

CLAIMS	July 14, 2017	July 14, 2017	July 31, 2017	July 28, 2017	July 28, 2017	July 28, 2017	July 28, 2017	July 31, 2017	August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017	August 4, 2017	
	1101741-1101759	1101760-1101793	1101794-1101810 Payroll	1101811-1101840	1101841-1101848	1101849-1101879	1101880-1101915	1101916-1101917 Payroll Correction	1101918-1101933	1101934	1101935	1101936-1101972	1101973	1101974-1101976	TOTALS
101 - General Fund	\$149,878.48	\$86,904.32	\$1,134,324.05	\$74,463.83	\$240.00	\$930.00	\$65,425.58	\$0.01	\$89,446.66	\$953.00	\$70,871.37	\$98,500.67	\$16,063.64	\$3,266.66	\$1,791,268.27
103 - Jail Commission											\$39.55		\$22.14		\$61.69
105 - Recreation															\$0.00
209 - Litter Grant Fund															\$0.00
210 - Economic Develpmt		\$109,303.75													\$109,303.75
211- Community Service															\$0.00
219 - CSA															\$0.00
226 - Law Library							\$168.31								\$168.31
228 - Fire Programs & EMS	\$396.70	\$41.41		\$1,589.95			\$1,512.22								\$3,540.28
229 - Forfeited Asset Sharing Program															\$0.00
305 - Capital Projects Fund											\$5,573.23	\$572,257.50	\$526.35		\$578,357.08
401 - County Debt Service												\$16,709.00			\$16,709.00
402 - School Debt Service															\$0.00
724 - Abraham Scholarship															\$0.00
	\$150,275.18	\$196,249.48	\$1,134,324.05	\$76,053.78	\$240.00	\$930.00	\$67,106.11	\$0.01	\$89,446.66	\$953.00	\$76,484.15	\$687,467.17	\$16,612.13	\$3,266.66	\$2,499,408.38

AP375H
7/14/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 7/14/2017 -- 7/14/2017

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012100	*COUNTY ADMINISTRATION*				
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1027862	COPIER LEASE	2,513.09
				ACCOUNT TOTAL	2,513.09 *
				MAJOR TOTAL	2,513.09 **
012310	*COMMISSIONER OF THE REVENUE*				
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1027862	COPIER LEASE	936.20
				ACCOUNT TOTAL	936.20 *
				MAJOR TOTAL	936.20 **
012410	*TREASURER*				
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1027862	COPIER LEASE	722.19
				ACCOUNT TOTAL	722.19 *
				MAJOR TOTAL	722.19 **
012510	*INFORMATION SYSTEMS*				
3320		MAINTENANCE SERVICE CONTR			
	2981	INTERACT PUBLIC SAFETY SY	MN0000009149	ANNUAL MAINTENANCE	1,552.50
	2981	INTERACT PUBLIC SAFETY SY	MN0000009666	ANNUAL MAINTENANCE	58,388.00
	3341	DOMINIONTEK INC	11591	APPRIVER EMAIL FILT	3,240.00
	4114	UNITY BUSINESS SYSTEMS, I	12240819	ANNUAL SUPPORT	13,224.00
	4853	CYBERNETICS	796616	ANNUAL MAINTENANCE	5,490.00
				ACCOUNT TOTAL	81,894.50 *
				MAJOR TOTAL	81,894.50 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1027862	COPIER LEASE	277.96
				ACCOUNT TOTAL	277.96 *
				MAJOR TOTAL	277.96 **
021700	*CLERK OF THE CIRCUIT COURT*				
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1027862	COPIER LEASE	1,885.29
				ACCOUNT TOTAL	1,885.29 *
				MAJOR TOTAL	1,885.29 **

022100	*COMMONWEALTH'S ATTORNEY*					
5810	DUES/MEMBERSHIPS					
	3365	TREASURER OF VA	FY18 BASKERVILL	STATE BAR DUES		295.00
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
7/14/2017			LISTING OF INVOICES FOR 7/14/2017 -- 7/14/2017			PAGE 2
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	3365	TREASURER OF VA	FY18 CAMPBELL	STATE BAR DUES		275.00
	3365	TREASURER OF VA	FY18 MOSS	STATE BAR DUES		275.00
				ACCOUNT TOTAL		845.00 *
				MAJOR TOTAL		845.00 **
031200	*SHERIFF*					
3320	MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1027862	COPIER LEASE		214.36
	4880	LEADSONLINE LLC	240671	ANNUAL MAINTENANCE		2,848.00
				ACCOUNT TOTAL		3,062.36 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL03671	SHERIFF		3,040.52
				ACCOUNT TOTAL		3,040.52 *
6011	UNIFORMS/APPAREL					
	3825	WITMER PUBLIC SAFETY GRP	1789200	UNIFORMS		110.00
				ACCOUNT TOTAL		110.00 *
				MAJOR TOTAL		6,212.88 **
032200	*VOLUNTEER FIRE DEPARTMENTS*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL03671	FIRE DEPT		123.20
				ACCOUNT TOTAL		123.20 *
				MAJOR TOTAL		123.20 **
032300	*FIRE & EMS*					
3310	REPAIR AND MAINTENANCE					
	2183	LEETE TIRE & AUTO INC	1469703	VALVE STEM EXTENSION		18.99
	3734	GOODMAN SPECIALIZED VEH	14377G	SERVICE 4329		577.68
	3734	GOODMAN SPECIALIZED VEH	14391G	SERVICE 1101		283.70
				ACCOUNT TOTAL		880.37 *
3320	MAINTENANCE SERVICE CONTR					
	4415	ONSOLVE, LLC	ECN-027118	EMERG NOTIFCATION SY		11,500.00
				ACCOUNT TOTAL		11,500.00 *
6004	MEDICAL SUPPLIES					

1388	MOORE MEDICAL LLC	99470928I RI	MEDICAL SUPPLIES	450.62
			ACCOUNT TOTAL	450.62 *
			MAJOR TOTAL	12,830.99 **
033400	*OTHER CORRECTION & DETENTION*			
3320	MAINTENANCE SERVICE CONTR			
3576	DALY COMPUTERS, INC	PSI1027787	COPIER LEASE	401.52
			ACCOUNT TOTAL	401.52 *
			MAJOR TOTAL	401.52 **
034100	*BUILDING INSPECTION*			
3320	MAINTENANCE SERVICE CONTR			
3576	DALY COMPUTERS, INC	PSI1027862	COPIER LEASE	1,440.05
			ACCOUNT TOTAL	1,440.05 *
AP375H		COUNTY OF DINWIDDIE		BEFORE CHECKS
7/14/2017		LISTING OF INVOICES FOR 7/14/2017 -- 7/14/2017		PAGE 3
FUND # - 101	GENERAL FUND			
MAJOR#	VENDOR	VENDOR		
ACCT#	NUMBER	NAME	INV#	DESCRIPTION
6008		VEHICLE/EQUIPMENT FUEL		
	3249	JAMES RIVER PETROLEUM	CL03671	BUILDING INSPECTIONS
				42.40
			ACCOUNT TOTAL	42.40 *
			MAJOR TOTAL	1,482.45 **
035100	*ANIMAL CONTROL/POUND*			
3320	MAINTENANCE SERVICE CONTR			
3576	DALY COMPUTERS, INC	PSI1027862	COPIER LEASE	202.70
			ACCOUNT TOTAL	202.70 *
6008		VEHICLE/EQUIPMENT FUEL		
	3249	JAMES RIVER PETROLEUM	CL03671	ANIMAL CONTROL
				203.87
			ACCOUNT TOTAL	203.87 *
			MAJOR TOTAL	406.57 **
035600	*EMERGENCY COMMUNICATIONS*			
3320	MAINTENANCE SERVICE CONTR			
	3043	VERTIV SERVICES INC.	57439628	UPS MAINTENANCE
				15,645.00
	3576	DALY COMPUTERS, INC	PSI1027862	COPIER LEASE
				256.01
	4207	WEST SAFETY SOLUTIONS COR	5035280	MAINTENANCE
				175.00
			ACCOUNT TOTAL	16,076.01 *
			MAJOR TOTAL	16,076.01 **
042400	*WASTE MANAGEMENT*			
6007	REPAIR & MAINTENANCE SUPP			
	1097	HOLLYWOOD SIGNS	9373	DUMPSTER SIGNS
				42.50

	1716	PUGH OIL CO., INC.	000700813	15W40 BULK OIL		1,668.03
					ACCOUNT TOTAL	1,710.53 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL03671	LANDFILL		25.37
					ACCOUNT TOTAL	25.37 *
					MAJOR TOTAL	1,735.90 **
043200		*GENERAL PROPERTIES*				
6005		JANITORIAL SUPPLIES				
	5116	BUCKEYE CLEANING	150141	CLEANING SUPPLIES		522.40
					ACCOUNT TOTAL	522.40 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL03671	BUILDINGS & GROUNDS		56.59
					ACCOUNT TOTAL	56.59 *
					MAJOR TOTAL	578.99 **
071100		*PARKS, RECREATION, TOURISM*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1027862	COPIER LEASE		1,399.23
					ACCOUNT TOTAL	1,399.23 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
7/14/2017			LISTING OF INVOICES FOR 7/14/2017 -- 7/14/2017			PAGE 4
FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL03671	PARKS & RECREATION		109.82
					ACCOUNT TOTAL	109.82 *
					MAJOR TOTAL	1,509.05 **
081100		*PLANNING/ZONING/GIS*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1027862	COPIER LEASE		1,425.60
					ACCOUNT TOTAL	1,425.60 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL03671	PLANNING		21.09
					ACCOUNT TOTAL	21.09 *
					MAJOR TOTAL	1,446.69 **
081600		*OTHER PLAN/COMMUNITY DEV*				
3840		PURCH GOVT SRVS-BABS				
	3817	TOWN OF BLACKSTONE	FY18	DINWIDDIE BUS		18,000.00
					ACCOUNT TOTAL	18,000.00 *

MAJOR TOTAL 18,000.00 **
 FUND TOTAL 149,878.48
 BEFORE CHECKS
 PAGE 5

AP375H
 7/14/2017

COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 7/14/2017 -- 7/14/2017

FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032300	FOUR FOR LIFE EXPENDITURES				
6004	MEDICAL SUPPLIES				
	1388	MOORE MEDICAL LLC	99471672I RI	MEDICAL SUPPLIES	134.31
	1388	MOORE MEDICAL LLC	99471800I RI	MEDICAL SUPPLIES	262.39

ACCOUNT TOTAL 396.70 *
 MAJOR TOTAL 396.70 **
 FUND TOTAL 396.70
 TOTAL DUE 150,275.18

Approved at meeting of
 Signed

on .

Title Date

 Title Date

 Title Date

BEFORE CHECKS
 PAGE 1

AP375H
 7/14/2017

COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 7/14/2017 -- 7/14/2017

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001502	REVENUE FROM USE OF PROPERTY				
0201	RENTAL-REC FACILITIES-DEP				
	999999	PAGAN, CHRISTINE	6.24.17 PAGAN	REFUND DAMAGE DEP	100.00
	999999	OAK GROVE BAPTIST CHURCH	6.30.17 OAK GRV	REFUND DAMAGE DEP	100.00

ACCOUNT TOTAL 200.00 *
 MAJOR TOTAL 200.00 **

012210	*LEGAL SERVICES*				
6012	BOOKS AND SUBSCRIPTIONS				
	3683	LEXISNEXIS	3091003753	ON LINE SERVICE FEE	212.18

ACCOUNT TOTAL 212.18 *
 MAJOR TOTAL 212.18 **

012410 *TREASURER*

3160	PROF SRVS - OTHER						
3140	ELLIOTT, JAMES W	6.10.17	COLLECT	DEL TAX COLLECTION		1,010.10	
					ACCOUNT TOTAL	1,010.10	*
3200	TEMP HELP - ACCOUNTANT						
4756	ACCONTEMPS	48686717		TEMPORARY HELP		761.60	
					ACCOUNT TOTAL	761.60	*
					MAJOR TOTAL	1,771.70	**
012510	*INFORMATION SYSTEMS*						
8007	COMPUTER EQUIPMENT						
4114	UNITY BUSINESS SYSTEMS, I	12240838R		HR PROJECT		1,348.48	
					ACCOUNT TOTAL	1,348.48	*
					MAJOR TOTAL	1,348.48	**
013100	*REGISTRAR/BOARD OF ELECTIONS*						
3320	MAINTENANCE SERVICE CONTR						
3287	ELECTION SERVICES ONLINE	1487		CODING FEE FOR ELECT		8,228.60	
					ACCOUNT TOTAL	8,228.60	*
					MAJOR TOTAL	8,228.60	**
021200	*GENERAL DISTRICT COURT*						
3150	PROF SRVS - LEGAL						
2621	MARABLE III, GEORGE F.	8223599	3411000	PUBLIC DEFENDER		120.00	
2621	MARABLE III, GEORGE F.	8223652	3432001	PUBLIC DEFENDER		120.00	
2621	MARABLE III, GEORGE F.	8223656	3354000	PUBLIC DEFENDER		120.00	
2621	MARABLE III, GEORGE F.	8223656	3407000	PUBLIC DEFENDER		120.00	
2621	MARABLE III, GEORGE F.	8223659	3407000	PUBLIC DEFENDER		120.00	
3441	WELLS, LINWOOD T III	8253304		PUBLIC DEFENDER		120.00	
3441	WELLS, LINWOOD T III	8388424		PUBLIC DEFENDER		120.00	
AP375H			COUNTY OF DINWIDDIE				BEFORE CHECKS
7/14/2017			LISTING OF INVOICES FOR 7/14/2017 -- 7/14/2017				PAGE 2
FUND # - 101	GENERAL FUND						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
	3443	HANNA, STEVEN P	8209146	PUBLIC DEFENDER		120.00	
	3443	HANNA, STEVEN P	8223888	PUBLIC DEFENDER		120.00	
					ACCOUNT TOTAL	1,080.00	*
					MAJOR TOTAL	1,080.00	**
031200	*SHERIFF*						
3110	PROF SRVS - MEDICAL						
3265	GREENBERG & ASSOCIATES	2898		COUNSELING SERVICES		800.00	
					ACCOUNT TOTAL	800.00	*

6010		POLICE SUPPLIES					
	3385	TOWN POLICE SUPPLY	R80905	PROTECH SHIELDS		3,660.00	
	4280	THE EARMOLD COMPANY LTD	3259461	EAR PIECE		111.45	
	4280	THE EARMOLD COMPANY LTD	325947	EAR PIECE		50.95	
					ACCOUNT TOTAL	3,822.40	*
6012		BOOKS AND SUBSCRIPTIONS					
	3378	LEXISNEXIS MATTHEW BENDER	94151040	VA CODE RV6 2017 SUP		170.10	
					ACCOUNT TOTAL	170.10	*
					MAJOR TOTAL	4,792.50	**
032200		*VOLUNTEER FIRE DEPARTMENTS*					
6008		VEHICLE/EQUIPMENT FUEL					
	3106	BARKSDALE OILS INC	151483	MVFD		696.96	
	3106	BARKSDALE OILS INC	152061	DVFD		1,044.05	
	3106	BARKSDALE OILS INC	152211	MVFD		345.39	
	3106	BARKSDALE OILS INC	152212	DVFD		600.68	
	3106	BARKSDALE OILS INC	152233	DVFD		717.58	
	3106	BARKSDALE OILS INC	152234	MVFD		134.15	
					ACCOUNT TOTAL	3,538.81	*
					MAJOR TOTAL	3,538.81	**
032300		*FIRE & EMS*					
3310		REPAIR AND MAINTENANCE					
	1370	WHEEL SERVICE	71224	WRECKER SERVICE		470.15	
	1370	WHEEL SERVICE	71244	WRECKER SERVICE		420.00	
	1370	WHEEL SERVICE	71298	WRECKER SERVICE		472.50	
	3734	GOODMAN SPECIALIZED VEH	14372G	SERVICE 8104		3,500.04	
					ACCOUNT TOTAL	4,862.69	*
3320		MAINTENANCE SERVICE CONTR					
	4111	NI GOVERNMENT SERVICESINC	7061159870	SUBSCRIPTION FEES		884.71	
					ACCOUNT TOTAL	884.71	*
					MAJOR TOTAL	5,747.40	**
035100		*ANIMAL CONTROL/POUND*					
3310		REPAIR AND MAINTENANCE					
	6000	DEWITT TIRE INC. (BOARD)	25773	SERVICE 1863		351.84	
AP375H			COUNTY OF DINWIDDIE				BEFORE CHECKS
7/14/2017			LISTING OF INVOICES FOR 7/14/2017 -- 7/14/2017				PAGE 3
FUND # - 101		GENERAL FUND					
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
	6000	DEWITT TIRE INC. (BOARD)	25813	SERVICE 7784		109.49	

					ACCOUNT TOTAL	461.33 *
5899		COMMISSION ON SALE OF DOG				
	2778	CHESDIN ANIMAL HOSPITAL	6/17 LICENSE	LICENSE COMMISSION		35.50
	3027	WHIPPERNOCK MARINA	6/17 LICENSE	LICENSE COMMISSION		1.50
					ACCOUNT TOTAL	37.00 *
					MAJOR TOTAL	498.33 **
042400		*WASTE MANAGEMENT*				
3160		PROF SRVS - OTHER				
	3439	CONTAINER FIRST SERVICES	0000753087	WASTE DISPOSAL		50,833.63
					ACCOUNT TOTAL	50,833.63 *
3310		REPAIR AND MAINTENANCE				
	6000	DEWITT TIRE INC. (BOARD)	25746	SERVICE 2758		269.08
					ACCOUNT TOTAL	269.08 *
6007		REPAIR & MAINTENANCE SUPP				
	1352	ARC3 GASES	03488595	ACETYLENE/OXYGEN		46.50
	3337	OLD DOMINION TRACTOR &	288064	FILTER		94.69
					ACCOUNT TOTAL	141.19 *
5130		WATER & SEWER SERVICE-ROH				
	1770	EDMUNDS WASTE REMOVAL INC	61585	LATRINE RENTAL		75.00
					ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-MCK				
	1770	EDMUNDS WASTE REMOVAL INC	61588	LATRINE RENTAL		75.00
					ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-HAR				
	1770	EDMUNDS WASTE REMOVAL INC	61590	LATRINE RENTAL		75.00
					ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-OLD				
	1770	EDMUNDS WASTE REMOVAL INC	61591	LATRINE RENTAL		75.00
					ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-DIN				
	1770	EDMUNDS WASTE REMOVAL INC	61586	LATRINE RENTAL		75.00
					ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-OLD				
	1770	EDMUNDS WASTE REMOVAL INC	61589	LATRINE RENTAL		75.00
					ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-FOR				
	1770	EDMUNDS WASTE REMOVAL INC	61592	LATRINE RENTAL		75.00
					ACCOUNT TOTAL	75.00 *
					MAJOR TOTAL	51,768.90 **

042500	*PUBLIC NUISANCE CONTROL*					
3160	PROF SRVS - OTHER					
	5098	B&Q LANDSCAPING LLC	2017-06-02-188	CODE COMPLIANCE		150.00
	5098	B&Q LANDSCAPING LLC	2017-06-07-195	CODE COMPLIANCE		150.00
	5098	B&Q LANDSCAPING LLC	2017-06-07-196	CODE COMPLIANCE		150.00
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
7/14/2017			LISTING OF INVOICES FOR 7/14/2017 -- 7/14/2017			PAGE 4
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	5098	B&Q LANDSCAPING LLC	2017-06-25-178	CODE COMPLIANCE		150.00
	5098	B&Q LANDSCAPING LLC	2017-06-25-184	CODE COMPLIANCE		150.00
					ACCOUNT TOTAL	750.00 *
					MAJOR TOTAL	750.00 **
043200	*GENERAL PROPERTIES*					
3310	REPAIR AND MAINTENANCE					
	6000	DEWITT TIRE INC. (BOARD)	25656	SERVICE 5731		2,718.31
	6000	DEWITT TIRE INC. (BOARD)	25663	SERVICE 5731		235.88
	6000	DEWITT TIRE INC. (BOARD)	25763	SERVICE 1673		280.53
					ACCOUNT TOTAL	3,234.72 *
3320	MAINTENANCE SERVICE CONTR					
	4995	PD&J ENVIROCON	10	WATER WORKS OPERATIO		1,000.00
					ACCOUNT TOTAL	1,000.00 *
					MAJOR TOTAL	4,234.72 **
071100	*PARKS, RECREATION, TOURISM*					
3160	PROF SRVS - OTHER					
	1473	VA STATE POLICE	A2576 7.1.17	BACKGROUND CHECKS		50.00
					ACCOUNT TOTAL	50.00 *
5699	SALES & MEALS TAX					
	2514	TREASURER, DINWIDDIE CO.	6/17 MEALS TAX	MEALS TAX		111.68
					ACCOUNT TOTAL	111.68 *
6014	CONCESSIONS					
	3624	RRS FOODSERVICE	1949372	CONCESSIONS		2,471.02
					ACCOUNT TOTAL	2,471.02 *
					MAJOR TOTAL	2,632.70 **
071340	*BOATLANDINGS*					
5130	WATER & SEWER SERVICE					
	1770	EDMUNDS WASTE REMOVAL INC	61587	LATRINE RENTAL		100.00
					ACCOUNT TOTAL	100.00 *

MAJOR TOTAL 100.00 **
 FUND TOTAL 86,904.32
 BEFORE CHECKS
 PAGE 5

AP375H COUNTY OF DINWIDDIE
 7/14/2017 LISTING OF INVOICES FOR 7/14/2017 -- 7/14/2017
 FUND # - 210 COMMUNITY DEVELOPMENT FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
081600	OTHER COMMUNITY DEVELOPMENT				
6099	1473	VA STATE POLICE	A2576 7.1.17	BACKGROUND CHECKS	50.00
		WORKFORCE DEVELOPMENT/YOU			
					ACCOUNT TOTAL 50.00 *
					MAJOR TOTAL 50.00 **

094400	ECONOMIC DEVELOPMENT PROJECTS				
3140	1221	TIMMONS GROUP	193920	ACCESS ROAD	953.75
		ECON DEV PROJECTS-PROF SR			
					ACCOUNT TOTAL 953.75 *
3160	5119	C D HALL CONSTRUCTION INC	APPLICATION 1	ALDI	108,300.00
		ECON DEV PROJECTS-PROF SR			
					ACCOUNT TOTAL 108,300.00 *
					MAJOR TOTAL 109,253.75 **
					FUND TOTAL 109,303.75

BEFORE CHECKS
 PAGE 6

AP375H COUNTY OF DINWIDDIE
 7/14/2017 LISTING OF INVOICES FOR 7/14/2017 -- 7/14/2017
 FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032300	FOUR FOR LIFE EXPENDITURES				
6004	2650	BOUND TREE MEDICAL, LLC.	82544740	MEDICAL SUPPLIES	3.42
		MEDICAL SUPPLIES			
					ACCOUNT TOTAL 3.42 *
8001	1388	MOORE MEDICAL LLC	99530437	MEDICAL SUPPLIES	37.99
		MACHINERY & EQUIPMENT			
					ACCOUNT TOTAL 37.99 *
					MAJOR TOTAL 41.41 **
					FUND TOTAL 41.41
					TOTAL DUE 196,249.48

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

	3347	COMPUTER PROJECTS OF IL	17-07-113M	LICENSE FEES		173.40
					ACCOUNT TOTAL	173.40 *
					MAJOR TOTAL	173.40 **
031200		*SHERIFF*				
3310		REPAIR AND MAINTENANCE				
	2341	TREASURER OF VA	279085	CALIBRATION FEES		566.69
					ACCOUNT TOTAL	566.69 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL03956	SHERIFF		2,500.65
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
7/28/2017			LISTING OF INVOICES FOR 7/28/2017 -- 7/28/2017			PAGE 2
FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	3249	JAMES RIVER PETROLEUM	CL04211	SHERIFF		2,502.74
					ACCOUNT TOTAL	5,003.39 *
6099		INVESTIGATIVE SUPPLIES				
	1449	DINWIDDIE CO SHERIFF'S	7/17 REPLENISH	CONTROLLED BUY		320.00
					ACCOUNT TOTAL	320.00 *
					MAJOR TOTAL	5,890.08 **
032200		*VOLUNTEER FIRE DEPARTMENTS*				
3310		REPAIR AND MAINTENANCE				
	4743	A-1 DOOR COMPANY	20062262	DVFD BAY DOOR REPAIR		413.13
					ACCOUNT TOTAL	413.13 *
5692		CONTRIBUTION-MCKENNEY				
	780	HOUCHINS PEST CONTROL	146346	PEST CONTROL		25.00
					ACCOUNT TOTAL	25.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3106	BARKSDALE OILS INC	153101	FORD VFD		118.97
	3106	BARKSDALE OILS INC	153196	MCKENNEY VFD		665.12
	3249	JAMES RIVER PETROLEUM	CL03956	FIRE DEPT		154.94
	3249	JAMES RIVER PETROLEUM	CL04211	FIRE DEPT		118.50
					ACCOUNT TOTAL	1,057.53 *
					MAJOR TOTAL	1,495.66 **
032300		*FIRE & EMS*				
3310		REPAIR AND MAINTENANCE				
	3734	GOODMAN SPECIALIZED VEH	14405G	SERVICE 8104		304.58
					ACCOUNT TOTAL	304.58 *
5540		CONVENTION & EDUCATION				

	2269	CRATER EMS CENTER	DFEMS07052017	BLS CPR CARDS		14.00
					ACCOUNT TOTAL	14.00 *
6004		MEDICAL SUPPLIES				
	1388	MOORE MEDICAL LLC	99547779	MEDICAL SUPPLIES		2,459.91
	1388	MOORE MEDICAL LLC	99547834	MEDICAL SUPPLIES		1,063.35
					ACCOUNT TOTAL	3,523.26 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL03956	EMS		36.47
	3249	JAMES RIVER PETROLEUM	CL04211	EMS		76.37
					ACCOUNT TOTAL	112.84 *
					MAJOR TOTAL	3,954.68 **
033300		*COURT SERVICES*				
3840		PURCH GOVT SRVS-CRATER YO				
	985	CRATER YOUTH CARE	1804	DETENTION SERVICES		42,358.83
					ACCOUNT TOTAL	42,358.83 *
					MAJOR TOTAL	42,358.83 **
034100		*BUILDING INSPECTION*				
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL03956	BUILDING INSPECTIONS		78.99
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
7/28/2017			LISTING OF INVOICES FOR 7/28/2017 -- 7/28/2017			PAGE 3
FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	3249	JAMES RIVER PETROLEUM	CL04211	BUILDING INSPECTIONS		39.74
					ACCOUNT TOTAL	118.73 *
					MAJOR TOTAL	118.73 **
035100		*ANIMAL CONTROL/POUND*				
3320		MAINTENANCE SERVICE CONTR				
	14	CHAMBERS SEPTIC SRVC LLC	4885	SEPTIC TANK PUMPING		200.00
					ACCOUNT TOTAL	200.00 *
6005		JANITORIAL SUPPLIES				
	5120	WOOD FUEL DEVELOPERS	50706	KITTY LITTER		125.00
					ACCOUNT TOTAL	125.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL03956	ANIMAL CONTROL		221.52
	3249	JAMES RIVER PETROLEUM	CL04211	ANIMAL CONTROL		228.16
					ACCOUNT TOTAL	449.68 *
					MAJOR TOTAL	774.68 **

035600	*EMERGENCY COMMUNICATIONS*					
3310	REPAIR AND MAINTENANCE					
	1156	RADIO COMMUNICATIONS OF	301002557-1	BATTERIES		2,454.00
					ACCOUNT TOTAL	2,454.00 *
8003	COMMUNICATION EQUIPMENT					
	1156	RADIO COMMUNICATIONS OF	700001129-1	RADIO ACCESSORIES		1,140.75
					ACCOUNT TOTAL	1,140.75 *
					MAJOR TOTAL	3,594.75 **
042400	*WASTE MANAGEMENT*					
3310	REPAIR AND MAINTENANCE					
	1795	SPAIN&WILLIAMS GARAGE INC	265903	SERVICE MACK PACKER		2,651.43
	1795	SPAIN&WILLIAMS GARAGE INC	265904	SERV ROLL OFF		165.19
	3607	MCKENNEY AUTO & TRUCK SVC	3016	BACK HOE REPAIR		215.00
	3607	MCKENNEY AUTO & TRUCK SVC	3219	BACK HOE REPAIR		240.00
	4416	GCR TIRES & SERVICE	301-92296	BACKHOE SERVICE		250.00
					ACCOUNT TOTAL	3,521.62 *
6007	REPAIR & MAINTENANCE SUPP					
	4416	GCR TIRES & SERVICE	301-92193	TIRES		559.50
					ACCOUNT TOTAL	559.50 *
6008	VEHICLE/EQUIPMENT FUEL					
	3106	BARKSDALE OILS INC	153102	WASTE MANAGEMENT		480.19
	3249	JAMES RIVER PETROLEUM	CL03956	LANDFILL		24.77
	3249	JAMES RIVER PETROLEUM	CL04211	LANDFILL		47.77
					ACCOUNT TOTAL	552.73 *
					MAJOR TOTAL	4,633.85 **
042500	*PUBLIC NUISANCE CONTROL*					
3160	PROF SRVS - OTHER					
	3561	MARTIN & SONS LAWN CARE	2017-06-07-202	CODE COMPLIANCE		600.00
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
7/28/2017			LISTING OF INVOICES FOR 7/28/2017 -- 7/28/2017			PAGE 4
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	3561	MARTIN & SONS LAWN CARE	2017-06-20-216	CODE COMPLIANCE		750.00
	5098	B&Q LANDSCAPING LLC	2017-5-01-149	CODE COMPLIANCE		150.00
					ACCOUNT TOTAL	1,500.00 *
					MAJOR TOTAL	1,500.00 **
043200	*GENERAL PROPERTIES*					
3160	PROF SRVS - OTHER					

	2675	VA DEPT OF HEALTH	180351	WATER TESTING		180.00
					ACCOUNT TOTAL	180.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3106	BARKSDALE OILS INC	153314	DIN COURTHOUSE		281.36
	3249	JAMES RIVER PETROLEUM	CL03956	BUILDINGS & GROUNDS		101.35
	3249	JAMES RIVER PETROLEUM	CL03956	ADMINISTRATION		75.31
	3249	JAMES RIVER PETROLEUM	CL04211	BUILDINGS & GROUNDS		176.09
	3249	JAMES RIVER PETROLEUM	CL04211	ADMINISTRATION		87.53
					ACCOUNT TOTAL	721.64 *
6011		UNIFORMS/APPAREL				
	2696	JONES, GENE	7.17.17 REIMB	SAFETY BOOTS		50.00
					ACCOUNT TOTAL	50.00 *
					MAJOR TOTAL	951.64 **
071100		*PARKS, RECREATION, TOURISM*				
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL03956	PARKS & REC		217.58
	3249	JAMES RIVER PETROLEUM	CL04211	PARKS & REC		195.75
					ACCOUNT TOTAL	413.33 *
6014		CONCESSIONS				
	3811	COCA COLA	1880203045	CONCESSIONS		2,690.75
					ACCOUNT TOTAL	2,690.75 *
6099		SPECIAL EVENTS				
	4893	ONE WAY RYDE, LLC	2017 FAIR DEP	FAIR PERFORMANCE DEP		700.00
	5154	DUNCAN, JOSHUA	0000001	FAIR DEPOSIT		500.00
					ACCOUNT TOTAL	1,200.00 *
					MAJOR TOTAL	4,304.08 **
081100		*PLANNING/ZONING/GIS*				
3160		PROF SRVS - OTHER				
	2706	ATLANTIC TECHNOLOGY	1388	CO-LOCATION APP		900.00
					ACCOUNT TOTAL	900.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL03956	PLANNING		20.34
	3249	JAMES RIVER PETROLEUM	CL04211	PLANNING		29.85
					ACCOUNT TOTAL	50.19 *
					MAJOR TOTAL	950.19 **
					FUND TOTAL	74,463.83

BEFORE CHECKS

MAJOR# VENDOR VENDOR
 ACCT# NUMBER NAME
 AP375H
 7/28/2017
 COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 7/28/2017 -- 7/28/2017
 AMOUNT
 BEFORE CHECKS
 PAGE 6

FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032200		FIRE PROGRAM EXPENDITURES			
5692		FIRE PROGRAMS - MCKENNEY			
	4099	BLUE RIDGE RESCUE	41653	MOUNTING PLATE	1,055.18
	4099	BLUE RIDGE RESCUE	41678	RESCUE SAW KIT	534.77

ACCOUNT TOTAL 1,589.95 *
 MAJOR TOTAL 1,589.95 **
 FUND TOTAL 1,589.95
 TOTAL DUE 76,053.78

Approved at meeting of
 Signed

on .

Title	Date
_____	_____
_____	_____
_____	_____

AP375H
 7/28/2017
 COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 7/18/2017 -- 7/18/2017
 AMOUNT
 BEFORE CHECKS
 PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021100		*CIRCUIT COURT*			
3200		TEMP HELP - JURORS/COMMIS			
	999999	KIRKLAND MICHELLE M	000000514170718	JUROR PAYMNT	30.00
	999999	BIEKSZA, DAVID S	000002098170718	JUROR PAYMNT	30.00
	999999	BOTTOMS, JACOB	000002099170718	JUROR PAYMNT	30.00
	999999	GUNN, RONDA L	000002100170718	JUROR PAYMNT	30.00
	999999	HALE, DAVID B	000002101170718	JUROR PAYMNT	30.00
	999999	HALL, MELVIN	000002103170718	JUROR PAYMNT	30.00
	999999	MEEKINS, AREBA J	000002104170718	JUROR PAYMNT	30.00
	999999	WEBSTER, SHEILA D	000002105170718	JUROR PAYMNT	30.00

ACCOUNT TOTAL 240.00 *
 MAJOR TOTAL 240.00 **

FUND TOTAL 240.00
 TOTAL DUE 240.00

Approved at meeting of
 Signed

on

Title
 Date

Title

Title
 Date

Title

Title
 Date

Title

AP375H
 7/28/2017

COUNTY OF DINWIDDIE

BEFORE CHECKS

LISTING OF INVOICES FOR 7/07/2017 -- 7/07/2017

PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
021100	*CIRCUIT COURT*				
3200	TEMP HELP - JURORS/COMMIS				
999999	KIRKLAND	KIMBERLY	000001484170707	JUROR PAYMNT	30.00
999999	STONE,	BARBARA	000002037170707	JUROR PAYMNT	30.00
999999	AGNER,	BENJAMIN J	000002106170707	JUROR PAYMNT	30.00
999999	ARCHER,	KARRIANNE E	000002107170707	JUROR PAYMNT	30.00
999999	AYALA,	PETRINA J	000002108170707	JUROR PAYMNT	30.00
999999	BROWN,	ANITRA S	000002109170707	JUROR PAYMNT	30.00
999999	BUTTS,	MONICA K	000002110170707	JUROR PAYMNT	30.00
999999	CALHOUN,	CARL A	000002111170707	JUROR PAYMNT	30.00
999999	CARR,	SANDRA H	000002112170707	JUROR PAYMNT	30.00
999999	COOK,	KHRISTINE L	000002113170707	JUROR PAYMNT	30.00
999999	CRUSAN,	JAYDA A	000002114170707	JUROR PAYMNT	30.00
999999	DAILEY JR,	GUY R	000002115170707	JUROR PAYMNT	30.00
999999	DRUMGOOLE,	CARLESTER	000002116170707	JUROR PAYMNT	30.00
999999	GHOLSON,	DELMONT A	000002117170707	JUROR PAYMNT	30.00
999999	IVEY,	KIMBERLY F	000002118170707	JUROR PAYMNT	30.00
999999	LANIER,	GERALDINE T	000002119170707	JUROR PAYMNT	30.00
999999	MAITLAND,	AUDRA WARREN	000002120170707	JUROR PAYMNT	30.00
999999	MARTIN JR,	RICKY L	000002121170707	JUROR PAYMNT	30.00
999999	MASON,	JUANITA	000002122170707	JUROR PAYMNT	30.00
999999	MILLS,	CLIFFORD L	000002123170707	JUROR PAYMNT	30.00
999999	PITTMAN,	AMANDA C	000002124170707	JUROR PAYMNT	30.00
999999	POLLARD,	SHERETTA T	000002125170707	JUROR PAYMNT	30.00
999999	ROCKWELL,	JAMES H	000002126170707	JUROR PAYMNT	30.00

999999	SCOTT, SHAAKIRA L	000002127170707	JUROR	PAYMNT	30.00
999999	STELL, BRIAN D	000002128170707	JUROR	PAYMNT	30.00
999999	SWARTZ, ROBERT M	000002129170707	JUROR	PAYMNT	30.00
999999	THOMAS, MARQUIS	000002130170707	JUROR	PAYMNT	30.00
999999	WALKER, WAYNE	000002131170707	JUROR	PAYMNT	30.00
999999	WILLIAMS, TOBY A	000002132170707	JUROR	PAYMNT	30.00
999999	WRIGHT, MARCUS A	000002133170707	JUROR	PAYMNT	30.00
999999	ZANE, COLIN G	000002134170707	JUROR	PAYMNT	30.00

ACCOUNT TOTAL	930.00	*
MAJOR TOTAL	930.00	**
FUND TOTAL	930.00	
TOTAL DUE	930.00	

Approved at meeting of
Signed

on .

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

AP375H
7/28/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 7/28/2017 -- 7/28/2017

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001201	0001	LOCAL SALES AND USE TAXES			
		LOCAL SALES AND USE TAXES			
	2006	TOWN OF MCKENNEY	5/17 RECEIPTS	1% SALES TAX	1,589.48
					ACCOUNT TOTAL 1,589.48 *
					MAJOR TOTAL 1,589.48 **
001604	0201	CHARGES FOR FIRE AND RESCUE SERVICE			
		AMBULANCE REVENUE RECOVER			
	4072	MED3000	5.8.17 REFUNDS	AMBULANCE REFUNDS	186.02
					ACCOUNT TOTAL 186.02 *
					MAJOR TOTAL 186.02 **
012100	3320	*COUNTY ADMINISTRATION*			
		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1028097	CLICK CHARGES	260.07
					ACCOUNT TOTAL 260.07 *
					MAJOR TOTAL 260.07 **

012210	*LEGAL SERVICES*						
3150	PROF SRVS - LEGAL						
	2882 DREWRY, MICHAEL H	JUNE 2017	LEGAL SERVICES			3,125.00	
				ACCOUNT TOTAL		3,125.00	*
				MAJOR TOTAL		3,125.00	**
012220	*HUMAN RESOURCES*						
2300	MEDICAL INSURANCE						
	3130 UNITED STATES TREASURY	2ND QTR 2017	2ND QTR FED EXCISE			937.90	
				ACCOUNT TOTAL		937.90	*
2600	UNEMPLOYMENT INSURANCE						
	27 VA EMPLOYMENT COMMISSION	0009628193 6/17	2ND QTR			3,010.56	
				ACCOUNT TOTAL		3,010.56	*
				MAJOR TOTAL		3,948.46	**
012310	*COMMISSIONER OF THE REVENUE*						
3320	MAINTENANCE SERVICE CONTR						
	3576 DALY COMPUTERS, INC	PSI1028097	CLICK CHARGES			34.12	
				ACCOUNT TOTAL		34.12	*
				MAJOR TOTAL		34.12	**
012410	*TREASURER*						
3320	MAINTENANCE SERVICE CONTR						
	3576 DALY COMPUTERS, INC	PSI1028097	CLICK CHARGES			31.65	
				ACCOUNT TOTAL		31.65	*
				MAJOR TOTAL		31.65	**
AP375H		COUNTY OF DINWIDDIE					BEFORE CHECKS
7/28/2017		LISTING OF INVOICES FOR 7/28/2017 -- 7/28/2017					PAGE 2
FUND # - 101	GENERAL FUND						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT
013100	*REGISTRAR/BOARD OF ELECTIONS*						
3320	MAINTENANCE SERVICE CONTR						
	3576 DALY COMPUTERS, INC	PSI1028097		CLICK CHARGES		39.28	
						39.28	*
						39.28	**
021200	*GENERAL DISTRICT COURT*						
3150	PROF SRVS - LEGAL						
	2621 MARABLE III, GEORGE F.	8223666 3443000		PUBLIC DEFENDER		240.00	
						240.00	*
						240.00	**
021700	*CLERK OF THE CIRCUIT COURT*						

3320		MAINTENANCE SERVICE CONTR				
	1365	IRON MOUNTAIN RECORDS	201342906	EXTERNAL REC STORAGE		190.50
	3576	DALY COMPUTERS, INC	PSI1028097	CLICK CHARGES		278.26
					ACCOUNT TOTAL	468.76 *
6012		BOOKS & SUBSCRIPTIONS				
	10070	THOMSON REUTERS WEST	836384753	WEST INFO CHARGES		82.69
					ACCOUNT TOTAL	82.69 *
					MAJOR TOTAL	551.45 **
021910		*VICTIM WITNESS PROGRAM*				
5510		MILEAGE				
	1106	STELL, MINDY	1.27.17 REIMB	MILEAGE		62.06
	1106	STELL, MINDY	3.10.17 REIMB	MILEAGE		62.06
	1106	STELL, MINDY	3.3.17 REIMB	MILEAGE		39.59
	1106	STELL, MINDY	4.7.17 REIMB	MILEAGE		39.59
	1106	STELL, MINDY	5.5.17 REIMB	MILEAGE		39.59
	1106	STELL, MINDY	6.26.17 REIMB	TRAVEL REIMBURSEMENT		116.63
					ACCOUNT TOTAL	359.52 *
5530		MEALS & LODGING				
	1106	STELL, MINDY	6.26.17 REIMB	TRAVEL REIMBURSEMENT		321.98
					ACCOUNT TOTAL	321.98 *
6001		OFFICE SUPPLIES				
	150	OWEN PRINTING COMPANY	24712	BUSINESS CARDS		62.00
	150	OWEN PRINTING COMPANY	24713	BROCHURES		721.50
	150	OWEN PRINTING COMPANY	24733	RACK CARD		113.50
					ACCOUNT TOTAL	897.00 *
					MAJOR TOTAL	1,578.50 **
031200		*SHERIFF*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1028097	CLICK CHARGES		3.76
					ACCOUNT TOTAL	3.76 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
7/28/2017			LISTING OF INVOICES FOR 7/28/2017 -- 7/28/2017			PAGE 3
FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6010		POLICE SUPPLIES				
	3559	GALLS LLC	007524375	NAME BAR		20.21
					ACCOUNT TOTAL	20.21 *
6099		INVESTIGATIVE SUPPLIES				

	1449	DINWIDDIE CO SHERIFF'S	6/17 REPLENISH	CONTROLLED BUY		1,289.00
					ACCOUNT TOTAL	1,289.00 *
8001		MACHINERY & EQUIPMENT				
	4994	TYLER TECHNOLOGIES INC.	030-9522	PRINTER		936.70
					ACCOUNT TOTAL	936.70 *
					MAJOR TOTAL	2,249.67 **
032200		*VOLUNTEER FIRE DEPARTMENTS*				
3310		REPAIR AND MAINTENANCE				
	3106	BARKSDALE OILS INC	25366	REPAIRS @ MVFD		124.03
	3734	GOODMAN SPECIALIZED VEH	14203G	SERVICE 1921		1,699.44
	3734	GOODMAN SPECIALIZED VEH	14313G	SERVICE 0417		3,911.83
	6000	DEWITT TIRE INC. (BOARD)	25840	SERVICE 8604		946.96
					ACCOUNT TOTAL	6,682.26 *
3320		MAINTENANCE SERVICE CONTR				
	899	FIRE PROTECTION	00067453	PRO-CHECK FLOW TEST		222.80
					ACCOUNT TOTAL	222.80 *
5112		UTILITIES REIMB-FORD				
	6030	FORD VOL. FIRE DEPT.	JUN 2017 REIMB	UTILITIES/SUPPLIES		818.23
					ACCOUNT TOTAL	818.23 *
5113		UTILITIES REIMB-MCKENNEY				
	242	TOWN OF MCKENNEY	JUN 2017 REIMB	UTILITIES/SUPPLIES		699.73
					ACCOUNT TOTAL	699.73 *
5115		UTILITIES REIMB-OLD HICKO				
	6050	OLD HICKORY VOL. FIRE DPT	JUN 2017 REIMB	UTILITIES/SUPPLIES		469.32
					ACCOUNT TOTAL	469.32 *
5230		TELECOMMUNICATIONS				
	242	TOWN OF MCKENNEY	JUN 2017 REIMB	UTILITIES/SUPPLIES		34.99
	6020	DINWIDDIE VOL. FIRE DEPT.	JUN 2017 REIMB	UTILITIES/SUPPLIES		69.98
	6030	FORD VOL. FIRE DEPT.	JUN 2017 REIMB	UTILITIES/SUPPLIES		99.98
	6050	OLD HICKORY VOL. FIRE DPT	JUN 2017 REIMB	UTILITIES/SUPPLIES		76.22
					ACCOUNT TOTAL	281.17 *
5690		CONTRIBUTION-DINWIDDIE				
	6020	DINWIDDIE VOL. FIRE DEPT.	JUN 2017 REIMB	UTILITIES/SUPPLIES		2,503.05
					ACCOUNT TOTAL	2,503.05 *
5691		CONTRIBUTION-FORD				
	6030	FORD VOL. FIRE DEPT.	JUN 2017 REIMB	UTILITIES/SUPPLIES		907.29
					ACCOUNT TOTAL	907.29 *
5692		CONTRIBUTION-MCKENNEY				
	242	TOWN OF MCKENNEY	JUN 2017 REIMB	UTILITIES/SUPPLIES		207.94

2905	PIONEER PRODUCTS, INC	SI-91257	FIRE FOAM	784.49
2905	PIONEER PRODUCTS, INC	SI-91258	FIRE FOAM	784.64

ACCOUNT TOTAL 1,777.07 *

5694

6050	CONTRIBUTION-OLD HICKORY	JUN 2017 REIMB	UTILITIES/SUPPLIES
6050	OLD HICKORY VOL. FIRE DPT		

13,690.05

ACCOUNT TOTAL 13,690.05 *

BEFORE CHECKS

AP375H
7/28/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 7/28/2017 -- 7/28/2017

PAGE 4

FUND # - 101 GENERAL FUND

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

8001		MACHINERY & EQUIPMENT			
------	--	-----------------------	--	--	--

2336	MES-VIRGINIA, INC	IN1140118	HOOD NOMEX	1,620.75
------	-------------------	-----------	------------	----------

3825	WITMER PUBLIC SAFETY GRP	1772578.001	FIRELINE COATS	1,397.50
------	--------------------------	-------------	----------------	----------

ACCOUNT TOTAL 3,018.25 *

MAJOR TOTAL 31,069.22 **

032300 *FIRE & EMS*

3120		PROF SRVS - ACCTG/AUDITIN			
------	--	---------------------------	--	--	--

4029	MED3000	0044432	MANAGEMENT FEE	2,423.42
------	---------	---------	----------------	----------

ACCOUNT TOTAL 2,423.42 *

8001		MACHINERY & EQUIPMENT			
------	--	-----------------------	--	--	--

3825	WITMER PUBLIC SAFETY GRP	1772578	FIRELINE COATS	1,845.00
------	--------------------------	---------	----------------	----------

ACCOUNT TOTAL 1,845.00 *

MAJOR TOTAL 4,268.42 **

033400 *OTHER CORRECTION & DETENTION*

3320		MAINTENANCE SERVICE CONTR			
------	--	---------------------------	--	--	--

3576	DALY COMPUTERS, INC	PSI1028097	CLICK CHARGES	59.02
------	---------------------	------------	---------------	-------

ACCOUNT TOTAL 59.02 *

6011		UNIFORMS/APPAREL			
------	--	------------------	--	--	--

401	SPORTEX	219	SHIRTS	120.00
-----	---------	-----	--------	--------

ACCOUNT TOTAL 120.00 *

MAJOR TOTAL 179.02 **

034100 *BUILDING INSPECTION*

5840		TRAINING - 2% STATE			
------	--	---------------------	--	--	--

557	TREASURER OF VA	LV201704	2017 4TH QTR	1,018.84
-----	-----------------	----------	--------------	----------

ACCOUNT TOTAL 1,018.84 *

MAJOR TOTAL 1,018.84 **

035100 *ANIMAL CONTROL/POUND*

3110		PROF SRVS - MEDICAL			
------	--	---------------------	--	--	--

2778	CHESDIN ANIMAL HOSPITAL	285738	CANINE SPAY	69.00
2778	CHESDIN ANIMAL HOSPITAL	285870	CANINE NEUTER	69.00
2778	CHESDIN ANIMAL HOSPITAL	285920	FELINE SPAY/NEUTER	88.00
2778	CHESDIN ANIMAL HOSPITAL	286023	CANINE NEUTER	69.00
2778	CHESDIN ANIMAL HOSPITAL	286388	CANINE SPAY	69.00
2778	CHESDIN ANIMAL HOSPITAL	286507	CANINE NEUTER/RABIES	79.00
2778	CHESDIN ANIMAL HOSPITAL	286559	CANINE SPAY/RABIES	79.00
2778	CHESDIN ANIMAL HOSPITAL	287069	CANINE SPAY	69.00
2778	CHESDIN ANIMAL HOSPITAL	287132	CANINE NEUTER	69.00
2778	CHESDIN ANIMAL HOSPITAL	287294	CANINE NEUTER	69.00
2778	CHESDIN ANIMAL HOSPITAL	287345	CANINE RABIES	10.00
2778	CHESDIN ANIMAL HOSPITAL	287648	CANINE RABIES	10.00
2778	CHESDIN ANIMAL HOSPITAL	287793	CANINE NEUTER	69.00

BEFORE CHECKS

AP375H
7/28/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 7/28/2017 -- 7/28/2017

PAGE 5

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	2778	CHESDIN ANIMAL HOSPITAL	287916	CANINE SPAY	69.00
	2778	CHESDIN ANIMAL HOSPITAL	287976	CANINE RABIES	10.00
	2778	CHESDIN ANIMAL HOSPITAL	288320	CANINE NEUTER/RABIES	79.00
				ACCOUNT TOTAL	976.00 *
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1028097	CLICK CHARGES	17.66
				ACCOUNT TOTAL	17.66 *
5899		COMMISSION ON SALE OF DOG			
	2778	CHESDIN ANIMAL HOSPITAL	JUNE 2017 LIC	LICENSE COMMISSION	28.50
				ACCOUNT TOTAL	28.50 *
				MAJOR TOTAL	1,022.16 **
035600		*EMERGENCY COMMUNICATIONS*			
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1028097	CLICK CHARGES	102.96
				ACCOUNT TOTAL	102.96 *
				MAJOR TOTAL	102.96 **
042400		*WASTE MANAGEMENT*			
3310		REPAIR AND MAINTENANCE			
	4416	GCR TIRES & SERVICE	301-91943	SERVICE CALL	207.50
				ACCOUNT TOTAL	207.50 *
5130		WATER & SEWER SERVICE-ROH			

	390	DINWIDDIE CO WATER AUTH.	7.20.17 ROH	WATER		10.95
					ACCOUNT TOTAL	10.95 *
					MAJOR TOTAL	218.45 **
043200		*GENERAL PROPERTIES*				
3310		REPAIR AND MAINTENANCE				
	4091	PRIORITY ELEVATOR	11064	ANNUAL PRESSURE TEST		240.20
	4091	PRIORITY ELEVATOR	11065	ANNUAL MAINT		833.84
	4091	PRIORITY ELEVATOR	11066	ANNUAL MAINT		552.40
	4091	PRIORITY ELEVATOR	11067	ANNUAL MAINT		342.20
					ACCOUNT TOTAL	1,968.64 *
					MAJOR TOTAL	1,968.64 **
071100		*PARKS, RECREATION, TOURISM*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1028097	CLICK CHARGES		397.64
	3576	DALY COMPUTERS, INC	PSI1028097	CLICK CHARGES		58.15
	4081	HEATON'S LAWN MAINTENANCE	116	LAWN MAINTENANCE		5,876.00
	4873	NEW MARKET GROUNDS CORP	13	LAWN MAINTENANCE		3,520.00
					ACCOUNT TOTAL	9,851.79 *
5130		WATER & SEWER SERVICE				
	390	DINWIDDIE CO WATER AUTH.	7.20.17 EASTSID	WATER/SEWER		345.64
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
7/28/2017			LISTING OF INVOICES FOR 7/28/2017 -- 7/28/2017			PAGE 6
FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	390	DINWIDDIE CO WATER AUTH.	7.20.17 SPT CMP	WATER		1,373.90
					ACCOUNT TOTAL	1,719.54 *
					MAJOR TOTAL	11,571.33 **
081100		*PLANNING/ZONING/GIS*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1028097	CLICK CHARGES		102.23
	3576	DALY COMPUTERS, INC	PSI1028097	CLICK CHARGES		45.61
					ACCOUNT TOTAL	147.84 *
					MAJOR TOTAL	147.84 **
081500		*ECONOMIC DEVELOPMENT*				
3160		PROF SRVS - OTHER				
	253	DINWIDDIE COUNTY	A0084 6/17	BACKGROUND CHECKS		25.00
					ACCOUNT TOTAL	25.00 *
					MAJOR TOTAL	25.00 **

FUND TOTAL 65,425.58
 BEFORE CHECKS
 PAGE 7

AP375H COUNTY OF DINWIDDIE
 7/28/2017 LISTING OF INVOICES FOR 7/28/2017 -- 7/28/2017

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	836414184	WEST INFO CHARGES	168.31
ACCOUNT TOTAL					168.31 *
MAJOR TOTAL					168.31 **
FUND TOTAL					168.31

ACCOUNT TOTAL 168.31 *
 MAJOR TOTAL 168.31 **
 FUND TOTAL 168.31

AP375H COUNTY OF DINWIDDIE
 7/28/2017 LISTING OF INVOICES FOR 7/28/2017 -- 7/28/2017

FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032200	FIRE PROGRAM EXPENDITURES				
5690		FIRE PROGRAMS - DINWIDDIE			
	3825	WITMER PUBLIC SAFETY GRP	1773858	KOCHEK ADAPTER	94.00
ACCOUNT TOTAL					94.00 *
5693		FIRE PROGRAMS - NAMOZINE			
	899	FIRE PROTECTION	00067499	RESPONDER FOAM	444.29
ACCOUNT TOTAL					444.29 *
5694		FIRE PROGRAMS - OLD HICKO			
	3825	WITMER PUBLIC SAFETY GRP	1772197	FIRE HOOKS	798.93
	3825	WITMER PUBLIC SAFETY GRP	1781239.002	TREADPLATE	175.00
ACCOUNT TOTAL					973.93 *
MAJOR TOTAL					1,512.22 **
FUND TOTAL					1,512.22
TOTAL DUE					67,106.11

ACCOUNT TOTAL 94.00 *
 ACCOUNT TOTAL 444.29 *
 ACCOUNT TOTAL 444.29 *
 ACCOUNT TOTAL 973.93 *
 MAJOR TOTAL 1,512.22 **
 FUND TOTAL 1,512.22
 TOTAL DUE 67,106.11

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

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS

8/04/2017

LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017

PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001301	ANIMAL LICENSE				
0100		ANIMAL LICENSE			
	999999	SEBERA, MARK	2.3.17 SEBERA	REFUND DOG TAGS	10.00
				ACCOUNT TOTAL	10.00 *
				MAJOR TOTAL	10.00 **
001612	CHARGES FOR PARKS AND RECREATION				
0104		CONCESSION SALES			
	3981	DINWIDDIE DIAMONDS	2ND QTR 2017	DRINK COMMISSIONS	21.21
				ACCOUNT TOTAL	21.21 *
				MAJOR TOTAL	21.21 **
021910	*VICTIM WITNESS PROGRAM*				
8007		COMPUTER EQUIPMENT			
	2981	INTERACT PUBLIC SAFETY SY	XT0000001067	ONLINE RMS/LICENSE	1,380.00
				ACCOUNT TOTAL	1,380.00 *
				MAJOR TOTAL	1,380.00 **
031200	*SHERIFF*				
3320		MAINTENANCE SERVICE CONTR			
	4065	CANON SOLUTIONS AMERICA	4023281812	COPIER MAINT/USAGE	391.30
				ACCOUNT TOTAL	391.30 *
8007		COMPUTER EQUIPMENT			
	2981	INTERACT PUBLIC SAFETY SY	CT0000000464B	CAD,GIS,RMS SYSTEM	13,397.64
	4994	TYLER TECHNOLOGIES INC.	030-9730	E-SUMMONS SETUP/CONF	12,000.00
				ACCOUNT TOTAL	25,397.64 *
				MAJOR TOTAL	25,788.94 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3110		PROF SRVS - MEDICAL			
	242	TOWN OF MCKENNEY	REV REC 6/17	REVENUE RECOVERY	109.15
	6020	DINWIDDIE VOL. FIRE DEPT.	REV REC 6/17	REVENUE RECOVERY	1,951.95
	6030	FORD VOL. FIRE DEPT.	REV REC 6/17	REVENUE RECOVERY	1,831.26
	6040	NAMOZINE VOL. FIRE DEPT.	REV REC 6/17	REVENUE RECOVERY	863.36
				ACCOUNT TOTAL	4,755.72 *
3320		MAINTENANCE SERVICE CONTR			
	4335	THE HYPERION GROUP, INC.	H16-S04-01	SHOWER REPAIR	1,618.21
				ACCOUNT TOTAL	1,618.21 *
				MAJOR TOTAL	6,373.93 **

035100	*ANIMAL CONTROL/POUND*					
3110	PROF SRVS - MEDICAL					
	2972	BRUNSWICK VET CLINIC	98932	CANINE RABIES/NEUTER	63.00	
					ACCOUNT TOTAL	63.00 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
8/04/2017			LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017			PAGE 2
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6011		UNIFORMS/APPAREL				
	5156	THE MERCH MAVEN LLC	1049	AC HATS	181.63	
					ACCOUNT TOTAL	181.63 *
					MAJOR TOTAL	244.63 **
043200	*GENERAL PROPERTIES*					
3310	REPAIR AND MAINTENANCE					
	6000	DEWITT TIRE INC. (BOARD)	25384	SERVICE 2583	20.00	
					ACCOUNT TOTAL	20.00 *
3320	MAINTENANCE SERVICE CONTR					
	4974	PROJECT & CONSTRUCTION	1707653	LOCATE FIBER 6/2017	1,900.00	
					ACCOUNT TOTAL	1,900.00 *
8001	MACHINERY & EQUIPMENT					
	4061	BEST REPAIR COMPANY, INC.	706068 FY17	CONTROL SYSTEM CH	53,208.00	
					ACCOUNT TOTAL	53,208.00 *
					MAJOR TOTAL	55,128.00 **
071100	*PARKS, RECREATION, TOURISM*					
8001	MACHINERY & EQUIPMENT					
	3493	WATKINS OUTDOOR PRODUCTS	38016	ALL WHEEL HONDA	499.95	
					ACCOUNT TOTAL	499.95 *
					MAJOR TOTAL	499.95 **
					FUND TOTAL	89,446.66
					TOTAL DUE	89,446.66

Approved at meeting of
Signed

on .

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

AP375H
8/04/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
071100	*PARKS, RECREATION, TOURISM*				
3200	TEMP HELP - INSTRUCTORS				
	1681	CLAY'S KEMPO KARATE	6.30.17	INSTRUCTORS FEE	953.00

ACCOUNT TOTAL	953.00 *
MAJOR TOTAL	953.00 **
FUND TOTAL	953.00
TOTAL DUE	953.00

Approved at meeting of
Signed

on .

Title	Date
_____	_____
_____	_____
_____	_____

AP375H
8/04/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011100	*BOARD OF SUPERVISORS*				
5530	MEALS & LODGING				
	4097	BANK OF AMERICA	07/15/2017	Board Meeting Suppli	35.64
	4097	BANK OF AMERICA	07/15/2017	VACo Deposit-Moody	290.22
	4097	BANK OF AMERICA	07/15/2017	VACo Deposit - Moore	290.22
	4097	BANK OF AMERICA	07/15/2017	VACo Deposit-Chavis	290.22
	4097	BANK OF AMERICA	07/15/2017	VACo Deposit - Lee	290.22

ACCOUNT TOTAL	1,196.52 *
MAJOR TOTAL	1,196.52 **

012100 *COUNTY ADMINISTRATION*
5210 POSTAL SERVICE

	4097	BANK OF AMERICA	07/15/2017	Postage Machine Leas	477.51
--	------	-----------------	------------	----------------------	--------

ACCOUNT TOTAL	477.51 *
---------------	----------

5230 TELECOMMUNICATIONS

	4097	BANK OF AMERICA	07/15/2017	Phone-4500-June-Admi	.00
--	------	-----------------	------------	----------------------	-----

	4097	BANK OF AMERICA	07/15/2017	Phone-4500-June-Admi	66.10
	4097	BANK OF AMERICA	07/15/2017	Wireless-May-Admin	63.10
	4097	BANK OF AMERICA	07/15/2017	Wireless-June-Admin	63.10
				ACCOUNT TOTAL	192.30 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	07/15/2017	CMC Registration-KM	14.50
	4097	BANK OF AMERICA	07/15/2017	CMC Registration-Moo	14.50
	4097	BANK OF AMERICA	07/15/2017	CMC Registration-Hal	14.50
				ACCOUNT TOTAL	43.50 *
				MAJOR TOTAL	713.31 **
012210		*LEGAL SERVICES*			
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	07/15/2017	LGAVA Conf	125.00
				ACCOUNT TOTAL	125.00 *
				MAJOR TOTAL	125.00 **
012220		*HUMAN RESOURCES*			
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	07/15/2017	Workers Comp	595.00
				ACCOUNT TOTAL	595.00 *
3160		PROF SRVS - OTHER			
	4097	BANK OF AMERICA	07/15/2017	Volunteer and Employ	147.00
				ACCOUNT TOTAL	147.00 *
6002		FOOD SUPPLIES			
	4097	BANK OF AMERICA	07/15/2017	New Employee Orienta	24.07
				ACCOUNT TOTAL	24.07 *
				MAJOR TOTAL	766.07 **

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
8/04/2017 LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017 PAGE 2

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
012310		*COMMISSIONER OF THE REVENUE*			
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	07/15/2017	Land Use Payment Rec	98.00
	4097	BANK OF AMERICA	07/15/2017	OD - Office Supplies	4.99
	4097	BANK OF AMERICA	07/15/2017	OD - Office Supplie	48.98
	4097	BANK OF AMERICA	07/15/2017	Office Supplies	32.08
				ACCOUNT TOTAL	184.05 *
				MAJOR TOTAL	184.05 **

012410	*TREASURER*						
3160	PROF SRVS - OTHER						
	4097 BANK OF AMERICA	07/15/2017		DMV collections		6,880.00	
					ACCOUNT TOTAL	6,880.00	*
3320	MAINTENANCE SERVICE CONTR						
	4097 BANK OF AMERICA	07/15/2017		Shredding Svc		55.19	
					ACCOUNT TOTAL	55.19	*
					MAJOR TOTAL	6,935.19	**
012430	*ACCOUNTING*						
5810	DUES/MEMBERSHIPS						
	4097 BANK OF AMERICA	07/15/2017		memberships		145.00	
					ACCOUNT TOTAL	145.00	*
					MAJOR TOTAL	145.00	**
012510	*INFORMATION SYSTEMS*						
3310	REPAIR AND MAINTENANCE						
	4097 BANK OF AMERICA	07/15/2017		Water+Rental		25.93	
					ACCOUNT TOTAL	25.93	*
5230	TELECOMMUNICATIONS						
	4097 BANK OF AMERICA	07/15/2017		Wireless-May-IT		239.80	
	4097 BANK OF AMERICA	07/15/2017		Wireless-June-IT		239.80	
	4097 BANK OF AMERICA	07/15/2017		FaxService - All Dep		53.20	
					ACCOUNT TOTAL	532.80	*
8007	COMPUTER EQUIPMENT						
	4097 BANK OF AMERICA	07/15/2017		PC-Monitors-Rgsdl/st		596.00	
	4097 BANK OF AMERICA	07/15/2017		Software Supp 2 lic		373.00	
	4097 BANK OF AMERICA	07/15/2017		Cables-Eastside-AV		47.52	
	4097 BANK OF AMERICA	07/15/2017		1/4-RCA adapter DCSO		4.98	
	4097 BANK OF AMERICA	07/15/2017		HDMI Cable & Adapter		25.10	
	4097 BANK OF AMERICA	07/15/2017		Sig Pad for LaserFic		99.00	
					ACCOUNT TOTAL	1,145.60	*
					MAJOR TOTAL	1,704.33	**
021200	*GENERAL DISTRICT COURT*						
3320	MAINTENANCE SERVICE CONTR						
	4097 BANK OF AMERICA	07/15/2017		Water - Gen Dist Ct		38.95	
					ACCOUNT TOTAL	38.95	*

AP375H
8/04/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017

BEFORE CHECKS
PAGE 3

FUND # - 101 GENERAL FUND
MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
5210		POSTAL SERVICE			
	4097	BANK OF AMERICA	07/15/2017	2016 Property Taxes	7.50
	4097	BANK OF AMERICA	07/15/2017	Postage Machine Leas	477.51
				ACCOUNT TOTAL	485.01 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	07/15/2017	Phone-4500-June-Gen	16.15
				ACCOUNT TOTAL	16.15 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	07/15/2017	OD - Office Supplies	73.43
				ACCOUNT TOTAL	73.43 *
				MAJOR TOTAL	613.54 **
021300		*MAGISTRATES*			
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	07/15/2017	Phone-4500-June-Mag	37.95
				ACCOUNT TOTAL	37.95 *
				MAJOR TOTAL	37.95 **
021700		*CLERK OF THE CIRCUIT COURT*			
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	07/15/2017	Water - Circuit Ct	27.90
				ACCOUNT TOTAL	27.90 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	07/15/2017	Phone-4500-June-Cir	143.43
				ACCOUNT TOTAL	143.43 *
				MAJOR TOTAL	171.33 **
021910		*VICTIM WITNESS PROGRAM*			
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	07/15/2017	Phone-4500-June-VW	16.15
				ACCOUNT TOTAL	16.15 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	07/15/2017	Conf-Williamsburg-MS	450.00
	4097	BANK OF AMERICA	07/15/2017	CACVA Conf Hampton M	500.00
				ACCOUNT TOTAL	950.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	07/15/2017	Supplies	43.97
	4097	BANK OF AMERICA	07/15/2017	S-Office Supplies	9.99
	4097	BANK OF AMERICA	07/15/2017	OD - Office Supplies	17.60
	4097	BANK OF AMERICA	07/15/2017	OD - Office Supplies	50.70
	4097	BANK OF AMERICA	07/15/2017	OD - Office Supplies	14.40

4097	BANK OF AMERICA	07/15/2017	File Cabinet Divider	194.83
4097	BANK OF AMERICA	07/15/2017	Credit for missing i	194.83-
4097	BANK OF AMERICA	07/15/2017	Credit for cheaper p	180.48-
4097	BANK OF AMERICA	07/15/2017	Office Supplies	72.32
4097	BANK OF AMERICA	07/15/2017	Ink Cartridges	375.89

BEFORE CHECKS

AP375H
8/04/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017

PAGE 4

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	4097	BANK OF AMERICA	07/15/2017	Supplies	27.00
				ACCOUNT TOTAL	431.39 *
8002		FURNITURE & FIXTURES			
	4097	BANK OF AMERICA	07/15/2017	Chairs	179.96
				ACCOUNT TOTAL	179.96 *
8007		COMPUTER EQUIPMENT			
	4097	BANK OF AMERICA	07/15/2017	Prntr+Toner	1,487.31
				ACCOUNT TOTAL	1,487.31 *
				MAJOR TOTAL	3,064.81 **
022100		*COMMONWEALTH'S ATTORNEY*			
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	07/15/2017	Water - Comm Atty	44.94
				ACCOUNT TOTAL	44.94 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	07/15/2017	Wireless-May-CA	15.94
	4097	BANK OF AMERICA	07/15/2017	Wireless-June-Comm A	15.94
				ACCOUNT TOTAL	31.88 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	07/15/2017	OD - Office Supplies	60.92
	4097	BANK OF AMERICA	07/15/2017	OD - Office Supplies	33.28
				ACCOUNT TOTAL	94.20 *
				MAJOR TOTAL	171.02 **
031200		*SHERIFF*			
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	07/15/2017	SERVICE PATROL BIKE-	82.36
				ACCOUNT TOTAL	82.36 *
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	07/15/2017	WATER FOR OFFICE	73.90
				ACCOUNT TOTAL	73.90 *

5210		POSTAL SERVICE					
	4097	BANK OF AMERICA	07/15/2017	2016 Property Taxes		2.50	
					ACCOUNT TOTAL	2.50	*
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	07/15/2017	Phone-4500-June-Sher		108.56	
	4097	BANK OF AMERICA	07/15/2017	Wireless-May-Sheriff		2,639.23	
	4097	BANK OF AMERICA	07/15/2017	Wireless-June-Sher		2,560.23	
					ACCOUNT TOTAL	5,308.02	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	07/15/2017	OD - Office Supplies		68.46	
					ACCOUNT TOTAL	68.46	*
6010		POLICE SUPPLIES					
	4097	BANK OF AMERICA	07/15/2017	BUG SPRAY-TACT TEAM		8.41	
	4097	BANK OF AMERICA	07/15/2017	BUG SPRAY CHARGE W/O		7.99	
	4097	BANK OF AMERICA	07/15/2017	BUG SPRAY-CREDIT		8.41-	
	4097	BANK OF AMERICA	07/15/2017	20 NEIGHBORHOOD WATC		425.80	
					ACCOUNT TOTAL	433.79	*
AP375H			COUNTY OF DINWIDDIE				BEFORE CHECKS
8/04/2017			LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017				PAGE 5
FUND # - 101		GENERAL FUND					
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
6014		K-9 EXPENDITURES					
	4097	BANK OF AMERICA	07/15/2017	K-9 FOOD		93.98	
	4097	BANK OF AMERICA	07/15/2017	K-9 FOOD		79.98	
	4097	BANK OF AMERICA	07/15/2017	K-9 FOOD		83.98	
					ACCOUNT TOTAL	257.94	*
6099		INVESTIGATIVE SUPPLIES					
	4097	BANK OF AMERICA	07/15/2017	AAC9V BATTERIES		201.00	
	4097	BANK OF AMERICA	07/15/2017	S-Office Supplies		493.43	
	4097	BANK OF AMERICA	07/15/2017	OD - Office Supplies		33.62	
					ACCOUNT TOTAL	728.05	*
8001		MACHINERY & EQUIPMENT					
	4097	BANK OF AMERICA	07/15/2017	10 ROADPRO FUSED REP		101.90	
	4097	BANK OF AMERICA	07/15/2017	THERMAL PAPER-E SUMM		366.10	
					ACCOUNT TOTAL	468.00	*
8007		COMPUTER EQUIPMENT					
	4097	BANK OF AMERICA	07/15/2017	RamMount-DCSO-MDT		103.14	
					ACCOUNT TOTAL	103.14	*

MAJOR TOTAL 7,526.16 **

032200 *VOLUNTEER FIRE DEPARTMENTS*
5230 TELECOMMUNICATIONS

4097 BANK OF AMERICA 07/15/2017 Wireless-May-Fire 40.01
4097 BANK OF AMERICA 07/15/2017 Wireless-June-Fire 40.04

ACCOUNT TOTAL 80.05 *

5691 CONTRIBUTION-FORD

4097 BANK OF AMERICA 07/15/2017 CPR Card 15.18

ACCOUNT TOTAL 15.18 *

5692 CONTRIBUTION-MCKENNEY

4097 BANK OF AMERICA 07/15/2017 Light for CO3 676.50
4097 BANK OF AMERICA 07/15/2017 Cleaning for CO3 44.68

ACCOUNT TOTAL 721.18 *

6007 REPAIR & MAINTENANCE SUPP

4097 BANK OF AMERICA 07/15/2017 Repair part for door 1.57

ACCOUNT TOTAL 1.57 *

MAJOR TOTAL 817.98 **

032300 *FIRE & EMS*

3110 PROF SRVS - MEDICAL

4097 BANK OF AMERICA 07/15/2017 Drug Screening 125.00

ACCOUNT TOTAL 125.00 *

3320 MAINTENANCE SERVICE CONTR

4097 BANK OF AMERICA 07/15/2017 Oxygen 241.42
4097 BANK OF AMERICA 07/15/2017 Oxygen 222.29
4097 BANK OF AMERICA 07/15/2017 Medical Waste Pickup 452.25
4097 BANK OF AMERICA 07/15/2017 Medical Waste Pickup 904.50
4097 BANK OF AMERICA 07/15/2017 Refund for overpayme 452.25-

ACCOUNT TOTAL 1,368.21 *

AP375H

8/04/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017

BEFORE CHECKS

PAGE 6

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT

5230 TELECOMMUNICATIONS

4097 BANK OF AMERICA 07/15/2017 Phone-4500-June-EMS 70.24
4097 BANK OF AMERICA 07/15/2017 Wireless-May-EMS 625.58
4097 BANK OF AMERICA 07/15/2017 Wireless-June-EMS 625.62

ACCOUNT TOTAL 1,321.44 *

6007 REPAIR & MAINTENANCE SUPP

	4097	BANK OF AMERICA	07/15/2017	Batteries	11.40	
	4097	BANK OF AMERICA	07/15/2017	Car wash etc. for am	596.00	
	4097	BANK OF AMERICA	07/15/2017	Ink cartridges for s	83.98	
	4097	BANK OF AMERICA	07/15/2017	Sprayer and round up	126.32	
				ACCOUNT TOTAL	817.70	*
6014		OTHER OPERATING SUPPLIES-				
	4097	BANK OF AMERICA	07/15/2017	Laminating sheets fo	298.93	
	4097	BANK OF AMERICA	07/15/2017	Decon Shower for Haz	1,455.00	
	4097	BANK OF AMERICA	07/15/2017	Lawnmower and mixed	2,792.00	
	4097	BANK OF AMERICA	07/15/2017	Plates and plastic c	9.50	
	4097	BANK OF AMERICA	07/15/2017	Oil dry	197.67	
				ACCOUNT TOTAL	4,753.10	*
				MAJOR TOTAL	8,385.45	**
033400		*OTHER CORRECTION & DETENTION*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	07/15/2017	Water CSA	18.95	
	4097	BANK OF AMERICA	07/15/2017	Shredding Svs	36.32	
				ACCOUNT TOTAL	55.27	*
5210		POSTAL SERVICE				
	4097	BANK OF AMERICA	07/15/2017	Postage	.49	
				ACCOUNT TOTAL	.49	*
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	07/15/2017	Phone-4500-June-CSA	69.94	
				ACCOUNT TOTAL	69.94	*
				MAJOR TOTAL	125.70	**
034100		*BUILDING INSPECTION*				
3160		PROF SRVS - OTHER				
	4097	BANK OF AMERICA	07/15/2017	Employee Background	72.90	
				ACCOUNT TOTAL	72.90	*
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	07/15/2017	Wireless-May-BI	111.94	
	4097	BANK OF AMERICA	07/15/2017	Wireless-June-BI	111.94	
				ACCOUNT TOTAL	223.88	*
5530		MEALS & LODGING				
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax JP D	22.49	
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax TM D	20.88	
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax KI D	22.79	
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax KI B	15.67	
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax JP B	15.67	

AP375H
8/04/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017

BEFORE CHECKS
PAGE 7

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax TM B	15.67
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax KI Hote	288.96
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax JP Hote	288.96
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax TM Hote	288.96
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax JP B	11.49
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax KI B	11.49
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax TM B	11.49
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax JP D	30.53
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax KI D	30.72
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax TM D	27.56
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax KI L	9.28
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax JP L	9.92
	4097	BANK OF AMERICA	07/15/2017	Conf Fairfax TM L	7.74
				ACCOUNT TOTAL	1,130.27 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	07/15/2017	Tools for Inspectors	75.51
				ACCOUNT TOTAL	75.51 *
				MAJOR TOTAL	1,502.56 **
035100		*ANIMAL CONTROL/POUND*			
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	07/15/2017	vet bill for dc#6201	55.60
				ACCOUNT TOTAL	55.60 *
5110		ELECTRICAL SERVICE			
	4097	BANK OF AMERICA	07/15/2017	Electric-June-AC	450.23
				ACCOUNT TOTAL	450.23 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	07/15/2017	Wireless-May-AC	419.16
	4097	BANK OF AMERICA	07/15/2017	Wireless-June-AC	419.16
				ACCOUNT TOTAL	838.32 *
6005		JANITORIAL SUPPLIES			
	4097	BANK OF AMERICA	07/15/2017	cat food cleaning su	56.10
				ACCOUNT TOTAL	56.10 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	07/15/2017	bolt cutters for cco	46.98

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	4097	BANK OF AMERICA	07/15/2017	water hoses for shel	89.98
				ACCOUNT TOTAL	136.96 *
				MAJOR TOTAL	1,537.21 **
035600	*EMERGENCY COMMUNICATIONS*				
3320	MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	07/15/2017	Water	41.95
				ACCOUNT TOTAL	41.95 *
5110	ELECTRICAL SERVICE				
	4097	BANK OF AMERICA	07/15/2017	Electric-June-Tower	177.11
				ACCOUNT TOTAL	177.11 *
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	07/15/2017	Phone-4500-June-Comm	425.37
AP375H	COUNTY OF DINWIDDIE				
8/04/2017	LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017				
FUND # - 101	GENERAL FUND				
					BEFORE CHECKS
					PAGE 8
	4097	BANK OF AMERICA	07/15/2017	Wireless-May-Comm	139.65
	4097	BANK OF AMERICA	07/15/2017	Wireless-June-Comm	139.65
	4097	BANK OF AMERICA	07/15/2017	Internet-June-PS	239.85
	4097	BANK OF AMERICA	07/15/2017	E911 Phone-June-1308	27.00
				ACCOUNT TOTAL	971.52 *
5540	CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	07/15/2017	Instructor Applicati	179.00
	4097	BANK OF AMERICA	07/15/2017	EMD Instructor updat	159.00
	4097	BANK OF AMERICA	07/15/2017	Instructor update -	159.00-
				ACCOUNT TOTAL	179.00 *
6005	JANITORIAL SUPPLIES				
	4097	BANK OF AMERICA	07/15/2017	Mouse traps	6.00
	4097	BANK OF AMERICA	07/15/2017	Cleaning supplies fo	85.70
				ACCOUNT TOTAL	91.70 *
				MAJOR TOTAL	1,461.28 **
041320	*STREETLIGHTS*				
5110	ELECTRICAL SERVICE				
	4097	BANK OF AMERICA	07/15/2017	Electric-June-Stoney	110.16
				ACCOUNT TOTAL	110.16 *
				MAJOR TOTAL	110.16 **
042400	*WASTE MANAGEMENT*				
5110	ELECTRICAL SERVICE				

	4097	BANK OF AMERICA	07/15/2017	Electric-June-Landfi		482.39
5230		TELECOMMUNICATIONS			ACCOUNT TOTAL	482.39 *
	4097	BANK OF AMERICA	07/15/2017	Wireless-May-PW		124.70
	4097	BANK OF AMERICA	07/15/2017	Wireless-June-PW		123.38
6001		OFFICE SUPPLIES			ACCOUNT TOTAL	248.08 *
	4097	BANK OF AMERICA	07/15/2017	Credit for Paper not		59.61-
	4097	BANK OF AMERICA	07/15/2017	Credit for damaged i		111.05-
6007		REPAIR & MAINTENANCE SUPP			ACCOUNT TOTAL	170.66-*
	4097	BANK OF AMERICA	07/15/2017	water for landfill		50.00
	4097	BANK OF AMERICA	07/15/2017	back hoe hose		33.99
	4097	BANK OF AMERICA	07/15/2017	oil dry for sites		35.40
	4097	BANK OF AMERICA	07/15/2017	landfill parts		18.87
	4097	BANK OF AMERICA	07/15/2017	roll off truck parts		59.79
	4097	BANK OF AMERICA	07/15/2017	magnet sweepers for		64.77
	4097	BANK OF AMERICA	07/15/2017	manned site supplies		214.85
	4097	BANK OF AMERICA	07/15/2017	chain saw chains		86.25
	4097	BANK OF AMERICA	07/15/2017	part for roll off tr		26.00
5110		ELECTRICAL SERVICE-HART R			ACCOUNT TOTAL	589.92 *
	4097	BANK OF AMERICA	07/15/2017	Electric-June-Hart R		108.54
					ACCOUNT TOTAL	108.54 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
8/04/2017			LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017			PAGE 9
FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
3310		REPAIR AND MAINTENANCE-OL				
	4097	BANK OF AMERICA	07/15/2017	old hickory compacto		625.91
5110		ELECTRICAL SERVICE-OLD HI			ACCOUNT TOTAL	625.91 *
	4097	BANK OF AMERICA	07/15/2017	Electric-May-OHMS		49.06
3310		REPAIR AND MAINTENANCE-OL			ACCOUNT TOTAL	49.06 *
	4097	BANK OF AMERICA	07/15/2017	old stage repairs		454.06
5110		ELECTRICAL SERVICE-OLD ST			ACCOUNT TOTAL	454.06 *

	4097	BANK OF AMERICA	07/15/2017	Electric-June-Old St		54.91
					ACCOUNT TOTAL	54.91 *
3310		REPAIR AND MAINTENANCE-FO				
	4097	BANK OF AMERICA	07/15/2017	ford manned site rep		135.00
					ACCOUNT TOTAL	135.00 *
					MAJOR TOTAL	2,577.21 **
043200		*GENERAL PROPERTIES*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	07/15/2017	Water - Jury Rm		18.95
	4097	BANK OF AMERICA	07/15/2017	Water - Admin		96.95
	4097	BANK OF AMERICA	07/15/2017	Water - CH 1st Fl		43.95
	4097	BANK OF AMERICA	07/15/2017	water supply kits		253.95
	4097	BANK OF AMERICA	07/15/2017	water test kits		66.78
					ACCOUNT TOTAL	480.58 *
5120		HEATING SERVICE				
	4097	BANK OF AMERICA	07/15/2017	Propane-Courthouse		824.18
					ACCOUNT TOTAL	824.18 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	07/15/2017	Phone-4500-June-BG		297.92
	4097	BANK OF AMERICA	07/15/2017	Wireless-May-BG		189.60
	4097	BANK OF AMERICA	07/15/2017	Wireless-June-BG		189.60
	4097	BANK OF AMERICA	07/15/2017	Internet-May-House		95.69
					ACCOUNT TOTAL	772.81 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	07/15/2017	Dry Erase Board for		111.05
					ACCOUNT TOTAL	111.05 *
6005		JANITORIAL SUPPLIES				
	4097	BANK OF AMERICA	07/15/2017	custodial supplies		79.25
	4097	BANK OF AMERICA	07/15/2017	custodial supplies		1,052.85
	4097	BANK OF AMERICA	07/15/2017	custodial supplies		581.45
	4097	BANK OF AMERICA	07/15/2017	custodial supplies		2,035.10
	4097	BANK OF AMERICA	07/15/2017	broom for eastside		19.94
					ACCOUNT TOTAL	3,768.59 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	07/15/2017	batteries		15.30
	4097	BANK OF AMERICA	07/15/2017	maintenance supplies		71.99
	4097	BANK OF AMERICA	07/15/2017	landfill supplies		88.17

AP375H
8/04/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017

BEFORE CHECKS
PAGE 10

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	4097	BANK OF AMERICA	07/15/2017	maint supplies	5.39
	4097	BANK OF AMERICA	07/15/2017	back supports for st	72.20
	4097	BANK OF AMERICA	07/15/2017	key	4.00
	4097	BANK OF AMERICA	07/15/2017	maint supplies	33.19
	4097	BANK OF AMERICA	07/15/2017	plumbing supplies	2.39
	4097	BANK OF AMERICA	07/15/2017	maint supplies	7.18
	4097	BANK OF AMERICA	07/15/2017	flood light	11.78
	4097	BANK OF AMERICA	07/15/2017	base cove for courth	173.57
	4097	BANK OF AMERICA	07/15/2017	spray paint	18.98
	4097	BANK OF AMERICA	07/15/2017	maint supplies	7.19
	4097	BANK OF AMERICA	07/15/2017	door sweep for admin	25.38
	4097	BANK OF AMERICA	07/15/2017	door stops	19.17
	4097	BANK OF AMERICA	07/15/2017	maint supplies	26.99
	4097	BANK OF AMERICA	07/15/2017	bulbs	227.88
	4097	BANK OF AMERICA	07/15/2017	bulbs	37.16
	4097	BANK OF AMERICA	07/15/2017	pot hole repair	56.98
	4097	BANK OF AMERICA	07/15/2017	tables	249.90
	4097	BANK OF AMERICA	07/15/2017	door bell for sherif	22.98
	4097	BANK OF AMERICA	07/15/2017	plumbing services	10.11
	4097	BANK OF AMERICA	07/15/2017	maint	80.00
	4097	BANK OF AMERICA	07/15/2017	fans	95.00
				ACCOUNT TOTAL	1,362.88 *
				MAJOR TOTAL	7,320.09 **
071100	*PARKS, RECREATION, TOURISM*				
3160	PROF SRVS - OTHER				
	4097	BANK OF AMERICA	07/15/2017	Volunteer and Employ	211.90
				ACCOUNT TOTAL	211.90 *
3310	REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	07/15/2017	Fence repair	75.00
	4097	BANK OF AMERICA	07/15/2017	Signage for Eastside	822.00
	4097	BANK OF AMERICA	07/15/2017	Aluminum signs	3,043.50
	4097	BANK OF AMERICA	07/15/2017	Richmond Security Ke	105.00
	4097	BANK OF AMERICA	07/15/2017	Chair cleaning	850.00
	4097	BANK OF AMERICA	07/15/2017	Two Handicap Spaces	1,275.00
	4097	BANK OF AMERICA	07/15/2017	Mulch for Playground	1,610.00
				ACCOUNT TOTAL	7,780.50 *

3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	07/15/2017	Hood inspection		339.00
					ACCOUNT TOTAL	339.00 *
3600		ADVERTISING				
	4097	BANK OF AMERICA	07/15/2017	ABP Ad		169.83
	4097	BANK OF AMERICA	07/15/2017	Ragsdale Coming Soon		192.00
					ACCOUNT TOTAL	361.83 *
3610		MARKETING				
	4097	BANK OF AMERICA	07/15/2017	Adobe Design Softwar		599.88
					ACCOUNT TOTAL	599.88 *
5210		POSTAL SERVICE				
	4097	BANK OF AMERICA	07/15/2017	USPS Postage		8.50
					ACCOUNT TOTAL	8.50 *

BEFORE CHECKS

AP375H
8/04/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017

PAGE 11

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT	
ACCT#	NUMBER	NAME				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	07/15/2017	Phone-4500-June-Park	162.15	
	4097	BANK OF AMERICA	07/15/2017	Wireless-May-PR	359.84	
	4097	BANK OF AMERICA	07/15/2017	Wireless-June-Parks	359.84	
	4097	BANK OF AMERICA	07/15/2017	Internet- Ragsdale-J	411.52	
					ACCOUNT TOTAL	1,293.35 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	07/15/2017	OD - Office Supplies	242.89	
	4097	BANK OF AMERICA	07/15/2017	OD - Ink Cartridge	80.81	
	4097	BANK OF AMERICA	07/15/2017	OD - Office Supplies	17.71	
	4097	BANK OF AMERICA	07/15/2017	OD - File Cabinet	139.58	
	4097	BANK OF AMERICA	07/15/2017	OD - Office Supplies	3.84	
	4097	BANK OF AMERICA	07/15/2017	OD - Copy Paper	30.11	
	4097	BANK OF AMERICA	07/15/2017	OD - Office Supplies	3.18	
					ACCOUNT TOTAL	518.12 *
6002		FOOD SUPPLIES				
	4097	BANK OF AMERICA	07/15/2017	Coffee supplies	107.78	
					ACCOUNT TOTAL	107.78 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	07/15/2017	Drywall Anchors for	26.99	
	4097	BANK OF AMERICA	07/15/2017	Spray for Bees	14.85	

4097	BANK OF AMERICA	07/15/2017	AC unit for Mckenney	599.00
4097	BANK OF AMERICA	07/15/2017	Purchase Mower	399.95
4097	BANK OF AMERICA	07/15/2017	mower supplies	140.48
4097	BANK OF AMERICA	07/15/2017	Aerator Tines	252.87
4097	BANK OF AMERICA	07/15/2017	fertilizer	288.95
4097	BANK OF AMERICA	07/15/2017	Purchase Turface	2,141.80
4097	BANK OF AMERICA	07/15/2017	Parks Services Suppl	128.76
			ACCOUNT TOTAL	3,993.65 *

6013 EDUCATION/RECREATION SUPP

4097	BANK OF AMERICA	07/15/2017	Windscreen & athleti	4,059.69
4097	BANK OF AMERICA	07/15/2017	craft supplies 2017	31.79
4097	BANK OF AMERICA	07/15/2017	train table for tumb	129.99
4097	BANK OF AMERICA	07/15/2017	generic supplies(bat	52.82
4097	BANK OF AMERICA	07/15/2017	summer fun art suppl	71.97
4097	BANK OF AMERICA	07/15/2017	speaker cords for Mo	101.31
4097	BANK OF AMERICA	07/15/2017	extension cords and	75.96
4097	BANK OF AMERICA	07/15/2017	poster holders and p	53.92
4097	BANK OF AMERICA	07/15/2017	Outdoor Movie 2017 B	413.00
			ACCOUNT TOTAL	4,990.45 *

6014 CONCESSIONS

4097	BANK OF AMERICA	07/15/2017	Credit	4.56-
4097	BANK OF AMERICA	07/15/2017	Concessions	579.92
			ACCOUNT TOTAL	575.36 *

8001 MACHINERY & EQUIPMENT

4097	BANK OF AMERICA	07/15/2017	Projector	135.98
			ACCOUNT TOTAL	135.98 *

8002 FURNITURE & FIXTURES

4097	BANK OF AMERICA	07/15/2017	Replaced 4 door lock	403.13
------	-----------------	------------	----------------------	--------

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
8/04/2017 LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017 PAGE 12

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	4097	BANK OF AMERICA	07/15/2017	Table cloths	479.40
				ACCOUNT TOTAL	882.53 *

8007 COMPUTER EQUIPMENT

4097	BANK OF AMERICA	07/15/2017	Projector Screen	99.19
4097	BANK OF AMERICA	07/15/2017	SurfacePro.Laptop	770.00
4097	BANK OF AMERICA	07/15/2017	SurfacePro Keyboard	199.93

	4097	BANK OF AMERICA	07/15/2017	HDD. Sports Cmplx Ni		82.99
					ACCOUNT TOTAL	1,152.11 *
					MAJOR TOTAL	22,950.94 **
081100		*PLANNING/ZONING/GIS*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	07/15/2017	Wireless-May-PL		113.90
	4097	BANK OF AMERICA	07/15/2017	Wireless-June-PL		109.90
					ACCOUNT TOTAL	223.80 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	07/15/2017	Phone Case		8.99
					ACCOUNT TOTAL	8.99 *
					MAJOR TOTAL	232.79 **
081500		*ECONOMIC DEVELOPMENT*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	07/15/2017	Phone-4500-June-Eco		6.03
	4097	BANK OF AMERICA	07/15/2017	Wireless-May-Eco Dev		185.23
	4097	BANK OF AMERICA	07/15/2017	Wireless-June-Eco De		215.22
					ACCOUNT TOTAL	406.48 *
					MAJOR TOTAL	406.48 **
083500		*COOPERATIVE EXTENSION PROGRAM*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	07/15/2017	Phone-4500-June-Ext		89.24
					ACCOUNT TOTAL	89.24 *
					MAJOR TOTAL	89.24 **
					FUND TOTAL	70,871.37

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
8/04/2017 LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017 PAGE 13

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	07/15/2017	1 INMATE LUNCH		4.78
	4097	BANK OF AMERICA	07/15/2017	3 INMATE LUNCHES		13.14
	4097	BANK OF AMERICA	07/15/2017	3 INMATE LUNCHES		12.87
	4097	BANK OF AMERICA	07/15/2017	1 INMATE LUNCH		4.38
	4097	BANK OF AMERICA	07/15/2017	1 INMATE LUNCH		4.38
					ACCOUNT TOTAL	39.55 *
					MAJOR TOTAL	39.55 **

FUND TOTAL 39.55

BEFORE CHECKS

PAGE 14

AP375H
8/04/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017

FUND # - 305 CAPITAL PROJECTS

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
094100	COUNTY BUILDINGS				
8214	MCKENNEY RECREATION				

4097	BANK OF AMERICA	07/15/2017	Stacking Chairs for	839.41
4097	BANK OF AMERICA	07/15/2017	Stacking Chairs for	209.85
4097	BANK OF AMERICA	07/15/2017	Reordered Chairs	199.20
4097	BANK OF AMERICA	07/15/2017	Part of chair order	.09
4097	BANK OF AMERICA	07/15/2017	Credit for taxes	52.81-
4097	BANK OF AMERICA	07/15/2017	Credit for missing c	199.29-
4097	BANK OF AMERICA	07/15/2017	Credit for missing i	199.20-
4097	BANK OF AMERICA	07/15/2017	PC-Monitors-Rgsdl/st	992.00
4097	BANK OF AMERICA	07/15/2017	Sec. Cams + Switch	948.93
4097	BANK OF AMERICA	07/15/2017	wall clock for ballr	129.00
4097	BANK OF AMERICA	07/15/2017	shelves for mckenney	217.12
4097	BANK OF AMERICA	07/15/2017	Donation plaques & l	1,047.55
4097	BANK OF AMERICA	07/15/2017	Air Hockey table for	1,150.00

ACCOUNT TOTAL 5,281.85 *
MAJOR TOTAL 5,281.85 **

094200
8205

FIRE RESCUE VEHICLES				
4097	BANK OF AMERICA	07/15/2017	Stabilizer for ENG.	45.88
4097	BANK OF AMERICA	07/15/2017	Decals for Engine 3	85.50
4097	BANK OF AMERICA	07/15/2017	Tools for Engine 3	160.00

ACCOUNT TOTAL 291.38 *
MAJOR TOTAL 291.38 **
FUND TOTAL 5,573.23
TOTAL DUE 76,484.15

Approved at meeting of
Signed

on .

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

AP375H
8/04/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001303	PERMITS AND OTHER LICENSES				
1200	PLUMBING PERMITS				
	999999	JOHN W. RYDER PLUMBING	29883	JW RYDER PERMIT REFUND	176.39
				ACCOUNT TOTAL	176.39 *
				MAJOR TOTAL	176.39 **
012310	*COMMISSIONER OF THE REVENUE*				
5530	MEALS & LODGING				
	3220	VALTA	8.11.17	BROWN REGISTRATION FEES	20.00
	3220	VALTA	8.11.17	WELLS REGISTRATION FEES	20.00
				ACCOUNT TOTAL	40.00 *
				MAJOR TOTAL	40.00 **
012410	*TREASURER*				
3200	TEMP HELP - ACCOUNTANT				
	4756	ACCOUNTEMPS	48840676	TEMPORARY HELP	916.30
				ACCOUNT TOTAL	916.30 *
5810	DUES/MEMBERSHIPS				
	1912	V.A.L.E.C.O.	FY18	PERKINS ANNUAL DUES	75.00
				ACCOUNT TOTAL	75.00 *
				MAJOR TOTAL	991.30 **
012430	*ACCOUNTING*				
5899	MISC CHARGES				
	3752	DAVIS VISION	AUGUST 2017	RETIREE VISION	15.44
				ACCOUNT TOTAL	15.44 *
				MAJOR TOTAL	15.44 **
021700	*CLERK OF THE CIRCUIT COURT*				
3320	MAINTENANCE SERVICE CONTR				
	4659	BUSINESS INFORMATION SYST	73055	DIGITAL RECORD SYSTM	3,750.00
				ACCOUNT TOTAL	3,750.00 *
				MAJOR TOTAL	3,750.00 **
031200	*SHERIFF*				
3310	REPAIR AND MAINTENANCE				
	498	DEWITT TIRE INC. (SHER)	26012	SERVICE 9882	381.86
	498	DEWITT TIRE INC. (SHER)	26013	SERVICE 8428	154.34
	498	DEWITT TIRE INC. (SHER)	26014	SERVICE 7978	59.94

498	DEWITT TIRE INC.	(SHER)	26015	SERVICE 7975	48.38
498	DEWITT TIRE INC.	(SHER)	26016	SERVICE 8210	161.04
498	DEWITT TIRE INC.	(SHER)	26017	SERVICE 8130	25.88
498	DEWITT TIRE INC.	(SHER)	26018	SERVICE 7976	7.50

BEFORE CHECKS

AP375H
8/04/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017

PAGE 2

FUND # - 101 GENERAL FUND

MAJOR# ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	498	DEWITT TIRE INC.	(SHER) 26019	SERVICE 8351	25.88
	498	DEWITT TIRE INC.	(SHER) 26036	SERVICE 4882	40.88
	498	DEWITT TIRE INC.	(SHER) 26064	SERVICE 8212	270.99
	498	DEWITT TIRE INC.	(SHER) 26081	SERVICE 1502	92.89
	498	DEWITT TIRE INC.	(SHER) 26132	SERVICE 4705	71.90
	498	DEWITT TIRE INC.	(SHER) 26133	SERVICE 1459	24.40
	498	DEWITT TIRE INC.	(SHER) 26134	SERVICE 6798	25.88
	498	DEWITT TIRE INC.	(SHER) 26142	SERVICE 8129	2,238.55
	498	DEWITT TIRE INC.	(SHER) 26155	SERVICE 0755	252.93
	498	DEWITT TIRE INC.	(SHER) 26157	SERVICE 8347	40.00
	498	DEWITT TIRE INC.	(SHER) 26182	SERVICE 4883	33.38
	498	DEWITT TIRE INC.	(SHER) 26183	SERVICE 2460	33.38
	498	DEWITT TIRE INC.	(SHER) 26213	SERVICE 8129	15.00
	498	DEWITT TIRE INC.	(SHER) 26214	SERVICE 0754	7.50
	498	DEWITT TIRE INC.	(SHER) 26215	SERVICE 1583	464.62
	498	DEWITT TIRE INC.	(SHER) 26216	SERVICE 5155	88.30
	498	DEWITT TIRE INC.	(SHER) 26217	SERVICE 8429	40.00
	498	DEWITT TIRE INC.	(SHER) 26218	SERVICE 9654	33.30
	498	DEWITT TIRE INC.	(SHER) 26219	SERVICE 7974	236.10
	498	DEWITT TIRE INC.	(SHER) 26221	SERVICE 0808	557.33
				ACCOUNT TOTAL	5,432.15 *
3320		MAINTENANCE SERVICE CONTR			
	4783	AXON ENTERPRISE INC	SI1493175	OFFICER SAFETY PLAN	33,596.64
				ACCOUNT TOTAL	33,596.64 *
6007		REPAIR & MAINTENANCE SUPP			
	1466	GOODYEAR AUTO SERVICE CTR	203707	TIRES	1,490.40
	1466	GOODYEAR AUTO SERVICE CTR	203708	TIRES	1,349.60
				ACCOUNT TOTAL	2,840.00 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER PETROLEUM	CL04497	SHERIFF	2,951.58

6011	UNIFORMS/APPAREL				ACCOUNT TOTAL	2,951.58 *
3559	GALLS LLC	007922149	NAME PLATE			20.21
					ACCOUNT TOTAL	20.21 *
					MAJOR TOTAL	44,840.58 **
032200	*VOLUNTEER FIRE DEPARTMENTS*					
3310	REPAIR AND MAINTENANCE					
5160	COLONIAL TIRE DISTRIBUTOR	69706	TIRES			556.80
					ACCOUNT TOTAL	556.80 *
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER PETROLEUM	CL04497	FIRE DEPT			97.87
					ACCOUNT TOTAL	97.87 *
					MAJOR TOTAL	654.67 **
032300	*FIRE & EMS*					
3320	MAINTENANCE SERVICE CONTR					
4415	ONSOLVE, LLC	ECN-027644	FY18 CODERED			2,000.00
					ACCOUNT TOTAL	2,000.00 *
AP375H		COUNTY OF DINWIDDIE				BEFORE CHECKS
8/04/2017		LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017				PAGE 3
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6004		MEDICAL SUPPLIES				
	1388	MOORE MEDICAL LLC	99551699	MEDICAL SUPPLIES		33.76
	1388	MOORE MEDICAL LLC	99556839	MEDICAL SUPPLIES		163.90
					ACCOUNT TOTAL	197.66 *
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER PETROLEUM	CL04497	EMS			87.12
					ACCOUNT TOTAL	87.12 *
6012	BOOKS AND SUBSCRIPTIONS					
1854	VA ASSOC.OF GOVERNMENTAL	2018	DUES HALE/TITMUS			125.00
					ACCOUNT TOTAL	125.00 *
					MAJOR TOTAL	2,409.78 **
033400	*OTHER CORRECTION & DETENTION*					
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER PETROLEUM	CL04497	CHILDREN'S SERVICES			30.69
					ACCOUNT TOTAL	30.69 *
					MAJOR TOTAL	30.69 **

034100	*BUILDING INSPECTION*						
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL04497	BUILDING INSPECTIONS		71.77	
					ACCOUNT TOTAL	71.77	*
					MAJOR TOTAL	71.77	**
035100	*ANIMAL CONTROL/POUND*						
5899		COMMISSION ON SALE OF DOG					
	3027	WHIPPERNOCK MARINA	7/17 LICENSE	LICENSE COMMISSION		2.00	
					ACCOUNT TOTAL	2.00	*
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER PETROLEUM	CL04497	ANIMAL CONTROL		237.84	
					ACCOUNT TOTAL	237.84	*
					MAJOR TOTAL	239.84	**
035600	*EMERGENCY COMMUNICATIONS*						
3310		REPAIR AND MAINTENANCE					
	1156	RADIO COMMUNICATIONS OF	700001152-1	BELT CLIP		299.50	
					ACCOUNT TOTAL	299.50	*
5410		LEASE/RENTAL OF EQUIPMENT					
	4709	TV6 HOLDINGS LLC	IN11408808	TOWER LEASE		2,600.86	
					ACCOUNT TOTAL	2,600.86	*
					MAJOR TOTAL	2,900.36	**
042400	*WASTE MANAGEMENT*						
3310		REPAIR AND MAINTENANCE					
	4416	GCR TIRES & SERVICE	301-92639	SERVICE CALL		250.00	
AP375H			COUNTY OF DINWIDDIE				BEFORE CHECKS
8/04/2017			LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017				PAGE 4
FUND # - 101	GENERAL FUND						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
	9080	JIMMYS CERTIFIED WELDING	28370	LADDER REMOVAL		37.50	
					ACCOUNT TOTAL	287.50	*
6008		VEHICLE/EQUIPMENT FUEL					
	3106	BARKSDALE OILS INC	153226	WASTE MANAGEMENT		1,060.26	
	3249	JAMES RIVER PETROLEUM	CL04497	LANDFILL		63.86	
					ACCOUNT TOTAL	1,124.12	*
					MAJOR TOTAL	1,411.62	**
042500	*PUBLIC NUISANCE CONTROL*						
3160		PROF SRVS - OTHER					
	3298	WYCHE'S LANDSCAPING LLC	1446	CODE COMPLIANCE		4,100.00	

	4081	HEATON'S LAWN MAINTENANCE	112 2017	CODE COMPLIANCE	150.00	
	4081	HEATON'S LAWN MAINTENANCE	113 2017	CODE COMPLIANCE	150.00	
	5098	B&Q LANDSCAPING LLC	2017-06-20-215	CODE COMPLIANCE	150.00	
				ACCOUNT TOTAL	4,550.00	*
				MAJOR TOTAL	4,550.00	**
043200		*GENERAL PROPERTIES*				
3310		REPAIR AND MAINTENANCE				
	4313	STANLEY ACCESS TECHNOLOGI	0904956590	DOOR REPAIR	331.24	
	4335	THE HYPERION GROUP, INC.	H16-S04-02	WATER HEATER	2,205.51	
				ACCOUNT TOTAL	2,536.75	*
3320		MAINTENANCE SERVICE CONTR				
	5000	VIRGINIA UTILITY PROTECTI	07170163	TRANSMISSIONS	17.85	
				ACCOUNT TOTAL	17.85	*
5130		WATER & SEWER SERVICE				
	390	DINWIDDIE CO WATER AUTH.	AUGUST 2017	WATER/SEWER	22,502.00	
				ACCOUNT TOTAL	22,502.00	*
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL04497	BUILDINGS & GROUNDS	160.71	
	3249	JAMES RIVER PETROLEUM	CL04497	ADMINISTRATION	62.75	
				ACCOUNT TOTAL	223.46	*
				MAJOR TOTAL	25,280.06	**
071100		*PARKS, RECREATION, TOURISM*				
3610		MARKETING				
	5155	KNISLEY, KYMBERLY J	JUNE-JULY 2017	EVENT COVERAGE	165.00	
				ACCOUNT TOTAL	165.00	*
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER PETROLEUM	CL04497	PARKS & REC	34.70	
				ACCOUNT TOTAL	34.70	*
6099		SPECIAL EVENTS				
	3648	VIRGINIA MOTORSPORTS PRK	2017265	TRACK RENTAL-FAIR	5,000.00	
	5073	KLAXTON BROWN ENTERTAINME	08	FAIR DEPOSIT	750.00	
				ACCOUNT TOTAL	5,750.00	*
				MAJOR TOTAL	5,949.70	**

AP375H
8/04/2017

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017

BEFORE CHECKS
PAGE 5

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
081100	*PLANNING/ZONING/GIS*				

3160	2706	PROF SRVS - OTHER ATLANTIC TECHNOLOGY	1393	CO-LOCATION APP REV	900.00
				ACCOUNT TOTAL	900.00 *
6007	1097	REPAIR & MAINTENANCE SUPP HOLLYWOOD SIGNS	9376	SIGN INSTALLATION	2,477.28
				ACCOUNT TOTAL	2,477.28 *
6008	3249	VEHICLE/EQUIPMENT FUEL JAMES RIVER PETROLEUM	CL04497	PLANNING	70.19
				ACCOUNT TOTAL	70.19 *
				MAJOR TOTAL	3,447.47 **
083500		*COOPERATIVE EXTENSION PROGRAM*			
5420		LEASE/RENTAL OF BLDGS			
	3039	PERROTTI MANAGEMENT LLC	AUGUST 2017	LEASE PAYMENT	1,741.00
				ACCOUNT TOTAL	1,741.00 *
				MAJOR TOTAL	1,741.00 **
				FUND TOTAL	98,500.67

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
8/04/2017 LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017 PAGE 6

FUND # - 305	CAPITAL PROJECTS				
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
094200					
8205		FIRE RESCUE VEHICLES			
	2682	FESCO EMERGENCY SALES	61-0507	FIRE PUMPER	572,257.50
				ACCOUNT TOTAL	572,257.50 *
				MAJOR TOTAL	572,257.50 **
				FUND TOTAL	572,257.50

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
8/04/2017 LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017 PAGE 7

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.	AUGUST 2017	WATER/SEWER	16,709.00
				ACCOUNT TOTAL	16,709.00 *
				MAJOR TOTAL	16,709.00 **
				FUND TOTAL	16,709.00
				TOTAL DUE	687,467.17

Approved at meeting of
Signed

on

.

Title	Date

AP375H
8/04/2017

COUNTY OF DINWIDDIE

BEFORE CHECKS

LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017

PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012100	*COUNTY ADMINISTRATION*				
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	07/16/2017	Social Media Archivi	1,288.00
				ACCOUNT TOTAL	1,288.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	07/16/2017	FY18 OD - Office Sup	11.46
	4097	BANK OF AMERICA	07/16/2017	FY18 OD - Office Sup	196.80
	4097	BANK OF AMERICA	07/16/2017	Ft. Lee Timecap. boo	51.88
	4097	BANK OF AMERICA	07/16/2017	Ft. Lee Timecaps. Bo	44.65
				ACCOUNT TOTAL	304.79 *
6012		BOOKS AND SUBSCRIPTIONS			
	4097	BANK OF AMERICA	07/16/2017	Mo. Subscription-Pro	10.00
				ACCOUNT TOTAL	10.00 *
				MAJOR TOTAL	1,602.79 **
012220	*HUMAN RESOURCES*				
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	07/16/2017	Lanyards	27.97
				ACCOUNT TOTAL	27.97 *
				MAJOR TOTAL	27.97 **
012310	*COMMISSIONER OF THE REVENUE*				
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	07/16/2017	VAAO Conf Charlottes	368.67
				ACCOUNT TOTAL	368.67 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	07/16/2017	CORA class Ann Wells	.00
	4097	BANK OF AMERICA	07/16/2017	CORA class Ann Wells	110.00
				ACCOUNT TOTAL	110.00 *

012320	*GENERAL REASSESSMENT*					MAJOR TOTAL	478.67 **
6001	OFFICE SUPPLIES						
	4097	BANK OF AMERICA	07/16/2017	FY18 OD - Office Sup			10.06
	4097	BANK OF AMERICA	07/16/2017	FY18 OD - Office Sup			111.90
	4097	BANK OF AMERICA	07/16/2017	Printer for Reassess			282.00
	4097	BANK OF AMERICA	07/16/2017	Office Supplies			196.32
					ACCOUNT TOTAL		600.28 *
					MAJOR TOTAL		600.28 **
012410	*TREASURER*						
3160	PROF SRVS - OTHER						
	4097	BANK OF AMERICA	07/16/2017	internet payment sys			5.00
					ACCOUNT TOTAL		5.00 *
AP375H			COUNTY OF DINWIDDIE				BEFORE CHECKS
8/04/2017			LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017				PAGE 2
FUND # - 101	GENERAL FUND						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	07/16/2017	Office Supplies			76.79
	4097	BANK OF AMERICA	07/16/2017	OD - Office Supplies			43.17
					ACCOUNT TOTAL		119.96 *
					MAJOR TOTAL		124.96 **
012430	*ACCOUNTING*						
5540	CONVENTION & EDUCATION						
	4097	BANK OF AMERICA	07/16/2017	VGFOA FALL CONFERENC			225.00
					ACCOUNT TOTAL		225.00 *
5810	DUES/MEMBERSHIPS						
	4097	BANK OF AMERICA	07/16/2017	NIGP Annual Membersh			270.00
	4097	BANK OF AMERICA	07/16/2017	IAAP Annual Dues - H			150.00
					ACCOUNT TOTAL		420.00 *
					MAJOR TOTAL		645.00 **
012510	*INFORMATION SYSTEMS*						
8007	COMPUTER EQUIPMENT						
	4097	BANK OF AMERICA	07/16/2017	HDMI Switcher Eastsi			146.50
	4097	BANK OF AMERICA	07/16/2017	DynamicIP-Ragsdale			124.75
					ACCOUNT TOTAL		271.25 *
					MAJOR TOTAL		271.25 **
013100	*REGISTRAR/BOARD OF ELECTIONS*						

6001		OFFICE SUPPLIES						
	4097	BANK OF AMERICA	07/16/2017	OD - Office Supplies			40.28	
					ACCOUNT TOTAL		40.28	*
					MAJOR TOTAL		40.28	**
031200	*SHERIFF*							
3320		MAINTENANCE SERVICE CONTR						
	4097	BANK OF AMERICA	07/16/2017	3 MONITORING OF ALAR			96.00	
					ACCOUNT TOTAL		96.00	*
6010		POLICE SUPPLIES						
	4097	BANK OF AMERICA	07/16/2017	FENDER WASHERS/NUTS/			7.55	
					ACCOUNT TOTAL		7.55	*
					MAJOR TOTAL		103.55	**
032300	*FIRE & EMS*							
6004		MEDICAL SUPPLIES						
	4097	BANK OF AMERICA	07/16/2017	Tylenol for ambulanc			21.24	
					ACCOUNT TOTAL		21.24	*
6007		REPAIR & MAINTENANCE SUPP						
	4097	BANK OF AMERICA	07/16/2017	Window knob			3.19	
					ACCOUNT TOTAL		3.19	*
AP375H			COUNTY OF DINWIDDIE					BEFORE CHECKS
8/04/2017			LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017					PAGE 3
FUND # - 101	GENERAL FUND							
MAJOR#	VENDOR	VENDOR						
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT	
6012		BOOKS AND SUBSCRIPTIONS						
	4097	BANK OF AMERICA	07/16/2017	membership renewal			175.00	
	4097	BANK OF AMERICA	07/16/2017	All access to fire c			1,495.00	
					ACCOUNT TOTAL		1,670.00	*
					MAJOR TOTAL		1,694.43	**
034100	*BUILDING INSPECTION*							
5530		MEALS & LODGING						
	4097	BANK OF AMERICA	07/16/2017	Conf VB TM Hotel			114.86	
	4097	BANK OF AMERICA	07/16/2017	Conf VB JP Hotel			114.86	
	4097	BANK OF AMERICA	07/16/2017	Conf VB KI Hotel			114.86	
					ACCOUNT TOTAL		344.58	*
					MAJOR TOTAL		344.58	**
035100	*ANIMAL CONTROL/POUND*							
3110		PROF SRVS - MEDICAL						
	4097	BANK OF AMERICA	07/16/2017	vet supplies needles			145.44	

	4097	BANK OF AMERICA	07/16/2017	vet care for Dc#6271		66.00
					ACCOUNT TOTAL	211.44 *
					MAJOR TOTAL	211.44 **
035600	*EMERGENCY COMMUNICATIONS*					
5230	TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	07/16/2017	E911 Phone-July-1651		968.18
	4097	BANK OF AMERICA	07/16/2017	Pagers		37.26
	4097	BANK OF AMERICA	07/16/2017	e911 Phone-July-9123		160.68
					ACCOUNT TOTAL	1,166.12 *
					MAJOR TOTAL	1,166.12 **
042400	*WASTE MANAGEMENT*					
6001	OFFICE SUPPLIES					
	4097	BANK OF AMERICA	07/16/2017	OD - Office Supplies		10.00
	4097	BANK OF AMERICA	07/16/2017	Dry Erase Board - La		218.02
					ACCOUNT TOTAL	228.02 *
6007	REPAIR & MAINTENANCE SUPP					
	4097	BANK OF AMERICA	07/16/2017	landfill parts		61.71
	4097	BANK OF AMERICA	07/16/2017	hoses and fittings f		197.52
	4097	BANK OF AMERICA	07/16/2017	oil dry for manned s		35.40
	4097	BANK OF AMERICA	07/16/2017	supplies for landfil		31.38
					ACCOUNT TOTAL	326.01 *
					MAJOR TOTAL	554.03 **
043200	*GENERAL PROPERTIES*					
3310	REPAIR AND MAINTENANCE					
	4097	BANK OF AMERICA	07/16/2017	McKenney gym work		108.50
					ACCOUNT TOTAL	108.50 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
8/04/2017			LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017			PAGE 4
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	07/16/2017	fire alarm monitorin		42.00
					ACCOUNT TOTAL	42.00 *
6007	REPAIR & MAINTENANCE SUPP					
	4097	BANK OF AMERICA	07/16/2017	blue prints		31.50
	4097	BANK OF AMERICA	07/16/2017	door handle for ford		54.49
	4097	BANK OF AMERICA	07/16/2017	wax ring		4.18
	4097	BANK OF AMERICA	07/16/2017	supplies		16.19

	4097	BANK OF AMERICA	07/16/2017	maint. supplies	47.48	
	4097	BANK OF AMERICA	07/16/2017	plumbing supplies fo	32.80	
	4097	BANK OF AMERICA	07/16/2017	fan	215.97	
	4097	BANK OF AMERICA	07/16/2017	plumbing supplies	10.95	
	4097	BANK OF AMERICA	07/16/2017	replacement glass fo	10.47	
	4097	BANK OF AMERICA	07/16/2017	lbulbs	276.39	
				ACCOUNT TOTAL	700.42	*
				MAJOR TOTAL	850.92	**
071100		*PARKS, RECREATION, TOURISM*				
3310		REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	07/16/2017	lighting work/projec	2,110.31	
				ACCOUNT TOTAL	2,110.31	*
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	07/16/2017	Monitoring services	480.00	
	4097	BANK OF AMERICA	07/16/2017	Monitoring Eastside	54.00	
				ACCOUNT TOTAL	534.00	*
3610		MARKETING				
	4097	BANK OF AMERICA	07/16/2017	camera for marketing	799.16	
				ACCOUNT TOTAL	799.16	*
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	07/16/2017	Internet-July-Eastsi	149.85	
	4097	BANK OF AMERICA	07/16/2017	Internet/Cable-July-	147.57	
				ACCOUNT TOTAL	297.42	*
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	07/16/2017	VRPS Dept. Membershi	200.00	
				ACCOUNT TOTAL	200.00	*
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	07/16/2017	Parks Services Suppl	204.46	
				ACCOUNT TOTAL	204.46	*
6013		EDUCATION/RECREATION SUPP				
	4097	BANK OF AMERICA	07/16/2017	summer fun horticult	40.18	
	4097	BANK OF AMERICA	07/16/2017	summer fun series My	68.95	
	4097	BANK OF AMERICA	07/16/2017	craft room supplies	102.40	
				ACCOUNT TOTAL	211.53	*
6014		CONCESSIONS				
	4097	BANK OF AMERICA	07/16/2017	Concessions	270.62	
	4097	BANK OF AMERICA	07/16/2017	concessions	375.49	
				ACCOUNT TOTAL	646.11	*
6099		SPECIAL EVENTS				

AP375H 4097 BANK OF AMERICA 07/16/2017 Ft. Lee 100K Supplie 139.56
 8/04/2017 COUNTY OF DINWIDDIE BEFORE CHECKS
 LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017 PAGE 5

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	4097	BANK OF AMERICA	07/16/2017	Kids Fishing Day Sup	47.55
	4097	BANK OF AMERICA	07/16/2017	Flags - 100K Ft. Lee	75.00
ACCOUNT TOTAL					262.11 *
MAJOR TOTAL					5,265.10 **

081100 *PLANNING/ZONING/GIS*
 5540 CONVENTION & EDUCATION

4097	BANK OF AMERICA	07/16/2017	92nd Certified Plann	1,000.00	
4097	BANK OF AMERICA	07/16/2017	36th Certified Board	1,000.00	
ACCOUNT TOTAL					2,000.00 *

6001 OFFICE SUPPLIES

4097	BANK OF AMERICA	07/16/2017	OD - Office Supplies	29.58	
4097	BANK OF AMERICA	07/16/2017	OD - Office Supplies	42.49	
4097	BANK OF AMERICA	07/16/2017	OD - Office Supplies	10.20	
ACCOUNT TOTAL					82.27 *
MAJOR TOTAL					2,082.27 **
FUND TOTAL					16,063.64

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
 8/04/2017 LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017 PAGE 6

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	07/16/2017	1 INMATE LUNCH	4.38
	4097	BANK OF AMERICA	07/16/2017	3 INMATE LUNCHES	17.76
ACCOUNT TOTAL					22.14 *
MAJOR TOTAL					22.14 **
FUND TOTAL					22.14

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
 8/04/2017 LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017 PAGE 7

FUND # - 305 CAPITAL PROJECTS

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

094100 COUNTY BUILDINGS
 8214 MCKENNEY RECREATION
 4097 BANK OF AMERICA
 4097 BANK OF AMERICA

07/16/2017 2nd reshipment of ch
 07/16/2017 Weight Scale for Fit

199.20
 327.15

ACCOUNT TOTAL 526.35 *
 MAJOR TOTAL 526.35 **
 FUND TOTAL 526.35
 TOTAL DUE 16,612.13

Approved at meeting of
 Signed

on .

Title Date

 Title Date

 Title Date

AP375H
 8/04/2017

COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 8/04/2017 -- 8/04/2017

BEFORE CHECKS
 PAGE 1

FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
013100	*REGISTRAR/BOARD OF ELECTIONS*				
3320	MAINTENANCE SERVICE CONTR				
	4065	CANON SOLUTIONS AMERICA	4023207858	COPIER MAINT/USAGE	429.44

ACCOUNT TOTAL 429.44 *
 MAJOR TOTAL 429.44 **

032200 *VOLUNTEER FIRE DEPARTMENTS*
 3310 REPAIR AND MAINTENANCE
 4743 A-1 DOOR COMPANY

20061321 FIRE STATION 2

595.00

ACCOUNT TOTAL 595.00 *
 MAJOR TOTAL 595.00 **

032300 *FIRE & EMS*
 3310 REPAIR AND MAINTENANCE
 3734 GOODMAN SPECIALIZED VEH

14298G SERVICE 8104

2,242.22

ACCOUNT TOTAL 2,242.22 *
 MAJOR TOTAL 2,242.22 **
 FUND TOTAL 3,266.66
 TOTAL DUE 3,266.66

Approved at meeting of
 Signed

on .

<hr/>	Title	Date
<hr/>	Title	Date
<hr/>	Title	Date