
5/05/2017 LISTING OF INVOICES FOR 5/05/2017 -- 5/05/2017 PAGE 10

FUND # - 305 CAPITAL PROJECTS

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
094100		COUNTY BUILDINGS			
8218		GOVERNMENT FACILITIES PLA			
	3870	HDH ASSOCIATES, P.C.	5839	SITE VISITS	1,140.00
				ACCOUNT TOTAL	1,140.00 *
				MAJOR TOTAL	1,140.00 **
094300		MANNED SITES			
8215					

5114 NORFOLK SOUTHERN RAILWAY

1221210

LAND PURCHASE

1,800.00

ACCOUNT TOTAL	1,800.00 *
MAJOR TOTAL	1,800.00 **
FUND TOTAL	2,940.00

BEFORE CHECKS

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AP375H

COUNTY OF DINWIDDIE

5/05/2017

LISTING OF INVOICES FOR 5/05/2017 -- 5/05/2017

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.

MAY 2017

WATER/SEWER

7,260.00

ACCOUNT TOTAL	7,260.00 *
MAJOR TOTAL	7,260.00 **
FUND TOTAL	7,260.00
TOTAL DUE	138,151.01

Approved at meeting of
Signed

on

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Title

Date

Title

Date

Title

Date