

CLAIMS	March 16, 2018	March 20, 2018	March 23, 2018	March 30, 2018	March 30, 2018	March 30, 2018	April 6, 2018	
	1103225-1103285	1103286	1103287-1103350	1103351-1103363 Payroll	1103364	1103365-1103383	1103384-1103417	TOTALS
101 - General Fund	\$37,150.74		\$312,579.96	\$1,149,085.72	\$62,509.90	\$19,991.40	\$628,244.24	\$2,209,561.96
103 - Jail Commission								\$0.00
105 - Recreation								\$0.00
209 - Litter Grant Fund								\$0.00
210 - Economic Developmt				\$2,010.68	\$128.70			\$2,139.38
211- Community Service					\$16.28			\$16.28
219 - CSA								\$0.00
226 - Law Library			\$168.31					\$168.31
228 - Fire Programs & EMS	\$3,042.49				\$45.95		\$8,775.00	\$11,863.44
229 - Forfeited Asset Sharing Program			\$644.00					\$644.00
305 - Capital Projects Fund	\$3,955.00	\$19,726.79			\$319.99		\$140,133.68	\$164,135.46
401 - County Debt Service							\$16,709.00	\$16,709.00
402 - School Debt Service								\$0.00
724 - Abraham Scholarship								\$0.00
	\$44,148.23	\$19,726.79	\$313,392.27	\$1,151,096.40	\$63,020.82	\$19,991.40	\$793,861.92	\$2,405,237.83

AP375H
3/16/2018

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 3/16/2018 -- 3/16/2018

BEFORE CHECKS
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001303	PERMITS AND OTHER LICENSES				
2450		VSMP STORMWATER PERMIT FE			
	219	TREASURER OF VIRGINIA	323166	ACREAGE CHARGES	448.00
				ACCOUNT TOTAL	448.00 *
				MAJOR TOTAL	448.00 **
021100	*CIRCUIT COURT*				
3200		TEMP HELP - JURORS/COMMIS			
	999999	LEE, MICHAEL	10.20.17 LEE RI	REISSUE JURY DUTY	30.00
				ACCOUNT TOTAL	30.00 *
				MAJOR TOTAL	30.00 **
021700	*CLERK OF THE CIRCUIT COURT*				
6001		OFFICE SUPPLIES			
	3732	BMS DIRECT	120607	ENVELOPES	299.79
				ACCOUNT TOTAL	299.79 *
				MAJOR TOTAL	299.79 **
031200	*SHERIFF*				
3310		REPAIR AND MAINTENANCE			
	3955	TEN-CODE ELITE SERVICES	DCS218C	DECALS FRONT FENDER	197.00
	4058	AFFORDABLE GLASS OF	143#5	WINDSHIELD INSTALL	245.00
				ACCOUNT TOTAL	442.00 *
8005		MOTOR VEHICLES			
	3955	TEN-CODE ELITE SERVICES	DCS218B	EMERG EQUIP/LIGHTS	1,090.00
				ACCOUNT TOTAL	1,090.00 *
				MAJOR TOTAL	1,532.00 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3310		REPAIR AND MAINTENANCE			
	899	FIRE PROTECTION	00068904	ALTAIR GAS MONITOR	425.64
	899	FIRE PROTECTION	00069501	ALTAIR VEH CHARGER	186.54
	899	FIRE PROTECTION	00069795	SCBA INSPECTION	706.02
				ACCOUNT TOTAL	1,318.20 *
5112		UTILITIES REIMB-FORD			
	6030	FORD VOL. FIRE DEPT.	FEB 2018 REIMB	UTILITIES/SUPPLIES	699.09
				ACCOUNT TOTAL	699.09 *
5114		UTILITIES REIMB-NAMOZINE			

	6040	NAMOZINE VOL. FIRE DEPT.	FEB 2018 REIMB	UTILITIES/SUPPLIES		1,440.84
					ACCOUNT TOTAL	1,440.84 *
5230		TELECOMMUNICATIONS				
	6030	FORD VOL. FIRE DEPT.	FEB 2018 REIMB	UTILITIES/SUPPLIES		49.99
	6040	NAMOZINE VOL. FIRE DEPT.	FEB 2018 REIMB	UTILITIES/SUPPLIES		125.69
					ACCOUNT TOTAL	175.68 *
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
5690		CONTRIBUTION-DINWIDDIE				
	2269	CRATER EMS CENTER	DCFMES2192018	BLS PROVIDER CARDS		35.00
	6020	DINWIDDIE VOL. FIRE DEPT.	JAN 2018 REIMB	FIRE PROG/UTIL/SUPP		1,044.19
					ACCOUNT TOTAL	1,079.19 *
5691		CONTRIBUTION-FORD				
	6030	FORD VOL. FIRE DEPT.	FEB 2018 REIMB	UTILITIES/SUPPLIES		2,631.38
					ACCOUNT TOTAL	2,631.38 *
5693		CONTRIBUTION-NAMOZINE				
	6040	NAMOZINE VOL. FIRE DEPT.	FEB 2018 REIMB	UTILITIES/SUPPLIES		4,226.52
					ACCOUNT TOTAL	4,226.52 *
					MAJOR TOTAL	11,570.90 **
032300		*FIRE & EMS*				
3310		REPAIR AND MAINTENANCE				
	3734	GOODMAN SPECIALIZED VEH	14842G	SERVICE 1101		562.54
	3734	GOODMAN SPECIALIZED VEH	14858G	SERVICE 1101		577.00
					ACCOUNT TOTAL	1,139.54 *
5540		CONVENTION & EDUCATION				
	2269	CRATER EMS CENTER	DCFMES2192018	BLS PROVIDER CARDS		7.00
					ACCOUNT TOTAL	7.00 *
6004		MEDICAL SUPPLIES				
	1294	ZOLL MEDICAL CORPORATION	2644940	MEDICAL SUPPLIES		649.18
					ACCOUNT TOTAL	649.18 *
6005		JANITORIAL SUPPLIES				
	6020	DINWIDDIE VOL. FIRE DEPT.	JAN 2018 REIMB	FIRE PROG/UTIL/SUPP		50.09
					ACCOUNT TOTAL	50.09 *
					MAJOR TOTAL	1,845.81 **
033300		*COURT SERVICES*				
3840		PURCH GOVT SRVS-CRATER YO				

985	CRATER YOUTH CARE	1874		DETENTION SERVICES		4,500.83
					ACCOUNT TOTAL	4,500.83 *
					MAJOR TOTAL	4,500.83 **
034100	*BUILDING INSPECTION*					
5810	DUES/MEMBERSHIPS					
	3626 VA PLUMBING & MECHANICAL	RE FY18 INGE		DUES		40.00
	3626 VA PLUMBING & MECHANICAL	RI FY18 MOORE		DUES		40.00
	3626 VA PLUMBING & MECHANICAL	RI FY18 PERKINS		DUES		40.00
					ACCOUNT TOTAL	120.00 *
					MAJOR TOTAL	120.00 **
035100	*ANIMAL CONTROL/POUND*					
3110	PROF SRVS - MEDICAL					
	2778 CHESDIN ANIMAL HOSPITAL	297547		CANINE SPAY		138.00
AP375H		COUNTY OF DINWIDDIE				
3/16/2018		LISTING OF INVOICES FOR 3/16/2018 -- 3/16/2018				BEFORE CHECKS
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	2778	CHESDIN ANIMAL HOSPITAL	297786	CANINE NEUTER		69.00
	2778	CHESDIN ANIMAL HOSPITAL	297847	FELINE RABIES		10.00
	2778	CHESDIN ANIMAL HOSPITAL	297850	FELINE SPAY		49.00
	2778	CHESDIN ANIMAL HOSPITAL	297954	CANINE SPAY		69.00
	2778	CHESDIN ANIMAL HOSPITAL	298455	CANINE NEUTER		69.00
					ACCOUNT TOTAL	404.00 *
5899	COMMISSION ON SALE OF DOG					
	2778 CHESDIN ANIMAL HOSPITAL	JANUARY 2018		LICENSE COMMISSION		123.00
	3027 WHIPPERNOCK MARINA	MARCH 2017 RI		COMMISSION DOG LIC		23.00
					ACCOUNT TOTAL	146.00 *
					MAJOR TOTAL	550.00 **
035600	*EMERGENCY COMMUNICATIONS*					
3310	REPAIR AND MAINTENANCE					
	1156 RADIO COMMUNICATIONS OF	400013916-1		RADIO REPAIR		160.47
					ACCOUNT TOTAL	160.47 *
5540	CONVENTION & EDUCATION					
	2269 CRATER EMS CENTER	DINCOMM1302018		BLS CPR CARD		7.00
					ACCOUNT TOTAL	7.00 *
					MAJOR TOTAL	167.47 **
042400	*WASTE MANAGEMENT*					
3310	REPAIR AND MAINTENANCE					

5165	EXCEL TRUCK GROUP	1586722	TARP SYSTEM	ACCOUNT TOTAL	5,608.13 *
6007	REPAIR & MAINTENANCE SUPP			MAJOR TOTAL	5,608.13 **
1097	HOLLYWOOD SIGNS	9657	RESIDENTS ONLY SIGNS	ACCOUNT TOTAL	130.00 *
042500	*PUBLIC NUISANCE CONTROL*			MAJOR TOTAL	130.00 **
3160	PROF SRVS - OTHER				
3298	WYCHE'S LANDSCAPING LLC	1492	CODE COMPLIANCE	ACCOUNT TOTAL	1,000.00 *
3561	MARTIN & SONS LAWN CARE	201711207428	19823 FRANCES DRIVE	MAJOR TOTAL	750.00 **
5098	B&Q LANDSCAPING LLC	2017-11-15-421	RAINEY ROAD	ACCOUNT TOTAL	875.00 *
043200	*GENERAL PROPERTIES*			MAJOR TOTAL	2,625.00 **
3310	REPAIR AND MAINTENANCE				
5198	WARWICK MECHANICAL GROUP	S281P	HVAC REPAIR PAMPLIN	ACCOUNT TOTAL	1,487.40 *
8001	MACHINERY & EQUIPMENT			MAJOR TOTAL	1,487.40 **
4061	BEST REPAIR COMPANY, INC.	706068 FY18	CONTROL SYSTEM CH	ACCOUNT TOTAL	5,912.00 *
				MAJOR TOTAL	5,912.00 **

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

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
071100	*PARKS, RECREATION, TOURISM*				
5120	HEATING SERVICE				
	5193	PETROLEUM TRADERS CORP	1233197	RAGSDALE COMM CENTER	323.41
				ACCOUNT TOTAL	323.41 *
				MAJOR TOTAL	323.41 **
				FUND TOTAL	37,150.74

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
3/16/2018 LISTING OF INVOICES FOR 3/16/2018 -- 3/16/2018 PAGE 5

FUND # - 228 FIRE/EMS GRANTS FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
032200	FIRE PROGRAM EXPENDITURES				
5690	FIRE PROGRAMS - DINWIDDIE				

6020 DINWIDDIE VOL. FIRE DEPT.

JAN 2018 REIMB

FIRE PROG/UTIL/SUPP

3,042.49

ACCOUNT TOTAL	3,042.49 *
MAJOR TOTAL	3,042.49 **
FUND TOTAL	3,042.49

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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 3/16/2018 -- 3/16/2018

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FUND # - 305 CAPITAL PROJECTS

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

094100	COUNTY BUILDINGS			
8218		GOVERNMENT FACILITIES PLA		
	4951	EVANS CONSOLES INC	U027171	OFFICE CHAIRS

3,955.00

ACCOUNT TOTAL	3,955.00 *
MAJOR TOTAL	3,955.00 **
FUND TOTAL	3,955.00
TOTAL DUE	44,148.23

Approved at meeting of
Signed

on .

Title Date

Title Date

Title Date

BEFORE CHECKS

AP375H
3/20/2018

COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 3/20/2018 -- 3/20/2018

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FUND # - 305 CAPITAL PROJECTS

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

094300		MANNED SITES		
8215				
	1096	RITCHIE, JR., JAMES H.	3.20.18	WILSON LAND PURCHASE

19,726.79

ACCOUNT TOTAL	19,726.79 *
MAJOR TOTAL	19,726.79 **
FUND TOTAL	19,726.79
TOTAL DUE	19,726.79

Approved at meeting of
Signed

on .

Title Date

Title Date

Title Date
 Title Date

AP375H
 3/23/2018

COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 1/01/2017 -- 4/01/2018

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001201	0001	LOCAL SALES AND USE TAXES			
	2006	TOWN OF MCKENNEY	1/18 RECEIPTS	1% SALES TAX	1,291.44
				ACCOUNT TOTAL	1,291.44 *
				MAJOR TOTAL	1,291.44 **
001303	0600	PERMITS AND OTHER LICENSES			
	999999	ZONING PERMITS			
	999999	HOPE 21 MINISTRIES	2.28.18 HOPE 21	REFUND PERMIT FEES	50.00
				ACCOUNT TOTAL	50.00 *
	0800	BUILDING PERMITS			
	999999	HOPE 21 MINISTRIES	2.28.18 HOPE 21	REFUND PERMIT FEES	394.74
				ACCOUNT TOTAL	394.74 *
	2500	STORM WATER MANAGEMENT RE			
	999999	HOPE 21 MINISTRIES	2.28.18 HOPE 21	REFUND PERMIT FEES	25.00
				ACCOUNT TOTAL	25.00 *
				MAJOR TOTAL	469.74 **
001502	0201	REVENUE FROM USE OF PROPERTY			
		RENTAL-REC FACILITIES-DEP			
	999999	VULCAN MATERIALS	112816 VULCANRI	RI REFUND DAMAGE DEP	100.00
	999999	WATSON, SHERI	2.24.18 WATSON	REFUND DAMAGE DEP	100.00
	999999	STURDIVANT, JESSICA	22418 STURDIVAN	REFUND DAMAGE DEP	100.00
	999999	BECKLES, TIFFANY	3.3.18 BECKLES	REFUND DAMAGE DEP	100.00
				ACCOUNT TOTAL	400.00 *
				MAJOR TOTAL	400.00 **
001612	0100	CHARGES FOR PARKS AND RECREATION			
		RECREATION FEES			
	999999	DAVIS, RAHIEME	3.2.18 DAVIS	REFUND BASKETBALL	50.00
	999999	HAMILTON, PATRICIA	3.2.18 HAMILTON	REFUND PAINTING CLAS	25.00
				ACCOUNT TOTAL	75.00 *
				MAJOR TOTAL	75.00 **
012100		*COUNTY ADMINISTRATION*			

3320	MAINTENANCE SERVICE CONTR					
3576	DALY COMPUTERS, INC	PSI103861	COPIER CLICK CHARGES		217.91	
				ACCOUNT TOTAL	217.91	*
5230	TELECOMMUNICATIONS					
1424	TREASURER OF VA	T412609	PHONE SERVICES		88.78	
				ACCOUNT TOTAL	88.78	*
				MAJOR TOTAL	306.69	**
012210	*LEGAL SERVICES*					
6012	BOOKS AND SUBSCRIPTIONS					
3683	LEXISNEXIS	3091346035	ON LINE SERVICE FEE		218.00	
				ACCOUNT TOTAL	218.00	*
				MAJOR TOTAL	218.00	**
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
012220	*HUMAN RESOURCES*					
3110	PROF SRVS - MEDICAL					
4896	ALERE TOXICOLOGY SERVICES	L150824	EMPLOYEE TESTING		116.00	
				ACCOUNT TOTAL	116.00	*
				MAJOR TOTAL	116.00	**
012310	*COMMISSIONER OF THE REVENUE*					
3320	MAINTENANCE SERVICE CONTR					
3576	DALY COMPUTERS, INC	PSI103861	COPIER CLICK CHARGES		107.49	
				ACCOUNT TOTAL	107.49	*
6012	BOOKS AND SUBSCRIPTIONS					
3121	VIRGINIA INTERACTIVE	1605226	ANNL SUBSCRIPTION		95.00	
				ACCOUNT TOTAL	95.00	*
				MAJOR TOTAL	202.49	**
012320	*GENERAL REASSESSMENT*					
3160	PROF SRVS - OTHER					
3912	WAMPLER-EANES	006-19	PROPERTY REASSESSMEN		27,882.00	
				ACCOUNT TOTAL	27,882.00	*
				MAJOR TOTAL	27,882.00	**
012410	*TREASURER*					
3160	PROF SRVS - OTHER					
3140	ELLIOTT, JAMES W	3.13.18 COLLECT	DEL TAX COLLECTION		688.05	
				ACCOUNT TOTAL	688.05	*

3320	MAINTENANCE SERVICE CONTR					
3576	DALY COMPUTERS, INC	PSI103861	COPIER CLICK CHARGES		21.17	
				ACCOUNT TOTAL	21.17	*
				MAJOR TOTAL	709.22	**
012510	*INFORMATION SYSTEMS*					
5230	TELECOMMUNICATIONS					
1424	TREASURER OF VA	T412609	PHONE SERVICES		597.51	
1424	TREASURER OF VA	T412609	PHONE SERVICES		12.48	
				ACCOUNT TOTAL	609.99	*
				MAJOR TOTAL	609.99	**
013100	*REGISTRAR/BOARD OF ELECTIONS*					
3320	MAINTENANCE SERVICE CONTR					
3576	DALY COMPUTERS, INC	PSI103861	COPIER CLICK CHARGES		5.81	
				ACCOUNT TOTAL	5.81	*
6001	OFFICE SUPPLIES					
2312	BRANDON, LINDA	3.21.18 REIMB	NOTARY RENEWAL		45.00	
				ACCOUNT TOTAL	45.00	*
				MAJOR TOTAL	50.81	**
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
021100	*CIRCUIT COURT*					
3200	TEMP HELP - JURORS/COMMIS					
999999	GRAHAM, DUSTIN K	81417 RI GRAHAM	REISSUE JURY DUTY		60.00	
				ACCOUNT TOTAL	60.00	*
3840	PURCH GOVT SRVS-PETERSBUR					
2612	CITY OF PETERSBURG	FY18 1&2 QTR	CLERICAL SUPPORT		4,197.30	
				ACCOUNT TOTAL	4,197.30	*
5230	TELECOMMUNICATIONS					
1424	TREASURER OF VA	T412609	PHONE SERVICES		5.14	
				ACCOUNT TOTAL	5.14	*
				MAJOR TOTAL	4,262.44	**
021200	*GENERAL DISTRICT COURT*					
3150	PROF SRVS - LEGAL					
3441	WELLS, LINWOOD T III	8438194	PUBLIC DEFENDER		240.00	
3441	WELLS, LINWOOD T III	8438195	PUBLIC DEFENDER		120.00	
				ACCOUNT TOTAL	360.00	*

3320	MAINTENANCE SERVICE CONTR					
3576	DALY COMPUTERS, INC	PSI103861	COPIER CLICK CHARGES		130.48	
				ACCOUNT TOTAL	130.48	*
5230	TELECOMMUNICATIONS					
1424	TREASURER OF VA	T412609	PHONE SERVICES		3.75	
				ACCOUNT TOTAL	3.75	*
				MAJOR TOTAL	494.23	**
021700	*CLERK OF THE CIRCUIT COURT*					
3320	MAINTENANCE SERVICE CONTR					
1730	TREASURER OF VA (SUP)	18-053C-RMS2	ANNUAL RECORDS MGMNT		7,520.00	
3576	DALY COMPUTERS, INC	PSI103861	COPIER CLICK CHARGES		50.14	
				ACCOUNT TOTAL	7,570.14	*
5210	POSTAL SERVICE					
1361	POSTMASTER (CLERK)	2.28.18 BOX #63	PO BOX FEE		116.00	
				ACCOUNT TOTAL	116.00	*
5230	TELECOMMUNICATIONS					
1424	TREASURER OF VA	T412609	PHONE SERVICES		14.96	
				ACCOUNT TOTAL	14.96	*
5510	MILEAGE					
3283	CHAPPELL JR, JOHN BARRETT	3.19.18 REIMB	MILEAGE		43.06	
				ACCOUNT TOTAL	43.06	*
6012	BOOKS & SUBSCRIPTIONS					
10070	THOMSON REUTERS WEST	837787410	WEST INFO CHARGES		85.17	
				ACCOUNT TOTAL	85.17	*
				MAJOR TOTAL	7,829.33	**
021910	*VICTIM WITNESS PROGRAM*					
5230	TELECOMMUNICATIONS					
1424	TREASURER OF VA	T412609	PHONE SERVICES		.32	
				ACCOUNT TOTAL	.32	*
				MAJOR TOTAL	.32	**
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
022100	*COMMONWEALTH'S ATTORNEY*					
5230	TELECOMMUNICATIONS					
1424	TREASURER OF VA	T412609	PHONE SERVICES		.64	
				ACCOUNT TOTAL	.64	*

					MAJOR TOTAL	.64 **
031200	*SHERIFF*					
3110	PROF SRVS - MEDICAL					
	3265 GREENBERG & ASSOCIATES	3022		COUNSELING SERVICES		935.00
					ACCOUNT TOTAL	935.00 *
3310	REPAIR AND MAINTENANCE					
	498 DEWITT TIRE INC. (SHER)	27976		SERVICE 8428		2,424.18
	498 DEWITT TIRE INC. (SHER)	27977		SERVICE 8428		276.37
	498 DEWITT TIRE INC. (SHER)	27992		SERVICE 4882		151.16
	498 DEWITT TIRE INC. (SHER)	27993		SERVICE 7978		151.16
	498 DEWITT TIRE INC. (SHER)	27994		SERVICE 6278		118.49
	498 DEWITT TIRE INC. (SHER)	27995		SERVICE 5931		25.88
	498 DEWITT TIRE INC. (SHER)	28000		SERVICE 7975		184.54
	498 DEWITT TIRE INC. (SHER)	28005		SERVICE 1459		31.90
	498 DEWITT TIRE INC. (SHER)	28036		SERVICE 3955		7.50
	498 DEWITT TIRE INC. (SHER)	28037		SERVICE 8355		25.88
	498 DEWITT TIRE INC. (SHER)	28088		SERVICE 8954		25.88
	498 DEWITT TIRE INC. (SHER)	28089		SERVICE 2460		31.50
	498 DEWITT TIRE INC. (SHER)	28090		SERVICE 8427		151.16
	498 DEWITT TIRE INC. (SHER)	28091		SERVICE 7871		7.50
	498 DEWITT TIRE INC. (SHER)	28092		SERVICE 1583		24.40
	498 DEWITT TIRE INC. (SHER)	28129		SERVICE 1276		25.80
	498 DEWITT TIRE INC. (SHER)	28176		SERVICE 8211		97.50
	498 DEWITT TIRE INC. (SHER)	28177		SERVICE 8129		79.38
	498 DEWITT TIRE INC. (SHER)	28178		SERVICE 8130		177.04
	498 DEWITT TIRE INC. (SHER)	28181		SERVICE 1969		33.38
	498 DEWITT TIRE INC. (SHER)	28182		SERVICE 8429		63.96
	498 DEWITT TIRE INC. (SHER)	28202		SERVICE 6278		165.39
					ACCOUNT TOTAL	4,279.95 *
3320	MAINTENANCE SERVICE CONTR					
	2952 ID NETWORKS, INC.	273032		ANNUAL MAINT FEE		1,475.00
	3576 DALY COMPUTERS, INC	PSI103861		COPIER CLICK CHARGES		28.85
					ACCOUNT TOTAL	1,503.85 *
5210	POSTAL SERVICE					
	2205 U.S.POSTAL SERVICE	49629744 3/18		POSTAGE SHERIFF		500.00
					ACCOUNT TOTAL	500.00 *
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T412609		PHONE SERVICES		176.36
					ACCOUNT TOTAL	176.36 *

6007		REPAIR & MAINTENANCE SUPP					
	1466	GOODYEAR AUTO SERVICE CTR	208268	TIRES			1,461.24
					ACCOUNT TOTAL		1,461.24 *
AP375H				COUNTY OF DINWIDDIE			BEFORE CHECKS
3/23/2018				LISTING OF INVOICES FOR 1/01/2017 -- 4/01/2018			PAGE 5
FUND # - 101		GENERAL FUND					
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL12600	SHERIFF			3,378.23
	3249	JAMES RIVER SOLUTIONS LLC	CL12874	SHERIFF			1,439.57
					ACCOUNT TOTAL		4,817.80 *
8005		MOTOR VEHICLES					
	3955	TEN-CODE ELITE SERVICES	DCS218A	EMERG EQUIP INSTALL			1,090.00
					ACCOUNT TOTAL		1,090.00 *
					MAJOR TOTAL		14,764.20 **
032200		*VOLUNTEER FIRE DEPARTMENTS*					
3110		PROF SRVS - MEDICAL					
	4896	ALERE TOXICOLOGY SERVICES	1782625-IN	TOX SCREEN SUPPLIES			150.00
					ACCOUNT TOTAL		150.00 *
3310		REPAIR AND MAINTENANCE					
	2183	LEETE TIRE & AUTO INC	1484242	TIRES			597.95
	2336	MES-VIRGINIA, INC	IN1207568	RESCUE TOOL REPAIR			48.00
	3734	GOODMAN SPECIALIZED VEH	14767G	SERVICE 2232			1,228.61
	3734	GOODMAN SPECIALIZED VEH	14877G	SERVICE 8948			859.53
					ACCOUNT TOTAL		2,734.09 *
5305		AUTO & MULTI PERIL INSURA					
	4138	MCNEIL & COMPANY INC	46266121 4TH	FIRE/EMS 4TH INSTALL			14,994.50
					ACCOUNT TOTAL		14,994.50 *
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL12600	FIRE DEPT			287.68
	3249	JAMES RIVER SOLUTIONS LLC	CL12874	FIRE DEPT			36.68
	3249	JAMES RIVER SOLUTIONS LLC	S328804-IN	DVFD			1,232.32
	3249	JAMES RIVER SOLUTIONS LLC	S329333-IN	FVFD			390.44
	3249	JAMES RIVER SOLUTIONS LLC	S329335-IN	NVFD			1,073.70
	3249	JAMES RIVER SOLUTIONS LLC	S329348-IN	OHVFD			48.80
	3249	JAMES RIVER SOLUTIONS LLC	S329371-IN	DVFD			634.47
	3249	JAMES RIVER SOLUTIONS LLC	S329382-IN	MVFD			866.29
					ACCOUNT TOTAL		4,570.38 *

MAJOR TOTAL 22,448.97 **

032300 *FIRE & EMS*

3110

PROF SRVS - MEDICAL

4896 ALERE TOXICOLOGY SERVICES

L150824

EMPLOYEE TESTING

22.00

ACCOUNT TOTAL 22.00 *

3310

REPAIR AND MAINTENANCE

3734 GOODMAN SPECIALIZED VEH

14850G

SERVICE 4329

4,330.57

3734 GOODMAN SPECIALIZED VEH

14857G

SERVICE 4329

579.99

3734 GOODMAN SPECIALIZED VEH

14859G

SERVICE 7840

1,114.46

3734 GOODMAN SPECIALIZED VEH

14860G

SERVICE 7840

577.00

3734 GOODMAN SPECIALIZED VEH

14863G

SERVICE 2232

579.99

3734 GOODMAN SPECIALIZED VEH

14871G

SERVICE 4330

579.00

3734 GOODMAN SPECIALIZED VEH

14872G

SERVICE 4330

1,100.68

3734 GOODMAN SPECIALIZED VEH

14891G

SERVICE 1101

668.55

BEFORE CHECKS

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COUNTY OF DINWIDDIE

3/23/2018

LISTING OF INVOICES FOR 1/01/2017 -- 4/01/2018

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FUND # - 101 GENERAL FUND

MAJOR#

VENDOR

VENDOR

ACCT#

NUMBER

NAME

INV#

DESCRIPTION

AMOUNT

5160 COLONIAL TIRE DISTRIBUTOR

76143

TIRES

1,696.00

5160 COLONIAL TIRE DISTRIBUTOR

76144

TIRES

1,038.88

ACCOUNT TOTAL 12,265.12 *

5230

TELECOMMUNICATIONS

1424 TREASURER OF VA

T412609

PHONE SERVICES

6.31

ACCOUNT TOTAL 6.31 *

6004

MEDICAL SUPPLIES

1388 MOORE MEDICAL LLC

83495297

MEDICAL SUPPLIES

2,204.39

4593 ARROW INTERNATIONAL INC

95557218

MEDICAL SUPPLIES

562.03

ACCOUNT TOTAL 2,766.42 *

6008

VEHICLE/EQUIPMENT FUEL

3249 JAMES RIVER SOLUTIONS LLC

CL12600

EMS

143.00

ACCOUNT TOTAL 143.00 *

MAJOR TOTAL 15,202.85 **

033300 *COURT SERVICES*

3160

PROF SRVS - OTHER

5175 IRONGATE BOUNDARY MANAGEM

2/18 COOK

ELECTRONIC MONITOR

945.00

ACCOUNT TOTAL 945.00 *

5230

TELECOMMUNICATIONS

1424 TREASURER OF VA

T412609

PHONE SERVICES

.32

					ACCOUNT TOTAL	.32 *
					MAJOR TOTAL	945.32 **
033400	*OTHER CORRECTION & DETENTION*					
3320	MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI103861	COPIER CLICK CHARGES		97.51
					ACCOUNT TOTAL	97.51 *
5230	TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T412609	PHONE SERVICES		9.37
					ACCOUNT TOTAL	9.37 *
6013	EDUCATIONAL/RECREATION SU					
	3168	LUMIQUICK DIAGNOSTICS INC	88330	5 PANEL TESTS		74.00
					ACCOUNT TOTAL	74.00 *
					MAJOR TOTAL	180.88 **
034100	*BUILDING INSPECTION*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL12600	BUILDING INSPECTIONS		66.49
	3249	JAMES RIVER SOLUTIONS LLC	CL12874	BUILDING INSPECTIONS		20.43
					ACCOUNT TOTAL	86.92 *
					MAJOR TOTAL	86.92 **
035100	*ANIMAL CONTROL/POUND*					
3110	PROF SRVS - MEDICAL					
	3636	BLACKSTONE ANIMAL CLINIC	6210/120831	CANINE RABIES		8.00
AP375H			COUNTY OF DINWIDDIE			
3/23/2018			LISTING OF INVOICES FOR 1/01/2017 -- 4/01/2018		BEFORE CHECKS	
FUND # - 101	GENERAL FUND					PAGE 7
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	4896	ALERE TOXICOLOGY SERVICES	L150824	EMPLOYEE TESTING		25.00
					ACCOUNT TOTAL	33.00 *
3320	MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI103861	COPIER CLICK CHARGES		12.08
					ACCOUNT TOTAL	12.08 *
5230	TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T412609	PHONE SERVICES		.32
					ACCOUNT TOTAL	.32 *
5899	COMMISSION ON SALE OF DOG					
	3027	WHIPPERNOCK MARINA	2/18 LICENSE	DOG LIC COMMISSION		41.50
					ACCOUNT TOTAL	41.50 *
6008	VEHICLE/EQUIPMENT FUEL					

	3249	JAMES RIVER SOLUTIONS LLC	CL12600	ANIMAL CONTROL	301.79
	3249	JAMES RIVER SOLUTIONS LLC	CL12874	ANIMAL CONTROL	81.75
				ACCOUNT TOTAL	383.54 *
				MAJOR TOTAL	470.44 **
035300		*MEDICAL EXAMINER*			
3110		PROF SRVS - MEDICAL			
	3050	TREASURER OF VIRGINIA	3.3.18 THOMAS	MEDICAL EXAMINER	20.00
				ACCOUNT TOTAL	20.00 *
				MAJOR TOTAL	20.00 **
035600		*EMERGENCY COMMUNICATIONS*			
3110		PROF SRVS - MEDICAL			
	4896	ALERE TOXICOLOGY SERVICES	L150824	EMPLOYEE TESTING	25.00
				ACCOUNT TOTAL	25.00 *
3310		REPAIR AND MAINTENANCE			
	1156	RADIO COMMUNICATIONS OF	400013886-1	RADIO REPAIR	382.50
				ACCOUNT TOTAL	382.50 *
3320		MAINTENANCE SERVICE CONTR			
	1044	MOTOROLA	8230167251	RADIO COMMUNICATION	133,288.56
	3576	DALY COMPUTERS, INC	PSI103861	COPIER CLICK CHARGES	99.02
				ACCOUNT TOTAL	133,387.58 *
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T412609	PHONE SERVICES	11.81
				ACCOUNT TOTAL	11.81 *
				MAJOR TOTAL	133,806.89 **
042400		*WASTE MANAGEMENT*			
3160		PROF SRVS - OTHER			
	3439	CONTAINER FIRST SERVICES	275969	WASTE DISPOSAL	39,346.55
	4678	CARDNO INC	243462	LANDFILL SAMPLES	8,024.00
				ACCOUNT TOTAL	47,370.55 *
3310		REPAIR AND MAINTENANCE			
	4416	GCR TIRES & SERVICE	301-100651	TIRES	858.00
				ACCOUNT TOTAL	858.00 *
AP375H			COUNTY OF DINWIDDIE		BEFORE CHECKS
3/23/2018			LISTING OF INVOICES FOR 1/01/2017 -- 4/01/2018		PAGE 8
FUND # - 101		GENERAL FUND			
MAJOR#	VENDOR	VENDOR			
ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
5230		TELECOMMUNICATIONS			
	1424	TREASURER OF VA	T412609	PHONE SERVICES	.32

					ACCOUNT TOTAL	.32 *
6007		REPAIR & MAINTENANCE SUPP				
	1352	ARC3 GASES	05189366	CYLINDER RENTAL		43.40
					ACCOUNT TOTAL	43.40 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL12874	LANDFILL		23.59
					ACCOUNT TOTAL	23.59 *
6011		UNIFORMS/APPAREL				
	5276	MCGUIRE, ANDREW	2.12.18 REIMB	SAFETY SHOES		50.00
					ACCOUNT TOTAL	50.00 *
					MAJOR TOTAL	48,345.86 **
043200		*GENERAL PROPERTIES*				
3310		REPAIR AND MAINTENANCE				
	3350	BAY DIESEL CORPORATION	1095479-IN	PAMPLIN GENERATOR		1,055.50
	5056	WES WORSHAM FIRE PROTECTI	8781-01	CH REPAIR		1,710.00
	5198	WARWICK MECHANICAL GROUP	S1292	CH WATER SYSTEM REPA		1,081.20
	5198	WARWICK MECHANICAL GROUP	S1362	OLD CH HEAT REPAIR		8,424.10
	5198	WARWICK MECHANICAL GROUP	S1364	CH HEAT REPAIR		693.09
	5198	WARWICK MECHANICAL GROUP	S1366	CHIMNEY CAP INSTALL		912.40
					ACCOUNT TOTAL	13,876.29 *
3320		MAINTENANCE SERVICE CONTR				
	4974	PROJECT & CONSTRUCTION	1802937	FIBER LOCATION		1,235.00
	4995	PD&J ENVIROCON INC	18	WATER WORKS OPERATIO		1,000.00
	5000	VIRGINIA UTILITY PROTECTI	02180162	TRANSMISSION FEES		11.55
					ACCOUNT TOTAL	2,246.55 *
6007		REPAIR & MAINTENANCE SUPP				
	5277	UNITED LABORATORIES INC	INV216368	JANITORIAL SUPPLIES		703.40
					ACCOUNT TOTAL	703.40 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL12600	BUILDINGS & GROUNDS		161.90
	3249	JAMES RIVER SOLUTIONS LLC	CL12874	BUILDINGS & GROUNDS		58.13
					ACCOUNT TOTAL	220.03 *
					MAJOR TOTAL	17,046.27 **
071100		*PARKS, RECREATION, TOURISM*				
3160		PROF SRVS - OTHER				
	3292	WILSON, H MICHAEL	2/8-2/24 BSKTBL	OFFICIAL PAY		3,168.00
					ACCOUNT TOTAL	3,168.00 *
3310		REPAIR AND MAINTENANCE				
	4335	THE HYPERION GROUP, INC.	H18-04-01	BATHROOM FAUCET REPA		2,200.00

3320	MAINTENANCE SERVICE CONTR				ACCOUNT TOTAL	2,200.00 *
	3576	DALY COMPUTERS, INC	PSI103861	COPIER CLICK CHARGES		316.46
					ACCOUNT TOTAL	316.46 *
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
3/23/2018			LISTING OF INVOICES FOR 1/01/2017 -- 4/01/2018			PAGE 9
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T412609	PHONE SERVICES		117.94
					ACCOUNT TOTAL	117.94 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL12600	PARKS & REC		59.20
					ACCOUNT TOTAL	59.20 *
					MAJOR TOTAL	5,861.60 **
081100	*PLANNING/ZONING/GIS*					
3160	PROF SRVS - OTHER					
	2598	WORLDVIEW SOLUTIONS	13512	MAINT/TECH SUPPORT		4,125.00
	2706	ATLANTIC TECHNOLOGY	1465	CO-LOCATION APP REV		900.00
	2706	ATLANTIC TECHNOLOGY	1466	CO-LOCATION APP REV		900.00
	2706	ATLANTIC TECHNOLOGY	1467	CO-LOCATION APP REV		900.00
	2706	ATLANTIC TECHNOLOGY	1469	CO-LOCATION APP REV		900.00
					ACCOUNT TOTAL	7,725.00 *
3320	MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI103861	COPIER CLICK CHARGES		106.81
					ACCOUNT TOTAL	106.81 *
6007	REPAIR & MAINTENANCE SUPP					
	1097	HOLLYWOOD SIGNS	9672	SIGN INSTALLATION		554.92
					ACCOUNT TOTAL	554.92 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL12600	PLANNING		19.71
	3249	JAMES RIVER SOLUTIONS LLC	CL12874	PLANNING		19.67
					ACCOUNT TOTAL	39.38 *
					MAJOR TOTAL	8,426.11 **
081200	*COMMUNITY DEVELOPMENT*					
5230	TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T412609	PHONE SERVICES		.18
					ACCOUNT TOTAL	.18 *

6008 VEHICLE/EQUIPMENT FUEL
 3249 JAMES RIVER SOLUTIONS LLC CL12600 COMMUNITY DEVELOPMNT 53.13
 ACCOUNT TOTAL 53.13 *
 MAJOR TOTAL 53.31 **

083500 *COOPERATIVE EXTENSION PROGRAM*
 5230 TELECOMMUNICATIONS
 1424 TREASURER OF VA T412609 PHONE SERVICES 2.00
 ACCOUNT TOTAL 2.00 *
 MAJOR TOTAL 2.00 **
 FUND TOTAL 312,579.96

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
 3/23/2018 LISTING OF INVOICES FOR 1/01/2017 -- 4/01/2018 PAGE 10

FUND # - 226 LAW LIBRARY FUND
 MAJOR# VENDOR VENDOR
 ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT
 021800 LAW LIBRARY
 6012 LAW LIBRARY-COURTHOUSE
 10070 THOMSON REUTERS WEST 837817079 WEST INFO CHARGES 168.31
 ACCOUNT TOTAL 168.31 *
 MAJOR TOTAL 168.31 **
 FUND TOTAL 168.31

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
 3/23/2018 LISTING OF INVOICES FOR 1/01/2017 -- 4/01/2018 PAGE 11

FUND # - 229 FORFEITED ASSET SHARING PROGRAM EXP
 MAJOR# VENDOR VENDOR
 ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT
 031200 *SHERIFF-LOCAL*
 6010 POLICE SUPPLIES
 3955 TEN-CODE ELITE SERVICES DCS318A DEPT DECAL INSTALL 644.00
 ACCOUNT TOTAL 644.00 *
 MAJOR TOTAL 644.00 **
 FUND TOTAL 644.00
 TOTAL DUE 313,392.27

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

AP375H 3/30/2018		Title	Date		
FUND # - 101 GENERAL FUND		COUNTY OF DINWIDDIE		LISTING OF INVOICES FOR 4/09/2018 -- 4/09/2018	
MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011100	*BOARD OF SUPERVISORS*				
5530	MEALS & LODGING				
	4097	BANK OF AMERICA	03/15/2018	Board Meal	99.90
	4097	BANK OF AMERICA	03/15/2018	Board Meeting Suppli	22.01
				ACCOUNT TOTAL	121.91 *
6001	OFFICE SUPPLIES				
	4097	BANK OF AMERICA	03/15/2018	Office Supplies	28.79
				ACCOUNT TOTAL	28.79 *
				MAJOR TOTAL	150.70 **
012100	*COUNTY ADMINISTRATION*				
3320	MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	03/15/2018	Shredding Services	77.54
				ACCOUNT TOTAL	77.54 *
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	03/15/2018	Phone 4500-Feb-Admin	.00
	4097	BANK OF AMERICA	03/15/2018	Phone 4500-Feb-Admin	70.08
	4097	BANK OF AMERICA	03/15/2018	Wireless-Jan-Admin	63.33
				ACCOUNT TOTAL	133.41 *
5540	CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	03/15/2018	Conf Rich MG Reg	25.00
				ACCOUNT TOTAL	25.00 *
6001	OFFICE SUPPLIES				
	4097	BANK OF AMERICA	03/15/2018	Office Supplies	30.99
	4097	BANK OF AMERICA	03/15/2018	Office Supplies	147.45
	4097	BANK OF AMERICA	03/15/2018	Office Supplies	4.85
	4097	BANK OF AMERICA	03/15/2018	Office Supplies	4.08
	4097	BANK OF AMERICA	03/15/2018	Office Supplies	13.78
	4097	BANK OF AMERICA	03/15/2018	Office Supplies	20.24
	4097	BANK OF AMERICA	03/15/2018	Office Supplies	29.98
	4097	BANK OF AMERICA	03/15/2018	Office Supplies	45.89
	4097	BANK OF AMERICA	03/15/2018	VA & US Flags	189.00
				ACCOUNT TOTAL	486.26 *
				MAJOR TOTAL	722.21 **

012220	*HUMAN RESOURCES*					
5540	CONVENTION & EDUCATION					
	4097	BANK OF AMERICA	03/15/2018	IPMA Conference - C		125.00
	4097	BANK OF AMERICA	03/15/2018	IPMA Conference - D		125.00
					ACCOUNT TOTAL	250.00 *
5810	DUES/MEMBERSHIPS					
	4097	BANK OF AMERICA	03/15/2018	IPMA Dues - HR		100.00
					ACCOUNT TOTAL	100.00 *
6001	OFFICE SUPPLIES					
	4097	BANK OF AMERICA	03/15/2018	Office Supplies		35.96
	4097	BANK OF AMERICA	03/15/2018	Employment Cards		8.99
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
3/30/2018			LISTING OF INVOICES FOR 4/09/2018 -- 4/09/2018			PAGE 2
FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	4097	BANK OF AMERICA	03/15/2018	Retirement Plaque		55.00
					ACCOUNT TOTAL	99.95 *
					MAJOR TOTAL	449.95 **
012310	*COMMISSIONER OF THE REVENUE*					
3160	PROF SRVS - OTHER					
	4097	BANK OF AMERICA	03/15/2018	NADA annual valuatio		3,568.66
					ACCOUNT TOTAL	3,568.66 *
5540	CONVENTION & EDUCATION					
	4097	BANK OF AMERICA	03/15/2018	2018 Legislative Ret		40.00
					ACCOUNT TOTAL	40.00 *
6001	OFFICE SUPPLIES					
	4097	BANK OF AMERICA	03/15/2018	2 toners for Oce cop		364.50
	4097	BANK OF AMERICA	03/15/2018	Office Supplies		1.73
					ACCOUNT TOTAL	366.23 *
					MAJOR TOTAL	3,974.89 **
012320	*GENERAL REASSESSMENT*					
5230	TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	03/15/2018	Internet-Feb-House		95.69
					ACCOUNT TOTAL	95.69 *
					MAJOR TOTAL	95.69 **
012410	*TREASURER*					
3160	PROF SRVS - OTHER					
	4097	BANK OF AMERICA	03/15/2018	Online Taxpmnt		5.00

	4097	BANK OF AMERICA	03/15/2018	VADMV FEB		2,125.00
					ACCOUNT TOTAL	2,130.00 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	03/15/2018	Shredding Services		56.24
	4097	BANK OF AMERICA	03/15/2018	Letter Opener Lease		39.96
					ACCOUNT TOTAL	96.20 *
5210		POSTAL SERVICE				
	4097	BANK OF AMERICA	03/15/2018	certified postage-la		2.82
	4097	BANK OF AMERICA	03/15/2018	postage due		9.44
	4097	BANK OF AMERICA	03/15/2018	Postage		18.10
					ACCOUNT TOTAL	30.36 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	03/15/2018	Envelopes - Treasure		151.34
	4097	BANK OF AMERICA	03/15/2018	Ink Cartridges		165.16
	4097	BANK OF AMERICA	03/15/2018	Shredders for Treasu		101.96
	4097	BANK OF AMERICA	03/15/2018	Treas Business Cards		15.49
					ACCOUNT TOTAL	433.95 *
					MAJOR TOTAL	2,690.51 **
012430		*ACCOUNTING*				
5510		MILEAGE				
	4097	BANK OF AMERICA	03/15/2018	Conf Rich HC Parking		8.00
AP375H				COUNTY OF DINWIDDIE		BEFORE CHECKS
3/30/2018				LISTING OF INVOICES FOR 4/09/2018 -- 4/09/2018		PAGE 3
FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	4097	BANK OF AMERICA	03/15/2018	Conf Rich HC Parking		7.00
					ACCOUNT TOTAL	15.00 *
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	03/15/2018	cgfm annual dues AH		65.00
	4097	BANK OF AMERICA	03/15/2018	CPA renewal		60.00
					ACCOUNT TOTAL	125.00 *
					MAJOR TOTAL	140.00 **
012510		*INFORMATION SYSTEMS*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	03/15/2018	Water and Eq Rntl		53.95
	4097	BANK OF AMERICA	03/15/2018	Fax Serv county wide		53.90
					ACCOUNT TOTAL	107.85 *
5230		TELECOMMUNICATIONS				

4097	BANK OF AMERICA	03/15/2018	Phone 4500-Feb-IT	33.72
4097	BANK OF AMERICA	03/15/2018	Wireless-Jan-IT	240.64
4097	BANK OF AMERICA	03/15/2018	Phone - Feb	2,182.62
4097	BANK OF AMERICA	03/15/2018	Phone	4,097.04
			ACCOUNT TOTAL	6,554.02 *

8007 COMPUTER EQUIPMENT

4097	BANK OF AMERICA	03/15/2018	Laptop - IT	760.00
4097	BANK OF AMERICA	03/15/2018	2XHDMI Cables	21.22
4097	BANK OF AMERICA	03/15/2018	2X BattBckup	139.90
4097	BANK OF AMERICA	03/15/2018	3 X BattBckp	233.12
4097	BANK OF AMERICA	03/15/2018	2X NetGear5PortSwitc	78.60
4097	BANK OF AMERICA	03/15/2018	Hrdwr For Co. 1 phon	172.59
4097	BANK OF AMERICA	03/15/2018	Roller for CO4 Print	68.12
4097	BANK OF AMERICA	03/15/2018	2X SSD Drives	79.98
4097	BANK OF AMERICA	03/15/2018	PrtbleBlueRayfor DCS	46.89
			ACCOUNT TOTAL	1,600.42 *
			MAJOR TOTAL	8,262.29 **

013100 *REGISTRAR/BOARD OF ELECTIONS*
6001 OFFICE SUPPLIES

4097	BANK OF AMERICA	03/15/2018	Voting Stickers	189.31
			ACCOUNT TOTAL	189.31 *
			MAJOR TOTAL	189.31 **

021100 *CIRCUIT COURT*
5230 TELECOMMUNICATIONS

4097	BANK OF AMERICA	03/15/2018	Phone 4500-Feb-Cir C	145.57
			ACCOUNT TOTAL	145.57 *
			MAJOR TOTAL	145.57 **

021200 *GENERAL DISTRICT COURT*
3320 MAINTENANCE SERVICE CONTR

4097	BANK OF AMERICA	03/15/2018	Water - Gen Dist Ct	38.95
			ACCOUNT TOTAL	38.95 *

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	03/15/2018	Phone 4500-Feb-Gen D	58.06
				ACCOUNT TOTAL	58.06 *

					MAJOR TOTAL	97.01 **
021300	*MAGISTRATES*					
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	03/15/2018		Phone 4500-Feb-Mag		55.13
					ACCOUNT TOTAL	55.13 *
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	03/15/2018		Office Supplies		39.98
					ACCOUNT TOTAL	39.98 *
					MAJOR TOTAL	95.11 **
021700	*CLERK OF THE CIRCUIT COURT*					
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	03/15/2018		Water - Circ Ct		32.90
					ACCOUNT TOTAL	32.90 *
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	03/15/2018		Signs Laminated		13.74
	4097 BANK OF AMERICA	03/15/2018		Sign Adhesive		6.98
	4097 BANK OF AMERICA	03/15/2018		Office Supplies		17.99
	4097 BANK OF AMERICA	03/15/2018		Office Supplies		75.95
	4097 BANK OF AMERICA	03/15/2018		Office Supplies		10.71
	4097 BANK OF AMERICA	03/15/2018		Office Supplies		4.50
					ACCOUNT TOTAL	129.87 *
					MAJOR TOTAL	162.77 **
021910	*VICTIM WITNESS PROGRAM*					
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	03/15/2018		Phone 4500-Feb-VW		15.97
					ACCOUNT TOTAL	15.97 *
					MAJOR TOTAL	15.97 **
022100	*COMMONWEALTH'S ATTORNEY*					
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	03/15/2018		Water - Comm Atty		37.45
	4097 BANK OF AMERICA	03/15/2018		Copier Lease & Usage		60.27
					ACCOUNT TOTAL	97.72 *
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	03/15/2018		Wireless-Jan-CA		16.03
					ACCOUNT TOTAL	16.03 *
5810	DUES/MEMBERSHIPS					
	4097 BANK OF AMERICA	03/15/2018		ABA Dues		218.00
					ACCOUNT TOTAL	218.00 *
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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	03/15/2018	Copy Paper	59.98
	4097	BANK OF AMERICA	03/15/2018	Office Supplies	22.05
	4097	BANK OF AMERICA	03/15/2018	Office Supplies	3.38
				ACCOUNT TOTAL	85.41 *
				MAJOR TOTAL	417.16 **
031200	*SHERIFF*				
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	03/15/2018	TINT CAR	371.48
				ACCOUNT TOTAL	371.48 *
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	03/15/2018	WATER FOR OFFICE	71.90
	4097	BANK OF AMERICA	03/15/2018	Pest Control	160.00
	4097	BANK OF AMERICA	03/15/2018	Shredding Services	98.84
	4097	BANK OF AMERICA	03/15/2018	Postage Machine Leas	114.00
				ACCOUNT TOTAL	444.74 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	03/15/2018	Phone 4500-Feb-Sher	95.78
	4097	BANK OF AMERICA	03/15/2018	Wireless-Jan-Sheriff	2,493.05
				ACCOUNT TOTAL	2,588.83 *
5550		EXTRADITION OF PRISONERS			
	4097	BANK OF AMERICA	03/15/2018	FUEL/EXTRADITION-GUN	34.00
				ACCOUNT TOTAL	34.00 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	03/15/2018	9-VOLTS-5	7.00
	4097	BANK OF AMERICA	03/15/2018	Office Supplies	65.57
				ACCOUNT TOTAL	72.57 *
6002		FOOD SUPPLIES			
	4097	BANK OF AMERICA	03/15/2018	1 INMATE MEAL	4.68
	4097	BANK OF AMERICA	03/15/2018	1 INMATE MEAL	4.68
	4097	BANK OF AMERICA	03/15/2018	3 INMATE LUNCHES	12.87
	4097	BANK OF AMERICA	03/15/2018	4 INMATE LUNCHES	18.72
	4097	BANK OF AMERICA	03/15/2018	3 INMATE MEALS	14.04
	4097	BANK OF AMERICA	03/15/2018	1 INMATE MEAL	4.68
	4097	BANK OF AMERICA	03/15/2018	3 INMATE MEALS	14.04

4097	BANK OF AMERICA	03/15/2018	1 INMATE MEAL	4.68	
4097	BANK OF AMERICA	03/15/2018	1 INMATE MEAL	4.68	
4097	BANK OF AMERICA	03/15/2018	DETERGENT/INMATE BLA	10.88	
4097	BANK OF AMERICA	03/15/2018	WATER-INMATES	25.00	
				ACCOUNT TOTAL	118.95 *

6007 REPAIR & MAINTENANCE SUPP

4097	BANK OF AMERICA	03/15/2018	DECAL REMOVER	19.98	
4097	BANK OF AMERICA	03/15/2018	DECAL REMOVER	19.98	
				ACCOUNT TOTAL	39.96 *

6011 UNIFORMS/APPAREL

4097	BANK OF AMERICA	03/15/2018	TIES/NAME PLATE	116.00	
				ACCOUNT TOTAL	116.00 *

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
6014		K-9 EXPENDITURES			
	4097	BANK OF AMERICA	03/15/2018	4 K-9 ANNUAL VACCINE	519.77
	4097	BANK OF AMERICA	03/15/2018	K-9 FOOD	174.00
				ACCOUNT TOTAL	693.77 *
6099		INVESTIGATIVE SUPPLIES			
	4097	BANK OF AMERICA	03/15/2018	SYRINGE TUBES/GAL. C	263.80
	4097	BANK OF AMERICA	03/15/2018	TOW TRAILER-INV	150.00
	4097	BANK OF AMERICA	03/15/2018	INVESTIGATIVE SEARCH	150.00
				ACCOUNT TOTAL	563.80 *
				MAJOR TOTAL	5,044.10 **
032200	*VOLUNTEER FIRE DEPARTMENTS*				
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	03/15/2018	Drug screens	50.00
				ACCOUNT TOTAL	50.00 *
3160		PROF SRVS - OTHER			
	4097	BANK OF AMERICA	03/15/2018	Volunteer background	79.10
	4097	BANK OF AMERICA	03/15/2018	Background checks	39.55
				ACCOUNT TOTAL	118.65 *
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	03/15/2018	Rescue tool service	335.00
	4097	BANK OF AMERICA	03/15/2018	Rescue Tool Service	260.93
	4097	BANK OF AMERICA	03/15/2018	Washer repair at CO1	510.00

	4097	BANK OF AMERICA	03/15/2018	Routine service	435.30
	4097	BANK OF AMERICA	03/15/2018	Snap in halo bulb	19.80
	4097	BANK OF AMERICA	03/15/2018	Reflective tape for	580.00
	4097	BANK OF AMERICA	03/15/2018	Reflective tape for	708.95
				ACCOUNT TOTAL	2,849.98 *
5115		UTILITIES REIMB-OLD HICKO			
	4097	BANK OF AMERICA	03/15/2018	Propane - OHVFD	599.22
				ACCOUNT TOTAL	599.22 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	03/15/2018	Wireless-Jan-Fire	40.01
	4097	BANK OF AMERICA	03/15/2018	CPR Cards	34.86
	4097	BANK OF AMERICA	03/15/2018	CPR Cards	58.10
				ACCOUNT TOTAL	132.97 *
5691		CONTRIBUTION-FORD			
	4097	BANK OF AMERICA	03/15/2018	Repairs for CO2	1,330.25
	4097	BANK OF AMERICA	03/15/2018	CPR Cards	17.43
				ACCOUNT TOTAL	1,347.68 *
5692		CONTRIBUTION-MCKENNEY			
	4097	BANK OF AMERICA	03/15/2018	Pest Control	50.00
	4097	BANK OF AMERICA	03/15/2018	Snap in halo bulb	45.93
	4097	BANK OF AMERICA	03/15/2018	Janitorial/house sup	231.87
	4097	BANK OF AMERICA	03/15/2018	Cleaning supplies fo	89.36
	4097	BANK OF AMERICA	03/15/2018	Cleaning supplies fo	44.68
				ACCOUNT TOTAL	461.84 *
				MAJOR TOTAL	5,560.34 **

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MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
032300	*FIRE & EMS*				
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	03/15/2018	Dual role physicals	1,233.00
				ACCOUNT TOTAL	1,233.00 *
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	03/15/2018	Batteries for EMS	86.40
	4097	BANK OF AMERICA	03/15/2018	Key replica's for LT	27.55
				ACCOUNT TOTAL	113.95 *
3320		MAINTENANCE SERVICE CONTR			

	4097	BANK OF AMERICA	03/15/2018	Oxygen	457.45	
	4097	BANK OF AMERICA	03/15/2018	Oxygen	88.88	
	4097	BANK OF AMERICA	03/15/2018	Oxygen	533.94	
	4097	BANK OF AMERICA	03/15/2018	Medical Waste Pickup	452.25	
						ACCOUNT TOTAL 1,532.52 *
5210		POSTAL SERVICE				
	4097	BANK OF AMERICA	03/15/2018	Postage	37.94	
						ACCOUNT TOTAL 37.94 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	03/15/2018	Phone 4500-Feb-EMS	74.04	
	4097	BANK OF AMERICA	03/15/2018	Wireless-Jan-EMS	626.75	
						ACCOUNT TOTAL 700.79 *
5530		MEALS & LODGING				
	4097	BANK OF AMERICA	03/15/2018	Conf VB JB Hotel	229.72	
	4097	BANK OF AMERICA	03/15/2018	Conf VB NS Hotel	379.57	
	4097	BANK OF AMERICA	03/15/2018	Conf VB RC Hotel	229.72	
	4097	BANK OF AMERICA	03/15/2018	Conf VB NS DH B	10.04	
	4097	BANK OF AMERICA	03/15/2018	Conf VB NS DH D	41.45	
	4097	BANK OF AMERICA	03/15/2018	Conf VB DH NS JB B	49.49	
	4097	BANK OF AMERICA	03/15/2018	Conf VB DH NS RC JB	65.98	
	4097	BANK OF AMERICA	03/15/2018	Conf VB NS D	23.48	
	4097	BANK OF AMERICA	03/15/2018	Conf VB NS DH L	11.13	
	4097	BANK OF AMERICA	03/15/2018	Conf VB DH NS RC JB	34.23	
						ACCOUNT TOTAL 1,074.81 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	03/15/2018	Peters refund - VA F	275.00-	
						ACCOUNT TOTAL 275.00-*
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	03/15/2018	Tehter for PS	6.99	
						ACCOUNT TOTAL 6.99 *
6005		JANITORIAL SUPPLIES				
	4097	BANK OF AMERICA	03/15/2018	Janitorial/house sup	143.09	
						ACCOUNT TOTAL 143.09 *
8007		COMPUTER EQUIPMENT				
	4097	BANK OF AMERICA	03/15/2018	TelephoneWallBrckt	75.00	
	4097	BANK OF AMERICA	03/15/2018	Cisco Switch CO1	250.00	
						ACCOUNT TOTAL 325.00 *
						MAJOR TOTAL 4,893.09 **
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ACCT#	NUMBER	NAME			
033300	*COURT SERVICES*				
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	03/15/2018	Phone 4500-Feb-Court	48.94
				ACCOUNT TOTAL	48.94 *
6001	OFFICE SUPPLIES				
	4097	BANK OF AMERICA	03/15/2018	Office Supplies	41.43
	4097	BANK OF AMERICA	03/15/2018	Refund for broken it	1.93-
	4097	BANK OF AMERICA	03/15/2018	Office Supplies	1.93
				ACCOUNT TOTAL	41.43 *
				MAJOR TOTAL	90.37 **
033400	*OTHER CORRECTION & DETENTION*				
3320	MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	03/15/2018	Water - CSA	15.94
				ACCOUNT TOTAL	15.94 *
6001	OFFICE SUPPLIES				
	4097	BANK OF AMERICA	03/15/2018	Office Supplies	75.35
				ACCOUNT TOTAL	75.35 *
				MAJOR TOTAL	91.29 **
034100	*BUILDING INSPECTION*				
5230	TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	03/15/2018	Wireless-Jan-BI	112.21
				ACCOUNT TOTAL	112.21 *
6007	REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	03/15/2018	wiper blades	17.11
				ACCOUNT TOTAL	17.11 *
				MAJOR TOTAL	129.32 **
035100	*ANIMAL CONTROL/POUND*				
3110	PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	03/15/2018	vet care for dc#3913	47.89
				ACCOUNT TOTAL	47.89 *
3320	MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	03/15/2018	Pest Control	70.00
				ACCOUNT TOTAL	70.00 *
5110	ELECTRICAL SERVICE				
	4097	BANK OF AMERICA	03/15/2018	Electric - Jan - AC	782.85

5120	HEATING SERVICE				ACCOUNT TOTAL	782.85 *
4097	BANK OF AMERICA	03/15/2018	Propane - AC			306.09
					ACCOUNT TOTAL	306.09 *
5230	TELECOMMUNICATIONS					
4097	BANK OF AMERICA	03/15/2018	Wireless-Jan-AC			420.26
					ACCOUNT TOTAL	420.26 *
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6001		OFFICE SUPPLIES				
4097	BANK OF AMERICA	03/15/2018	Office Supplies			7.99
					ACCOUNT TOTAL	7.99 *
6002	FOOD SUPPLIES					
4097	BANK OF AMERICA	03/15/2018	horse feed for lou j			49.00
					ACCOUNT TOTAL	49.00 *
6003	GROUNDS MAINTENANCE SUPPL					
4097	BANK OF AMERICA	03/15/2018	Table cloths for ACO			43.06
					ACCOUNT TOTAL	43.06 *
6005	JANITORIAL SUPPLIES					
4097	BANK OF AMERICA	03/15/2018	laundry supplies			81.30
					ACCOUNT TOTAL	81.30 *
6007	REPAIR & MAINTENANCE SUPP					
4097	BANK OF AMERICA	03/15/2018	building maintenance			269.91
					ACCOUNT TOTAL	269.91 *
6011	UNIFORMS/APPAREL					
4097	BANK OF AMERICA	03/15/2018	name bars for all of			96.00
4097	BANK OF AMERICA	03/15/2018	new badge for all of			240.00
					ACCOUNT TOTAL	336.00 *
					MAJOR TOTAL	2,414.35 **
035600	*EMERGENCY COMMUNICATIONS*					
3160	PROF SRVS - OTHER					
4097	BANK OF AMERICA	03/15/2018	Pre-employment Backg			94.80
					ACCOUNT TOTAL	94.80 *
3320	MAINTENANCE SERVICE CONTR					
4097	BANK OF AMERICA	03/15/2018	Water			56.95
4097	BANK OF AMERICA	03/15/2018	Pest Control			90.00

5210		POSTAL SERVICE				ACCOUNT TOTAL	146.95 *
	4097	BANK OF AMERICA	03/15/2018	Postage			8.35
						ACCOUNT TOTAL	8.35 *
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	03/15/2018	Phone 4500-Feb-Comm			444.09
	4097	BANK OF AMERICA	03/15/2018	E911 Phone-Mar-16519			976.82
	4097	BANK OF AMERICA	03/15/2018	Pagers			37.38
	4097	BANK OF AMERICA	03/15/2018	Postal			12.70
	4097	BANK OF AMERICA	03/15/2018	E911 Phone-Mar-91232			160.39
	4097	BANK OF AMERICA	03/15/2018	Wireless-Jan-Comm			140.31
	4097	BANK OF AMERICA	03/15/2018	Internet-Feb-PS			239.85
	4097	BANK OF AMERICA	03/15/2018	E911 Phone-Feb-13084			27.00
						ACCOUNT TOTAL	2,038.54 *
5540		CONVENTION & EDUCATION					
	4097	BANK OF AMERICA	03/15/2018	Recertification - 6			180.00
	4097	BANK OF AMERICA	03/15/2018	Recertification - Cr			95.00
	4097	BANK OF AMERICA	03/15/2018	Recertification - Cr			95.00
	4097	BANK OF AMERICA	03/15/2018	Recertification - Le			30.00
						ACCOUNT TOTAL	400.00 *
						MAJOR TOTAL	2,688.64 **
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MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT
041320	*STREETLIGHTS*						
5110		ELECTRICAL SERVICE					
	4097	BANK OF AMERICA	03/15/2018	Electric-Feb-Stoney			112.68
						ACCOUNT TOTAL	112.68 *
						MAJOR TOTAL	112.68 **
042400	*WASTE MANAGEMENT*						
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	03/15/2018	Pest Control			100.00
						ACCOUNT TOTAL	100.00 *
5110		ELECTRICAL SERVICE					
	4097	BANK OF AMERICA	03/15/2018	Electric - Jan - Lan			1,338.97
						ACCOUNT TOTAL	1,338.97 *
5230		TELECOMMUNICATIONS					

	4097	BANK OF AMERICA	03/15/2018	Phone 4500-Feb-Landf	226.51
	4097	BANK OF AMERICA	03/15/2018	Wireless-Jan-PW	124.09
				ACCOUNT TOTAL	350.60 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	03/15/2018	Office Supplies	4.59
	4097	BANK OF AMERICA	03/15/2018	office supplies	9.00
				ACCOUNT TOTAL	13.59 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	03/15/2018	landfill water	61.00
	4097	BANK OF AMERICA	03/15/2018	ANTIFREEZE FOR LANDF	47.94
	4097	BANK OF AMERICA	03/15/2018	fittings for backhoe	119.09
	4097	BANK OF AMERICA	03/15/2018	supplies	25.71
	4097	BANK OF AMERICA	03/15/2018	FLUIDS FOR LANDFILL	32.12
	4097	BANK OF AMERICA	03/15/2018	FLUIDS	15.77
	4097	BANK OF AMERICA	03/15/2018	equip supplies	13.98
	4097	BANK OF AMERICA	03/15/2018	landfill supplies	8.08
	4097	BANK OF AMERICA	03/15/2018	landfill parts	29.85
	4097	BANK OF AMERICA	03/15/2018	slag for sites	312.77
	4097	BANK OF AMERICA	03/15/2018	landfill supplies	17.00
	4097	BANK OF AMERICA	03/15/2018	bobcat parts	217.28
	4097	BANK OF AMERICA	03/15/2018	antifreeze	16.99
	4097	BANK OF AMERICA	03/15/2018	OH SITE SUPPLIES	54.72
				ACCOUNT TOTAL	972.30 *
5130		WATER & SEWER SERVICE-ROH			
	4097	BANK OF AMERICA	03/15/2018	ROHOIC PORTA POTTY	75.00
				ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-MCK			
	4097	BANK OF AMERICA	03/15/2018	MCK PORTA POTTY	75.00
				ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-HAR			
	4097	BANK OF AMERICA	03/15/2018	HR PORTA POTTY	75.00
				ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-OLD			
	4097	BANK OF AMERICA	03/15/2018	OH PORTA POTTY	75.00
				ACCOUNT TOTAL	75.00 *

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ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
5130	4097	WATER & SEWER SERVICE-DIN BANK OF AMERICA	03/15/2018	DIN PORTA POTTY	75.00
				ACCOUNT TOTAL	75.00 *
5130	4097	WATER & SEWER SERVICE-OLD BANK OF AMERICA	03/15/2018	OS PORTA POTTY	75.00
				ACCOUNT TOTAL	75.00 *
5130	4097	WATER & SEWER SERVICE-FOR BANK OF AMERICA	03/15/2018	FORD PORTA POTTY	75.00
				ACCOUNT TOTAL	75.00 *
				MAJOR TOTAL	3,300.46 **
043200		*GENERAL PROPERTIES*			
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	03/15/2018	ELECTRIC WORK	270.00
	4097	BANK OF AMERICA	03/15/2018	PAINT CS VAN	1,104.90
				ACCOUNT TOTAL	1,374.90 *
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	03/15/2018	Water - Jury Rm	8.95
	4097	BANK OF AMERICA	03/15/2018	Water - Admin	64.95
	4097	BANK OF AMERICA	03/15/2018	Water - CH 1st Fl	23.95
	4097	BANK OF AMERICA	03/15/2018	Pest Control	250.00
	4097	BANK OF AMERICA	03/15/2018	alarm monitoring	42.00
	4097	BANK OF AMERICA	03/15/2018	water test kits	60.75
				ACCOUNT TOTAL	450.60 *
5120		HEATING SERVICE			
	4097	BANK OF AMERICA	03/15/2018	Propane - Courthouse	458.26
	4097	BANK OF AMERICA	03/15/2018	Propane - Courthouse	1,464.06
				ACCOUNT TOTAL	1,922.32 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	03/15/2018	Wireless-Jan-BG	240.63
				ACCOUNT TOTAL	240.63 *
6005		JANITORIAL SUPPLIES			
	4097	BANK OF AMERICA	03/15/2018	CUSTODIAL SUPPLIES	2,586.85
				ACCOUNT TOTAL	2,586.85 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	03/15/2018	antifreeze	53.94
	4097	BANK OF AMERICA	03/15/2018	maint truck parts	33.73
	4097	BANK OF AMERICA	03/15/2018	radiator for charger	135.00
	4097	BANK OF AMERICA	03/15/2018	lock set	19.79

4097	BANK OF AMERICA	03/15/2018	shelter supplies	115.05
4097	BANK OF AMERICA	03/15/2018	shelter supplies	47.67
4097	BANK OF AMERICA	03/15/2018	VESTS FOR BLDG WALK	40.30
4097	BANK OF AMERICA	03/15/2018	VESTS AND HARDHATS	114.31
4097	BANK OF AMERICA	03/15/2018	maint supplies	29.27
4097	BANK OF AMERICA	03/15/2018	maint supplies	18.16
4097	BANK OF AMERICA	03/15/2018	bulbs	28.76
4097	BANK OF AMERICA	03/15/2018	NVFD supplies	10.77
4097	BANK OF AMERICA	03/15/2018	maint supplies	8.67

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MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	4097	BANK OF AMERICA	03/15/2018	maint supplies	20.67
	4097	BANK OF AMERICA	03/15/2018	maint supplies	11.52
	4097	BANK OF AMERICA	03/15/2018	thermostat cover	22.09
	4097	BANK OF AMERICA	03/15/2018	maint supplies	50.71
	4097	BANK OF AMERICA	03/15/2018	plywood for shooting	41.47
	4097	BANK OF AMERICA	03/15/2018	ice melt	223.92
	4097	BANK OF AMERICA	03/15/2018	maint supplies	150.56
	4097	BANK OF AMERICA	03/15/2018	maint supplies	138.32
	4097	BANK OF AMERICA	03/15/2018	IT blinds	26.82
	4097	BANK OF AMERICA	03/15/2018	FANS FOR COURTHOUSE	72.00
	4097	BANK OF AMERICA	03/15/2018	courthouse fans	72.00
	4097	BANK OF AMERICA	03/15/2018	animal shelter suppl	33.94

ACCOUNT TOTAL 1,519.44 *
MAJOR TOTAL 8,094.74 **

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

	4097	BANK OF AMERICA	03/15/2018	Volunteer Background	88.20
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ACCOUNT TOTAL 88.20 *

3320 MAINTENANCE SERVICE CONTR
4097 BANK OF AMERICA

	4097	BANK OF AMERICA	03/15/2018	Pest Control	420.00
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ACCOUNT TOTAL 420.00 *

3600 ADVERTISING
4097 BANK OF AMERICA

	4097	BANK OF AMERICA	03/15/2018	Rack Cards	425.00
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ACCOUNT TOTAL 425.00 *

3610 MARKETING

	4097	BANK OF AMERICA	03/15/2018	Adobe Photoshop		29.99
5230		TELECOMMUNICATIONS			ACCOUNT TOTAL	29.99 *
	4097	BANK OF AMERICA	03/15/2018	Phone 4500-Feb-Rec		178.80
	4097	BANK OF AMERICA	03/15/2018	Wireless-Jan-Parks		310.52
	4097	BANK OF AMERICA	03/15/2018	Internet-Mar-Ragsdal		317.67
	4097	BANK OF AMERICA	03/15/2018	Internet-March-McK G		148.70
	4097	BANK OF AMERICA	03/15/2018	Internet-March-East		149.85
6001		OFFICE SUPPLIES			ACCOUNT TOTAL	1,105.54 *
	4097	BANK OF AMERICA	03/15/2018	front office supplie		70.58
6007		REPAIR & MAINTENANCE SUPP			ACCOUNT TOTAL	70.58 *
	4097	BANK OF AMERICA	03/15/2018	Drill		63.07
6013		EDUCATION/RECREATION SUPP			ACCOUNT TOTAL	63.07 *
	4097	BANK OF AMERICA	03/15/2018	Soccer Jersey		18.14
	4097	BANK OF AMERICA	03/15/2018	family movie night		89.61
	4097	BANK OF AMERICA	03/15/2018	easter eggs		157.75
	4097	BANK OF AMERICA	03/15/2018	Airbrush painting su		146.94
	4097	BANK OF AMERICA	03/15/2018	5 pound weights		53.97
	4097	BANK OF AMERICA	03/15/2018	3 pound weights		47.96
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
	4097	BANK OF AMERICA	03/15/2018	craft supplies		64.78
	4097	BANK OF AMERICA	03/15/2018	easter craft supplie		120.00
	4097	BANK OF AMERICA	03/15/2018	airbrush paint		30.90
	4097	BANK OF AMERICA	03/15/2018	clover stencils		15.95
	4097	BANK OF AMERICA	03/15/2018	clover stencils		10.75
	4097	BANK OF AMERICA	03/15/2018	march craft supplies		163.27
	4097	BANK OF AMERICA	03/15/2018	dvd for movie night		14.00
	4097	BANK OF AMERICA	03/15/2018	dvds for summer movi		36.71
	4097	BANK OF AMERICA	03/15/2018	airbrush pump		133.88
6014		CONCESSIONS			ACCOUNT TOTAL	1,104.61 *
	4097	BANK OF AMERICA	03/15/2018	Concession Items		515.52

	4097	BANK OF AMERICA	03/15/2018	Concession stand ite		798.89
					ACCOUNT TOTAL	1,314.41 *
6099		SPECIAL EVENTS				
	4097	BANK OF AMERICA	03/15/2018	Signage - Celebrate		190.00
					ACCOUNT TOTAL	190.00 *
8007		COMPUTER EQUIPMENT				
	4097	BANK OF AMERICA	03/15/2018	PC's and Monitors		2,025.00
	4097	BANK OF AMERICA	03/15/2018	PrinterForConcession		274.00
					ACCOUNT TOTAL	2,299.00 *
					MAJOR TOTAL	7,110.40 **
071340		*BOATLANDINGS*				
5130		WATER & SEWER SERVICE				
	4097	BANK OF AMERICA	03/15/2018	LAKE CHESDIN PORTA P		100.00
					ACCOUNT TOTAL	100.00 *
					MAJOR TOTAL	100.00 **
081100		*PLANNING/ZONING/GIS*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	03/15/2018	Wireless-Jan-PL		110.32
					ACCOUNT TOTAL	110.32 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	03/15/2018	Office Supplies		59.97
	4097	BANK OF AMERICA	03/15/2018	Office Supplies		65.70
	4097	BANK OF AMERICA	03/15/2018	Office Supplies		45.70
	4097	BANK OF AMERICA	03/15/2018	Office Supplies		21.42
	4097	BANK OF AMERICA	03/15/2018	Office Supplies		17.65
	4097	BANK OF AMERICA	03/15/2018	Toner-Wayland		94.16
	4097	BANK OF AMERICA	03/15/2018	3-Toner set / Waylan		502.89
					ACCOUNT TOTAL	807.49 *
					MAJOR TOTAL	917.81 **
081200		*COMMUNITY DEVELOPMENT*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	03/15/2018	Wireless-Jan-CD		175.86
					ACCOUNT TOTAL	175.86 *

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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 4/09/2018 -- 4/09/2018

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FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR
ACCT# NUMBER NAME

6007 REPAIR & MAINTENANCE SUPP

INV#

DESCRIPTION

AMOUNT

4097	BANK OF AMERICA	03/15/2018	lawn mower parts	42.73
4097	BANK OF AMERICA	03/15/2018	Blades for mowing eq	291.13
4097	BANK OF AMERICA	03/15/2018	Edger supplies	29.46
4097	BANK OF AMERICA	03/15/2018	Turfce for Baseball	2,000.30
4097	BANK OF AMERICA	03/15/2018	Turfce for Softball	1,547.00
4097	BANK OF AMERICA	03/15/2018	Secruity Light Bulbs	107.70
ACCOUNT TOTAL				4,018.32 *
MAJOR TOTAL				4,194.18 **

081500 *ECONOMIC DEVELOPMENT*
5230 TELECOMMUNICATIONS

4097	BANK OF AMERICA	03/15/2018	Phone 4500-Feb-Eco D	5.78
4097	BANK OF AMERICA	03/15/2018	Wireless-Jan-ED	60.16
ACCOUNT TOTAL				65.94 *
MAJOR TOTAL				65.94 **

083500 *COOPERATIVE EXTENSION PROGRAM*
5230 TELECOMMUNICATIONS

4097	BANK OF AMERICA	03/15/2018	Phone 4500-Feb-Ext S	93.05
ACCOUNT TOTAL				93.05 *
MAJOR TOTAL				93.05 **
FUND TOTAL				62,509.90

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3/30/2018 LISTING OF INVOICES FOR 4/09/2018 -- 4/09/2018 PAGE 15

FUND # - 210 COMMUNITY DEVELOPMENT FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
081600	OTHER COMMUNITY DEVELOPMENT				
6099	WORKFORCE DEVELOPMENT/YOU				
4097	BANK OF AMERICA	03/15/2018	Teen Expo Supplies	56.86	
4097	BANK OF AMERICA	03/15/2018	DTE Supplies-Parent	48.70	
4097	BANK OF AMERICA	03/15/2018	DTE Supplies-Credit:	56.86-	
4097	BANK OF AMERICA	03/15/2018	DTE Supplies-Parents	80.00	
ACCOUNT TOTAL					128.70 *
MAJOR TOTAL					128.70 **
FUND TOTAL					128.70

AP375H COUNTY OF DINWIDDIE BEFORE CHECKS
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FUND # - 211 COMMUNITY SERVICE FUND

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

031900 TRIAD
 6002 FOOD SUPPLIES
 4097 BANK OF AMERICA

03/15/2018 TRIAD-SNACKS

16.28
 ACCOUNT TOTAL 16.28 *
 MAJOR TOTAL 16.28 **
 FUND TOTAL 16.28

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COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 4/09/2018 -- 4/09/2018

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FUND # - 228 FIRE/EMS GRANTS FUND
 MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT
 032300 FOUR FOR LIFE EXPENDITURES
 5540 CONVENTION & EDUCATION
 4097 BANK OF AMERICA 03/15/2018 NAEMT Inst. Preparat

45.95
 ACCOUNT TOTAL 45.95 *
 MAJOR TOTAL 45.95 **
 FUND TOTAL 45.95

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COUNTY OF DINWIDDIE
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FUND # - 305 CAPITAL PROJECTS
 MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME INV# DESCRIPTION AMOUNT
 094100 COUNTY BUILDINGS
 8214 MCKENNEY RECREATION
 4097 BANK OF AMERICA 03/15/2018 kids zone ragsdale

319.99
 ACCOUNT TOTAL 319.99 *
 MAJOR TOTAL 319.99 **
 FUND TOTAL 319.99
 TOTAL DUE 63,020.82

Approved at meeting of
 Signed

on .

Title Date

 Title Date

 Title Date

AP375H
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COUNTY OF DINWIDDIE
 LISTING OF INVOICES FOR 1/01/2016 -- 4/13/2018

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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	5/17 RECEIPTSRI	1% SALES TAX	1,589.48
				ACCOUNT TOTAL	1,589.48 *
				MAJOR TOTAL	1,589.48 **
001612	CHARGES FOR PARKS AND RECREATION				
0100	RECREATION FEES				
	999999	PARHAM, STANLEY	3.13.18 PARHAM	REFUND SOCCER	50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	50.00 **
012100	*COUNTY ADMINISTRATION*				
5230	TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T413387	PHONE SERVICE	106.57
				ACCOUNT TOTAL	106.57 *
				MAJOR TOTAL	106.57 **
012210	*LEGAL SERVICES*				
3160	PROF SRVS - OTHER				
	7502	MUNICIPAL CODE CORP.	00305147	ANNL WEB HOSTING	500.00
				ACCOUNT TOTAL	500.00 *
				MAJOR TOTAL	500.00 **
012220	*HUMAN RESOURCES*				
3160	PROF SRVS - OTHER				
	3268	SPRINGSTED INC	4 3.14.18	RECLASSIFICATION	350.00
				ACCOUNT TOTAL	350.00 *
				MAJOR TOTAL	350.00 **
012310	*COMMISSIONER OF THE REVENUE*				
5230	TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T413387	PHONE SERVICE	8.65
				ACCOUNT TOTAL	8.65 *
				MAJOR TOTAL	8.65 **
012410	*TREASURER*				
3160	PROF SRVS - OTHER				
	3732	BMS DIRECT	122962	ANNL FEE SUPP BILLIN	250.00
				ACCOUNT TOTAL	250.00 *
5230	TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T413387	PHONE SERVICE	3.02
				ACCOUNT TOTAL	3.02 *

MAJOR TOTAL 253.02 **

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COUNTY OF DINWIDDIE
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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012510	*INFORMATION SYSTEMS*				
5230	TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T413387	PHONE SERVICE	608.10
	1424	TREASURER OF VA	T413387	PHONE SERVICE	12.48
				ACCOUNT TOTAL	620.58 *
				MAJOR TOTAL	620.58 **
013100	*REGISTRAR/BOARD OF ELECTIONS*				
5230	TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T413387	PHONE SERVICE	2.38
				ACCOUNT TOTAL	2.38 *
				MAJOR TOTAL	2.38 **
021100	*CIRCUIT COURT*				
5230	TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T413387	PHONE SERVICE	9.87
				ACCOUNT TOTAL	9.87 *
				MAJOR TOTAL	9.87 **
021200	*GENERAL DISTRICT COURT*				
3150	PROF SRVS - LEGAL				
	2621	MARABLE III, GEORGE F.	8438522 3443000	PUBLIC DEFENDER	120.00
	2621	MARABLE III, GEORGE F.	8438540 3617000	PUBLIC DEFENDER	120.00
	3054	DANIELS,WMS,TUCK & RITTER	8402153 18-24	PUBLIC DEFENDER	120.00
	3443	HANNA, STEVEN P	8340078	PUBLIC DEFENDER	120.00
	3443	HANNA, STEVEN P	8438351	PUBLIC DEFENDER	120.00
	5197	HILL AND RAINEY ATTORNEYS	8438151	PUBLIC DEFENDER	120.00
				ACCOUNT TOTAL	720.00 *
5230	TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T413387	PHONE SERVICE	43.92
				ACCOUNT TOTAL	43.92 *
				MAJOR TOTAL	763.92 **
021700	*CLERK OF THE CIRCUIT COURT*				
3320	MAINTENANCE SERVICE CONTR				
	3121	VIRGINIA INTERACTIVE	2017	ANNUAL COCO BILLING	1,404.00
				ACCOUNT TOTAL	1,404.00 *

5230	TELECOMMUNICATIONS						
1424	TREASURER OF VA	T413387	PHONE SERVICE			27.37	
				ACCOUNT TOTAL		27.37	*
				MAJOR TOTAL		1,431.37	**
021910	*VICTIM WITNESS PROGRAM*						
5230	TELECOMMUNICATIONS						
1424	TREASURER OF VA	T413387	PHONE SERVICE			11.02	
				ACCOUNT TOTAL		11.02	*
				MAJOR TOTAL		11.02	**
AP375H		COUNTY OF DINWIDDIE					BEFORE CHECKS
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FUND # - 101	GENERAL FUND						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT
022100	*COMMONWEALTH'S ATTORNEY*						
5230	TELECOMMUNICATIONS						
1424	TREASURER OF VA	T413387	PHONE SERVICE			15.51	
				ACCOUNT TOTAL		15.51	*
				MAJOR TOTAL		15.51	**
031200	*SHERIFF*						
5230	TELECOMMUNICATIONS						
1424	TREASURER OF VA	T413387	PHONE SERVICE			206.43	
				ACCOUNT TOTAL		206.43	*
6008	VEHICLE/EQUIPMENT FUEL						
3249	JAMES RIVER SOLUTIONS LLC	CL13097	SHERIFF			2,529.21	
				ACCOUNT TOTAL		2,529.21	*
				MAJOR TOTAL		2,735.64	**
032200	*VOLUNTEER FIRE DEPARTMENTS*						
6008	VEHICLE/EQUIPMENT FUEL						
3249	JAMES RIVER SOLUTIONS LLC	CL13097	FIRE DEPT			110.07	
				ACCOUNT TOTAL		110.07	*
				MAJOR TOTAL		110.07	**
032300	*FIRE & EMS*						
3120	PROF SRVS - ACCTG/AUDITIN						
5058	CHANGE HEALTHCARE LLC	7003606262	MANAGEMENT FEE			2,398.89	
				ACCOUNT TOTAL		2,398.89	*
3310	REPAIR AND MAINTENANCE						
2183	LEETE TIRE & AUTO INC	1484158	SERVICE 4330			2,778.88	
5160	COLONIAL TIRE DISTRIBUTOR	76494	TIRES			556.80	

5230	TELECOMMUNICATIONS				ACCOUNT TOTAL	3,335.68 *
1424	TREASURER OF VA	T413387	PHONE SERVICE			12.71
6008	VEHICLE/EQUIPMENT FUEL				ACCOUNT TOTAL	12.71 *
3249	JAMES RIVER SOLUTIONS LLC	CL13097	EMS			84.02
033300	*COURT SERVICES*				ACCOUNT TOTAL	84.02 *
5230	TELECOMMUNICATIONS				MAJOR TOTAL	5,831.30 **
1424	TREASURER OF VA	T413387	PHONE SERVICE			8.82
033400	*OTHER CORRECTION & DETENTION*				ACCOUNT TOTAL	8.82 *
5230	TELECOMMUNICATIONS				MAJOR TOTAL	8.82 **
1424	TREASURER OF VA	T413387	PHONE SERVICE			13.36
AP375H					ACCOUNT TOTAL	13.36 *
3/30/2018		COUNTY OF DINWIDDIE				BEFORE CHECKS
FUND # - 101	GENERAL FUND	LISTING OF INVOICES FOR	1/01/2016 -- 4/13/2018			PAGE 4
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6008	3249	JAMES RIVER SOLUTIONS LLC	CL13097	CHILDREN'S SERVICES		20.77
					ACCOUNT TOTAL	20.77 *
					MAJOR TOTAL	34.13 **
034100	*BUILDING INSPECTION*					
5230	TELECOMMUNICATIONS					
1424	TREASURER OF VA	T413387	PHONE SERVICE			2.65
6008	VEHICLE/EQUIPMENT FUEL				ACCOUNT TOTAL	2.65 *
3249	JAMES RIVER SOLUTIONS LLC	CL13097	BUILDING INSPECTIONS			90.84
					ACCOUNT TOTAL	90.84 *
					MAJOR TOTAL	93.49 **
035100	*ANIMAL CONTROL/POUND*					
5230	TELECOMMUNICATIONS					
1424	TREASURER OF VA	T413387	PHONE SERVICE			4.03
6008	VEHICLE/EQUIPMENT FUEL				ACCOUNT TOTAL	4.03 *

	3249	JAMES RIVER SOLUTIONS LLC	CL13097	ANIMAL CONTROL		241.72
					ACCOUNT TOTAL	241.72 *
					MAJOR TOTAL	245.75 **
035600		*EMERGENCY COMMUNICATIONS*				
3320		MAINTENANCE SERVICE CONTR				
	4207	WEST SAFETY SOLUTIONS COR	5035874	MAINTENANCE		175.00
	4207	WEST SAFETY SOLUTIONS COR	5036312	MAINTENANCE		175.00
					ACCOUNT TOTAL	350.00 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T413387	PHONE SERVICE		21.52
					ACCOUNT TOTAL	21.52 *
					MAJOR TOTAL	371.52 **
042400		*WASTE MANAGEMENT*				
3310		REPAIR AND MAINTENANCE				
	1795	SPAIN&WILLIAMS GARAGE INC	226723	UNTHAW FROZEN PTO		90.00
	3607	MCKENNEY AUTO & TRUCK SVC	3323	SERVICE NEW HOLLAND		985.00
					ACCOUNT TOTAL	1,075.00 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T413387	PHONE SERVICE		2.05
					ACCOUNT TOTAL	2.05 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	S316067-IN	WASTE MANAGEMENT		1,856.05
					ACCOUNT TOTAL	1,856.05 *
					MAJOR TOTAL	2,933.10 **
AP375H			COUNTY OF DINWIDDIE			BEFORE CHECKS
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FUND # - 101		GENERAL FUND				
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
043200		*GENERAL PROPERTIES*				
3310		REPAIR AND MAINTENANCE				
	5198	WARWICK MECHANICAL GROUP	S683	SHERIFF ROOF UNIT		736.06
	5198	WARWICK MECHANICAL GROUP	S762	EASTSIDE KITCHEN		855.05
					ACCOUNT TOTAL	1,591.11 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL13097	SOCIAL SERVICES		21.87
	3249	JAMES RIVER SOLUTIONS LLC	CL13097	BUILDINGS & GROUNDS		64.00
					ACCOUNT TOTAL	85.87 *
					MAJOR TOTAL	1,676.98 **

071100	*PARKS, RECREATION, TOURISM*						
5230	TELECOMMUNICATIONS						
	1424 TREASURER OF VA	T413387	PHONE SERVICE			49.48	
				ACCOUNT TOTAL		49.48	*
				MAJOR TOTAL		49.48	**
081100	*PLANNING/ZONING/GIS*						
5230	TELECOMMUNICATIONS						
	1424 TREASURER OF VA	T413387	PHONE SERVICE			5.24	
				ACCOUNT TOTAL		5.24	*
6008	VEHICLE/EQUIPMENT FUEL						
	3249 JAMES RIVER SOLUTIONS LLC	CL13097	PLANNING			27.10	
				ACCOUNT TOTAL		27.10	*
				MAJOR TOTAL		32.34	**
081200	*COMMUNITY DEVELOPMENT*						
5230	TELECOMMUNICATIONS						
	1424 TREASURER OF VA	T413387	PHONE SERVICE			.48	
				ACCOUNT TOTAL		.48	*
6008	VEHICLE/EQUIPMENT FUEL						
	3249 JAMES RIVER SOLUTIONS LLC	CL13097	COMMUNITY DEVELOPMEN			108.75	
				ACCOUNT TOTAL		108.75	*
				MAJOR TOTAL		109.23	**
081500	*ECONOMIC DEVELOPMENT*						
5230	TELECOMMUNICATIONS						
	1424 TREASURER OF VA	T413387	PHONE SERVICE			.82	
				ACCOUNT TOTAL		.82	*
6008	VEHICLE/EQUIPMENT FUEL						
	3249 JAMES RIVER SOLUTIONS LLC	CL13097	ECONOMIC DEVELOPMENT			41.72	
				ACCOUNT TOTAL		41.72	*
				MAJOR TOTAL		42.54	**

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COUNTY OF DINWIDDIE
LISTING OF INVOICES FOR 1/01/2016 -- 4/13/2018

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FUND # - 101 GENERAL FUND

MAJOR# VENDOR VENDOR

ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

083500 *COOPERATIVE EXTENSION PROGRAM*
5230 TELECOMMUNICATIONS

1424 TREASURER OF VA T413387

PHONE SERVICE

4.64

ACCOUNT TOTAL 4.64 *

MAJOR TOTAL 4.64 **

FUND TOTAL 19,991.40
TOTAL DUE 19,991.40

Approved at meeting of
Signed

on

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Title Date
Title Date
Title Date

BEFORE CHECKS
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AP375H COUNTY OF DINWIDDIE
4/06/2018 LISTING OF INVOICES FOR 1/01/2017 -- 4/20/2018

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001612	0100	CHARGES FOR PARKS AND RECREATION RECREATION FEES			
	999999	GOUDY, MCHAN	3.16.18 GOUDY	REFUND SOCCER	130.00
				ACCOUNT TOTAL	130.00 *
				MAJOR TOTAL	130.00 **
012100	3320	*COUNTY ADMINISTRATION* MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1039334	COPIER CLICK CHARGES	322.36
				ACCOUNT TOTAL	322.36 *
				MAJOR TOTAL	322.36 **
012240	3120	*INDEPENDENT AUDITOR* PROF SRVS - ACCTG/AUDITIN			
	815	MAXIMUS CONSULTING SRVS	106635.01.01	COST ALLOCATION PLAN	1,600.00
				ACCOUNT TOTAL	1,600.00 *
				MAJOR TOTAL	1,600.00 **
012310	3320	*COMMISSIONER OF THE REVENUE* MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1039334	COPIER CLICK CHARGES	267.47
				ACCOUNT TOTAL	267.47 *
				MAJOR TOTAL	267.47 **
012410	3320	*TREASURER* MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1039334	COPIER CLICK CHARGES	44.07
				ACCOUNT TOTAL	44.07 *
				MAJOR TOTAL	44.07 **

012430	*ACCOUNTING*						
5899	MISC CHARGES						
	3752 DAVIS VISION	APRIL 2018	RETIREE VISION			7.72	
				ACCOUNT TOTAL		7.72	*
				MAJOR TOTAL		7.72	**
013100	*REGISTRAR/BOARD OF ELECTIONS*						
3320	MAINTENANCE SERVICE CONTR						
	3576 DALY COMPUTERS, INC	PSI1039334	COPIER CLICK CHARGES			23.69	
				ACCOUNT TOTAL		23.69	*
				MAJOR TOTAL		23.69	**
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FUND # - 101	GENERAL FUND						
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION			AMOUNT
021100	*CIRCUIT COURT*						
3200	TEMP HELP - JURORS/COMMIS						
	999999 FULKERSON, STEVEN M	51517 FULKERSON	REISSUE JUROR PAYMNT			30.00	
				ACCOUNT TOTAL		30.00	*
				MAJOR TOTAL		30.00	**
021200	*GENERAL DISTRICT COURT*						
3320	MAINTENANCE SERVICE CONTR						
	3576 DALY COMPUTERS, INC	PSI1039334	COPIER CLICK CHARGES			36.33	
	3576 DALY COMPUTERS, INC	PSI1039334	COPIER CLICK CHARGES			42.97	
				ACCOUNT TOTAL		79.30	*
				MAJOR TOTAL		79.30	**
021700	*CLERK OF THE CIRCUIT COURT*						
3320	MAINTENANCE SERVICE CONTR						
	3576 DALY COMPUTERS, INC	PSI1039334	COPIER CLICK CHARGES			48.03	
				ACCOUNT TOTAL		48.03	*
				MAJOR TOTAL		48.03	**
022100	*COMMONWEALTH'S ATTORNEY*						
5810	DUES/MEMBERSHIPS						
	138 VA ASSOC. OF COMW ATTNYS	8457	ANNUAL DUES			1,050.00	
				ACCOUNT TOTAL		1,050.00	*
				MAJOR TOTAL		1,050.00	**
031200	*SHERIFF*						
3310	REPAIR AND MAINTENANCE						
	498 DEWITT TIRE INC. (SHER)	28212	SERVICE 7978			41.56	

498	DEWITT TIRE INC.	(SHER)	28213	SERVICE 0671	27.12
498	DEWITT TIRE INC.	(SHER)	28214	SERVICE 7979	25.88
498	DEWITT TIRE INC.	(SHER)	28215	SERVICE 4518	7.50
498	DEWITT TIRE INC.	(SHER)	28216	SERVICE 8429	48.38
498	DEWITT TIRE INC.	(SHER)	28217	SERVICE 8209	67.44
498	DEWITT TIRE INC.	(SHER)	28252	SERVICE 5931	7.50
498	DEWITT TIRE INC.	(SHER)	28253	SERVICE 8351	25.88
498	DEWITT TIRE INC.	(SHER)	28320	SERVICE 8209	7.50
498	DEWITT TIRE INC.	(SHER)	28327	SERVICE 7976	263.57
498	DEWITT TIRE INC.	(SHER)	28328	SERVICE 3955	158.89
498	DEWITT TIRE INC.	(SHER)	28359	SERVICE 1186	135.53
498	DEWITT TIRE INC.	(SHER)	28384	SERVICE 4882	25.88
498	DEWITT TIRE INC.	(SHER)	28385	SERVICE 8209	7.50
498	DEWITT TIRE INC.	(SHER)	28386	SERVICE 4518	25.80
498	DEWITT TIRE INC.	(SHER)	28387	SERVICE 8347	33.38
498	DEWITT TIRE INC.	(SHER)	28388	SERVICE 7975	55.96

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FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
	498	DEWITT TIRE INC. (SHER)	28420	SERVICE 1969	201.24
	498	DEWITT TIRE INC. (SHER)	28480	SERVICE 6798	25.88
	498	DEWITT TIRE INC. (SHER)	28484	SERVICE 1276	379.24
				ACCOUNT TOTAL	1,571.63 *
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1039334	COPIER CLICK CHARGES	76.53
	3576	DALY COMPUTERS, INC	PSI1039334	COPIER CLICK CHARGES	63.68
				ACCOUNT TOTAL	140.21 *
5810		DUES/MEMBERSHIPS			
	3320	CENTRAL VA REG NARCOTICS	APR-JUN 2018	QTRLY PAYMENT	1,500.00
				ACCOUNT TOTAL	1,500.00 *
6007		REPAIR & MAINTENANCE SUPP			
	1466	GOODYEAR AUTO SERVICE CTR	208288	TIRES	531.36
				ACCOUNT TOTAL	531.36 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL13384	SHERIFF	2,604.11
				ACCOUNT TOTAL	2,604.11 *
6011		UNIFORMS/APPAREL			

9030	CRATER CRIMINAL JUSTICE	1649		RECRUIT CLOTHING		116.00
					ACCOUNT TOTAL	116.00 *
					MAJOR TOTAL	6,463.31 **
032200	*VOLUNTEER FIRE DEPARTMENTS*					
5113	UTILITIES REIMB-MCKENNEY					
242	TOWN OF MCKENNEY	FEB 2018 REIMB		UTILITIES/SUPPLIES		525.17
					ACCOUNT TOTAL	525.17 *
5115	UTILITIES REIMB-OLD HICKO					
6050	OLD HICKORY VOL. FIRE DPT	MAR 2018 REIMB		UTILITIES/SUPPLIES		277.82
					ACCOUNT TOTAL	277.82 *
5230	TELECOMMUNICATIONS					
242	TOWN OF MCKENNEY	FEB 2018 REIMB		UTILITIES/SUPPLIES		34.99
6050	OLD HICKORY VOL. FIRE DPT	MAR 2018 REIMB		UTILITIES/SUPPLIES		76.22
					ACCOUNT TOTAL	111.21 *
5692	CONTRIBUTION-MCKENNEY					
242	TOWN OF MCKENNEY	FEB 2018 REIMB		UTILITIES/SUPPLIES		187.15
					ACCOUNT TOTAL	187.15 *
5694	CONTRIBUTION-OLD HICKORY					
6050	OLD HICKORY VOL. FIRE DPT	MAR 2018 REIMB		UTILITIES/SUPPLIES		343.20
					ACCOUNT TOTAL	343.20 *
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER SOLUTIONS LLC	CL13384		FIRE DEPT		175.01
					ACCOUNT TOTAL	175.01 *
					MAJOR TOTAL	1,619.56 **
032300	*FIRE & EMS*					
3310	REPAIR AND MAINTENANCE					
3734	GOODMAN SPECIALIZED VEH	14898G		SERVICE 8104		2,698.46
					ACCOUNT TOTAL	2,698.46 *
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FUND # - 101	GENERAL FUND					
MAJOR#	VENDOR	VENDOR				
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT
6004		MEDICAL SUPPLIES				
	1388	MOORE MEDICAL LLC	83506326	MEDICAL SUPPLIES		66.96
	1388	MOORE MEDICAL LLC	83507042	MEDICAL SUPPLIES		1,138.51
					ACCOUNT TOTAL	1,205.47 *
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER SOLUTIONS LLC	CL13384		EMS		128.32

6011	UNIFORMS/APPAREL				ACCOUNT TOTAL	128.32 *
1794	JS MONOGRAMMING	20017	MONOGRAMMING			60.00
					ACCOUNT TOTAL	60.00 *
					MAJOR TOTAL	4,092.25 **
033100	*CONFINEMENT & CARE OF PRISONERS*					
3840	PURCH GOVT SRVS-JAIL BEDS					
4004	MEHERRIN RIVER REG JAIL	FY18-4TH QTR	4TH QTR JAIL BEDS			419,103.31
					ACCOUNT TOTAL	419,103.31 *
					MAJOR TOTAL	419,103.31 **
033300	*COURT SERVICES*					
3840	PURCH GOVT SRVS-CRATER YO					
985	CRATER YOUTH CARE	1882	DETENTION SERVICES			4,500.83
					ACCOUNT TOTAL	4,500.83 *
					MAJOR TOTAL	4,500.83 **
033400	*OTHER CORRECTION & DETENTION*					
3320	MAINTENANCE SERVICE CONTR					
3576	DALY COMPUTERS, INC	PSI1039334	COPIER CLICK CHARGES			24.45
					ACCOUNT TOTAL	24.45 *
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER SOLUTIONS LLC	CL13384	CHILDREN'S SERVICES			16.85
					ACCOUNT TOTAL	16.85 *
					MAJOR TOTAL	41.30 **
034100	*BUILDING INSPECTION*					
3310	REPAIR AND MAINTENANCE					
6000	DEWITT TIRE INC. (BOARD)	28201	SERVICE 7466			191.99
					ACCOUNT TOTAL	191.99 *
6008	VEHICLE/EQUIPMENT FUEL					
3249	JAMES RIVER SOLUTIONS LLC	CL13384	BUILDING INSPECTIONS			93.73
					ACCOUNT TOTAL	93.73 *
					MAJOR TOTAL	285.72 **
035100	*ANIMAL CONTROL/POUND*					
3320	MAINTENANCE SERVICE CONTR					
3576	DALY COMPUTERS, INC	PSI1039334	COPIER CLICK CHARGES			16.84
					ACCOUNT TOTAL	16.84 *

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MAJOR# VENDOR VENDOR

ACCT#	NUMBER	NAME	INV#	DESCRIPTION	AMOUNT
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL13384	ANIMAL CONTROL	243.49
				ACCOUNT TOTAL	243.49 *
				MAJOR TOTAL	260.33 **
035600		*EMERGENCY COMMUNICATIONS*			
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1039334	COPIER CLICK CHARGES	140.30
				ACCOUNT TOTAL	140.30 *
5410		LEASE/RENTAL OF EQUIPMENT			
	4709	TV6 HOLDINGS LLC	IN11411185	TOWER LEASE	2,600.86
				ACCOUNT TOTAL	2,600.86 *
				MAJOR TOTAL	2,741.16 **
042400		*WASTE MANAGEMENT*			
3310		REPAIR AND MAINTENANCE			
	3607	MCKENNEY AUTO & TRUCK SVC	3332	SERVICE NEW HOLLAND	215.44
	3607	MCKENNEY AUTO & TRUCK SVC	3333	SERVICE 0656	585.00
	3607	MCKENNEY AUTO & TRUCK SVC	3334	SERVICE NEW HOLLAND	475.00
	3607	MCKENNEY AUTO & TRUCK SVC	3335	SERVICE 0950	127.64
	3607	MCKENNEY AUTO & TRUCK SVC	3336	SERVICE NEW HOLLAND	69.50
	6000	DEWITT TIRE INC. (BOARD)	27477	SERVICE 5181	82.10
				ACCOUNT TOTAL	1,554.68 *
5130		WATER & SEWER SERVICE-ROH			
	390	DINWIDDIE CO WATER AUTH.	3.22.18 ROH	WATER	11.39
				ACCOUNT TOTAL	11.39 *
				MAJOR TOTAL	1,566.07 **
043200		*GENERAL PROPERTIES*			
3310		REPAIR AND MAINTENANCE			
	5198	WARWICK MECHANICAL GROUP	S1444	HEAT REPAIR	255.00
	6000	DEWITT TIRE INC. (BOARD)	28279	SERVICE 9419	676.76
				ACCOUNT TOTAL	931.76 *
5130		WATER & SEWER SERVICE			
	390	DINWIDDIE CO WATER AUTH.	APRIL 2018	WATER/SEWER	22,502.00
				ACCOUNT TOTAL	22,502.00 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL13384	BUILDINGS & GROUNDS	87.45
	3249	JAMES RIVER SOLUTIONS LLC	CL13384	ADMINISTRATION	28.65
				ACCOUNT TOTAL	116.10 *
				MAJOR TOTAL	23,549.86 **

051100 *LOCAL HEALTH DEPARTMENT*
 5610 CONTRIBUTION-DINWIDDIE HE
 1540 DINWIDDIE CO HEALTH DEPT

FY18 4TH QTR QTRLY CONTRIBUTION

63,824.75
 ACCOUNT TOTAL 63,824.75 *
 MAJOR TOTAL 63,824.75 **

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

052200	*MENTAL HEALTH/RETARDATION*				
5620	CONTRIBUTION-DISTRICT 19				
	7060 DISTRICT 19		FY18 4TH QTR	QTRLY CONTRIBUTION	19,556.50

ACCOUNT TOTAL 19,556.50 *
 MAJOR TOTAL 19,556.50 **

071100 *PARKS, RECREATION, TOURISM*
 3320 MAINTENANCE SERVICE CONTR

3576	DALY COMPUTERS, INC		PSI1039334	COPIER CLICK CHARGES	53.79
3576	DALY COMPUTERS, INC		PSI1039334	COPIER CLICK CHARGES	2.80
3576	DALY COMPUTERS, INC		PSI1039334	COPIER CLICK CHARGES	371.92

ACCOUNT TOTAL 428.51 *

5120	HEATING SERVICE				
	5193 PETROLEUM TRADERS CORP		1242074	MCKENNEY GYM	763.97

ACCOUNT TOTAL 763.97 *

5130	WATER & SEWER SERVICE				
	390 DINWIDDIE CO WATER AUTH.		3.22.18 EASTSDE	WATER/SEWER	352.71
	390 DINWIDDIE CO WATER AUTH.		3.22.18 SPT CMP	WATER	166.44

ACCOUNT TOTAL 519.15 *
 MAJOR TOTAL 1,711.63 **

073200 *REGIONAL LIBRARY*
 5640 CONTRIBUTION-REGIONAL LIB
 370 APPOMATTOX REGIONAL LIBR.

FY18 4TH QTR QTRLY CONTRIBUTION

68,398.75
 ACCOUNT TOTAL 68,398.75 *
 MAJOR TOTAL 68,398.75 **

081100 *PLANNING/ZONING/GIS*
 3320 MAINTENANCE SERVICE CONTR

3576	DALY COMPUTERS, INC		PSI1039334	COPIER CLICK CHARGES	199.35
3576	DALY COMPUTERS, INC		PSI1039334	COPIER CLICK CHARGES	38.98

ACCOUNT TOTAL 238.33 *

6007		REPAIR & MAINTENANCE SUPP					
	1097	HOLLYWOOD SIGNS	9695	SIGN INSTALLATION		366.93	
	1097	HOLLYWOOD SIGNS	9698	SIGN INSTALLATION		933.63	
	1097	HOLLYWOOD SIGNS	9706	SIGN INSTALLATION		627.86	
					ACCOUNT TOTAL	1,928.42	*
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL13384	PLANNING		23.31	
					ACCOUNT TOTAL	23.31	*
					MAJOR TOTAL	2,190.06	**
081200		*COMMUNITY DEVELOPMENT*					
3320		MAINTENANCE SERVICE CONTR					
	4873	NEW MARKET GROUNDS CORP	18 MARCH 2018	LAWN MAINTENANCE		1,565.00	
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FUND # - 101		GENERAL FUND					
MAJOR#	VENDOR	VENDOR					
ACCT#	NUMBER	NAME	INV#	DESCRIPTION		AMOUNT	
	4873	NEW MARKET GROUNDS CORP	18 NOV 2017	LAWN MAINTENANCE		1,300.00	
					ACCOUNT TOTAL	2,865.00	*
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL13384	COMMUNITY DEVELOPMNT		30.21	
					ACCOUNT TOTAL	30.21	*
					MAJOR TOTAL	2,895.21	**
083500		*COOPERATIVE EXTENSION PROGRAM*					
5420		LEASE/RENTAL OF BLDGS					
	3039	PERROTTI MANAGEMENT LLC	APRIL 2018	LEASE		1,841.00	
					ACCOUNT TOTAL	1,841.00	*
					MAJOR TOTAL	1,841.00	**
					FUND TOTAL	628,244.24	
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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					
	5263	THE INFORCER LLC	510	FORCIBLE ENTRY SIM		8,775.00	
					ACCOUNT TOTAL	8,775.00	*
					MAJOR TOTAL	8,775.00	**

FUND TOTAL 8,775.00

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COUNTY OF DINWIDDIE
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FUND # - 305 CAPITAL PROJECTS

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
094100	COUNTY BUILDINGS				
8214		MCKENNEY RECREATION			
	5288	VIRGINIA LOGOS	20180126	SUPP GUIDE SIGNS	500.00
				ACCOUNT TOTAL	500.00 *
8218		GOVERNMENT FACILITIES PLA			
	5272	PRISONER BENCH LLC	2.23.18	PRISONER BENCHES	1,633.68
				ACCOUNT TOTAL	1,633.68 *
8219		COURTHOUSE HVAC IMPROVEME			
	5198	WARWICK MECHANICAL GROUP	S340P	CH CHILLER REPLACE	138,000.00
				ACCOUNT TOTAL	138,000.00 *
				MAJOR TOTAL	140,133.68 **
				FUND TOTAL	140,133.68

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FUND # - 401 COUNTY DEBT SERVICE FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
095100	DEBT SERVICE PROJECTS				
8215		DS-DCWA COURTHOUSE RD			
	390	DINWIDDIE CO WATER AUTH.	APRIL 2018	WATER/SEWER	16,709.00
				ACCOUNT TOTAL	16,709.00 *
				MAJOR TOTAL	16,709.00 **
				FUND TOTAL	16,709.00
				TOTAL DUE	793,861.92

Approved at meeting of
Signed

on .

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