

CLAIMS	February 19, 2018	February 28, 2018	February 27, 2018	March 2, 2018	March 2, 2018	March 8, 2018	
	1103080-1103123	1103124-1103136 Payroll	1103137-1103173	1103174-1103194	1103195	1103196-1103224	TOTALS
101 - General Fund	\$89,856.02	\$1,134,376.78	\$89,460.06	\$47,950.00	\$78,460.48	\$50,582.03	\$1,490,685.37
103 - Jail Commission							\$0.00
105 - Recreation							\$0.00
209 - Litter Grant Fund							\$0.00
210 - Economic Developmt		\$1,223.36		\$72.00	\$1,543.76		\$2,839.12
211- Community Service	\$19.37						\$19.37
219 - CSA							\$0.00
226 - Law Library			\$168.31				\$168.31
228 - Fire Programs & EMS	\$2,602.46				\$1,996.25	\$853.00	\$5,451.71
229 - Forfeited Asset Sharing Program			\$6,595.00				\$6,595.00
305 - Capital Projects Fund			\$3,025.29		\$139.85	\$126,838.00	\$130,003.14
401 - County Debt Service				\$16,709.00			\$16,709.00
402 - School Debt Service							\$0.00
724 - Abraham Scholarship							\$0.00
	\$92,477.85	\$1,135,600.14	\$99,248.66	\$64,731.00	\$82,140.34	\$178,273.03	\$1,652,471.02

AP375H
2/19/2018

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 2/16/2018 -- 2/16/2018

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011100	*BOARD OF SUPERVISORS*				
5510		MILEAGE			
	1193	LEE, DANIEL D.	2.8.18 REIMB	TRAVEL REIMB	88.29
				ACCOUNT TOTAL	88.29 *
5530		MEALS & LODGING			
	1193	LEE, DANIEL D.	1.27.18 REIMB	BOARD ADVANCE FOOD	70.14
	1193	LEE, DANIEL D.	2.8.18 REIMB	TRAVEL REIMB	24.00
				ACCOUNT TOTAL	94.14 *
				MAJOR TOTAL	182.43 **
012100	*COUNTY ADMINISTRATION*				
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T411857	DEC PHONE SERV	88.78
				ACCOUNT TOTAL	88.78 *
				MAJOR TOTAL	88.78 **
012210	*LEGAL SERVICES*				
3150		PROF SRVS - LEGAL			
	2882	DREWRY, MICHAEL H	DEC 2017	LEGAL SERVICES	275.00
	2882	DREWRY, MICHAEL H	JAN 2018	LEGAL SERVICES	2,625.00
				ACCOUNT TOTAL	2,900.00 *
6012		BOOKS AND SUBSCRIPTIONS			
	3683	LEXISNEXIS	3091301047	ON LINE SERVICE FEE	218.00
				ACCOUNT TOTAL	218.00 *
				MAJOR TOTAL	3,118.00 **
012310	*COMMISSIONER OF THE REVENUE*				
3320		MAINTENANCE SERVICE CONTR			
	558	DMV	18024181	TOKEN RENEWAL	65.00
				ACCOUNT TOTAL	65.00 *
5810		DUES/MEMBERSHIPS			
	2320	WELDON COOPER CENTER FOR	34313	COR RECERTIFICATION	20.00
	2320	WELDON COOPER CENTER FOR	34396	COR RECERTIFICATION	20.00
	2320	WELDON COOPER CENTER FOR	34397	COR RECERTIFICATION	20.00
				ACCOUNT TOTAL	60.00 *
				MAJOR TOTAL	125.00 **
012320	*GENERAL REASSESSMENT*				

3160	3912	PROF SRVS - OTHER WAMPLER-EANES	005-19	PROPERTY REASSESSMNT	17,572.50
				ACCOUNT TOTAL	17,572.50 *
				MAJOR TOTAL	17,572.50 **
012510		*INFORMATION SYSTEMS*			
3160	1660	PROF SRVS - OTHER BAI MUNICIPAL SOFTWARE	20180131003	CHECK SIGNATURES	200.00
				ACCOUNT TOTAL	200.00 *
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
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FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T411857	DEC PHONE SERV	595.57
				ACCOUNT TOTAL	595.57 *
				MAJOR TOTAL	795.57 **
021100		*CIRCUIT COURT*			
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T411857	DEC PHONE SERV	2.56
	1424	TREASURER OF VA	T411857	DEC PHONE SERV	.64
				ACCOUNT TOTAL	3.20 *
				MAJOR TOTAL	3.20 **
021200		*GENERAL DISTRICT COURT*			
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T411857	DEC PHONE SERV	1.60
				ACCOUNT TOTAL	1.60 *
				MAJOR TOTAL	1.60 **
021700		*CLERK OF THE CIRCUIT COURT*			
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T411857	DEC PHONE SERV	14.80
				ACCOUNT TOTAL	14.80 *
				MAJOR TOTAL	14.80 **
021910		*VICTIM WITNESS PROGRAM*			
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T411857	DEC PHONE SERV	.32
				ACCOUNT TOTAL	.32 *
5510		MILEAGE			
	1106	STELL, MINDY	1.25.18 REIMB	TRAVEL REIMBURSEMENT	94.29

5530	MEALS & LODGING				ACCOUNT TOTAL	94.29 *
1106	STELL, MINDY	1.25.18	REIMB	TRAVEL REIMBURSEMENT		23.00
					ACCOUNT TOTAL	23.00 *
					MAJOR TOTAL	117.61 **
022100	*COMMONWEALTH'S ATTORNEY*					
3160	PROF SRVS - OTHER					
1473	VA STATE POLICE	A2576	2.1.18	BACKGROUND CHECKS		25.00
					ACCOUNT TOTAL	25.00 *
3320	MAINTENANCE SERVICE CONTR					
4945	SOFTWARE UNLIMITED CORP	4	1.1.18	SOFTWARE MAINT		3,912.65
					ACCOUNT TOTAL	3,912.65 *
					MAJOR TOTAL	3,937.65 **

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR		INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME				
031200	*SHERIFF*					
3310	REPAIR AND MAINTENANCE					
	498	DEWITT TIRE INC. (SHER)		27622	SERVICE 7977	326.08
	498	DEWITT TIRE INC. (SHER)		27625	SERVICE 4883	40.88
	498	DEWITT TIRE INC. (SHER)		27626	SERVICE 8426	135.16
	498	DEWITT TIRE INC. (SHER)		27627	SERVICE 1551	18.38
	498	DEWITT TIRE INC. (SHER)		27628	SERVICE 1502	155.16
	498	DEWITT TIRE INC. (SHER)		27707	SERVICE 6278	304.31
	498	DEWITT TIRE INC. (SHER)		27708	SERVICE 8355	25.88
	498	DEWITT TIRE INC. (SHER)		27709	SERVICE 7978	41.56
	498	DEWITT TIRE INC. (SHER)		27710	SERVICE 8351	357.42
	498	DEWITT TIRE INC. (SHER)		27763	SERVICE 8211	25.88
	498	DEWITT TIRE INC. (SHER)		27768	SERVICE 5155	87.94
	498	DEWITT TIRE INC. (SHER)		27769	SERVICE 7976	188.80
	498	DEWITT TIRE INC. (SHER)		27807	SERVICE 0755	7.50
	498	DEWITT TIRE INC. (SHER)		27808	SERVICE 9654	25.80
	498	DEWITT TIRE INC. (SHER)		27809	SERVICE 8210	161.84
	498	DEWITT TIRE INC. (SHER)		27810	SERVICE 3955	25.88
	498	DEWITT TIRE INC. (SHER)		27814	SERVICE 7871	1,139.58
	498	DEWITT TIRE INC. (SHER)		27843	SERVICE 2460	437.95
	498	DEWITT TIRE INC. (SHER)		27844	SERVICE 8428	318.07

	498	DEWITT TIRE INC. (SHER)	27930	SERVICE 8129	25.88
	498	DEWITT TIRE INC. (SHER)	27931	SERVICE 1276	142.45
	2341	TREASURER OF VA	291813	CALIBRATION FEES	565.93
	4058	AFFORDABLE GLASS OF	14258	WINDSHIELD	190.00
	4058	AFFORDABLE GLASS OF	14276	WINDSHIELD	225.00
	4058	AFFORDABLE GLASS OF	14282	WINDSHIELD	235.00
				ACCOUNT TOTAL	5,208.33 *
3600		ADVERTISING			
	140	PROGRESS INDEX	JANUARY 2018	ADVERTISING	245.50
				ACCOUNT TOTAL	245.50 *
5110		ELECTRICAL SERVICE			
	3299	DOMINION ENERGY	0700495005 1/18	SHERIFF'S OFFICE	450.59
	3299	DOMINION ENERGY	2460565001 1/18	TRAINING CENTER	1,373.11
	3299	DOMINION ENERGY	8016400007 1/18	JAIL	995.11
				ACCOUNT TOTAL	2,818.81 *
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T411857	DEC PHONE SERV	171.17
				ACCOUNT TOTAL	171.17 *
6099		INVESTIGATIVE SUPPLIES			
	1449	DINWIDDIE CO SHERIFF'S	2/18 REPLENISH	CONTROLLED BUY	1,552.00
				ACCOUNT TOTAL	1,552.00 *
				MAJOR TOTAL	9,995.81 **
032200		*VOLUNTEER FIRE DEPARTMENTS*			
5111		UTILITIES REIMB-DINWIDDIE			
	3299	DOMINION ENERGY	6328509408 1/18	DVFD	642.56
				ACCOUNT TOTAL	642.56 *
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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	JAN 2018 REIMB	UTILITIES/SUPPLIES	586.38
				ACCOUNT TOTAL	586.38 *
5230		TELECOMMUNICATIONS			
	6050	OLD HICKORY VOL. FIRE DPT	JAN 2018 REIMB	UTILITIES/SUPPLIES	76.22
				ACCOUNT TOTAL	76.22 *
5690		CONTRIBUTION-DINWIDDIE			
	6020	DINWIDDIE VOL. FIRE DEPT.	NOV 2017 REIMB	UTILITIES/ SUPPLIES	1,974.32

5694	CONTRIBUTION-OLD HICKORY				ACCOUNT TOTAL	1,974.32 *
6050	OLD HICKORY VOL. FIRE DPT	JAN 2018 REIMB	UTILITIES/SUPPLIES			665.91
					ACCOUNT TOTAL	665.91 *
					MAJOR TOTAL	3,945.39 **
032300	*FIRE & EMS*					
3600	ADVERTISING					
140	PROGRESS INDEX	JANUARY 2018	ADVERTISING			150.00
					ACCOUNT TOTAL	150.00 *
5230	TELECOMMUNICATIONS					
1424	TREASURER OF VA	T411857	DEC PHONE SERV			1.60
					ACCOUNT TOTAL	1.60 *
6004	MEDICAL SUPPLIES					
1388	MOORE MEDICAL LLC	83469002	MEDICAL SUPPLIES			809.30
1388	MOORE MEDICAL LLC	83470523	MEDICAL SUPPLIES			2,201.31
					ACCOUNT TOTAL	3,010.61 *
6005	JANITORIAL SUPPLIES					
6020	DINWIDDIE VOL. FIRE DEPT.	NOV 2017 REIMB	UTILITIES/ SUPPLIES			585.85
					ACCOUNT TOTAL	585.85 *
					MAJOR TOTAL	3,748.06 **
033300	*COURT SERVICES*					
5230	TELECOMMUNICATIONS					
1424	TREASURER OF VA	T411857	DEC PHONE SERV			.32
					ACCOUNT TOTAL	.32 *
					MAJOR TOTAL	.32 **
033400	*OTHER CORRECTION & DETENTION*					
3310	REPAIR AND MAINTENANCE					
6000	DEWITT TIRE INC. (BOARD)	27705	SERVICE 9832			81.56
					ACCOUNT TOTAL	81.56 *
5230	TELECOMMUNICATIONS					
1424	TREASURER OF VA	T411857	DEC PHONE SERV			1.28
					ACCOUNT TOTAL	1.28 *
5309	INSURANCE					
252	VACORP	032918-BP-RMP	INSURANCE PREMIUM			435.00
					ACCOUNT TOTAL	435.00 *
					MAJOR TOTAL	517.84 **

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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 2/16/2018 -- 2/16/2018

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
035100	*ANIMAL	CONTROL/POUND*			
3110		PROF SRVS - MEDICAL			
	2778	CHESDIN ANIMAL HOSPITAL	296307	FELINE SPAY	49.00
	2778	CHESDIN ANIMAL HOSPITAL	296489	CANINE RABIES	10.00
	2778	CHESDIN ANIMAL HOSPITAL	296565	FELINE NEUTER	39.00
	2778	CHESDIN ANIMAL HOSPITAL	296862	CANINE NEUTER	69.00
	2982	COLONIAL HEIGHTS VET	352723-7954	CAN SPAY/NEUTER/RAB	126.00
				ACCOUNT TOTAL	293.00 *
3310		REPAIR AND MAINTENANCE			
	6000	DEWITT TIRE INC. (BOARD)	27706	SERVICE 4463	46.22
	6000	DEWITT TIRE INC. (BOARD)	27762	SERVICE 8222	186.21
	6000	DEWITT TIRE INC. (BOARD)	27803	SERVICE 7784	135.16
				ACCOUNT TOTAL	367.59 *
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T411857	DEC PHONE SERV	.32
				ACCOUNT TOTAL	.32 *
5810		DUES/MEMBERSHIPS			
	2341	TREASURER OF VA	291504	DANGEROUS DOG REG	50.00
				ACCOUNT TOTAL	50.00 *
5899		COMMISSION ON SALE OF DOG			
	3027	WHIPPERNOCK MARINA	1/18 LICENSE	LICENSE COMMISSION	56.50
				ACCOUNT TOTAL	56.50 *
				MAJOR TOTAL	767.41 **
035600	*EMERGENCY COMMUNICATIONS*				
3600		ADVERTISING			
	140	PROGRESS INDEX	JANUARY 2018	ADVERTISING	127.50
				ACCOUNT TOTAL	127.50 *
5110		ELECTRICAL SERVICE			
	3299	DOMINION ENERGY	0825184682 1/18	WEAKLEY ROAD TOWER	129.83
	3299	DOMINION ENERGY	1229820145 1/18	BOYDTON PLANK TOWER	353.37
	3299	DOMINION ENERGY	3886082654 1/18	BOYDTON PLANK TOWER	151.39
	3299	DOMINION ENERGY	8860545006 1/18	COMMUNICATIONS CENTE	805.43
				ACCOUNT TOTAL	1,440.02 *
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T411857	DEC PHONE SERV	1.60
				ACCOUNT TOTAL	1.60 *
8003		COMMUNICATION EQUIPMENT			

5274 SENCOMMUNICATIONS, INC.

IN0910527

HEADSETS

650.00

ACCOUNT TOTAL 650.00 *
MAJOR TOTAL 2,219.12 **

041320 *STREETLIGHTS*

5110 ELECTRICAL SERVICE

3299 DOMINION ENERGY 4376987881 1/18 SIGNS 10.39

3299 DOMINION ENERGY 4603226012 1/18 VAR LOC MCKENNEY 730.64

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COUNTY OF DINWIDDIE

BEFORE CHECKS

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LISTING OF INVOICES FOR 2/16/2018 -- 2/16/2018

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FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT

3299 DOMINION ENERGY 8519809464 1/18 VAR LOC DINWIDDIE 2,855.26

3299 DOMINION ENERGY 9836151382 1/18 ROUND ABOUT 11.91

3299 DOMINION ENERGY 9836427501 1/18 CAUTION LIGHTS 2.73

ACCOUNT TOTAL 3,610.93 *
MAJOR TOTAL 3,610.93 **

042400 *WASTE MANAGEMENT*

3110 PROF SRVS - MEDICAL

2903 VA INDUSTRIAL MEDICINE 61257-1802001U DOT EXAM 75.00

ACCOUNT TOTAL 75.00 *

3310 REPAIR AND MAINTENANCE

3607 MCKENNEY AUTO & TRUCK SVC 3285 SERVICE 0656 1,050.54

5273 PARHAM'S TRUCKING JAN 2018 HAULING SLAGE 1,200.00

ACCOUNT TOTAL 2,250.54 *

3600 ADVERTISING

140 PROGRESS INDEX JANUARY 2018 ADVERTISING 193.00

ACCOUNT TOTAL 193.00 *

5230 TELECOMMUNICATIONS

1424 TREASURER OF VA T411857 DEC PHONE SERV .32

ACCOUNT TOTAL .32 *

6007 REPAIR & MAINTENANCE SUPP

1716 PUGH OIL CO., INC. 000734219 BULK OIL 2,760.06

2161 VULCAN MATERIALS 40755211 #21B STONE 227.77

3094 PRUITT'S EQUIP REPAIR 465157 CHAIN SHARPEN/FILES 22.50

3547 RELIABLE RENTALS 34516 EQUIPMENT RENTAL 190.00

ACCOUNT TOTAL 3,200.33 *

5110 ELECTRICAL SERVICE-ROHOIC

3299 DOMINION ENERGY 3676126703 1/18 ROHOIC MANNED 123.59

5110		ELECTRICAL SERVICE-MCKENN				ACCOUNT TOTAL	123.59 *
	3299	DOMINION ENERGY	8971437408 1/18	MCKENNEY MANNED			102.96
						ACCOUNT TOTAL	102.96 *
5110		ELECTRICAL SERVICE-DINWID					
	3299	DOMINION ENERGY	3623034810 1/18	DINWIDDIE MANNED			129.33
						ACCOUNT TOTAL	129.33 *
5110		ELECTRICAL SERVICE-FORD					
	3299	DOMINION ENERGY	7991673331 1/18	CLAYSTREET ROAD			101.87
						ACCOUNT TOTAL	101.87 *
						MAJOR TOTAL	6,176.94 **
042500		*PUBLIC NUISANCE CONTROL*					
	3160	PROF SRVS - OTHER					
	4081	HEATON'S LAWN MAINTENANCE	131 2.5.18	CODE COMPLIANCE			3,309.95
						ACCOUNT TOTAL	3,309.95 *
						MAJOR TOTAL	3,309.95 **
043200		*GENERAL PROPERTIES*					
	3310	REPAIR AND MAINTENANCE					
	5262	LEO M TERESCHENKO JR & SO	11.22.17	CUT ACROSS ROAD			1,000.00
						ACCOUNT TOTAL	1,000.00 *
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FUND # - 101		GENERAL FUND					
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT
3320		MAINTENANCE SERVICE CONTR					
	4974	PROJECT & CONSTRUCTION	1710785 RI	LOCATE FIBER			950.00
						ACCOUNT TOTAL	950.00 *
3600		ADVERTISING					
	140	PROGRESS INDEX	JANUARY 2018	ADVERTISING			498.50
						ACCOUNT TOTAL	498.50 *
5110		ELECTRICAL SERVICE					
	3299	DOMINION ENERGY	1700179326 1/18	COURTHOUSE			7,327.51
	3299	DOMINION ENERGY	2476220005 1/18	PAMPLIN BLDG			4,371.61
	3299	DOMINION ENERGY	2480535000 1/18	HISTORIC COURTHOUSE			546.94
	3299	DOMINION ENERGY	3694617006 1/18	INFO TECH			430.55
	3299	DOMINION ENERGY	6176542196 1/18	COURTHOUSE RD HOUSE			217.52
	3299	DOMINION ENERGY	6400497506 1/18	LIBRARY			743.06
						ACCOUNT TOTAL	13,637.19 *

MAJOR TOTAL 16,085.69 **

071100 *PARKS, RECREATION, TOURISM*
3200 TEMP HELP - INSTRUCTORS

1681 CLAY'S KEMPO KARATE 1.25.18 KARATE INSTRUCTORS PAY 1,582.00

ACCOUNT TOTAL 1,582.00 *

3600 ADVERTISING

140 PROGRESS INDEX JANUARY 2018 ADVERTISING 238.00

ACCOUNT TOTAL 238.00 *

3610 MARKETING

4106 CARTER PRINTING CO 24955 PTBRG CAMPAIGN BROCH 465.02

4106 CARTER PRINTING CO 25239 WINTER EGG HUNT 389.04

ACCOUNT TOTAL 854.06 *

5110 ELECTRICAL SERVICE

3299 DOMINION ENERGY 0256071143 1/18 MCKENNEY GYM 693.28

3299 DOMINION ENERGY 0920532504 1/18 DMS BALLFIELD 16.64

3299 DOMINION ENERGY 1608216691 1/18 RAGSDALE COMM CENTER 3,694.61

3299 DOMINION ENERGY 1930527500 1/18 DES BALLFIELD 101.47

3299 DOMINION ENERGY 4824264958 1/18 EASTSIDE 2,233.62

3299 DOMINION ENERGY 6697287354 1/18 FOOTBALL FIELD 36.72

3299 DOMINION ENERGY 6714859045 1/18 EASTSIDE PARKINGLOT 225.86

3299 DOMINION ENERGY 7001307540 1/18 SPORTS COMPLEX 682.25

3299 DOMINION ENERGY 8480522500 1/18 DMS CONCESSIONS STND 453.84

3299 DOMINION ENERGY 8504447346 1/18 RAGSDALE PUMPHOUSE 122.13

ACCOUNT TOTAL 8,260.42 *

5230 TELECOMMUNICATIONS

1424 TREASURER OF VA T411857 DEC PHONE SERV 30.24

ACCOUNT TOTAL 30.24 *

MAJOR TOTAL 10,964.72 **

081100 *PLANNING/ZONING/GIS*

3310 REPAIR AND MAINTENANCE

6000 DEWITT TIRE INC. (BOARD) 27929 SERVICE 5101 245.97

ACCOUNT TOTAL 245.97 *

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COUNTY OF DINWIDDIE

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FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT

3600 ADVERTISING

140 PROGRESS INDEX JANUARY 2018 ADVERTISING 919.06

						ACCOUNT TOTAL	919.06 *
						MAJOR TOTAL	1,165.03 **
081200	*COMMUNITY DEVELOPMENT*						
3310	REPAIR AND MAINTENANCE						
	6000	DEWITT TIRE INC. (BOARD)	27767	SERVICE 5088			426.98
	6000	DEWITT TIRE INC. (BOARD)	27842	SERVICE 5088			616.98
						ACCOUNT TOTAL	1,043.96 *
3600	ADVERTISING						
	140	PROGRESS INDEX	JANUARY 2018	ADVERTISING			346.75
						ACCOUNT TOTAL	346.75 *
						MAJOR TOTAL	1,390.71 **
083500	*COOPERATIVE EXTENSION PROGRAM*						
5230	TELECOMMUNICATIONS						
	1424	TREASURER OF VA	T411857	DEC PHONE SERV			.96
						ACCOUNT TOTAL	.96 *
						MAJOR TOTAL	.96 **
						FUND TOTAL	89,856.02
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FUND # - 211	COMMUNITY SERVICE FUND						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT
031900	TRIAD						
6002		FOOD SUPPLIES					
	4703	RICE, DONNA G	2.6.18 REIMB	TRIAD MEETING			19.37
						ACCOUNT TOTAL	19.37 *
						MAJOR TOTAL	19.37 **
						FUND TOTAL	19.37
AP375H			COUNTY OF DINWIDDIE				BEFORE CHECKS
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FUND # - 228	FIRE/EMS GRANTS FUND						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT
032200	FIRE PROGRAM EXPENDITURES						
5690	FIRE PROGRAMS - DINWIDDIE						
	6020	DINWIDDIE VOL. FIRE DEPT.	NOV 2017 FP REI	FIRE PROGRAMS			2,602.46
						ACCOUNT TOTAL	2,602.46 *
						MAJOR TOTAL	2,602.46 **
						FUND TOTAL	2,602.46

TOTAL DUE 92,477.85

Approved at meeting of
Signed

on .

Title Date
Title Date
Title Date

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2/27/2018

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 2/26/2018 -- 2/26/2018

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012100	*COUNTY ADMINISTRATION*				
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1037213	COPIER CLICK CHARGES	413.38
				ACCOUNT TOTAL	413.38 *
6001		OFFICE SUPPLIES			
	3429	FLAG CENTRAL, INC.	FC1147	FLAGS	452.00
				ACCOUNT TOTAL	452.00 *
				MAJOR TOTAL	865.38 **
012310	*COMMISSIONER OF THE REVENUE*				
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1037213	COPIER CLICK CHARGES	31.57
				ACCOUNT TOTAL	31.57 *
3600		ADVERTISING			
	4656	WOMACK PUBLISHING CO INC	151175 U1104	ADVERTISING	149.25
				ACCOUNT TOTAL	149.25 *
				MAJOR TOTAL	180.82 **
012320	*GENERAL REASSESSMENT*				
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1037213	COPIER CLICK CHARGES	85.00
				ACCOUNT TOTAL	85.00 *
				MAJOR TOTAL	85.00 **
012410	*TREASURER*				
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1037213	COPIER CLICK CHARGES	49.25
				ACCOUNT TOTAL	49.25 *
				MAJOR TOTAL	49.25 **

012510	*INFORMATION SYSTEMS*						
5230	TELECOMMUNICATIONS						
	1424	TREASURER OF VA	7053.000	22318	PHONE SERVICES		36.13
						ACCOUNT TOTAL	36.13 *
8007	COMPUTER EQUIPMENT						
	3576	DALY COMPUTERS, INC	PSI1037431		MONITORS		4,644.00
						ACCOUNT TOTAL	4,644.00 *
						MAJOR TOTAL	4,680.13 **
013100	*REGISTRAR/BOARD OF ELECTIONS*						
3320	MAINTENANCE SERVICE CONTR						
	3576	DALY COMPUTERS, INC	PSI1037213		COPIER CLICK CHARGES		10.53
						ACCOUNT TOTAL	10.53 *
AP375H			COUNTY OF DINWIDDIE				BEFORE CHECKS
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FUND # - 101	GENERAL FUND						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#		DESCRIPTION		AMOUNT
5510		MILEAGE					
	2312	BRANDON, LINDA	2.22.18 REIMB		TRAVEL REIMB		47.41
						ACCOUNT TOTAL	47.41 *
						MAJOR TOTAL	57.94 **
021200	*GENERAL DISTRICT COURT*						
3150	PROF SRVS - LEGAL						
	2621	MARABLE III, GEORGE F.	8223883	3583000	PUBLIC DEFENDER		360.00
	2621	MARABLE III, GEORGE F.	8438429	3573000	PUBLIC DEFENDER		120.00
	2621	MARABLE III, GEORGE F.	8438429	3600000	PUBLIC DEFENDER		120.00
	2621	MARABLE III, GEORGE F.	8438433	3506000	PUBLIC DEFENDER		120.00
	2621	MARABLE III, GEORGE F.	8438433	3612000	PUBLIC DEFENDER		120.00
	2621	MARABLE III, GEORGE F.	8438433	3632000	PUBLIC DEFENDER		120.00
	2621	MARABLE III, GEORGE F.	8438446	1379001	PUBLIC DEFENDER		120.00
	2621	MARABLE III, GEORGE F.	8438446	3581000	PUBLIC DEFENDER		120.00
	2621	MARABLE III, GEORGE F.	8438446	3610000	PUBLIC DEFENDER		120.00
	2621	MARABLE III, GEORGE F.	8438449	3631000	PUBLIC DEFENDER		240.00
	3075	THE LAW OFFICE OF LINDA	8011624		PUBLIC DEFENDER		120.00
	3441	WELLS, LINWOOD T III	8438159		PUBLIC DEFENDER		120.00
	3441	WELLS, LINWOOD T III	8438848		PUBLIC DEFENDER		120.00
	3441	WELLS, LINWOOD T III	8485758		PUBLIC DEFENDER		120.00
	3443	HANNA, STEVEN P	8224019		PUBLIC DEFENDER		120.00
	3443	HANNA, STEVEN P	8224020		PUBLIC DEFENDER		120.00

3443	HANNA, STEVEN P	8438823	PUBLIC DEFENDER	120.00
3443	HANNA, STEVEN P	8618215	PUBLIC DEFENDER	120.00
3443	HANNA, STEVEN P	8618322	PUBLIC DEFENDER	240.00
3443	HANNA, STEVEN P	8618325	PUBLIC DEFENDER	120.00
3443	HANNA, STEVEN P	8618326	PUBLIC DEFENDER	120.00
5197	HILL AND RAINEY ATTORNEYS	8438641	PUBLIC DEFENDER	240.00
5197	HILL AND RAINEY ATTORNEYS	8438643	PUBLIC DEFENDER	120.00
5197	HILL AND RAINEY ATTORNEYS	8438646	PUBLIC DEFENDER	120.00
5197	HILL AND RAINEY ATTORNEYS	8438909	PUBLIC DEFENDER	120.00
5197	HILL AND RAINEY ATTORNEYS	8438910	PUBLIC DEFENDER	120.00

ACCOUNT TOTAL 3,720.00 *

3320 MAINTENANCE SERVICE CONTR

3576 DALY COMPUTERS, INC PSI1037213

COPIER CLICK CHARGES

37.64

ACCOUNT TOTAL 37.64 *

MAJOR TOTAL 3,757.64 **

021700 *CLERK OF THE CIRCUIT COURT*

3320 MAINTENANCE SERVICE CONTR

3576 DALY COMPUTERS, INC PSI1037213

COPIER CLICK CHARGES

80.46

ACCOUNT TOTAL 80.46 *

6012 BOOKS & SUBSCRIPTIONS

10070 THOMSON REUTERS WEST 837624057

WEST INFO CHARGES

85.17

ACCOUNT TOTAL 85.17 *

MAJOR TOTAL 165.63 **

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COUNTY OF DINWIDDIE
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FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

031200 *SHERIFF*

3110 PROF SRVS - MEDICAL

3265 GREENBERG & ASSOCIATES 3004

COUSELING SERVICES

720.00

ACCOUNT TOTAL 720.00 *

3320 MAINTENANCE SERVICE CONTR

3576 DALY COMPUTERS, INC PSI1037213

COPIER CLICK CHARGES

31.89

ACCOUNT TOTAL 31.89 *

5540 CONVENTION & EDUCATION

1508 BANK OF SOUTHSIDE VA 2.13.18

STAPLES/DUI CONF/SC

270.00

ACCOUNT TOTAL 270.00 *

6008 VEHICLE/EQUIPMENT FUEL

	3249	JAMES RIVER SOLUTIONS LLC	CL11518	SHERIFF		3,733.64
					ACCOUNT TOTAL	3,733.64 *
6010		POLICE SUPPLIES				
	1508	BANK OF SOUTHSIDE VA	2.13.18	STAPLES/DUI CONF/SC		799.71
					ACCOUNT TOTAL	799.71 *
					MAJOR TOTAL	5,555.24 **
032200		*VOLUNTEER FIRE DEPARTMENTS*				
3310		REPAIR AND MAINTENANCE				
	3127	TUCKER'S UPHOLSTERY	1.30.18	NVFD		25.00
					ACCOUNT TOTAL	25.00 *
5112		UTILITIES REIMB-FORD				
	6030	FORD VOL. FIRE DEPT.	JAN 2018 REIMB	UTILITIES/SUPPLIES		870.11
	6030	FORD VOL. FIRE DEPT.	NOV,DEC17 JAN18	UTILITIES/SUPPLIES		1,533.09
					ACCOUNT TOTAL	2,403.20 *
5114		UTILITIES REIMB-NAMOZINE				
	6040	NAMOZINE VOL. FIRE DEPT.	JAN 2018 REIMB	UTILITIES/SUPPLIES		1,814.15
					ACCOUNT TOTAL	1,814.15 *
5230		TELECOMMUNICATIONS				
	6030	FORD VOL. FIRE DEPT.	JAN 2018 REIMB	UTILITIES/SUPPLIES		99.98
	6030	FORD VOL. FIRE DEPT.	NOV,DEC17 JAN18	UTILITIES/SUPPLIES		149.97
	6040	NAMOZINE VOL. FIRE DEPT.	JAN 2018 REIMB	UTILITIES/SUPPLIES		125.69
					ACCOUNT TOTAL	375.64 *
5691		CONTRIBUTION-FORD				
	1453	RED WING SHOE STORE	770133846	SAFETY SHOES		186.99
	6030	FORD VOL. FIRE DEPT.	JAN 2018 REIMB	UTILITIES/SUPPLIES		748.02
	6030	FORD VOL. FIRE DEPT.	NOV,DEC17 JAN18	UTILITIES/SUPPLIES		2,726.40
					ACCOUNT TOTAL	3,661.41 *
5693		CONTRIBUTION-NAMOZINE				
	6040	NAMOZINE VOL. FIRE DEPT.	JAN 2018 REIMB	UTILITIES/SUPPLIES		1,924.82
					ACCOUNT TOTAL	1,924.82 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL11518	FIRE DEPT		189.04
	3249	JAMES RIVER SOLUTIONS LLC	S324287-IN	NVFD		388.75
	3249	JAMES RIVER SOLUTIONS LLC	S324288-IN	OHVFD		78.26
	3249	JAMES RIVER SOLUTIONS LLC	S324290-IN	DVFD		411.24

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FUND # - 101 GENERAL FUND
MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
	3249	JAMES RIVER SOLUTIONS LLC	S324291-IN	MVFD	274.52
				ACCOUNT TOTAL	1,341.81 *
				MAJOR TOTAL	11,546.03 **
032300	*FIRE & EMS*				
3120		PROF SRVS - ACCTG/AUDITIN			
	5058	CHANGE HEALTHCARE LLC	7003581693	MANAGEMENT FEE	1,251.55
				ACCOUNT TOTAL	1,251.55 *
5540		CONVENTION & EDUCATION			
	1706	OLD DOMINION EMERGENCY	12227	CTS FEES 2.15.18	850.00
				ACCOUNT TOTAL	850.00 *
6004		MEDICAL SUPPLIES			
	1294	ZOLL MEDICAL CORPORATION	2633114	LIFEBAND	393.54
				ACCOUNT TOTAL	393.54 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL11518	EMS	167.14
				ACCOUNT TOTAL	167.14 *
6011		UNIFORMS/APPAREL			
	1794	JS MONOGRAMMING	20003	SHIRTS/JACKETS	290.00
				ACCOUNT TOTAL	290.00 *
				MAJOR TOTAL	2,952.23 **
033300	*COURT SERVICES*				
3160		PROF SRVS - OTHER			
	5175	IRONGATE BOUNDARY MANAGEM	1/18 CHURCH	ELECTRONIC MONITOR	506.25
	5175	IRONGATE BOUNDARY MANAGEM	1/18 COOK	ELECTRONIC MONITOR	1,046.25
	5175	IRONGATE BOUNDARY MANAGEM	1/18 GARRETT	ELECTRONIC MONITOR	506.25
	5175	IRONGATE BOUNDARY MANAGEM	1/18 HARRISON	ELECTRONIC MONITOR	168.75
	5175	IRONGATE BOUNDARY MANAGEM	1/18 SMITH	ELECTRONIC MONITOR	506.25
				ACCOUNT TOTAL	2,733.75 *
				MAJOR TOTAL	2,733.75 **
033400	*OTHER CORRECTION & DETENTION*				
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1037213	COPIER CLICK CHARGES	85.10
				ACCOUNT TOTAL	85.10 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL11518	CHILDRENS SERVICES	69.36
				ACCOUNT TOTAL	69.36 *
				MAJOR TOTAL	154.46 **
034100	*BUILDING INSPECTION*				

6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER SOLUTIONS LLC	CL11518	BUILDING INSPECTIONS		87.34	
				ACCOUNT TOTAL	87.34	*
				MAJOR TOTAL	87.34	**

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
035100	*ANIMAL CONTROL/POUND*				
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1037213	COPIER CLICK CHARGES	22.92
				ACCOUNT TOTAL	22.92 *
6008	VEHICLE/EQUIPMENT FUEL				
3249	JAMES RIVER SOLUTIONS LLC	CL11518	ANIMAL CONTROL		331.80
				ACCOUNT TOTAL	331.80 *
				MAJOR TOTAL	354.72 **
035300	*MEDICAL EXAMINER*				
3110		PROF SRVS - MEDICAL			
	3050	TREASURER OF VIRGINIA	2.5.18 JOLLY	MEDICAL EXAMINER	20.00
				ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	20.00 **
035600	*EMERGENCY COMMUNICATIONS*				
3310		REPAIR AND MAINTENANCE			
	1156	RADIO COMMUNICATIONS OF	301002672-1	RADIO REPAIR	112.00
	1156	RADIO COMMUNICATIONS OF	301002693-1	BATTERY PACK	227.00
				ACCOUNT TOTAL	339.00 *
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1037213	COPIER CLICK CHARGES	110.87
				ACCOUNT TOTAL	110.87 *
				MAJOR TOTAL	449.87 **
042400	*WASTE MANAGEMENT*				
3160		PROF SRVS - OTHER			
	3439	CONTAINER FIRST SERVICES	254118	WASTE DISPOSAL	37,175.33
				ACCOUNT TOTAL	37,175.33 *
3310		REPAIR AND MAINTENANCE			
	3547	RELIABLE RENTALS	34746	EXCAVATOR	725.00
	3607	MCKENNEY AUTO & TRUCK SVC	3294	SRVC '01 MACK MR6905	590.00
	3607	MCKENNEY AUTO & TRUCK SVC	3295	SRVC '01 MACK MR6905	572.50

	4416	GCR TIRES & SERVICE	301-97241	TIRE REPAIR		244.00
					ACCOUNT TOTAL	2,131.50 *
6007		REPAIR & MAINTENANCE SUPP				
	1352	ARC3 GASES	05116959	CYLINDER RENTAL		48.05
					ACCOUNT TOTAL	48.05 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL11518	LANDFILL		45.55
					ACCOUNT TOTAL	45.55 *
					MAJOR TOTAL	39,400.43 **
043200		*GENERAL PROPERTIES*				
3310		REPAIR AND MAINTENANCE				
	935	SYDNOR HYDRODYNAMICS, INC	38112	CH WATER SYSTEM		1,094.90
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
2/27/2018			LISTING OF INVOICES FOR 2/26/2018 -- 2/26/2018			PAGE 6
FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	4091	PRIORITY ELEVATOR	13532	ELEVATOR REPAIR		743.86
	5198	WARWICK MECHANICAL GROUP	S1029	WATER PIPE REPAIR CH		185.73
	5198	WARWICK MECHANICAL GROUP	S1030	FAN MOTOR UNIT 5 CH		574.50
	5198	WARWICK MECHANICAL GROUP	S1119	FURNACE REPAIR		1,841.20
	5198	WARWICK MECHANICAL GROUP	S1129	AHU#1 COURTHOUSE		962.11
					ACCOUNT TOTAL	5,402.30 *
3320		MAINTENANCE SERVICE CONTR				
	5198	WARWICK MECHANICAL GROUP	S372C	HVAC MAINTENANCE		8,038.25
					ACCOUNT TOTAL	8,038.25 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL11518	BUILDINGS & GROUNDS		239.93
	3249	JAMES RIVER SOLUTIONS LLC	CL11518	ADMINISTRATION		28.09
					ACCOUNT TOTAL	268.02 *
					MAJOR TOTAL	13,708.57 **
071100		*PARKS, RECREATION, TOURISM*				
3160		PROF SRVS - OTHER				
	3292	WILSON, H MICHAEL	1/27-2/5 BSKTBL	OFFICIAL PAY		1,984.00
					ACCOUNT TOTAL	1,984.00 *
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1037213	COPIER CLICK CHARGES		385.22
					ACCOUNT TOTAL	385.22 *
6008		VEHICLE/EQUIPMENT FUEL				

3249	JAMES RIVER SOLUTIONS LLC	CL11518	PARKS & REC	29.57
			ACCOUNT TOTAL	29.57 *
			MAJOR TOTAL	2,398.79 **
081100	*PLANNING/ZONING/GIS*			
3320	MAINTENANCE SERVICE CONTR			
3576	DALY COMPUTERS, INC	PSI1037213	COPIER CLICK CHARGES	106.67
			ACCOUNT TOTAL	106.67 *
6008	VEHICLE/EQUIPMENT FUEL			
3249	JAMES RIVER SOLUTIONS LLC	CL11518	PLANNING	58.42
			ACCOUNT TOTAL	58.42 *
			MAJOR TOTAL	165.09 **
081200	*COMMUNITY DEVELOPMENT*			
6008	VEHICLE/EQUIPMENT FUEL			
3249	JAMES RIVER SOLUTIONS LLC	CL11518	COMMUNITY DEVELOPMNT	91.75
			ACCOUNT TOTAL	91.75 *
			MAJOR TOTAL	91.75 **
			FUND TOTAL	89,460.06

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		837653739	WEST INFO CHARGES	168.31
				ACCOUNT TOTAL	168.31 *
				MAJOR TOTAL	168.31 **
				FUND TOTAL	168.31

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
2/27/2018 LISTING OF INVOICES FOR 2/26/2018 -- 2/26/2018 PAGE 8

FUND # - 229 FORFEITED ASSET SHARING PROGRAM EXP

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
031201	*SHERIFF-STATE*				
6010	POLICE SUPPLIES				
	4779 PEEBLES GOLF CARTS		100069	GOLF CAR	6,595.00
				ACCOUNT TOTAL	6,595.00 *
				MAJOR TOTAL	6,595.00 **
				FUND TOTAL	6,595.00

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 FUND # - 305 CAPITAL PROJECTS

COUNTY OF DINWIDDIE
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
094100	COUNTY BUILDINGS				
8218	GOVERNMENT FACILITIES PLA				
	300	RAGSDALE BLDG SUPPLY (BD)	226229	PUMP HOUSE SUPPLIES	90.49
	300	RAGSDALE BLDG SUPPLY (BD)	226514	PUMP HOUSE JOB	58.84
	300	RAGSDALE BLDG SUPPLY (BD)	226579	PUMP HOUSE JOB	48.00
	1508	BANK OF SOUTHSIDE VA	2.13.18	STAPLES/DUI CONF/SC	159.00-
	1508	BANK OF SOUTHSIDE VA	2.13.18	STAPLES/DUI CONF/SC	1,175.83
	1691	STAPLES BUSINESS ADVNTGE	163621353	PAPER	18.90
				ACCOUNT TOTAL	1,233.06 *
8219	COURTHOUSE HVAC IMPROVEME				
	5198	WARWICK MECHANICAL GROUP	S1121	CHILLER REPAIR	1,792.23
				ACCOUNT TOTAL	1,792.23 *
				MAJOR TOTAL	3,025.29 **
				FUND TOTAL	3,025.29
				TOTAL DUE	99,248.66

Approved at meeting of
 Signed

on .

_____	Title	Date
_____	Title	Date
_____	Title	Date

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 3/02/2018
 FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 3/02/2018 -- 3/02/2018

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001201	LOCAL SALES AND USE TAXES				
0001	LOCAL SALES AND USE TAXES				
	2006	TOWN OF MCKENNEY	12/17 RECEIPTS	1% SALES TAX	1,463.27
				ACCOUNT TOTAL	1,463.27 *
				MAJOR TOTAL	1,463.27 **
001502	REVENUE FROM USE OF PROPERTY				
0201	RENTAL-REC FACILITIES-DEP				

	999999	DINWIDDIE COUNTY FARM	121217	DC FARM	REFUND DAMAGE DEP		100.00
						ACCOUNT TOTAL	100.00 *
						MAJOR TOTAL	100.00 **
001604		CHARGES FOR FIRE AND RESCUE SERVICE					
0201		AMBULANCE REVENUE RECOVER					
	4072	MED3000	2.9.18	REFUNDS	AMBULANCE REFUNDS		878.10
						ACCOUNT TOTAL	878.10 *
						MAJOR TOTAL	878.10 **
012310		*COMMISSIONER OF THE REVENUE*					
3160		PROF SRVS - OTHER					
	3314	VESSEL VALUATION SRVS INC	201818		VVS PROCESSING		915.69
						ACCOUNT TOTAL	915.69 *
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL12026		COTR		19.93
						ACCOUNT TOTAL	19.93 *
						MAJOR TOTAL	935.62 **
012430		*ACCOUNTING*					
5899		MISC CHARGES					
	3752	DAVIS VISION	MARCH 2018		RETIREE VISION		7.72
						ACCOUNT TOTAL	7.72 *
						MAJOR TOTAL	7.72 **
012510		*INFORMATION SYSTEMS*					
3320		MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1037236		VSPHERE RENEWAL		4,176.87
						ACCOUNT TOTAL	4,176.87 *
						MAJOR TOTAL	4,176.87 **
031200		*SHERIFF*					
3310		REPAIR AND MAINTENANCE					
	4003	SAMS REPAIR SHOP	17055		SERVICE 1276		444.96
						ACCOUNT TOTAL	444.96 *

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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 3/02/2018 -- 3/02/2018

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL11792	SHERIFF	1,373.45
	3249	JAMES RIVER SOLUTIONS LLC	CL12026	SHERIFF	2,566.08
				ACCOUNT TOTAL	3,939.53 *

					MAJOR TOTAL	4,384.49 **
032200	*VOLUNTEER FIRE DEPARTMENTS*					
3310	REPAIR AND MAINTENANCE					
	3825	WITMER PUBLIC SAFETY GRP	1831710	VEH CHARGING MOUNT		575.65
					ACCOUNT TOTAL	575.65 *
5113	UTILITIES REIMB-MCKENNEY					
	242	TOWN OF MCKENNEY	JAN 2018 REIMB	UTILITIES/SUPPLIES		504.65
					ACCOUNT TOTAL	504.65 *
5230	TELECOMMUNICATIONS					
	242	TOWN OF MCKENNEY	JAN 2018 REIMB	UTILITIES/SUPPLIES		34.99
					ACCOUNT TOTAL	34.99 *
5692	CONTRIBUTION-MCKENNEY					
	242	TOWN OF MCKENNEY	JAN 2018 REIMB	UTILITIES/SUPPLIES		188.88
					ACCOUNT TOTAL	188.88 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL11792	FIRE DEPT		119.52
	3249	JAMES RIVER SOLUTIONS LLC	CL12026	FIRE DEPT		56.51
					ACCOUNT TOTAL	176.03 *
					MAJOR TOTAL	1,480.20 **
032300	*FIRE & EMS*					
6004	MEDICAL SUPPLIES					
	1388	MOORE MEDICAL LLC	83480955	MEDICAL SUPPLIES		4.15
					ACCOUNT TOTAL	4.15 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL11792	EMS		48.89
	3249	JAMES RIVER SOLUTIONS LLC	CL12026	EMS		85.40
					ACCOUNT TOTAL	134.29 *
					MAJOR TOTAL	138.44 **
033400	*OTHER CORRECTION & DETENTION*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL12026	CHILDRENS SERVICES		40.37
					ACCOUNT TOTAL	40.37 *
					MAJOR TOTAL	40.37 **
034100	*BUILDING INSPECTION*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL11792	BUILDING INSPECTIONS		22.81
	3249	JAMES RIVER SOLUTIONS LLC	CL12026	BUILDING INSPECTIONS		86.05
					ACCOUNT TOTAL	108.86 *
					MAJOR TOTAL	108.86 **

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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 3/02/2018 -- 3/02/2018

BEFORE CHECKS
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
035100	*ANIMAL CONTROL/POUND*				
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL11792	ANIMAL CONTROL	162.73
	3249	JAMES RIVER SOLUTIONS LLC	CL12026	ANIMAL CONTROL	251.20
				ACCOUNT TOTAL	413.93 *
				MAJOR TOTAL	413.93 **
035600	*EMERGENCY COMMUNICATIONS*				
3320		MAINTENANCE SERVICE CONTR			
	4207	WEST SAFETY SOLUTIONS COR	5036416	MAINTENANCE	175.00
				ACCOUNT TOTAL	175.00 *
5230		TELECOMMUNICATIONS			
	1156	RADIO COMMUNICATIONS OF	400013924-1	RADIO REPAIR	256.09
				ACCOUNT TOTAL	256.09 *
				MAJOR TOTAL	431.09 **
042400	*WASTE MANAGEMENT*				
5130		WATER & SEWER SERVICE-ROH			
	390	DINWIDDIE CO WATER AUTH.	2.16.18 ROH	WATER	11.39
				ACCOUNT TOTAL	11.39 *
5130		WATER & SEWER SERVICE-MCK			
	242	TOWN OF MCKENNEY	2.6.18 MANNED	MCKENNEY MANNED SITE	60.00
				ACCOUNT TOTAL	60.00 *
				MAJOR TOTAL	71.39 **
043200	*GENERAL PROPERTIES*				
3310		REPAIR AND MAINTENANCE			
	379	BUCKLEYS SECURITYSMITHS	89581	LOCK REPLACEMENT	653.00
	3350	BAY DIESEL CORPORATION	1093650-IN	GENERATOR REPAIR	237.50
				ACCOUNT TOTAL	890.50 *
5130		WATER & SEWER SERVICE			
	390	DINWIDDIE CO WATER AUTH.	MARCH 2018	WATER/SEWER	22,502.00
				ACCOUNT TOTAL	22,502.00 *
6005		JANITORIAL SUPPLIES			
	5277	UNITED LABORATORIES INC	INV214491	JANITORIAL SUPPLIES	932.57
				ACCOUNT TOTAL	932.57 *
6008		VEHICLE/EQUIPMENT FUEL			

3249	JAMES RIVER SOLUTIONS LLC	CL11792	BUILDINGS & GROUNDS	25.45
3249	JAMES RIVER SOLUTIONS LLC	CL11792	ADMINISTRATION	28.90
3249	JAMES RIVER SOLUTIONS LLC	CL12026	BUILDINGS & GROUNDS	157.31

ACCOUNT TOTAL	211.66 *
MAJOR TOTAL	24,536.73 **

071100 *PARKS, RECREATION, TOURISM*
5120 HEATING SERVICE

5193	PETROLEUM TRADERS CORP	1227323	RAGSDALE COMM CENTER	590.80
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AP375H COUNTY OF DINWIDDIE

BEFORE CHECKS

3/02/2018 LISTING OF INVOICES FOR 3/02/2018 -- 3/02/2018

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FUND # - 101 GENERAL FUND

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

5193	PETROLEUM TRADERS CORP	1230207	RAGSDALE COMM CENTER	272.89
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ACCOUNT TOTAL 863.69 *

5130 WATER & SEWER SERVICE

242	TOWN OF MCKENNEY	2.6.18	COMM CNT	RAGSDALE COMM CENTER	110.00
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242	TOWN OF MCKENNEY	2.6.18	GYM	MCKENNEY GYM WATER	118.00
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390	DINWIDDIE CO WATER AUTH.	2.16.18	EASTSDE	WATER/SEWER	510.40
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390	DINWIDDIE CO WATER AUTH.	2.16.18	SPT CMP	WATER	161.91
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ACCOUNT TOTAL 900.31 *

6008 VEHICLE/EQUIPMENT FUEL

3249	JAMES RIVER SOLUTIONS LLC	CL11792	PARKS & REC	28.49
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ACCOUNT TOTAL 28.49 *

MAJOR TOTAL 1,792.49 **

081100 *PLANNING/ZONING/GIS*

3160 PROF SRVS - OTHER

2598	WORLDVIEW SOLUTIONS	13413	MAINTENANCE	5,000.00
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ACCOUNT TOTAL 5,000.00 *

6008 VEHICLE/EQUIPMENT FUEL

3249	JAMES RIVER SOLUTIONS LLC	CL12026	PLANNING	39.00
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ACCOUNT TOTAL 39.00 *

MAJOR TOTAL 5,039.00 **

081200 *COMMUNITY DEVELOPMENT*

6008 VEHICLE/EQUIPMENT FUEL

3249	JAMES RIVER SOLUTIONS LLC	CL11792	COMM DEVELOPEMENT	75.20
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3249	JAMES RIVER SOLUTIONS LLC	CL12026	COMMUNITY DEVELOPMEN	35.23
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ACCOUNT TOTAL 110.43 *

MAJOR TOTAL 110.43 **

083500 *COOPERATIVE EXTENSION PROGRAM*
 5420 LEASE/RENTAL OF BLDGS
 3039 PERROTTI MANAGEMENT LLC

MARCH 2018 LEASE

1,841.00
 ACCOUNT TOTAL 1,841.00 *
 MAJOR TOTAL 1,841.00 **
 FUND TOTAL 47,950.00

BEFORE CHECKS

AP375H COUNTY OF DINWIDDIE
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FUND # - 210 COMMUNITY DEVELOPMENT FUND
 MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
081600		OTHER COMMUNITY DEVELOPMENT			
6099		WORKFORCE DEVELOPMENT/YOU			
	344	JOYNER PAINT & FRAME CO	181767	POSTERS	72.00

ACCOUNT TOTAL 72.00 *
 MAJOR TOTAL 72.00 **
 FUND TOTAL 72.00

BEFORE CHECKS

AP375H COUNTY OF DINWIDDIE
 3/02/2018 LISTING OF INVOICES FOR 3/02/2018 -- 3/02/2018

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FUND # - 401 COUNTY DEBT SERVICE FUND
 MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
095100		DEBT SERVICE PROJECTS			
8215		DS-DCWA COURTHOUSE RD			
	390	DINWIDDIE CO WATER AUTH.	MARCH 2018	WATER/SEWER	16,709.00

ACCOUNT TOTAL 16,709.00 *
 MAJOR TOTAL 16,709.00 **
 FUND TOTAL 16,709.00
 TOTAL DUE 64,731.00

Approved at meeting of _____ on _____
 Signed _____

Title	Date
_____	_____
_____	_____
_____	_____

AP375H COUNTY OF DINWIDDIE
 3/08/2018 LISTING OF INVOICES FOR 3/09/2018 -- 3/09/2018
 FUND # - 101 GENERAL FUND

BEFORE CHECKS
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001612	CHARGES FOR PARKS AND RECREATION				
0104		CONCESSION SALES			
	3981	DINWIDDIE DIAMONDS	4TH QTR 2017	DRINK COMMISSIONS	26.02
				ACCOUNT TOTAL	26.02 *
				MAJOR TOTAL	26.02 **
012210	*LEGAL SERVICES*				
3150		PROF SRVS - LEGAL			
	2882	DREWRY, MICHAEL H	FEB 2018	LEGAL SERVICES	4,400.00
				ACCOUNT TOTAL	4,400.00 *
				MAJOR TOTAL	4,400.00 **
012310	*COMMISSIONER OF THE REVENUE*				
5210		POSTAL SERVICE			
	1910	POSTMASTER (COM R)	2018 BOX 104	PO BOX RENTAL	116.00
				ACCOUNT TOTAL	116.00 *
5540		CONVENTION & EDUCATION			
	4915	CENTRAL DISTRICT COR TREA	3.14.18 TAYLOR	MARCH MEETING REG	20.00
	4915	CENTRAL DISTRICT COR TREA	3.14.18 WELLS	MARCH MEETING REG	20.00
				ACCOUNT TOTAL	40.00 *
				MAJOR TOTAL	156.00 **
012410	*TREASURER*				
3160		PROF SRVS - OTHER			
	3140	ELLIOTT, JAMES W	2.14.18 COLLECT	DEL TAX COLLECTION	1,652.00
				ACCOUNT TOTAL	1,652.00 *
				MAJOR TOTAL	1,652.00 **
031200	*SHERIFF*				
5110		ELECTRICAL SERVICE			
	3299	DOMINION ENERGY	0700495005 2/18	SHERIFF'S OFFICE	342.57
	3299	DOMINION ENERGY	2460565001 2/18	TRAINING CENTER	799.68
	3299	DOMINION ENERGY	8016400007 2/18	JAIL	902.27
				ACCOUNT TOTAL	2,044.52 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL12315	SHERIFF	2,298.88
				ACCOUNT TOTAL	2,298.88 *
				MAJOR TOTAL	4,343.40 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3310		REPAIR AND MAINTENANCE			
	899	FIRE PROTECTION	00010813	SERVICE CALL	80.10

AP375H	899	FIRE PROTECTION	00068364	FLOW TEST	267.74
3/08/2018			COUNTY OF DINWIDDIE		BEFORE CHECKS
FUND # - 101		GENERAL FUND	LISTING OF INVOICES FOR	3/09/2018 -- 3/09/2018	PAGE 2
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
	899	FIRE PROTECTION	00069213	CYLINDER REPAIR	79.69
	5286	EI DUPONT DE NEMOURS & CO	3.1.18	SLIDE OUT UNIT	1,200.00
				ACCOUNT TOTAL	1,627.53 *
5111		UTILITIES REIMB-DINWIDDIE			
	3299	DOMINION ENERGY	6328509408 2/18	DVFD	577.71
				ACCOUNT TOTAL	577.71 *
5115		UTILITIES REIMB-OLD HICKO			
	6050	OLD HICKORY VOL. FIRE DPT	FEB 2018 REIMB	UTILITIES/SUPPLIES	385.71
				ACCOUNT TOTAL	385.71 *
5230		TELECOMMUNICATIONS			
	6050	OLD HICKORY VOL. FIRE DPT	FEB 2018 REIMB	UTILITIES/SUPPLIES	76.22
				ACCOUNT TOTAL	76.22 *
5694		CONTRIBUTION-OLD HICKORY			
	6050	OLD HICKORY VOL. FIRE DPT	FEB 2018 REIMB	UTILITIES/SUPPLIES	317.85
				ACCOUNT TOTAL	317.85 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL12315	FIRE DEPT	172.56
	3249	JAMES RIVER SOLUTIONS LLC	S326182-IN	DVFD	102.00
	3249	JAMES RIVER SOLUTIONS LLC	S326183-IN	NVFD	356.99
	3249	JAMES RIVER SOLUTIONS LLC	S326187-IN	DVFD	1,147.47
	3249	JAMES RIVER SOLUTIONS LLC	S326190-IN	MVFD	560.99
				ACCOUNT TOTAL	2,340.01 *
				MAJOR TOTAL	5,325.03 **
032300		*FIRE & EMS*			
3310		REPAIR AND MAINTENANCE			
	2183	LEETE TIRE & AUTO INC	1482768	SERVICE 5523	1,022.83
				ACCOUNT TOTAL	1,022.83 *
3320		MAINTENANCE SERVICE CONTR			
	2254	ELECTRONIC SYSTEMS INC	IN890917	METER CHARGES	382.81
				ACCOUNT TOTAL	382.81 *
5540		CONVENTION & EDUCATION			
	2269	CRATER EMS CENTER	DFEM010262017RI	HEALTHCARE PROV CARD	7.00
				ACCOUNT TOTAL	7.00 *

6004	MEDICAL SUPPLIES					
1388	MOORE MEDICAL LLC	83485169	MEDICAL SUPPLIES		946.48	
				ACCOUNT TOTAL	946.48	*
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER SOLUTIONS LLC	CL12315	EMS		84.27	
				ACCOUNT TOTAL	84.27	*
				MAJOR TOTAL	2,443.39	**
033400	*OTHER CORRECTION & DETENTION*					
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER SOLUTIONS LLC	CL12315	CHILDREN'S SERVICES		12.08	
				ACCOUNT TOTAL	12.08	*
				MAJOR TOTAL	12.08	**
AP375H		COUNTY OF DINWIDDIE				BEFORE CHECKS
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
034100	*BUILDING INSPECTION*					
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER SOLUTIONS LLC	CL12315	BUILDING INSPECTIONS		39.19	
				ACCOUNT TOTAL	39.19	*
				MAJOR TOTAL	39.19	**
035100	*ANIMAL CONTROL/POUND*					
3110	PROF SRVS - MEDICAL					
3336	PETERSBURG HEALTH DEPT	135519973 2/18	RABIES VACCINE		593.70	
				ACCOUNT TOTAL	593.70	*
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER SOLUTIONS LLC	CL12315	ANIMAL CONTROL		197.90	
				ACCOUNT TOTAL	197.90	*
				MAJOR TOTAL	791.60	**
035600	*EMERGENCY COMMUNICATIONS*					
5110	ELECTRICAL SERVICE					
3299	DOMINION ENERGY	0825184682 2/18	WEAKLEY RD TOWER		126.95	
3299	DOMINION ENERGY	1229820145 2/18	BOYDTON PLANK TOWER		296.33	
3299	DOMINION ENERGY	3886082654 2/18	BOYDTON PLANK TOWER		152.66	
3299	DOMINION ENERGY	8860545006 2/18	COMMUNICATIONS		748.64	
				ACCOUNT TOTAL	1,324.58	*
5410	LEASE/RENTAL OF EQUIPMENT					
4709	TV6 HOLDINGS LLC	IN11410888	TOWER LEASE		2,600.86	

ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT	
					ACCOUNT TOTAL	2,600.86 *
					MAJOR TOTAL	3,925.44 **
041320	*STREETLIGHTS*					
5110	ELECTRICAL SERVICE					
	3299	DOMINION ENERGY	4376987881 2/18	SIGNS	11.70	
	3299	DOMINION ENERGY	4603226012 2/18	VAR LOC MCKENNEY	730.69	
	3299	DOMINION ENERGY	8519809464 2/18	VAR LOC DINWIDDIE	2,855.49	
	3299	DOMINION ENERGY	9836151382 2/18	ROUND ABOUT	22.93	
	3299	DOMINION ENERGY	9836427501 2/18	CAUTION LIGHTS	2.73	
					ACCOUNT TOTAL	3,623.54 *
					MAJOR TOTAL	3,623.54 **
042400	*WASTE MANAGEMENT*					
3110	PROF SRVS - MEDICAL					
	2903	VA INDUSTRIAL MEDICINE	12687-180200C6	DOT EXAM	75.00	
					ACCOUNT TOTAL	75.00 *
3310	REPAIR AND MAINTENANCE					
	960	CARTER MACHINERY CO	0421800	SERVICE 0813	628.64	
	5273	PARHAM'S TRUCKING	2.16.18	HAULING SLAGE	600.00	
					ACCOUNT TOTAL	1,228.64 *
AP375H	COUNTY OF DINWIDDIE				BEFORE CHECKS	
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT	
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	S316066-IN	WASTE MANAGEMENT	2,042.09	
					ACCOUNT TOTAL	2,042.09 *
5110	ELECTRICAL SERVICE-ROHOIC					
	3299	DOMINION ENERGY	3676126703 2/18	ROHOIC MANNED	114.00	
					ACCOUNT TOTAL	114.00 *
5110	ELECTRICAL SERVICE-MCKENN					
	3299	DOMINION ENERGY	8971437408 2/18	MCKENNEY MANNED	73.59	
					ACCOUNT TOTAL	73.59 *
5110	ELECTRICAL SERVICE-DINWID					
	3299	DOMINION ENERGY	3623034810 2/18	DINWIDDIE MANNED	106.34	
					ACCOUNT TOTAL	106.34 *
5110	ELECTRICAL SERVICE-FORD					
	3299	DOMINION ENERGY	7991673331 2/18	CLAYSTREET ROAD MANN	176.07	
					ACCOUNT TOTAL	176.07 *

MAJOR TOTAL 3,815.73 **

043200 *GENERAL PROPERTIES*

5110 ELECTRICAL SERVICE

3299	DOMINION ENERGY	1700179326 2/18	COURTHOUSE	7,081.65
3299	DOMINION ENERGY	2476220005 2/18	PAMPLIN BLDG	3,757.96
3299	DOMINION ENERGY	2480535000 2/18	HISTORIC COURTHOUSE	340.20
3299	DOMINION ENERGY	3694617006 2/18	INFORMATION TECH	261.08
3299	DOMINION ENERGY	6176542196 2/18	COURTHOUSE RD HOUSE	169.79
3299	DOMINION ENERGY	6400497506 2/18	LIBRARY	612.74

ACCOUNT TOTAL 12,223.42 *

6008 VEHICLE/EQUIPMENT FUEL

3249 JAMES RIVER SOLUTIONS LLC CL12315 BUILDINGS & GROUNDS

92.39

ACCOUNT TOTAL 92.39 *

MAJOR TOTAL 12,315.81 **

071100 *PARKS, RECREATION, TOURISM*

3200 TEMP HELP - INSTRUCTORS

3861 CHAPPELL, SUSAN M 2.26.18 YOGA INSTRUCTORS PAY

297.50

ACCOUNT TOTAL 297.50 *

5110 ELECTRICAL SERVICE

3299	DOMINION ENERGY	0256071143 2/18	MCKENNEY GYM	591.99
3299	DOMINION ENERGY	0920532504 2/18	DMS BALLFIELD	32.40
3299	DOMINION ENERGY	1608216691 2/18	RAGSDALE COMM CENTER	2,139.05
3299	DOMINION ENERGY	1930527500 2/18	DES BALLFIELD	87.54
3299	DOMINION ENERGY	4824264958 2/18	EASTSIDE	1,494.45
3299	DOMINION ENERGY	6697287354 2/18	FOOTBALL FIELD	20.65
3299	DOMINION ENERGY	6714859045 2/18	EASTSIDE PARKINGLOT	188.51
3299	DOMINION ENERGY	7001307540 2/18	SPORTS COMPLEX	593.10
3299	DOMINION ENERGY	8480522500 2/18	DMS CONC STAND	339.83
3299	DOMINION ENERGY	8504447346 2/18	RAGSDALE PUMPHOUSE	82.07

ACCOUNT TOTAL 5,569.59 *

BEFORE CHECKS

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COUNTY OF DINWIDDIE

3/08/2018

LISTING OF INVOICES FOR 3/09/2018 -- 3/09/2018

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FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
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5120		HEATING SERVICE			
	5193	PETROLEUM TRADERS CORP	1224983	RAGSDALE COMM CENTER	645.95

ACCOUNT TOTAL 645.95 *

5699 SALES & MEALS TAX

2514 TREASURER, DINWIDDIE CO.

02/18 MEALS TAX

MEALS TAX

20.89

ACCOUNT TOTAL 20.89 *
MAJOR TOTAL 6,533.93 **

081100 *PLANNING/ZONING/GIS*

6007 REPAIR & MAINTENANCE SUPP

1097 HOLLYWOOD SIGNS

9653

SIGN INSTALLATION

1,020.51

ACCOUNT TOTAL 1,020.51 *

6008 VEHICLE/EQUIPMENT FUEL

3249 JAMES RIVER SOLUTIONS LLC

CL12315

PLANNING

61.71

ACCOUNT TOTAL 61.71 *

MAJOR TOTAL 1,082.22 **

081200 *COMMUNITY DEVELOPMENT*

6008 VEHICLE/EQUIPMENT FUEL

3249 JAMES RIVER SOLUTIONS LLC

CL12315

COMMUNITY DEV

96.65

ACCOUNT TOTAL 96.65 *

MAJOR TOTAL 96.65 **

FUND TOTAL 50,582.03

BEFORE CHECKS

AP375H

COUNTY OF DINWIDDIE

3/08/2018

LISTING OF INVOICES FOR 3/09/2018 -- 3/09/2018

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FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

032200 FIRE PROGRAM EXPENDITURES

5699 FIRE PROGRAMS - SHARED SE

3554 SALAMANDER TECHNOLOGIES

13813

ANNUAL FEE

750.00

ACCOUNT TOTAL 750.00 *

MAJOR TOTAL 750.00 **

032300 FOUR FOR LIFE EXPENDITURES

5540 CONVENTION & EDUCATION

2269 CRATER EMS CENTER

DFEMS06052017RI

BLS PROVIDER CARDS

7.00

2269 CRATER EMS CENTER

DFEMS1252016RI

ACLS COURSE CARDS

96.00

ACCOUNT TOTAL 103.00 *

MAJOR TOTAL 103.00 **

FUND TOTAL 853.00

BEFORE CHECKS

AP375H

COUNTY OF DINWIDDIE

3/08/2018

LISTING OF INVOICES FOR 3/09/2018 -- 3/09/2018

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FUND # - 305 CAPITAL PROJECTS

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

094100	COUNTY BUILDINGS					
8218	GOVERNMENT FACILITIES PLA					
	3870 HDH ASSOCIATES, P.C.	6531		SITE INSPECTIONS		1,970.00
					ACCOUNT TOTAL	1,970.00 *
					MAJOR TOTAL	1,970.00 **
094200	FIRE RESCUE VEHICLES					
8205	GOODMAN SPECIALIZED VEH	1282		CHASIS PREPAYMENT		124,868.00
					ACCOUNT TOTAL	124,868.00 *
					MAJOR TOTAL	124,868.00 **
					FUND TOTAL	126,838.00
					TOTAL DUE	178,273.03

Approved at meeting of
Signed

on .

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

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
3/02/2018 LISTING OF INVOICES FOR 3/02/2018 -- 3/02/2018 PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
FUND # - 101	GENERAL FUND				
001201	LOCAL SALES AND USE TAXES				
0001	LOCAL SALES AND USE TAXES				
	2006 TOWN OF MCKENNEY		12/17 RECEIPTS	1% SALES TAX	1,463.27
					ACCOUNT TOTAL
					1,463.27 *
					MAJOR TOTAL
					1,463.27 **
001502	REVENUE FROM USE OF PROPERTY				
0201	RENTAL-REC FACILITIES-DEP				
	999999 DINWIDDIE COUNTY FARM		121217 DC FARM	REFUND DAMAGE DEP	100.00
					ACCOUNT TOTAL
					100.00 *
					MAJOR TOTAL
					100.00 **
001604	CHARGES FOR FIRE AND RESCUE SERVICE				
0201	AMBULANCE REVENUE RECOVER				
	4072 MED3000		2.9.18 REFUNDS	AMBULANCE REFUNDS	878.10
					ACCOUNT TOTAL
					878.10 *
					MAJOR TOTAL
					878.10 **

012310	*COMMISSIONER OF THE REVENUE*					
3160	PROF SRVS - OTHER					
	3314	VESSEL VALUATION SRVS INC	201818	VVS PROCESSING		915.69
					ACCOUNT TOTAL	915.69 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL12026	COTR		19.93
					ACCOUNT TOTAL	19.93 *
					MAJOR TOTAL	935.62 **
012430	*ACCOUNTING*					
5899	MISC CHARGES					
	3752	DAVIS VISION	MARCH 2018	RETIREE VISION		7.72
					ACCOUNT TOTAL	7.72 *
					MAJOR TOTAL	7.72 **
012510	*INFORMATION SYSTEMS*					
3320	MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1037236	VSPHERE RENEWAL		4,176.87
					ACCOUNT TOTAL	4,176.87 *
					MAJOR TOTAL	4,176.87 **
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
031200	*SHERIFF*					
3310	REPAIR AND MAINTENANCE					
	4003	SAMS REPAIR SHOP	17055	SERVICE 1276		444.96
					ACCOUNT TOTAL	444.96 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL11792	SHERIFF		1,373.45
	3249	JAMES RIVER SOLUTIONS LLC	CL12026	SHERIFF		2,566.08
					ACCOUNT TOTAL	3,939.53 *
					MAJOR TOTAL	4,384.49 **
032200	*VOLUNTEER FIRE DEPARTMENTS*					
3310	REPAIR AND MAINTENANCE					
	3825	WITMER PUBLIC SAFETY GRP	1831710	VEH CHARGING MOUNT		575.65
					ACCOUNT TOTAL	575.65 *
5113	UTILITIES REIMB-MCKENNEY					
	242	TOWN OF MCKENNEY	JAN 2018 REIMB	UTILITIES/SUPPLIES		504.65
					ACCOUNT TOTAL	504.65 *

5230		TELECOMMUNICATIONS							
	242	TOWN OF MCKENNEY	JAN 2018 REIMB	UTILITIES/SUPPLIES				34.99	
					ACCOUNT TOTAL			34.99	*
5692		CONTRIBUTION-MCKENNEY							
	242	TOWN OF MCKENNEY	JAN 2018 REIMB	UTILITIES/SUPPLIES				188.88	
					ACCOUNT TOTAL			188.88	*
6008		VEHICLE/EQUIPMENT FUEL							
	3249	JAMES RIVER SOLUTIONS LLC	CL11792	FIRE DEPT				119.52	
	3249	JAMES RIVER SOLUTIONS LLC	CL12026	FIRE DEPT				56.51	
					ACCOUNT TOTAL			176.03	*
					MAJOR TOTAL			1,480.20	**
032300		*FIRE & EMS*							
6004		MEDICAL SUPPLIES							
	1388	MOORE MEDICAL LLC	83480955	MEDICAL SUPPLIES				4.15	
					ACCOUNT TOTAL			4.15	*
6008		VEHICLE/EQUIPMENT FUEL							
	3249	JAMES RIVER SOLUTIONS LLC	CL11792	EMS				48.89	
	3249	JAMES RIVER SOLUTIONS LLC	CL12026	EMS				85.40	
					ACCOUNT TOTAL			134.29	*
					MAJOR TOTAL			138.44	**
033400		*OTHER CORRECTION & DETENTION*							
6008		VEHICLE/EQUIPMENT FUEL							
	3249	JAMES RIVER SOLUTIONS LLC	CL12026	CHILDRENS SERVICES				40.37	
					ACCOUNT TOTAL			40.37	*
					MAJOR TOTAL			40.37	**
AP375H			COUNTY OF DINWIDDIE						BEFORE CHECKS
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FUND # - 101		GENERAL FUND							
MAJOR#	VENDOR	VENDOR							
ACCT#	NUMBER	NAME	INV#	DESCRIPTION				AMOUNT	
034100		*BUILDING INSPECTION*							
6008		VEHICLE/EQUIPMENT FUEL							
	3249	JAMES RIVER SOLUTIONS LLC	CL11792	BUILDING INSPECTIONS				22.81	
	3249	JAMES RIVER SOLUTIONS LLC	CL12026	BUILDING INSPECTIONS				86.05	
					ACCOUNT TOTAL			108.86	*
					MAJOR TOTAL			108.86	**
035100		*ANIMAL CONTROL/POUND*							
6008		VEHICLE/EQUIPMENT FUEL							
	3249	JAMES RIVER SOLUTIONS LLC	CL11792	ANIMAL CONTROL				162.73	

	3249	JAMES RIVER SOLUTIONS LLC	CL12026	ANIMAL CONTROL		251.20
					ACCOUNT TOTAL	413.93 *
					MAJOR TOTAL	413.93 **
035600		*EMERGENCY COMMUNICATIONS*				
3320		MAINTENANCE SERVICE CONTR				
	4207	WEST SAFETY SOLUTIONS COR	5036416	MAINTENANCE		175.00
					ACCOUNT TOTAL	175.00 *
5230		TELECOMMUNICATIONS				
	1156	RADIO COMMUNICATIONS OF	400013924-1	RADIO REPAIR		256.09
					ACCOUNT TOTAL	256.09 *
					MAJOR TOTAL	431.09 **
042400		*WASTE MANAGEMENT*				
5130		WATER & SEWER SERVICE-ROH				
	390	DINWIDDIE CO WATER AUTH.	2.16.18 ROH	WATER		11.39
					ACCOUNT TOTAL	11.39 *
5130		WATER & SEWER SERVICE-MCK				
	242	TOWN OF MCKENNEY	2.6.18 MANNED	MCKENNEY MANNED SITE		60.00
					ACCOUNT TOTAL	60.00 *
					MAJOR TOTAL	71.39 **
043200		*GENERAL PROPERTIES*				
3310		REPAIR AND MAINTENANCE				
	379	BUCKLEYS SECURITYSMITHS	89581	LOCK REPLACEMENT		653.00
	3350	BAY DIESEL CORPORATION	1093650-IN	GENERATOR REPAIR		237.50
					ACCOUNT TOTAL	890.50 *
5130		WATER & SEWER SERVICE				
	390	DINWIDDIE CO WATER AUTH.	MARCH 2018	WATER/SEWER		22,502.00
					ACCOUNT TOTAL	22,502.00 *
6005		JANITORIAL SUPPLIES				
	5277	UNITED LABORATORIES INC	INV214491	JANITORIAL SUPPLIES		932.57
					ACCOUNT TOTAL	932.57 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL11792	BUILDINGS & GROUNDS		25.45
AP375H			COUNTY OF DINWIDDIE			
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	3249	JAMES RIVER SOLUTIONS LLC	CL11792	ADMINISTRATION		28.90
	3249	JAMES RIVER SOLUTIONS LLC	CL12026	BUILDINGS & GROUNDS		157.31

					ACCOUNT TOTAL	211.66 *
					MAJOR TOTAL	24,536.73 **
071100	*PARKS, RECREATION, TOURISM*					
5120	HEATING SERVICE					
	5193	PETROLEUM TRADERS CORP	1227323	RAGSDALE COMM CENTER		590.80
	5193	PETROLEUM TRADERS CORP	1230207	RAGSDALE COMM CENTER		272.89
					ACCOUNT TOTAL	863.69 *
5130	WATER & SEWER SERVICE					
	242	TOWN OF MCKENNEY	2.6.18 COMM CNT	RAGSDALE COMM CENTER		110.00
	242	TOWN OF MCKENNEY	2.6.18 GYM	MCKENNEY GYM WATER		118.00
	390	DINWIDDIE CO WATER AUTH.	2.16.18 EASTSDE	WATER/SEWER		510.40
	390	DINWIDDIE CO WATER AUTH.	2.16.18 SPT CMP	WATER		161.91
					ACCOUNT TOTAL	900.31 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL11792	PARKS & REC		28.49
					ACCOUNT TOTAL	28.49 *
					MAJOR TOTAL	1,792.49 **
081100	*PLANNING/ZONING/GIS*					
3160	PROF SRVS - OTHER					
	2598	WORLDVIEW SOLUTIONS	13413	MAINTENANCE		5,000.00
					ACCOUNT TOTAL	5,000.00 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL12026	PLANNING		39.00
					ACCOUNT TOTAL	39.00 *
					MAJOR TOTAL	5,039.00 **
081200	*COMMUNITY DEVELOPMENT*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL11792	COMM DEVELOPEMENT		75.20
	3249	JAMES RIVER SOLUTIONS LLC	CL12026	COMMUNITY DEVELOPMEN		35.23
					ACCOUNT TOTAL	110.43 *
					MAJOR TOTAL	110.43 **
083500	*COOPERATIVE EXTENSION PROGRAM*					
5420	LEASE/RENTAL OF BLDGS					
	3039	PERROTTI MANAGEMENT LLC	MARCH 2018	LEASE		1,841.00
					ACCOUNT TOTAL	1,841.00 *
					MAJOR TOTAL	1,841.00 **
					FUND TOTAL	47,950.00

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COUNTY OF DINWIDDIE
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FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

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FUND # - 210 COMMUNITY DEVELOPMENT FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

081600

OTHER COMMUNITY DEVELOPMENT
WORKFORCE DEVELOPMENT/YOU

INV# DESCRIPTION

6099

344 JOYNER PAINT & FRAME CO 181767

POSTERS

AMOUNT
72.00

ACCOUNT TOTAL 72.00 *
MAJOR TOTAL 72.00 **
FUND TOTAL 72.00

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FUND # - 401 COUNTY DEBT SERVICE FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

095100

DEBT SERVICE PROJECTS
DS-DCWA COURTHOUSE RD

INV# DESCRIPTION

8215

390 DINWIDDIE CO WATER AUTH. MARCH 2018

WATER/SEWER

AMOUNT
16,709.00

ACCOUNT TOTAL 16,709.00 *
MAJOR TOTAL 16,709.00 **
FUND TOTAL 16,709.00
TOTAL DUE 64,731.00

Approved at meeting of

on .

Signed

Title

Date

Title

Date

AP375H

INV# DESCRIPTION
COUNTY OF DINWIDDIE
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FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

011100

BOARD OF SUPERVISORS
MEALS & LODGING

INV# DESCRIPTION

5530

AMOUNT

	4097	BANK OF AMERICA	02/15/2018	Board Meal Supplies		54.96
					ACCOUNT TOTAL	54.96 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	02/15/2018	Rural Caucus-Lee		60.00
	4097	BANK OF AMERICA	02/15/2018	VACo Govt Day-MMDLHM		160.00
					ACCOUNT TOTAL	220.00 *
					MAJOR TOTAL	274.96 **
012100		*COUNTY ADMINISTRATION*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	02/15/2018	Phone 4500-Feb-Admin		.00
	4097	BANK OF AMERICA	02/15/2018	Phone 4500-Feb-Admin		90.33
					ACCOUNT TOTAL	90.33 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	02/15/2018	VACo Govt Day-KM		40.00
					ACCOUNT TOTAL	40.00 *
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	02/15/2018	VAGARA Dues-Wray		20.00
					ACCOUNT TOTAL	20.00 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	02/15/2018	copy paper		147.45
	4097	BANK OF AMERICA	02/15/2018	Copy Paper		147.45
	4097	BANK OF AMERICA	02/15/2018	Ink Cartridges		113.29
	4097	BANK OF AMERICA	02/15/2018	Office Supplies		3.38
	4097	BANK OF AMERICA	02/15/2018	office supplies		46.59
	4097	BANK OF AMERICA	02/15/2018	Office Supplies		30.11
	4097	BANK OF AMERICA	02/15/2018	Office Supplies		90.33
	4097	BANK OF AMERICA	02/15/2018	Date Stamp		33.00
	4097	BANK OF AMERICA	02/15/2018	Training Materials		8.55
					ACCOUNT TOTAL	620.15 *
					MAJOR TOTAL	770.48 **
012220		*HUMAN RESOURCES*				
3110		PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	02/15/2018	Pre-employment drug		22.00
					ACCOUNT TOTAL	22.00 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	02/15/2018	Workplace Harassment		535.00
					ACCOUNT TOTAL	535.00 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	02/15/2018	Employee Giveaways		1,057.56

4097	BANK OF AMERICA	02/15/2018	Plaque Holders for E	19.98
4097	BANK OF AMERICA	02/15/2018	2017 EE Awards	511.10

ACCOUNT TOTAL	1,588.64 *
MAJOR TOTAL	2,145.64 **
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COUNTY OF DINWIDDIE
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012310	*COMMISSIONER OF THE REVENUE*				
3320	MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	02/15/2018	DMV-token-access	65.00
					ACCOUNT TOTAL 65.00 *
5210	POSTAL SERVICE				
	4097	BANK OF AMERICA	02/15/2018	Postage	86.69
					ACCOUNT TOTAL 86.69 *
6001	OFFICE SUPPLIES				
	4097	BANK OF AMERICA	02/15/2018	office supplies	11.89
	4097	BANK OF AMERICA	02/15/2018	Office Supplies	39.99
	4097	BANK OF AMERICA	02/15/2018	office supplies	26.82
	4097	BANK OF AMERICA	02/15/2018	Date Stamp	39.00
					ACCOUNT TOTAL 117.70 *
					MAJOR TOTAL 269.39 **
012320	*GENERAL REASSESSMENT*				
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	02/15/2018	Internet-Jan-House	95.69
					ACCOUNT TOTAL 95.69 *
					MAJOR TOTAL 95.69 **
012410	*TREASURER*				
3160	PROF SRVS - OTHER				
	4097	BANK OF AMERICA	02/15/2018	internet payment ser	5.00
	4097	BANK OF AMERICA	02/15/2018	Jan DMV collection f	1,875.00
					ACCOUNT TOTAL 1,880.00 *
5210	POSTAL SERVICE				
	4097	BANK OF AMERICA	02/15/2018	postage due on forms	14.50
	4097	BANK OF AMERICA	02/15/2018	postage due	17.70
					ACCOUNT TOTAL 32.20 *
5530	MEALS & LODGING				
	4097	BANK OF AMERICA	02/15/2018	Legislative Day Park	21.00

6001	OFFICE SUPPLIES				ACCOUNT TOTAL	21.00 *
4097	BANK OF AMERICA	02/15/2018	Office Supplies			19.32
				ACCOUNT TOTAL		19.32 *
				MAJOR TOTAL		1,952.52 **
012430	*ACCOUNTING*					
3160	PROF SRVS - OTHER					
4097	BANK OF AMERICA	02/15/2018	CAFR Review			1,010.00
				ACCOUNT TOTAL		1,010.00 *
5530	MEALS & LODGING					
4097	BANK OF AMERICA	02/15/2018	vgfoa spring conf-no			173.35
				ACCOUNT TOTAL		173.35 *
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				
4097	BANK OF AMERICA		02/15/2018	vgfoa spring conf-no		290.00
					ACCOUNT TOTAL	290.00 *
6001	OFFICE SUPPLIES					
4097	BANK OF AMERICA	02/15/2018	W-2 Forms			88.79
				ACCOUNT TOTAL		88.79 *
				MAJOR TOTAL		1,562.14 **
012510	*INFORMATION SYSTEMS*					
3320	MAINTENANCE SERVICE CONTR					
4097	BANK OF AMERICA	02/15/2018	BottledWater			11.95
				ACCOUNT TOTAL		11.95 *
5230	TELECOMMUNICATIONS					
4097	BANK OF AMERICA	02/15/2018	Phone 4500-Feb-IT			83.47
4097	BANK OF AMERICA	02/15/2018	CountyFaxService			53.90
				ACCOUNT TOTAL		137.37 *
8007	COMPUTER EQUIPMENT					
4097	BANK OF AMERICA	02/15/2018	Xerox RollerKit_Repa			90.64
4097	BANK OF AMERICA	02/15/2018	FiberOpticJumpers			230.90
4097	BANK OF AMERICA	02/15/2018	Xerox RollerRepairKi			90.64
4097	BANK OF AMERICA	02/15/2018	HP ProLaptopBatt			25.88
4097	BANK OF AMERICA	02/15/2018	HDMI Cables.			25.02
4097	BANK OF AMERICA	02/15/2018	PurchaseOfPhones			1,287.30

	4097	BANK OF AMERICA	02/15/2018	MDT-LaptopRepair		461.50
					ACCOUNT TOTAL	2,211.88 *
					MAJOR TOTAL	2,361.20 **
013100		*REGISTRAR/BOARD OF ELECTIONS*				
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	02/15/2018	office supplies		31.15
	4097	BANK OF AMERICA	02/15/2018	Office Supplies		5.44
					ACCOUNT TOTAL	36.59 *
					MAJOR TOTAL	36.59 **
021100		*CIRCUIT COURT*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	02/15/2018	Phone 4500-Feb-Cir C		152.05
					ACCOUNT TOTAL	152.05 *
					MAJOR TOTAL	152.05 **
021200		*GENERAL DISTRICT COURT*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	02/15/2018	Water - Gen Dist Ct		33.95
					ACCOUNT TOTAL	33.95 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	02/15/2018	Phone 4500-Feb-Gen D		134.17
					ACCOUNT TOTAL	134.17 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	02/15/2018	Office Supplies		74.77
					ACCOUNT TOTAL	74.77 *
					MAJOR TOTAL	242.89 **
021300		*MAGISTRATES*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	02/15/2018	Phone 4500-Feb-Mag		55.78
					ACCOUNT TOTAL	55.78 *
					MAJOR TOTAL	55.78 **
021700		*CLERK OF THE CIRCUIT COURT*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	02/15/2018	Water - Cir Ct		21.90
	4097	BANK OF AMERICA	02/15/2018	Adobe Pro 2018 Year		212.91

5540		CONVENTION & EDUCATION			ACCOUNT TOTAL	234.81 *
	4097	BANK OF AMERICA	02/15/2018	NCSC Training/Barret		595.00
					ACCOUNT TOTAL	595.00 *
					MAJOR TOTAL	829.81 **
021910		*VICTIM WITNESS PROGRAM*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	02/15/2018	Phone 4500-Feb-VW		16.62
					ACCOUNT TOTAL	16.62 *
5530		MEALS & LODGING				
	4097	BANK OF AMERICA	02/15/2018	Trng Appomattox MT H		100.37
	4097	BANK OF AMERICA	02/15/2018	Duplicate Charged		100.37
	4097	BANK OF AMERICA	02/15/2018	Credit for Duplicate		100.37-
					ACCOUNT TOTAL	100.37 *
					MAJOR TOTAL	116.99 **
022100		*COMMONWEALTH'S ATTORNEY*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	02/15/2018	Water - Comm Atty		37.45
	4097	BANK OF AMERICA	02/15/2018	Copier Maint & Copie		60.16
					ACCOUNT TOTAL	97.61 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	02/15/2018	Office Supplies		49.33
	4097	BANK OF AMERICA	02/15/2018	Anti-Fatigue Mat		29.49
	4097	BANK OF AMERICA	02/15/2018	Office Supplies		275.11
					ACCOUNT TOTAL	353.93 *
					MAJOR TOTAL	451.54 **
031200		*SHERIFF*				
3160		PROF SRVS - OTHER				
	4097	BANK OF AMERICA	02/15/2018	SHERIFF'S LIC. PLATE		25.00
					ACCOUNT TOTAL	25.00 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
3310		REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	02/15/2018	LIDAR CALIBRATION		85.00
					ACCOUNT TOTAL	85.00 *
3320		MAINTENANCE SERVICE CONTR				

	4097	BANK OF AMERICA	02/15/2018	WATER FOR OFFICE	86.90
	4097	BANK OF AMERICA	02/15/2018	Shredding Services	77.25
				ACCOUNT TOTAL	164.15 *
5120		HEATING SERVICE			
	4097	BANK OF AMERICA	02/15/2018	Propane-Sheriff's	562.66
	4097	BANK OF AMERICA	02/15/2018	Propane-Sheriff	430.86
				ACCOUNT TOTAL	993.52 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	02/15/2018	Phone 4500-Feb-Sheri	86.29
				ACCOUNT TOTAL	86.29 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	02/15/2018	STOUT-JUDICIAL SECUR	250.00
				ACCOUNT TOTAL	250.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	02/15/2018	3 OFFICE KEYS	6.00
	4097	BANK OF AMERICA	02/15/2018	office supplies	59.98
	4097	BANK OF AMERICA	02/15/2018	2 INK CARTGS.	95.27
	4097	BANK OF AMERICA	02/15/2018	office supplies	15.79
	4097	BANK OF AMERICA	02/15/2018	office supplies	73.24
	4097	BANK OF AMERICA	02/15/2018	Office Supplies	7.04
	4097	BANK OF AMERICA	02/15/2018	Ink Cartridge	68.46
	4097	BANK OF AMERICA	02/15/2018	Date Stamp	45.70
	4097	BANK OF AMERICA	02/15/2018	Ink Pad	7.79
				ACCOUNT TOTAL	379.27 *
6002		FOOD SUPPLIES			
	4097	BANK OF AMERICA	02/15/2018	2 INMATE MEALS	9.18
	4097	BANK OF AMERICA	02/15/2018	3 INMATE MEALS	13.77
	4097	BANK OF AMERICA	02/15/2018	1 INMATE MEAL	4.68
	4097	BANK OF AMERICA	02/15/2018	1 INMATE MEAL	4.68
	4097	BANK OF AMERICA	02/15/2018	1 INMATE MEAL	4.68
	4097	BANK OF AMERICA	02/15/2018	2 INMATE MEALS	9.36
	4097	BANK OF AMERICA	02/15/2018	1 INMATE MEAL	4.68
	4097	BANK OF AMERICA	02/15/2018	2 INMATE MEALS	9.36
	4097	BANK OF AMERICA	02/15/2018	4 INMATE MEALS	16.85
	4097	BANK OF AMERICA	02/15/2018	1 INMATE MEAL	4.68
	4097	BANK OF AMERICA	02/15/2018	1 INMATE LUNCH	4.68
	4097	BANK OF AMERICA	02/15/2018	1 INMATE MEAL	4.08
				ACCOUNT TOTAL	90.68 *
6007		REPAIR & MAINTENANCE SUPP			

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6010	4097	BANK OF AMERICA	02/15/2018	KEYFOB BATTERY	3.15
				ACCOUNT TOTAL	3.15 *
		POLICE SUPPLIES			
	4097	BANK OF AMERICA	02/15/2018	BATTERIES/COURTHOUSE	7.80
	4097	BANK OF AMERICA	02/15/2018	HAND SANITIZER	67.70
	4097	BANK OF AMERICA	02/15/2018	RADAR COUNTING UNIT	50.00
				ACCOUNT TOTAL	125.50 *
AP375H					
3/02/2018					
FUND # - 101	GENERAL FUND				
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
6011		UNIFORMS/APPAREL			
	4097	BANK OF AMERICA	02/15/2018	BDU-ROMAN	148.00
	4097	BANK OF AMERICA	02/15/2018	SHIRT-COLEMAN	40.00
	4097	BANK OF AMERICA	02/15/2018	UNIFORMS-KINCAID	205.00
	4097	BANK OF AMERICA	02/15/2018	SHOES-WILLIAMS	105.00
	4097	BANK OF AMERICA	02/15/2018	DUTY BELT ASSOC	117.49
	4097	BANK OF AMERICA	02/15/2018	LIGHT HOLDER	22.05
				ACCOUNT TOTAL	637.54 *
6014		K-9 EXPENDITURES			
	4097	BANK OF AMERICA	02/15/2018	K-9 FOOD	284.65
				ACCOUNT TOTAL	284.65 *
6099		INVESTIGATIVE SUPPLIES			
	4097	BANK OF AMERICA	02/15/2018	BATTERIES	175.00
	4097	BANK OF AMERICA	02/15/2018	HEALTH PROF LIC.FEE	90.00
	4097	BANK OF AMERICA	02/15/2018	CONTRACTOR BAGS	26.58
	4097	BANK OF AMERICA	02/15/2018	CD-R16GB USB	65.78
	4097	BANK OF AMERICA	02/15/2018	HAUL STOLEN PROPERTY	125.00
	4097	BANK OF AMERICA	02/15/2018	INVESTIGATION DATABA	300.30
	4097	BANK OF AMERICA	02/15/2018	INVESTIGATIVE DATABA	150.90
				ACCOUNT TOTAL	933.56 *
				MAJOR TOTAL	4,058.31 **
032200		*VOLUNTEER FIRE DEPARTMENTS*			
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	02/15/2018	Dual role physical	510.00
	4097	BANK OF AMERICA	02/15/2018	Vol. Drug Screens	100.00
				ACCOUNT TOTAL	610.00 *
3160		PROF SRVS - OTHER			

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 3/05/2018 -- 3/05/2018

	4097	BANK OF AMERICA	02/15/2018	Background checks		158.20
3310		REPAIR AND MAINTENANCE			ACCOUNT TOTAL	158.20 *
	4097	BANK OF AMERICA	02/15/2018	Wipers		9.72
	4097	BANK OF AMERICA	02/15/2018	bolts/nuts		24.37
	4097	BANK OF AMERICA	02/15/2018	Responder 4 repairs		1,639.90
	4097	BANK OF AMERICA	02/15/2018	Tow Bill		325.00
3320		MAINTENANCE SERVICE CONTR			ACCOUNT TOTAL	1,998.99 *
	4097	BANK OF AMERICA	02/15/2018	Bay door repairs		557.50
	4097	BANK OF AMERICA	02/15/2018	Bay door repair at C		175.00
	4097	BANK OF AMERICA	02/15/2018	Bay Door Repair - CO		87.50
	4097	BANK OF AMERICA	02/15/2018	kitchen hoods PM		175.50
5111		UTILITIES REIMB-DINWIDDIE			ACCOUNT TOTAL	995.50 *
	4097	BANK OF AMERICA	02/15/2018	Propane - DVFD		2,291.67
5112		UTILITIES REIMB-FORD			ACCOUNT TOTAL	2,291.67 *
	4097	BANK OF AMERICA	02/15/2018	Propane - FVFD		1,886.21
	4097	BANK OF AMERICA	02/15/2018	Propane - FVFD		1,332.54
					ACCOUNT TOTAL	3,218.75 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
3/02/2018			LISTING OF INVOICES FOR 3/05/2018 -- 3/05/2018			PAGE 7
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
5113		UTILITIES REIMB-MCKENNEY				
	4097	BANK OF AMERICA	02/15/2018	Propane - MVFD		1,456.28
					ACCOUNT TOTAL	1,456.28 *
5115		UTILITIES REIMB-OLD HICKO				
	4097	BANK OF AMERICA	02/15/2018	Propane-OHVFD		899.70
					ACCOUNT TOTAL	899.70 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	02/15/2018	Internet Nov-Feb MVF		456.80
					ACCOUNT TOTAL	456.80 *
5692		CONTRIBUTION-MCKENNEY				
	4097	BANK OF AMERICA	02/15/2018	Cleaning materials f		44.68
	4097	BANK OF AMERICA	02/15/2018	Cleaning materials f		44.68
					ACCOUNT TOTAL	89.36 *

6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	02/15/2018	Paint thinner nuts/b	192.09	
					ACCOUNT TOTAL	192.09 *
					MAJOR TOTAL	12,367.34 **
032300		*FIRE & EMS*				
3110		PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	02/15/2018	Dual role physicals	2,070.00	
	4097	BANK OF AMERICA	02/15/2018	Dual role physicals	2,200.00	
	4097	BANK OF AMERICA	02/15/2018	Dual role physicals	510.00	
	4097	BANK OF AMERICA	02/15/2018	Physicals for dual r	1,560.00	
	4097	BANK OF AMERICA	02/15/2018	Random drug tests	50.00	
					ACCOUNT TOTAL	6,390.00 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	02/15/2018	Oxygen	358.07	
	4097	BANK OF AMERICA	02/15/2018	Oxygen	218.12	
	4097	BANK OF AMERICA	02/15/2018	Oxygen	413.41	
	4097	BANK OF AMERICA	02/15/2018	Medical Waste Pickup	452.25	
					ACCOUNT TOTAL	1,441.85 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	02/15/2018	Phone 4500-Feb-EMS	75.98	
					ACCOUNT TOTAL	75.98 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	02/15/2018	Certificates for EMT	49.96	
	4097	BANK OF AMERICA	02/15/2018	EMT Class graduation	45.84	
	4097	BANK OF AMERICA	02/15/2018	Cake/cups for EMT Cl	31.70	
	4097	BANK OF AMERICA	02/15/2018	Tea/lemonade/drinks	18.93	
	4097	BANK OF AMERICA	02/15/2018	Food for EMT Class D	300.00	
	4097	BANK OF AMERICA	02/15/2018	Table cloths and nap	25.94	
	4097	BANK OF AMERICA	02/15/2018	Vouchers for EMT Nat	1,360.00	
	4097	BANK OF AMERICA	02/15/2018	Refund for the EMS V	1,360.00-	
					ACCOUNT TOTAL	472.37 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	02/15/2018	Office Supplies	416.84	
	4097	BANK OF AMERICA	02/15/2018	Office Supplies	81.61	

BEFORE CHECKS
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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 3/05/2018 -- 3/05/2018

AP375H
3/02/2018

FUND # - 101 GENERAL FUND
MAJOR# VENDOR VENDOR
ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

	4097	BANK OF AMERICA	02/15/2018	Calculator		8.42
					ACCOUNT TOTAL	506.87 *
6004		MEDICAL SUPPLIES				
	4097	BANK OF AMERICA	02/15/2018	Medical Supplies		1,334.62
	4097	BANK OF AMERICA	02/15/2018	4' reusable pt. cabl		267.28
	4097	BANK OF AMERICA	02/15/2018	Stylus Pens for PS		151.40
					ACCOUNT TOTAL	1,753.30 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	02/15/2018	light bulb for ambul		5.29
					ACCOUNT TOTAL	5.29 *
					MAJOR TOTAL	10,645.66 **
033400		*OTHER CORRECTION & DETENTION*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	02/15/2018	Water - CSA		15.94
	4097	BANK OF AMERICA	02/15/2018	Shredding Services		36.87
					ACCOUNT TOTAL	52.81 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	02/15/2018	Phone 4500-Feb-CSA		50.24
					ACCOUNT TOTAL	50.24 *
5530		MEALS & LODGING				
	4097	BANK OF AMERICA	02/15/2018	Conf Roanoke AYG Hot		192.61
	4097	BANK OF AMERICA	02/15/2018	Conf Roanoke AS NL H		192.61
					ACCOUNT TOTAL	385.22 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	02/15/2018	Conf Roanoke AYG Reg		25.00
	4097	BANK OF AMERICA	02/15/2018	Conf Roanoke AYG AS		495.00
					ACCOUNT TOTAL	520.00 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	02/15/2018	Office Supplies		52.91
					ACCOUNT TOTAL	52.91 *
					MAJOR TOTAL	1,061.18 **
034100		*BUILDING INSPECTION*				
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	02/15/2018	office supplies		52.13
	4097	BANK OF AMERICA	02/15/2018	office supplies		19.19
					ACCOUNT TOTAL	71.32 *
					MAJOR TOTAL	71.32 **
035100		*ANIMAL CONTROL/POUND*				
3110		PROF SRVS - MEDICAL				

ACCT#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
	4097	BANK OF AMERICA	02/15/2018	vet care for dc#1161	114.37
	4097	BANK OF AMERICA	02/15/2018	farm call for dc#210	60.00
				ACCOUNT TOTAL	174.37 *
5110		ELECTRICAL SERVICE			
	4097	BANK OF AMERICA	02/15/2018	Electric-Dec-AC	876.13
				ACCOUNT TOTAL	876.13 *
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
3/02/2018			LISTING OF INVOICES FOR 3/05/2018 -- 3/05/2018		PAGE 9
FUND # - 101		GENERAL FUND			
MAJOR#					
5120		HEATING SERVICE			
	4097	BANK OF AMERICA	02/15/2018	Propane-AC	438.98
				ACCOUNT TOTAL	438.98 *
5810		DUES/MEMBERSHIPS			
	4097	BANK OF AMERICA	02/15/2018	license for board of	90.00
				ACCOUNT TOTAL	90.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	02/15/2018	office supplies	5.07
				ACCOUNT TOTAL	5.07 *
6002		FOOD SUPPLIES			
	4097	BANK OF AMERICA	02/15/2018	hay for Dc#210000A B	90.00
	4097	BANK OF AMERICA	02/15/2018	Hay for dc# 210000 A	27.00
	4097	BANK OF AMERICA	02/15/2018	feed for dc#210000 A	41.50
				ACCOUNT TOTAL	158.50 *
				MAJOR TOTAL	1,743.05 **
035300		*MEDICAL EXAMINER*			
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	02/15/2018	CREMATION-DAVID W ED	500.00
				ACCOUNT TOTAL	500.00 *
				MAJOR TOTAL	500.00 **
035600		*EMERGENCY COMMUNICATIONS*			
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	02/15/2018	Random drug test	25.00
				ACCOUNT TOTAL	25.00 *
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	02/15/2018	Water	73.95
				ACCOUNT TOTAL	73.95 *
5110		ELECTRICAL SERVICE			

	4097	BANK OF AMERICA	02/15/2018	Electric-Dec-Tower	169.68
	4097	BANK OF AMERICA	02/15/2018	Electric-Jan-Tower	163.74
				ACCOUNT TOTAL	333.42 *
5210		POSTAL SERVICE			
	4097	BANK OF AMERICA	02/15/2018	Postage	6.90
	4097	BANK OF AMERICA	02/15/2018	Postage	14.40
				ACCOUNT TOTAL	21.30 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	02/15/2018	Phone 4500-Feb-Comm	452.48
	4097	BANK OF AMERICA	02/15/2018	E911 Phone-Feb-16519	976.82
	4097	BANK OF AMERICA	02/15/2018	Pagers	37.38
	4097	BANK OF AMERICA	02/15/2018	E911 Phone-Feb-91232	160.65
	4097	BANK OF AMERICA	02/15/2018	Internet-Jan-PS	239.85
	4097	BANK OF AMERICA	02/15/2018	E911 Phone-Jan-13084	27.00
	4097	BANK OF AMERICA	02/15/2018	Language interpretat	16.50
				ACCOUNT TOTAL	1,910.68 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	02/15/2018	Winter summit - 5 pe	250.00
				ACCOUNT TOTAL	250.00 *
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
3/02/2018			LISTING OF INVOICES FOR 3/05/2018 -- 3/05/2018		PAGE 10
FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	02/15/2018	Office Supplies	1.02
	4097	BANK OF AMERICA	02/15/2018	Office Supplies	4.60
	4097	BANK OF AMERICA	02/15/2018	Label Maker	29.99
	4097	BANK OF AMERICA	02/15/2018	Laptop Case	14.99
				ACCOUNT TOTAL	50.60 *
6005		JANITORIAL SUPPLIES			
	4097	BANK OF AMERICA	02/15/2018	cleaning supplies fo	54.86
	4097	BANK OF AMERICA	02/15/2018	Clorox wipes and lig	17.05
				ACCOUNT TOTAL	71.91 *
8003		COMMUNICATION EQUIPMENT			
	4097	BANK OF AMERICA	02/15/2018	Headsets for dispatc	254.50
				ACCOUNT TOTAL	254.50 *
				MAJOR TOTAL	2,991.36 **
041320		*STREETLIGHTS*			

5110		ELECTRICAL SERVICE					
	4097	BANK OF AMERICA	02/15/2018	Electric-Jan-Stoney		112.68	
					ACCOUNT TOTAL	112.68	*
					MAJOR TOTAL	112.68	**
042400		*WASTE MANAGEMENT*					
3310		REPAIR AND MAINTENANCE					
	4097	BANK OF AMERICA	02/15/2018	repair damaged light		1,138.84	
					ACCOUNT TOTAL	1,138.84	*
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	02/15/2018	landfill water		40.00	
					ACCOUNT TOTAL	40.00	*
5110		ELECTRICAL SERVICE					
	4097	BANK OF AMERICA	02/15/2018	Electric-Dec-Landfil		1,361.22	
					ACCOUNT TOTAL	1,361.22	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	02/15/2018	Office Supplies		5.99	
					ACCOUNT TOTAL	5.99	*
6007		REPAIR & MAINTENANCE SUPP					
	4097	BANK OF AMERICA	02/15/2018	parts		14.98	
	4097	BANK OF AMERICA	02/15/2018	LANDFILL SUPPLIES		65.60	
	4097	BANK OF AMERICA	02/15/2018	HOSES AND FITTINGS		15.87	
	4097	BANK OF AMERICA	02/15/2018	LANDFILL SUPPLIES		61.14	
	4097	BANK OF AMERICA	02/15/2018	BATTERY CORE		52.65-	
	4097	BANK OF AMERICA	02/15/2018	BELT		11.97	
	4097	BANK OF AMERICA	02/15/2018	concrete culvert		742.00	
	4097	BANK OF AMERICA	02/15/2018	LANDFILL SUPPLIES		50.37	
	4097	BANK OF AMERICA	02/15/2018	slag for sites		434.40	
	4097	BANK OF AMERICA	02/15/2018	slag for site		172.01	
	4097	BANK OF AMERICA	02/15/2018	landfill supplies		8.00	
	4097	BANK OF AMERICA	02/15/2018	GLASS FOR BOBOCAT		251.97	
					ACCOUNT TOTAL	1,775.66	*

BEFORE CHECKS
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AP375H COUNTY OF DINWIDDIE
3/02/2018 LISTING OF INVOICES FOR 3/05/2018 -- 3/05/2018

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT	
ACCT#	NUMBER	NAME				
5130		WATER & SEWER SERVICE-ROH				
	4097	BANK OF AMERICA	02/15/2018	PORTA POTTY ROHOIC	75.00	
					ACCOUNT TOTAL	75.00 *

5130		WATER & SEWER SERVICE-MCK					
	4097	BANK OF AMERICA	02/15/2018	porta potty MCK		75.00	
					ACCOUNT TOTAL	75.00	*
5110		ELECTRICAL SERVICE-HART R					
	4097	BANK OF AMERICA	02/15/2018	Electric-Dec-HRMS		157.82	
	4097	BANK OF AMERICA	02/15/2018	Electric-Jan-HRMS		175.83	
					ACCOUNT TOTAL	333.65	*
5130		WATER & SEWER SERVICE-HAR					
	4097	BANK OF AMERICA	02/15/2018	PORTA POTTY HR		75.00	
					ACCOUNT TOTAL	75.00	*
5110		ELECTRICAL SERVICE-OLD HI					
	4097	BANK OF AMERICA	02/15/2018	Electric-Dec-OHMS		82.73	
	4097	BANK OF AMERICA	02/15/2018	Electric-Jan-OHMS		108.29	
					ACCOUNT TOTAL	191.02	*
5130		WATER & SEWER SERVICE-OLD					
	4097	BANK OF AMERICA	02/15/2018	PORTA POTTY OH		75.00	
					ACCOUNT TOTAL	75.00	*
5130		WATER & SEWER SERVICE-DIN					
	4097	BANK OF AMERICA	02/15/2018	PORTA POTTY DIN		75.00	
					ACCOUNT TOTAL	75.00	*
5110		ELECTRICAL SERVICE-OLD ST					
	4097	BANK OF AMERICA	02/15/2018	Electric-Dec-OSMS		101.05	
	4097	BANK OF AMERICA	02/15/2018	Electric-Jan-OSMS		107.89	
					ACCOUNT TOTAL	208.94	*
5130		WATER & SEWER SERVICE-OLD					
	4097	BANK OF AMERICA	02/15/2018	PORTA POTTY OS		75.00	
					ACCOUNT TOTAL	75.00	*
5130		WATER & SEWER SERVICE-FOR					
	4097	BANK OF AMERICA	02/15/2018	PORTA POTTY FORD		75.00	
					ACCOUNT TOTAL	75.00	*
					MAJOR TOTAL	5,580.32	**
043200	*GENERAL	PROPERTIES*					
3310		REPAIR AND MAINTENANCE					
	4097	BANK OF AMERICA	02/15/2018	courthouse repair		187.91	
					ACCOUNT TOTAL	187.91	*
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	02/15/2018	Water - Admin		108.95	
	4097	BANK OF AMERICA	02/15/2018	Water - Jury Rm		7.95	
	4097	BANK OF AMERICA	02/15/2018	Water - CH 1st Fl		28.95	

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	4097	BANK OF AMERICA	02/15/2018	ALARM DISPENSERS	42.00
				ACCOUNT TOTAL	187.85 *
5120		HEATING SERVICE			
	4097	BANK OF AMERICA	02/15/2018	Propane-Courthouse	1,721.60
	4097	BANK OF AMERICA	02/15/2018	Propane - Courthouse	1,464.80
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
3/02/2018			LISTING OF INVOICES FOR 3/05/2018 -- 3/05/2018		PAGE 12
FUND # - 101	GENERAL FUND				
	4097	BANK OF AMERICA	02/15/2018	Propane-Courthouse	650.69
	4097	BANK OF AMERICA	02/15/2018	Propane-House	369.18
	4097	BANK OF AMERICA	02/15/2018	Propane - Courthouse	1,557.26
				ACCOUNT TOTAL	5,763.53 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	02/15/2018	Phone 4500-Feb-BG	230.39
				ACCOUNT TOTAL	230.39 *
6005		JANITORIAL SUPPLIES			
	4097	BANK OF AMERICA	02/15/2018	custodial supplies	45.50
				ACCOUNT TOTAL	45.50 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	02/15/2018	OIL FILTERS	20.44
	4097	BANK OF AMERICA	02/15/2018	maint supplies	14.98
	4097	BANK OF AMERICA	02/15/2018	OIL FILTERS FOR MAIN	21.34
	4097	BANK OF AMERICA	02/15/2018	COTR JEEP PARTS	31.62
	4097	BANK OF AMERICA	02/15/2018	BRAKES FR MAINT TRUC	109.50
	4097	BANK OF AMERICA	02/15/2018	batteries	8.77
	4097	BANK OF AMERICA	02/15/2018	work gloves	35.64
	4097	BANK OF AMERICA	02/15/2018	batteries	32.10
	4097	BANK OF AMERICA	02/15/2018	key	4.00
	4097	BANK OF AMERICA	02/15/2018	gloves	25.49
	4097	BANK OF AMERICA	02/15/2018	maint supplies	34.85
	4097	BANK OF AMERICA	02/15/2018	rags	11.69
	4097	BANK OF AMERICA	02/15/2018	building materials	12.17
	4097	BANK OF AMERICA	02/15/2018	maint supplies	9.78
	4097	BANK OF AMERICA	02/15/2018	key	9.79
	4097	BANK OF AMERICA	02/15/2018	maint supplies	12.17
	4097	BANK OF AMERICA	02/15/2018	PARTS	14.98
	4097	BANK OF AMERICA	02/15/2018	ceiling fans co 1	432.00

4097	BANK OF AMERICA	02/15/2018	maint materials	80.55
4097	BANK OF AMERICA	02/15/2018	maint materials	28.80
4097	BANK OF AMERICA	02/15/2018	maint tools	31.50
4097	BANK OF AMERICA	02/15/2018	PLUMBING PARTS	63.11
4097	BANK OF AMERICA	02/15/2018	maintenance tools	552.31
ACCOUNT TOTAL				1,597.58 *
MAJOR TOTAL				8,012.76 **

071100 *PARKS, RECREATION, TOURISM*
 3160 PROF SRVS - OTHER

4097	BANK OF AMERICA	02/15/2018	Volunteer Background	389.40
ACCOUNT TOTAL				389.40 *

3310 REPAIR AND MAINTENANCE

4097	BANK OF AMERICA	02/15/2018	Remove Key Broken in	185.00
ACCOUNT TOTAL				185.00 *

3320 MAINTENANCE SERVICE CONTR

4097	BANK OF AMERICA	02/15/2018	Alarm Monitoring/Spr	27.00
4097	BANK OF AMERICA	02/15/2018	5009612670 / Ragsdal	12.58
4097	BANK OF AMERICA	02/15/2018	5009612941/Mck Gym/M	12.58

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
 3/02/2018 LISTING OF INVOICES FOR 3/05/2018 -- 3/05/2018 PAGE 13

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	4097	BANK OF AMERICA	02/15/2018	5009812325/Eastside/	12.58
	4097	BANK OF AMERICA	02/15/2018	5009812323/Sprt Comp	12.58
ACCOUNT TOTAL					77.32 *
3610		MARKETING			
	4097	BANK OF AMERICA	02/15/2018	Adobe - Photoshop	29.99
ACCOUNT TOTAL					29.99 *
5210		POSTAL SERVICE			
	4097	BANK OF AMERICA	02/15/2018	USPS - ABPP	18.90
ACCOUNT TOTAL					18.90 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	02/15/2018	Phone 4500-Feb-Parks	181.38
	4097	BANK OF AMERICA	02/15/2018	Internet-Jan-Ragsdal	317.67
	4097	BANK OF AMERICA	02/15/2018	Internet-Feb-Mck Gym	148.70
	4097	BANK OF AMERICA	02/15/2018	Internet-Feb-Eastsid	149.85
ACCOUNT TOTAL					797.60 *
5810		DUES/MEMBERSHIPS			

	4097	BANK OF AMERICA	02/15/2018	Dept. Dues	175.00
6001		OFFICE SUPPLIES			ACCOUNT TOTAL 175.00 *
	4097	BANK OF AMERICA	02/15/2018	Office Supplies	170.44
	4097	BANK OF AMERICA	02/15/2018	Office Supplies	94.56
	4097	BANK OF AMERICA	02/15/2018	Office Supplies	.89
	4097	BANK OF AMERICA	02/15/2018	Office Supplies	75.22
	4097	BANK OF AMERICA	02/15/2018	Office Supplies	17.24
6002		FOOD SUPPLIES			ACCOUNT TOTAL 358.35 *
	4097	BANK OF AMERICA	02/15/2018	Industry Day/Coffee	53.10
6007		REPAIR & MAINTENANCE SUPP			ACCOUNT TOTAL 53.10 *
	4097	BANK OF AMERICA	02/15/2018	water filter	13.90
6013		EDUCATION/RECREATION SUPP			ACCOUNT TOTAL 13.90 *
	4097	BANK OF AMERICA	02/15/2018	basketball uniforms	8,441.20
	4097	BANK OF AMERICA	02/15/2018	family movie night	48.83
	4097	BANK OF AMERICA	02/15/2018	valentines decoratio	185.49
	4097	BANK OF AMERICA	02/15/2018	desserts craft and v	71.77
	4097	BANK OF AMERICA	02/15/2018	storage unit	134.86
	4097	BANK OF AMERICA	02/15/2018	February crafts	237.07
	4097	BANK OF AMERICA	02/15/2018	LED board	47.99
	4097	BANK OF AMERICA	02/15/2018	stencils	17.90
	4097	BANK OF AMERICA	02/15/2018	paint supplies	255.37
	4097	BANK OF AMERICA	02/15/2018	airbrush paint suppl	181.98
	4097	BANK OF AMERICA	02/15/2018	airbrush compressor	163.61
	4097	BANK OF AMERICA	02/15/2018	stencils	51.30
	4097	BANK OF AMERICA	02/15/2018	popcorn	36.66
	4097	BANK OF AMERICA	02/15/2018	Pizza for Valentines	135.00
	4097	BANK OF AMERICA	02/15/2018	marketing man	325.55
6099		SPECIAL EVENTS			ACCOUNT TOTAL 10,334.58 *
	4097	BANK OF AMERICA	02/15/2018	Fair - Generator Ren	1,104.25

BEFORE CHECKS
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LISTING OF INVOICES FOR 3/05/2018 -- 3/05/2018

AP375H
3/02/2018

FUND # - 101 GENERAL FUND
MAJOR# VENDOR VENDOR
ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

	4097	BANK OF AMERICA	02/15/2018	Fair - Generator Ren	1,134.25	
	4097	BANK OF AMERICA	02/15/2018	Fair - Generator Ren	985.25	
	4097	BANK OF AMERICA	02/15/2018	Fair - Generator Ren	1,636.25	
				ACCOUNT TOTAL	4,860.00	*
				MAJOR TOTAL	17,293.14	**
071340		*BOATLANDINGS*				
5130		WATER & SEWER SERVICE				
	4097	BANK OF AMERICA	02/15/2018	porta potty chesdin	100.00	
				ACCOUNT TOTAL	100.00	*
				MAJOR TOTAL	100.00	**
081100		*PLANNING/ZONING/GIS*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	02/15/2018	Auto Cad Software	1,176.00	
				ACCOUNT TOTAL	1,176.00	*
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	02/15/2018	American Planning As	543.00	
				ACCOUNT TOTAL	543.00	*
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	02/15/2018	Industry Day	29.96	
	4097	BANK OF AMERICA	02/15/2018	office supplies	4.85	
	4097	BANK OF AMERICA	02/15/2018	Office Supplies	39.93	
				ACCOUNT TOTAL	74.74	*
				MAJOR TOTAL	1,793.74	**
081200		*COMMUNITY DEVELOPMENT*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	02/15/2018	TV Jan Sports Compl	87.13	
				ACCOUNT TOTAL	87.13	*
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	02/15/2018	Sports Complex Suppl	35.61	
	4097	BANK OF AMERICA	02/15/2018	Sports Complex Suppl	220.23	
	4097	BANK OF AMERICA	02/15/2018	Sports Complex Suppl	122.89	
	4097	BANK OF AMERICA	02/15/2018	Supplies for automob	31.97	
	4097	BANK OF AMERICA	02/15/2018	Fix Secruity Lights	35.90	
	4097	BANK OF AMERICA	02/15/2018	Fix Secruity Lights	71.80	
				ACCOUNT TOTAL	518.40	*
				MAJOR TOTAL	605.53	**
081500		*ECONOMIC DEVELOPMENT*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	02/15/2018	Phone 4500-Feb-Eco D	6.43	

5810	DUES/MEMBERSHIPS				ACCOUNT TOTAL	6.43 *
	4097 BANK OF AMERICA	02/15/2018		E&S Comb Admin Cert		105.00
					ACCOUNT TOTAL	105.00 *
					MAJOR TOTAL	111.43 **
AP375H		COUNTY OF DINWIDDIE				BEFORE CHECKS
3/02/2018		LISTING OF INVOICES FOR 3/05/2018 -- 3/05/2018				PAGE 15
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
083500	*COOPERATIVE EXTENSION PROGRAM*					
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	02/15/2018		Phone 4500-Feb-Ext S		94.99
					ACCOUNT TOTAL	94.99 *
					MAJOR TOTAL	94.99 **
					FUND TOTAL	78,460.48
AP375H		COUNTY OF DINWIDDIE				BEFORE CHECKS
3/02/2018		LISTING OF INVOICES FOR 3/05/2018 -- 3/05/2018				PAGE 16
FUND # - 210	COMMUNITY DEVELOPMENT FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
081600	OTHER COMMUNITY DEVELOPMENT					
6099	WORKFORCE DEVELOPMENT/YOU					
	4097 BANK OF AMERICA	02/15/2018		Industry Day SP18 S		46.30
	4097 BANK OF AMERICA	02/15/2018		DTE 2018-Printing		350.00
	4097 BANK OF AMERICA	02/15/2018		Youth Workforce Broc		134.00
	4097 BANK OF AMERICA	02/15/2018		DTE 2018 Materials		1,013.46
					ACCOUNT TOTAL	1,543.76 *
					MAJOR TOTAL	1,543.76 **
					FUND TOTAL	1,543.76
AP375H		COUNTY OF DINWIDDIE				BEFORE CHECKS
3/02/2018		LISTING OF INVOICES FOR 3/05/2018 -- 3/05/2018				PAGE 17
FUND # - 228	FIRE/EMS GRANTS FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
032300	FOUR FOR LIFE EXPENDITURES					
8218	EMS DONATION EXPENDITURES					
	4097 BANK OF AMERICA	02/15/2018		smoke alarms		1,996.25
					ACCOUNT TOTAL	1,996.25 *

MAJOR TOTAL 1,996.25 **
 FUND TOTAL 1,996.25
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AP375H
 3/02/2018 COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 3/05/2018 -- 3/05/2018

FUND # - 305 CAPITAL PROJECTS

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
094100	COUNTY BUILDINGS				
8214		MCKENNEY RECREATION			
	4097	BANK OF AMERICA	02/15/2018	Naming sponsorship p	139.85

ACCOUNT TOTAL 139.85 *
 MAJOR TOTAL 139.85 **
 FUND TOTAL 139.85
 TOTAL DUE 82,140.34

Approved at meeting of
 Signed

on .

Title Date

 Title Date

 Title Date

BEFORE CHECKS
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AP375H
 3/08/2018 COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 3/09/2018 -- 3/09/2018

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001612	CHARGES FOR PARKS AND RECREATION				
0104		CONCESSION SALES			
	3981	DINWIDDIE DIAMONDS	4TH QTR 2017	DRINK COMMISSIONS	26.02

ACCOUNT TOTAL 26.02 *
 MAJOR TOTAL 26.02 **

012210	*LEGAL SERVICES*				
3150		PROF SRVS - LEGAL			
	2882	DREWRY, MICHAEL H	FEB 2018	LEGAL SERVICES	4,400.00

ACCOUNT TOTAL 4,400.00 *
 MAJOR TOTAL 4,400.00 **

012310	*COMMISSIONER OF THE REVENUE*				
5210		POSTAL SERVICE			
	1910	POSTMASTER (COM R)	2018 BOX 104	PO BOX RENTAL	116.00

5540	CONVENTION & EDUCATION				ACCOUNT TOTAL	116.00 *
	4915 CENTRAL DISTRICT COR TREA	3.14.18 TAYLOR		MARCH MEETING REG		20.00
	4915 CENTRAL DISTRICT COR TREA	3.14.18 WELLS		MARCH MEETING REG		20.00
					ACCOUNT TOTAL	40.00 *
					MAJOR TOTAL	156.00 **
012410	*TREASURER*					
3160	PROF SRVS - OTHER					
	3140 ELLIOTT, JAMES W	2.14.18 COLLECT		DEL TAX COLLECTION		1,652.00
					ACCOUNT TOTAL	1,652.00 *
					MAJOR TOTAL	1,652.00 **
031200	*SHERIFF*					
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	0700495005 2/18		SHERIFF'S OFFICE		342.57
	3299 DOMINION ENERGY	2460565001 2/18		TRAINING CENTER		799.68
	3299 DOMINION ENERGY	8016400007 2/18		JAIL		902.27
					ACCOUNT TOTAL	2,044.52 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL12315		SHERIFF		2,298.88
					ACCOUNT TOTAL	2,298.88 *
					MAJOR TOTAL	4,343.40 **
032200	*VOLUNTEER FIRE DEPARTMENTS*					
3310	REPAIR AND MAINTENANCE					
	899 FIRE PROTECTION	00010813		SERVICE CALL		80.10
	899 FIRE PROTECTION	00068364		FLOW TEST		267.74
AP375H		COUNTY OF DINWIDDIE				BEFORE CHECKS
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	899	FIRE PROTECTION	00069213	CYLINDER REPAIR		79.69
	5286	EI DUPONT DE NEMOURS & CO	3.1.18	SLIDE OUT UNIT		1,200.00
					ACCOUNT TOTAL	1,627.53 *
5111	UTILITIES REIMB-DINWIDDIE					
	3299 DOMINION ENERGY	6328509408 2/18		DVFD		577.71
					ACCOUNT TOTAL	577.71 *
5115	UTILITIES REIMB-OLD HICKO					
	6050 OLD HICKORY VOL. FIRE DPT	FEB 2018 REIMB		UTILITIES/SUPPLIES		385.71
					ACCOUNT TOTAL	385.71 *

5230		TELECOMMUNICATIONS						
	6050	OLD HICKORY VOL. FIRE DPT	FEB 2018 REIMB	UTILITIES/SUPPLIES			76.22	
					ACCOUNT TOTAL		76.22	*
5694		CONTRIBUTION-OLD HICKORY						
	6050	OLD HICKORY VOL. FIRE DPT	FEB 2018 REIMB	UTILITIES/SUPPLIES			317.85	
					ACCOUNT TOTAL		317.85	*
6008		VEHICLE/EQUIPMENT FUEL						
	3249	JAMES RIVER SOLUTIONS LLC	CL12315	FIRE DEPT			172.56	
	3249	JAMES RIVER SOLUTIONS LLC	S326182-IN	DVFD			102.00	
	3249	JAMES RIVER SOLUTIONS LLC	S326183-IN	NVFD			356.99	
	3249	JAMES RIVER SOLUTIONS LLC	S326187-IN	DVFD			1,147.47	
	3249	JAMES RIVER SOLUTIONS LLC	S326190-IN	MVFD			560.99	
					ACCOUNT TOTAL		2,340.01	*
					MAJOR TOTAL		5,325.03	**
032300		*FIRE & EMS*						
3310		REPAIR AND MAINTENANCE						
	2183	LEETE TIRE & AUTO INC	1482768	SERVICE 5523			1,022.83	
					ACCOUNT TOTAL		1,022.83	*
3320		MAINTENANCE SERVICE CONTR						
	2254	ELECTRONIC SYSTEMS INC	IN890917	METER CHARGES			382.81	
					ACCOUNT TOTAL		382.81	*
5540		CONVENTION & EDUCATION						
	2269	CRATER EMS CENTER	DFEM010262017RI	HEALTHCARE PROV CARD			7.00	
					ACCOUNT TOTAL		7.00	*
6004		MEDICAL SUPPLIES						
	1388	MOORE MEDICAL LLC	83485169	MEDICAL SUPPLIES			946.48	
					ACCOUNT TOTAL		946.48	*
6008		VEHICLE/EQUIPMENT FUEL						
	3249	JAMES RIVER SOLUTIONS LLC	CL12315	EMS			84.27	
					ACCOUNT TOTAL		84.27	*
					MAJOR TOTAL		2,443.39	**
033400		*OTHER CORRECTION & DETENTION*						
6008		VEHICLE/EQUIPMENT FUEL						
	3249	JAMES RIVER SOLUTIONS LLC	CL12315	CHILDREN'S SERVICES			12.08	
					ACCOUNT TOTAL		12.08	*
					MAJOR TOTAL		12.08	**

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3/08/2018
FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 3/09/2018 -- 3/09/2018

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
034100	*BUILDING INSPECTION*				
6008	VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL12315	BUILDING INSPECTIONS	39.19
				ACCOUNT TOTAL	39.19 *
				MAJOR TOTAL	39.19 **
035100	*ANIMAL CONTROL/POUND*				
3110	PROF SRVS - MEDICAL				
	3336	PETERSBURG HEALTH DEPT	135519973 2/18	RABIES VACCINE	593.70
				ACCOUNT TOTAL	593.70 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL12315	ANIMAL CONTROL	197.90
				ACCOUNT TOTAL	197.90 *
				MAJOR TOTAL	791.60 **
035600	*EMERGENCY COMMUNICATIONS*				
5110	ELECTRICAL SERVICE				
	3299	DOMINION ENERGY	0825184682 2/18	WEAKLEY RD TOWER	126.95
	3299	DOMINION ENERGY	1229820145 2/18	BOYDTON PLANK TOWER	296.33
	3299	DOMINION ENERGY	3886082654 2/18	BOYDTON PLANK TOWER	152.66
	3299	DOMINION ENERGY	8860545006 2/18	COMMUNICATIONS	748.64
				ACCOUNT TOTAL	1,324.58 *
5410	LEASE/RENTAL OF EQUIPMENT				
	4709	TV6 HOLDINGS LLC	IN11410888	TOWER LEASE	2,600.86
				ACCOUNT TOTAL	2,600.86 *
				MAJOR TOTAL	3,925.44 **
041320	*STREETLIGHTS*				
5110	ELECTRICAL SERVICE				
	3299	DOMINION ENERGY	4376987881 2/18	SIGNS	11.70
	3299	DOMINION ENERGY	4603226012 2/18	VAR LOC MCKENNEY	730.69
	3299	DOMINION ENERGY	8519809464 2/18	VAR LOC DINWIDDIE	2,855.49
	3299	DOMINION ENERGY	9836151382 2/18	ROUND ABOUT	22.93
	3299	DOMINION ENERGY	9836427501 2/18	CAUTION LIGHTS	2.73
				ACCOUNT TOTAL	3,623.54 *
				MAJOR TOTAL	3,623.54 **
042400	*WASTE MANAGEMENT*				
3110	PROF SRVS - MEDICAL				
	2903	VA INDUSTRIAL MEDICINE	12687-180200C6	DOT EXAM	75.00
				ACCOUNT TOTAL	75.00 *

3310		REPAIR AND MAINTENANCE					
	960	CARTER MACHINERY CO	0421800	SERVICE 0813		628.64	
	5273	PARHAM'S TRUCKING	2.16.18	HAULING SLAGE		600.00	
					ACCOUNT TOTAL	1,228.64	*
AP375H			COUNTY OF DINWIDDIE				BEFORE CHECKS
3/08/2018			LISTING OF INVOICES FOR 3/09/2018 -- 3/09/2018				PAGE 4
FUND # - 101	GENERAL FUND						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	S316066-IN	WASTE MANAGEMENT		2,042.09	
					ACCOUNT TOTAL	2,042.09	*
5110		ELECTRICAL SERVICE-ROHOIC					
	3299	DOMINION ENERGY	3676126703 2/18	ROHOIC MANNED		114.00	
					ACCOUNT TOTAL	114.00	*
5110		ELECTRICAL SERVICE-MCKENN					
	3299	DOMINION ENERGY	8971437408 2/18	MCKENNEY MANNED		73.59	
					ACCOUNT TOTAL	73.59	*
5110		ELECTRICAL SERVICE-DINWID					
	3299	DOMINION ENERGY	3623034810 2/18	DINWIDDIE MANNED		106.34	
					ACCOUNT TOTAL	106.34	*
5110		ELECTRICAL SERVICE-FORD					
	3299	DOMINION ENERGY	7991673331 2/18	CLAYSTREET ROAD MANN		176.07	
					ACCOUNT TOTAL	176.07	*
					MAJOR TOTAL	3,815.73	**
043200	*GENERAL	PROPERTIES*					
5110		ELECTRICAL SERVICE					
	3299	DOMINION ENERGY	1700179326 2/18	COURTHOUSE		7,081.65	
	3299	DOMINION ENERGY	2476220005 2/18	PAMPLIN BLDG		3,757.96	
	3299	DOMINION ENERGY	2480535000 2/18	HISTORIC COURTHOUSE		340.20	
	3299	DOMINION ENERGY	3694617006 2/18	INFORMATION TECH		261.08	
	3299	DOMINION ENERGY	6176542196 2/18	COURTHOUSE RD HOUSE		169.79	
	3299	DOMINION ENERGY	6400497506 2/18	LIBRARY		612.74	
					ACCOUNT TOTAL	12,223.42	*
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL12315	BUILDINGS & GROUNDS		92.39	
					ACCOUNT TOTAL	92.39	*
					MAJOR TOTAL	12,315.81	**
071100	*PARKS, RECREATION, TOURISM*						

3200		TEMP HELP - INSTRUCTORS					
	3861	CHAPPELL, SUSAN M	2.26.18	YOGA	INSTRUCTORS PAY		297.50
						ACCOUNT TOTAL	297.50 *
5110		ELECTRICAL SERVICE					
	3299	DOMINION ENERGY	0256071143	2/18	MCKENNEY GYM		591.99
	3299	DOMINION ENERGY	0920532504	2/18	DMS BALLFIELD		32.40
	3299	DOMINION ENERGY	1608216691	2/18	RAGSDALE COMM CENTER		2,139.05
	3299	DOMINION ENERGY	1930527500	2/18	DES BALLFIELD		87.54
	3299	DOMINION ENERGY	4824264958	2/18	EASTSIDE		1,494.45
	3299	DOMINION ENERGY	6697287354	2/18	FOOTBALL FIELD		20.65
	3299	DOMINION ENERGY	6714859045	2/18	EASTSIDE PARKINGLOT		188.51
	3299	DOMINION ENERGY	7001307540	2/18	SPORTS COMPLEX		593.10
	3299	DOMINION ENERGY	8480522500	2/18	DMS CONC STAND		339.83
	3299	DOMINION ENERGY	8504447346	2/18	RAGSDALE PUMPHOUSE		82.07
						ACCOUNT TOTAL	5,569.59 *
AP375H				COUNTY OF DINWIDDIE			BEFORE CHECKS
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FUND # - 101		GENERAL FUND					
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#		DESCRIPTION		AMOUNT
5120		HEATING SERVICE					
	5193	PETROLEUM TRADERS CORP	1224983		RAGSDALE COMM CENTER		645.95
						ACCOUNT TOTAL	645.95 *
5699		SALES & MEALS TAX					
	2514	TREASURER, DINWIDDIE CO.	02/18	MEALS TAX	MEALS TAX		20.89
						ACCOUNT TOTAL	20.89 *
						MAJOR TOTAL	6,533.93 **
081100		*PLANNING/ZONING/GIS*					
6007		REPAIR & MAINTENANCE SUPP					
	1097	HOLLYWOOD SIGNS	9653		SIGN INSTALLATION		1,020.51
						ACCOUNT TOTAL	1,020.51 *
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL12315		PLANNING		61.71
						ACCOUNT TOTAL	61.71 *
						MAJOR TOTAL	1,082.22 **
081200		*COMMUNITY DEVELOPMENT*					
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL12315		COMMUNITY DEV		96.65
						ACCOUNT TOTAL	96.65 *

MAJOR TOTAL 96.65 **
 FUND TOTAL 50,582.03
 BEFORE CHECKS
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AP375H COUNTY OF DINWIDDIE
 3/08/2018 LISTING OF INVOICES FOR 3/09/2018 -- 3/09/2018

FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032200	FIRE PROGRAM EXPENDITURES				
5699	FIRE PROGRAMS - SHARED SE				
	3554	SALAMANDER TECHNOLOGIES	13813	ANNUAL FEE	750.00
					ACCOUNT TOTAL 750.00 *
					MAJOR TOTAL 750.00 **

032300	FOUR FOR LIFE EXPENDITURES				
5540	CONVENTION & EDUCATION				
	2269	CRATER EMS CENTER	DFEMS06052017RI	BLS PROVIDER CARDS	7.00
	2269	CRATER EMS CENTER	DFEMS1252016RI	ACLS COURSE CARDS	96.00
					ACCOUNT TOTAL 103.00 *
					MAJOR TOTAL 103.00 **
					FUND TOTAL 853.00

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AP375H COUNTY OF DINWIDDIE
 3/08/2018 LISTING OF INVOICES FOR 3/09/2018 -- 3/09/2018

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.	6531	SITE INSPECTIONS	1,970.00
					ACCOUNT TOTAL 1,970.00 *
					MAJOR TOTAL 1,970.00 **

094200	FIRE RESCUE VEHICLES				
8205	GOODMAN SPECIALIZED VEH				
	3734		1282	CHASIS PREPAYMENT	124,868.00
					ACCOUNT TOTAL 124,868.00 *
					MAJOR TOTAL 124,868.00 **
					FUND TOTAL 126,838.00
					TOTAL DUE 178,273.03

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

Title

Date

Title

Date