

<b>CLAIMS</b>	<b>May 11, 2018</b>	<b>May 21, 2018</b>	<b>May 31, 2018</b>	<b>June 1, 2018</b>	<b>June 8, 2018</b>	<b>June 8, 2018</b>	
	<b>1103585-1103616</b>	<b>1103617-1103666</b>	<b>1103667-1103681 Payroll</b>	<b>1103682-1103718</b>	<b>1103719-1103756</b>	<b>1103757</b>	<b>TOTALS</b>
101 - General Fund	\$116,539.49	\$140,878.38	\$1,171,199.81	\$54,294.76	\$114,396.04	\$78,344.27	<b>\$1,675,652.75</b>
103 - Jail Commission							<b>\$0.00</b>
105 - Recreation							<b>\$0.00</b>
209 - Litter Grant Fund		\$9,545.00					<b>\$9,545.00</b>
210 - Economic Developmt			\$2,465.81	\$12,729.00		\$4,277.96	<b>\$19,472.77</b>
211- Community Service						\$22.15	<b>\$22.15</b>
219 - CSA							<b>\$0.00</b>
226 - Law Library	\$135.94						<b>\$135.94</b>
228 - Fire Programs & EMS		\$1,729.12				\$1,510.10	<b>\$3,239.22</b>
229 - Forfeited Asset Sharing Program							<b>\$0.00</b>
305 - Capital Projects Fund	\$7,606.49	\$12,373.76		\$78,828.06	\$678.97	\$4,159.50	<b>\$103,646.78</b>
401 - County Debt Service				\$16,709.00			<b>\$16,709.00</b>
402 - School Debt Service							<b>\$0.00</b>
724 - Abraham Scholarship							<b>\$0.00</b>
	<b>\$124,281.92</b>	<b>\$164,526.26</b>	<b>\$1,173,665.62</b>	<b>\$162,560.82</b>	<b>\$115,075.01</b>	<b>\$88,313.98</b>	<b>\$1,828,423.61</b>

AP375H  
5/11/2018

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 1/01/2017 -- 6/30/2018

BEFORE CHECKS  
PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001502	REVENUE FROM USE OF PROPERTY				
0201		RENTAL-REC FACILITIES-DEP			
	999999	DINWIDDIE DEMOCRATIC	2017 DDC MEETIN	REFUND DAMAGE DEP	100.00
	999999	GOODWYN, KRISTINE	4.28.18 GOODWYN	REFUND DAMAGE DEP	100.00
				ACCOUNT TOTAL	200.00 *
				MAJOR TOTAL	200.00 **
012100	*COUNTY ADMINISTRATION*				
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1041167	CLICK CHARGES	330.23
				ACCOUNT TOTAL	330.23 *
				MAJOR TOTAL	330.23 **
012210	*LEGAL SERVICES*				
6012		BOOKS AND SUBSCRIPTIONS			
	3683	LEXISNEXIS	3091440378	ON LINE SERVICE FEE	218.00
				ACCOUNT TOTAL	218.00 *
				MAJOR TOTAL	218.00 **
012310	*COMMISSIONER OF THE REVENUE*				
3160		PROF SRVS - OTHER			
	1473	VA STATE POLICE	A2576 5.1.18	BACKGROUND CHECKS	25.00
				ACCOUNT TOTAL	25.00 *
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1041167	CLICK CHARGES	72.69
				ACCOUNT TOTAL	72.69 *
5810		DUES/MEMBERSHIPS			
	101	COMMISSIONERS OF THE	18/19 DUES	ANNUAL DUES	375.00
				ACCOUNT TOTAL	375.00 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL15042	COTR	15.60
				ACCOUNT TOTAL	15.60 *
				MAJOR TOTAL	488.29 **
012410	*TREASURER*				
3160		PROF SRVS - OTHER			
	1473	VA STATE POLICE	A2576 5.1.18	BACKGROUND CHECKS	25.00
				ACCOUNT TOTAL	25.00 *

3200		TEMP HELP - ACCOUNTANT					
	4756	ACCONTEMPS	50868479	TEMPORARY HELP		678.60	
					ACCOUNT TOTAL	678.60	*
3320		MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1041167	CLICK CHARGES		41.60	
					ACCOUNT TOTAL	41.60	*
					MAJOR TOTAL	745.20	**
013100		*REGISTRAR/BOARD OF ELECTIONS*					
3320		MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1041167	CLICK CHARGES		34.52	
					ACCOUNT TOTAL	34.52	*
6001		OFFICE SUPPLIES					
	1691	STAPLES BUSINESS ADVNTGE	3372689042	OFFICE SUPPLIES		207.87	
	1691	STAPLES BUSINESS ADVNTGE	3372689043	OFFICE SUPPLIES		306.38	
	1691	STAPLES BUSINESS ADVNTGE	3373954539	TAX REFUND		10.46-	
	1691	STAPLES BUSINESS ADVNTGE	3373954540	TAX REFUND		15.42-	
					ACCOUNT TOTAL	488.37	*
					MAJOR TOTAL	522.89	**
021200		*GENERAL DISTRICT COURT*					
3150		PROF SRVS - LEGAL					
	3443	HANNA, STEVEN P	8606203	PUBLIC DEFENDER		120.00	
	5311	HAWTHORNE & HAWTHORNE PC	8373149	PUBLIC DEFENDER		90.00	
					ACCOUNT TOTAL	210.00	*
3320		MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1041167	CLICK CHARGES		25.21	
	3576	DALY COMPUTERS, INC	PSI1041167	CLICK CHARGES		40.07	
					ACCOUNT TOTAL	65.28	*
					MAJOR TOTAL	275.28	**
021700		*CLERK OF THE CIRCUIT COURT*					
3320		MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1041167	CLICK CHARGES		71.37	
					ACCOUNT TOTAL	71.37	*
6012		BOOKS & SUBSCRIPTIONS					
	10070	THOMSON REUTERS WEST	838124635	WEST INFO CHARGES		85.17	
					ACCOUNT TOTAL	85.17	*
					MAJOR TOTAL	156.54	**
022100		*COMMONWEALTH'S ATTORNEY*					
6001		OFFICE SUPPLIES					
	1691	STAPLES BUSINESS ADVNTGE	3348545023	FURNITURE		10.10	

	1691	STAPLES BUSINESS ADVNTGE	3369716595	TAX REFUND		22.35-
					ACCOUNT TOTAL	12.25-*
					MAJOR TOTAL	12.25-**
031200		*SHERIFF*				
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1041167	CLICK CHARGES		18.54
	3576	DALY COMPUTERS, INC	PSI1041167	CLICK CHARGES		46.87
					ACCOUNT TOTAL	65.41 *
6007		REPAIR & MAINTENANCE SUPP				
	1097	HOLLYWOOD SIGNS	9755	SIGNAGE		333.30
					ACCOUNT TOTAL	333.30 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL15042	SHERIFF		11,253.69
					ACCOUNT TOTAL	11,253.69 *
6010		POLICE SUPPLIES				
	4143	BATTLEWARE TECHNOLOGIES	I1338	BALLISTIC PANELS		25,479.55
					ACCOUNT TOTAL	25,479.55 *
					MAJOR TOTAL	37,131.95 **
032200		*VOLUNTEER FIRE DEPARTMENTS*				
3110		PROF SRVS - MEDICAL				
	242	TOWN OF MCKENNEY	REV REC 3/18	REVENUE RECOVERY		178.48
	6020	DINWIDDIE VOL. FIRE DEPT.	REV REC 3/18	REVENUE RECOVERY		1,642.03
	6030	FORD VOL. FIRE DEPT.	REV REC 3/18	REVENUE RECOVERY		1,939.49
	6040	NAMOZINE VOL. FIRE DEPT.	REV REC 3/18	REVENUE RECOVERY		894.41
					ACCOUNT TOTAL	4,654.41 *
3310		REPAIR AND MAINTENANCE				
	2682	FESCO EMERGENCY SALES	SL18-23251	SERVICE 2520		620.10
	3701	ATLANTIC EMERG SOLUTIONS	4183RIC	WHEEL CHOC		210.49
					ACCOUNT TOTAL	830.59 *
5112		UTILITIES REIMB-FORD				
	6030	FORD VOL. FIRE DEPT.	APR 2018 REIMB	UTILITIES/SUPPLIES		736.19
					ACCOUNT TOTAL	736.19 *
5114		UTILITIES REIMB-NAMOZINE				
	6040	NAMOZINE VOL. FIRE DEPT.	APR 2018 REIMB	UTILITIES/SUPPLIES		1,201.81
					ACCOUNT TOTAL	1,201.81 *
5230		TELECOMMUNICATIONS				
	6030	FORD VOL. FIRE DEPT.	APR 2018 REIMB	UTILITIES/SUPPLIES		149.97
	6040	NAMOZINE VOL. FIRE DEPT.	APR 2018 REIMB	UTILITIES/SUPPLIES		125.69
					ACCOUNT TOTAL	275.66 *

5691		CONTRIBUTION-FORD						
	6030	FORD VOL. FIRE DEPT.	APR 2018 REIMB	UTILITIES/SUPPLIES			1,105.98	
					ACCOUNT TOTAL		1,105.98	*
5693		CONTRIBUTION-NAMOZINE						
	6040	NAMOZINE VOL. FIRE DEPT.	APR 2018 REIMB	UTILITIES/SUPPLIES			1,958.11	
					ACCOUNT TOTAL		1,958.11	*
6008		VEHICLE/EQUIPMENT FUEL						
	3249	JAMES RIVER SOLUTIONS LLC	CL15042	FIRE			928.97	
	3249	JAMES RIVER SOLUTIONS LLC	S332050-IN	DVFD			1,669.48	
	6040	NAMOZINE VOL. FIRE DEPT.	APR 2018 REIMB	UTILITIES/SUPPLIES			118.95	
					ACCOUNT TOTAL		2,717.40	*
					MAJOR TOTAL		13,480.15	**
032300		*FIRE & EMS*						
	3160	PROF SRVS - OTHER						
	1473	VA STATE POLICE	A2576 5.1.18	BACKGROUND CHECKS			75.00	
					ACCOUNT TOTAL		75.00	*
3310		REPAIR AND MAINTENANCE						
	3701	ATLANTIC EMERG SOLUTIONS	4143RIC	HEADSET			770.40	
					ACCOUNT TOTAL		770.40	*
					MAJOR TOTAL		845.40	**
033300		*COURT SERVICES*						
	3840	PURCH GOVT SRVS-CRATER YO						
	985	CRATER YOUTH CARE	1891	DETENTION SERVICES			42,358.83	
					ACCOUNT TOTAL		42,358.83	*
					MAJOR TOTAL		42,358.83	**
033400		*OTHER CORRECTION & DETENTION*						
	3320	MAINTENANCE SERVICE CONTR						
	3576	DALY COMPUTERS, INC	PSI1041167	CLICK CHARGES			67.32	
					ACCOUNT TOTAL		67.32	*
6008		VEHICLE/EQUIPMENT FUEL						
	3249	JAMES RIVER SOLUTIONS LLC	CL15042	CHILD SERVICES			73.87	
					ACCOUNT TOTAL		73.87	*
					MAJOR TOTAL		141.19	**
034100		*BUILDING INSPECTION*						
	6008	VEHICLE/EQUIPMENT FUEL						
	3249	JAMES RIVER SOLUTIONS LLC	CL15042	BUILDING INSPECTIONS			315.88	
					ACCOUNT TOTAL		315.88	*
					MAJOR TOTAL		315.88	**
035100		*ANIMAL CONTROL/POUND*						

3310		REPAIR AND MAINTENANCE					
	2096	BUDDY'S TREE SERVICE	28		TREE REMOVAL		1,200.00
	6000	DEWITT TIRE INC. (BOARD)	28805		SERVICE 8222		31.22
						ACCOUNT TOTAL	1,231.22 *
3320		MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1041167		CLICK CHARGES		11.34
						ACCOUNT TOTAL	11.34 *
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL15042		ANIMAL CONTROL		877.31
						ACCOUNT TOTAL	877.31 *
						MAJOR TOTAL	2,119.87 **
035600		*EMERGENCY COMMUNICATIONS*					
3320		MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1041167		CLICK CHARGES		135.58
						ACCOUNT TOTAL	135.58 *
						MAJOR TOTAL	135.58 **
042400		*WASTE MANAGEMENT*					
3160		PROF SRVS - OTHER					
	1473	VA STATE POLICE	A2576 5.1.18		BACKGROUND CHECKS		50.00
						ACCOUNT TOTAL	50.00 *
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL15042		WASTE MANAGEMENT		25.84
	3249	JAMES RIVER SOLUTIONS LLC	S316110-IN		WASTE MANAGEMENT		1,390.92
						ACCOUNT TOTAL	1,416.76 *
						MAJOR TOTAL	1,466.76 **
043200		*GENERAL PROPERTIES*					
3160		PROF SRVS - OTHER					
	1473	VA STATE POLICE	A2576 5.1.18		BACKGROUND CHECKS		25.00
						ACCOUNT TOTAL	25.00 *
3310		REPAIR AND MAINTENANCE					
	5198	WARWICK MECHANICAL GROUP	S437P		HVAC REPAIRS		1,817.10
						ACCOUNT TOTAL	1,817.10 *
3320		MAINTENANCE SERVICE CONTR					
	5000	VIRGINIA UTILITY PROTECTI	12170161		TRANSMISSIONS		9.45
	5198	WARWICK MECHANICAL GROUP	S570C		MAINTENANCE		8,038.25
						ACCOUNT TOTAL	8,047.70 *
6008		VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL15042		ADMINISTRATION		30.85
	3249	JAMES RIVER SOLUTIONS LLC	CL15042		BUILDINGS & GROUNDS		403.85

	3249	JAMES RIVER SOLUTIONS LLC	CL15042	TREASURER		15.83
					ACCOUNT TOTAL	450.53 *
					MAJOR TOTAL	10,340.33 **
071100		*PARKS, RECREATION, TOURISM*				
3160		PROF SRVS - OTHER				
	1473	VA STATE POLICE	A2576 5.1.18	BACKGROUND CHECKS		75.00
					ACCOUNT TOTAL	75.00 *
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1041167	CLICK CHARGES		41.38
	3576	DALY COMPUTERS, INC	PSI1041167	CLICK CHARGES		1.88
	3576	DALY COMPUTERS, INC	PSI1041167	CLICK CHARGES		266.11
	4011	CIVICPLUS	171592	ANNUAL FEE		100.00
					ACCOUNT TOTAL	409.37 *
5699		SALES & MEALS TAX				
	2514	TREASURER, DINWIDDIE CO.	4/18 MEALS TAX	1% MEALS TAX		297.56
					ACCOUNT TOTAL	297.56 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL15042	PARKS & REC		126.36
					ACCOUNT TOTAL	126.36 *
6014		CONCESSIONS				
	3811	COCA COLA	1843209810	CONCESSIONS		1,397.50
	3811	COCA COLA	1843209955	CONCESSIONS		1,256.25
					ACCOUNT TOTAL	2,653.75 *
					MAJOR TOTAL	3,562.04 **
081100		*PLANNING/ZONING/GIS*				
3160		PROF SRVS - OTHER				
	2706	ATLANTIC TECHNOLOGY	1492	COAPPLICATION REV		900.00
					ACCOUNT TOTAL	900.00 *
3320		MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1041167	CLICK CHARGES		125.91
	3576	DALY COMPUTERS, INC	PSI1041167	CLICK CHARGES		53.41
					ACCOUNT TOTAL	179.32 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL15042	PLANNING		200.39
					ACCOUNT TOTAL	200.39 *
					MAJOR TOTAL	1,279.71 **
081200		*COMMUNITY DEVELOPMENT*				
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL15042	COMMUNITY DEVELOPMNT		437.62

ACCOUNT TOTAL 437.62 \*  
 MAJOR TOTAL 437.62 \*\*  
 FUND TOTAL 116,539.49

FUND # - 226 LAW LIBRARY FUND

021800 LAW LIBRARY

6012 LAW LIBRARY-COURTHOUSE

10070 THOMSON REUTERS WEST 838155927

WEST INFO CHARGES 135.94

ACCOUNT TOTAL 135.94 \*  
 MAJOR TOTAL 135.94 \*\*  
 FUND TOTAL 135.94

FUND # - 305 CAPITAL PROJECTS

093100

8203 INFORMATION TECHNOLOGY PR

4114 UNITY BUSINESS SYSTEMS, I 1224178

LASERFICHE MAINT 3,315.42

ACCOUNT TOTAL 3,315.42 \*  
 MAJOR TOTAL 3,315.42 \*\*

094100 COUNTY BUILDINGS

8218 GOVERNMENT FACILITIES PLA

1032 C & H DISTRIBUTORS, LLC 80009431  
 1032 C & H DISTRIBUTORS, LLC 80009434  
 1097 HOLLYWOOD SIGNS 9755  
 1691 STAPLES BUSINESS ADVNTGE 3373340819  
 1691 STAPLES BUSINESS ADVNTGE 3375012352  
 1691 STAPLES BUSINESS ADVNTGE 3375012355  
 5297 ATLANTIC INDUSTRIAL COATI 190

HAND TRUCK 270.52  
 POST SLEEVES 224.00  
 SIGNAGE 182.15  
 OFFICE SUPPLIES 616.01  
 OFFICE SUPPLIES 779.40  
 TAX REFUND 31.01-  
 INSULLATION 2,250.00

ACCOUNT TOTAL 4,291.07 \*  
 MAJOR TOTAL 4,291.07 \*\*  
 FUND TOTAL 7,606.49  
 TOTAL DUE 124,281.92

Approved at meeting of  
 Signed

on .

Title Date

Title Date

Title Date

AP375H  
 5/21/2018

COUNTY OF DINWIDDIE  
 LISTING OF INVOICES FOR 1/01/2018 -- 6/30/2018

BEFORE CHECKS  
 PAGE 1

FUND # - 101 GENERAL FUND

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	2/18 RECEIPTS	1% SALES TAX	1,402.07
	2006	TOWN OF MCKENNEY	3/18 RECEIPTS	1% SALES TAX	1,863.92
				ACCOUNT TOTAL	3,265.99 *
				MAJOR TOTAL	3,265.99 **
001502	REVENUE FROM USE OF PROPERTY				
0201	RENTAL-REC FACILITIES-DEP				
	999999	BOONE, JAEVONDA	5.5.18 BOONE	REFUND DAMAGE	100.00
				ACCOUNT TOTAL	100.00 *
				MAJOR TOTAL	100.00 **
011100	*BOARD OF SUPERVISORS*				
3600	ADVERTISING				
	140	PROGRESS INDEX	5.6.18	ADVERTISING	683.19
	140	PROGRESS INDEX	5.6.18	ADVERTISING	680.19
	5299	PROGRESS INDEX	5.6.18	ADVERTISING	932.04
				ACCOUNT TOTAL	2,295.42 *
				MAJOR TOTAL	2,295.42 **
012100	*COUNTY ADMINISTRATION*				
3320	MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1041761	COPIER CLICK CHARGES	384.16
				ACCOUNT TOTAL	384.16 *
				MAJOR TOTAL	384.16 **
012210	*LEGAL SERVICES*				
6012	BOOKS AND SUBSCRIPTIONS				
	2894	LEXISNEXIS MATTHEW BENDER	01965670	2018 VA CODE RULES	68.43
				ACCOUNT TOTAL	68.43 *
				MAJOR TOTAL	68.43 **
012310	*COMMISSIONER OF THE REVENUE*				
3320	MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1041761	COPIER CLICK CHARGES	64.06
				ACCOUNT TOTAL	64.06 *
5540	CONVENTION & EDUCATION				
	4915	CENTRAL DISTRICT COR TREA	6.13.18 BROWN	MEETING REGISTRATION	20.00
	4915	CENTRAL DISTRICT COR TREA	6.13.18 STEVENS	MEETING REGISTRATION	20.00
	4915	CENTRAL DISTRICT COR TREA	6.13.18 TAYLOR	MEETING REGISTRATION	20.00
				ACCOUNT TOTAL	60.00 *

5810		DUES/MEMBERSHIPS					
	319	BAI-COM OF REV USER GROUP	18/19 DUES	USER GROUP DUES		400.00	
					ACCOUNT TOTAL	400.00	*
					MAJOR TOTAL	524.06	**
012410		*TREASURER*					
3200		TEMP HELP - ACCOUNTANT					
	4756	ACCOUNTEMPS	50898560	TEMPORARY HELP		514.80	
					ACCOUNT TOTAL	514.80	*
3320		MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1041761	COPIER CLICK CHARGES		53.89	
					ACCOUNT TOTAL	53.89	*
3600		ADVERTISING					
	144	PROGRESS-INDEX NEWSPAPER	MAY 2018	ADVERTISING		268.44	
					ACCOUNT TOTAL	268.44	*
					MAJOR TOTAL	837.13	**
012510		*INFORMATION SYSTEMS*					
3320		MAINTENANCE SERVICE CONTR					
	3150	CAS SEVERN INC	432070	T&M ISERIES		105.00	
					ACCOUNT TOTAL	105.00	*
8007		COMPUTER EQUIPMENT					
	2315	CDW GOVERMENT, INC.	MPG3657	BACK UP BATTERIES		7,539.16	
					ACCOUNT TOTAL	7,539.16	*
					MAJOR TOTAL	7,644.16	**
013100		*REGISTRAR/BOARD OF ELECTIONS*					
3320		MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1041761	COPIER CLICK CHARGES		6.13	
					ACCOUNT TOTAL	6.13	*
					MAJOR TOTAL	6.13	**
021200		*GENERAL DISTRICT COURT*					
3150		PROF SRVS - LEGAL					
	3443	HANNA, STEVEN P	8438885	PUBLIC DEFENDER		240.00	
	5313	HEWLETT ATTY, STEPHEN L	8438898	PUBLIC DEFENDER		240.00	
					ACCOUNT TOTAL	480.00	*
3320		MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1041761	COPIER CLICK CHARGES		68.77	
	3576	DALY COMPUTERS, INC	PSI1041761	COPIER CLICK CHARGES		38.16	
					ACCOUNT TOTAL	106.93	*
					MAJOR TOTAL	586.93	**
021700		*CLERK OF THE CIRCUIT COURT*					

3160		PROF SRVS - OTHER					
	5132	US IMAGING INC	11099	INDEXING OF DEEDS		16,996.86	
					ACCOUNT TOTAL	16,996.86	*
3320		MAINTENANCE SERVICE CONTR					
	1730	TREASURER OF VA (SUP)	18-053CRED	REDACTION		6,446.47	
	3576	DALY COMPUTERS, INC	PSI1041761	COPIER CLICK CHARGES		57.80	
					ACCOUNT TOTAL	6,504.27	*
					MAJOR TOTAL	23,501.13	**
022100		*COMMONWEALTH'S ATTORNEY*					
5810		DUES/MEMBERSHIPS					
	4561	PETERSBURG BAR ASSOC	2018 BASKERVILL	ANNUAL DUES		25.00	
					ACCOUNT TOTAL	25.00	*
					MAJOR TOTAL	25.00	**
031200		*SHERIFF*					
3110		PROF SRVS - MEDICAL					
	3265	GREENBERG & ASSOCIATES	3050	COUNSELING SERVICES		590.00	
					ACCOUNT TOTAL	590.00	*
3160		PROF SRVS - OTHER					
	4512	MAJOR SECURITY CONSULTING	3.16.18	BACKGROUND INVESTIGA		650.00	
					ACCOUNT TOTAL	650.00	*
3310		REPAIR AND MAINTENANCE					
	878	LYNS BODY&PAINT SHOP INC	8433	REPAIRS 8130		1,542.75	
	4058	AFFORDABLE GLASS OF	14819	WINDSHIELD		245.00	
					ACCOUNT TOTAL	1,787.75	*
3320		MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1041761	COPIER CLICK CHARGES		33.47	
	3576	DALY COMPUTERS, INC	PSI1041761	COPIER CLICK CHARGES		64.33	
					ACCOUNT TOTAL	97.80	*
3600		ADVERTISING					
	140	PROGRESS INDEX	5.6.18	ADVERTISING		30.00	
	140	PROGRESS INDEX	5.6.18	ADVERTISING		86.25	
					ACCOUNT TOTAL	116.25	*
6010		POLICE SUPPLIES					
	600	SOUTHERN POLICE EQUIP CO	195139	LIQUID BARRICADE		3,686.25	
	2373	THE GUN SHOP	41363	TACTICAL SOFT POINT		5,699.80	
					ACCOUNT TOTAL	9,386.05	*
					MAJOR TOTAL	12,627.85	**
032200		*VOLUNTEER FIRE DEPARTMENTS*					
3310		REPAIR AND MAINTENANCE					

	3701	ATLANTIC EMERG SOLUTIONS	11595RIC	SERVICE 0405	5,422.28
	3701	ATLANTIC EMERG SOLUTIONS	11626RIC	SERVICE 2156	7,968.12
	3701	ATLANTIC EMERG SOLUTIONS	11750RIC	SERVICE 7018	1,112.89
				ACCOUNT TOTAL	14,503.29 *
3320		MAINTENANCE SERVICE CONTR			
	3350	BAY DIESEL CORPORATION	1097202-IN	GENERATOR REPAIRS	397.92
	3350	BAY DIESEL CORPORATION	1097202-IN	GENERATOR REPAIRS	697.32
				ACCOUNT TOTAL	1,095.24 *
5690		CONTRIBUTION-DINWIDDIE			
	6020	DINWIDDIE VOL. FIRE DEPT.	APR 2018 REIMB	UTILITIES/SUPPLIES	1,039.63
				ACCOUNT TOTAL	1,039.63 *
5692		CONTRIBUTION-MCKENNEY			
	242	TOWN OF MCKENNEY	APR 2018 REIMB	UTILITIES/SUPPLIES	731.70
				ACCOUNT TOTAL	731.70 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	S339422-IN	MVFD	1,138.35
				ACCOUNT TOTAL	1,138.35 *
				MAJOR TOTAL	18,508.21 **
032300		*FIRE & EMS*			
	3600	ADVERTISING			
		5302 PROGRESS INDEX	5.6.18	ADVERTISING	130.25
		5302 PROGRESS INDEX	5.6.18	ADVERTISING	85.25
				ACCOUNT TOTAL	215.50 *
6004		MEDICAL SUPPLIES			
	1388	MOORE MEDICAL LLC	83540911	MEDICAL SUPPLIES	307.99
	1388	MOORE MEDICAL LLC	83543169	MEDICAL SUPPLIES	803.74
				ACCOUNT TOTAL	1,111.73 *
6014		OTHER OPERATING SUPPLIES-			
	5315	T.L. WILKINS TREE SERVICE	10223	TREE SERVICE	500.00
				ACCOUNT TOTAL	500.00 *
				MAJOR TOTAL	1,827.23 **
033300		*COURT SERVICES*			
	3160	PROF SRVS - OTHER			
		5175 IRONGATE BOUNDARY MANAGEM	4.18 CHURCH	ELECTRONIC MONITORIN	1,012.50
		5175 IRONGATE BOUNDARY MANAGEM	4.18 SMITH	ELECTRONIC MONITORIN	1,012.50
		5175 IRONGATE BOUNDARY MANAGEM	4/18 COLE	ELECTRONIC MONITORIN	236.25
				ACCOUNT TOTAL	2,261.25 *
				MAJOR TOTAL	2,261.25 **
033400		*OTHER CORRECTION & DETENTION*			

3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1041761		COPIER CLICK CHARGES	109.24	
					ACCOUNT TOTAL	109.24 *
					MAJOR TOTAL	109.24 **
035100	*ANIMAL CONTROL/POUND*					
3110	PROF SRVS - MEDICAL					
	2778 CHESDIN ANIMAL HOSPITAL	299916		FELINE SPAY	49.00	
	2778 CHESDIN ANIMAL HOSPITAL	300780		CANINE NEUTER/SPAY/R	148.00	
					ACCOUNT TOTAL	197.00 *
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1041761		COPIER CLICK CHARGES	21.12	
					ACCOUNT TOTAL	21.12 *
					MAJOR TOTAL	218.12 **
035600	*EMERGENCY COMMUNICATIONS*					
3320	MAINTENANCE SERVICE CONTR					
	3350 BAY DIESEL CORPORATION	1097202-IN		GENERATOR REPAIRS	302.57	
	3576 DALY COMPUTERS, INC	PSI1041761		COPIER CLICK CHARGES	124.65	
					ACCOUNT TOTAL	427.22 *
					MAJOR TOTAL	427.22 **
042400	*WASTE MANAGEMENT*					
3160	PROF SRVS - OTHER					
	3439 CONTAINER FIRST SERVICES	327374		WASTE DISPOSAL	46,623.38	
					ACCOUNT TOTAL	46,623.38 *
3310	REPAIR AND MAINTENANCE					
	1795 SPAIN&WILLIAMS GARAGE INC	267166		TIRE SERVICE	853.75	
	3607 MCKENNEY AUTO & TRUCK SVC	3345		SERVICE 7586	1,184.80	
	9080 JIMMYS CERTIFIED WELDING	28926		SERVICE 8471	173.25	
					ACCOUNT TOTAL	2,211.80 *
3600	ADVERTISING					
	5302 PROGRESS INDEX	5.6.18		ADVERTISING	108.75	
					ACCOUNT TOTAL	108.75 *
6007	REPAIR & MAINTENANCE SUPP					
	1352 ARC3 GASES	05335788		CYLINDER RENTAL	46.50	
	3547 RELIABLE RENTALS	33207X		EQUIPMENT RENTAL	65.00	
					ACCOUNT TOTAL	111.50 *
					MAJOR TOTAL	49,055.43 **
043200	*GENERAL PROPERTIES*					
3310	REPAIR AND MAINTENANCE					
	5198 WARWICK MECHANICAL GROUP	S1332		SERVICE CALL	2,347.59	

	5198	WARWICK MECHANICAL GROUP	S1856	OHVFD	660.63
	5198	WARWICK MECHANICAL GROUP	S1872	COURTHOUSE	1,483.78
	5198	WARWICK MECHANICAL GROUP	S1926	SERVICE CALL	825.00
	6000	DEWITT TIRE INC. (BOARD)	28829	SERVICE 2583	309.30
				ACCOUNT TOTAL	5,626.30 *
3320		MAINTENANCE SERVICE CONTR			
	3350	BAY DIESEL CORPORATION	1097202-IN	GENERATOR REPAIRS	792.57
				ACCOUNT TOTAL	792.57 *
				MAJOR TOTAL	6,418.87 **
071100		*PARKS, RECREATION, TOURISM*			
	3160	PROF SRVS - OTHER			
	3134	SOUTHSIDE SOCCER REFEREE	4.30.18 SOCCER	OFFICIAL PAY	330.00
	3134	SOUTHSIDE SOCCER REFEREE	5.12.18 SOCCER	OFFICIAL PAY	220.00
	3134	SOUTHSIDE SOCCER REFEREE	5.3.18 SOCCER	OFFICIAL PAY	165.00
	3134	SOUTHSIDE SOCCER REFEREE	5.5.18 SOCCER	OFFICAL PAY	330.00
	3134	SOUTHSIDE SOCCER REFEREE	5.8.18 SOCCER	OFFICIAL PAY	220.00
				ACCOUNT TOTAL	1,265.00 *
3310		REPAIR AND MAINTENANCE			
	6000	DEWITT TIRE INC. (BOARD)	28533	SERVICE 5088	22.47
	6000	DEWITT TIRE INC. (BOARD)	28604	SERVICE 6129	93.14
	6000	DEWITT TIRE INC. (BOARD)	28605	SERVICE 5278	166.80
	6000	DEWITT TIRE INC. (BOARD)	28689	SERVICE 5278	78.99
				ACCOUNT TOTAL	361.40 *
3320		MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1041761	COPIER CLICK CHARGES	33.01
	3576	DALY COMPUTERS, INC	PSI1041761	COPIER CLICK CHARGES	9.41
	3576	DALY COMPUTERS, INC	PSI1041761	COPIER CLICK CHARGES	453.41
				ACCOUNT TOTAL	495.83 *
6014		CONCESSIONS			
	3811	COCA COLA	1843210115	CONCESSIONS	1,360.00
	3811	COCA COLA	1880203677	CONCESSIONS	1,330.00
				ACCOUNT TOTAL	2,690.00 *
				MAJOR TOTAL	4,812.23 **
081100		*PLANNING/ZONING/GIS*			
	3320	MAINTENANCE SERVICE CONTR			
	3576	DALY COMPUTERS, INC	PSI1041761	COPIER CLICK CHARGES	67.97
	3576	DALY COMPUTERS, INC	PSI1041761	COPIER CLICK CHARGES	44.87
				ACCOUNT TOTAL	112.84 *
				MAJOR TOTAL	112.84 **

081200	*COMMUNITY DEVELOPMENT*					
3320	MAINTENANCE SERVICE CONTR					
	4081 HEATON'S LAWN MAINTENANCE	123	5.1.18	FIELD MAINTENANCE		1,849.60
	4873 NEW MARKET GROUNDS CORP	19	APRIL 2018	LAWN MAINTENANCE		3,095.00
					ACCOUNT TOTAL	4,944.60 *
3600	ADVERTISING					
	5302 PROGRESS INDEX	5.6.18		ADVERTISING		108.75
	5302 PROGRESS INDEX	5.6.18		ADVERTISING		126.50
	5302 PROGRESS INDEX	5.6.18		ADVERTISING		81.50
					ACCOUNT TOTAL	316.75 *
					MAJOR TOTAL	5,261.35 **
					FUND TOTAL	140,878.38
FUND # - 209	RECYCLING/LITTER GRANT FUND					
042600	RECYCLING/LITTER GRANT FUND					
8001	MACHINERY & EQUIPMENT					
	3806 BAKERS WASTE EQUIP, INC.	93718		FRONT LOADERS		9,545.00
					ACCOUNT TOTAL	9,545.00 *
					MAJOR TOTAL	9,545.00 **
					FUND TOTAL	9,545.00
FUND # - 228	FIRE/EMS GRANTS FUND					
032200	FIRE PROGRAM EXPENDITURES					
5699	FIRE PROGRAMS - SHARED SE					
	4099 BLUE RIDGE RESCUE	43890		MASKS		812.50
					ACCOUNT TOTAL	812.50 *
					MAJOR TOTAL	812.50 **
032300	FOUR FOR LIFE EXPENDITURES					
5540	CONVENTION & EDUCATION					
	1388 MOORE MEDICAL LLC	99878302		MEDICAL SUPPLIES		916.62
					ACCOUNT TOTAL	916.62 *
					MAJOR TOTAL	916.62 **
					FUND TOTAL	1,729.12
FUND # - 305	CAPITAL PROJECTS					
094100	COUNTY BUILDINGS					
8218	GOVERNMENT FACILITIES PLA					
	1032 C & H DISTRIBUTORS, LLC	80009476		WASTE CONTAINERS		355.80
	1032 C & H DISTRIBUTORS, LLC	80009493		MARKER/CORK BOARD		1,287.73
	5091 JORGENSON LOCKERS	SI42501		FURNITURE		1,245.04
	5298 EXECUTIVE FURNITURE OF WA	23980		FURNITURE		9,581.00
	5298 EXECUTIVE FURNITURE OF WA	23980		FURNITURE		95.81-

ACCOUNT TOTAL 12,373.76 \*  
 MAJOR TOTAL 12,373.76 \*\*  
 FUND TOTAL 12,373.76  
 TOTAL DUE 164,526.26

Approved at meeting of  
 Signed

on

Title Date  
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 Title Date  
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 Title Date  
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AP375H  
 6/01/2018

COUNTY OF DINWIDDIE  
 LISTING OF INVOICES FOR 7/01/2017 -- 6/30/2018

BEFORE CHECKS  
 PAGE 1

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001502	REVENUE FROM USE OF PROPERTY				
0200	RENTAL-REC FACILITIES-EAS				
	999999	CRAWLEY, CHANTE	5.30.18 CRAWLEY	REFUND RENTAL FEE	50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	50.00 **
001612	CHARGES FOR PARKS AND RECREATION				
0100	RECREATION FEES				
	999999	PIKE, LESLY	5.23.18 PIKE	REFUND SOCCER	50.00
				ACCOUNT TOTAL	50.00 *
				MAJOR TOTAL	50.00 **
012100	*COUNTY ADMINISTRATION*				
5230	TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T414912	PHONE SERVICES	88.78
				ACCOUNT TOTAL	88.78 *
				MAJOR TOTAL	88.78 **
012210	*LEGAL SERVICES*				
6012	BOOKS AND SUBSCRIPTIONS				
	2894	LEXISNEXIS MATTHEW BENDER	02194465	VA18 LEG SESSION SUM	104.43
				ACCOUNT TOTAL	104.43 *
				MAJOR TOTAL	104.43 **
012310	*COMMISSIONER OF THE REVENUE*				
5540	CONVENTION & EDUCATION				
	3220	VALTA	6.15.18 BROWN	MEETING	20.00

	3220	VALTA	6.15.18	TAYLOR	MEETING		20.00
	3220	VALTA	6.15.18	WILSON	MEETING		20.00
						ACCOUNT TOTAL	60.00 *
6001		OFFICE SUPPLIES					
	1691	STAPLES BUSINESS ADVNTGE	8049863941		TABLE RUNNER		125.51
						ACCOUNT TOTAL	125.51 *
						MAJOR TOTAL	185.51 **
012410		*TREASURER*					
	3160	PROF SRVS - OTHER					
		27 VA EMPLOYMENT COMMISSION	CR-18-PPD-OR25		ON LINE ACCESS 18/19		1,300.00
						ACCOUNT TOTAL	1,300.00 *
5810		DUES/MEMBERSHIPS					
	28	BAI-TREASURERS USER GROUP	18/19		USER GROUP DUES		500.00
						ACCOUNT TOTAL	500.00 *
						MAJOR TOTAL	1,800.00 **
012430		*ACCOUNTING*					
	5899	MISC CHARGES					
		3752 DAVIS VISION	JUNE 2018		RETIREE VISION		7.72
						ACCOUNT TOTAL	7.72 *
						MAJOR TOTAL	7.72 **
012510		*INFORMATION SYSTEMS*					
	3320	MAINTENANCE SERVICE CONTR					
		3150 CAS SEVERN INC	431937		T&M ISERIES		420.00
						ACCOUNT TOTAL	420.00 *
5230		TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T414912		PHONE SERVICES		605.99
						ACCOUNT TOTAL	605.99 *
						MAJOR TOTAL	1,025.99 **
021100		*CIRCUIT COURT*					
	5230	TELECOMMUNICATIONS					
		1424 TREASURER OF VA	T414912		PHONE SERVICES		7.41
						ACCOUNT TOTAL	7.41 *
						MAJOR TOTAL	7.41 **
021200		*GENERAL DISTRICT COURT*					
	5230	TELECOMMUNICATIONS					
		1424 TREASURER OF VA	T414912		PHONE SERVICES		4.23
						ACCOUNT TOTAL	4.23 *
						MAJOR TOTAL	4.23 **
021700		*CLERK OF THE CIRCUIT COURT*					

3160		PROF SRVS - OTHER						
	3586	VIRTUAL IMAGE TECHNOLOGY	281909	ARCHIVES			905.12	
					ACCOUNT TOTAL		905.12	*
3320		MAINTENANCE SERVICE CONTR						
	1730	TREASURER OF VA (SUP)	18-DINRMS-1027	RECORDS MANAGEMENT			5,000.00	
					ACCOUNT TOTAL		5,000.00	*
5230		TELECOMMUNICATIONS						
	1424	TREASURER OF VA	T414912	PHONE SERVICES			15.97	
					ACCOUNT TOTAL		15.97	*
6001		OFFICE SUPPLIES						
	150	OWEN PRINTING COMPANY	27512	COURT DATE CARDS			53.50	
	1691	STAPLES BUSINESS ADVNTGE	8049863941	TABLE RUNNER			125.51	
					ACCOUNT TOTAL		179.01	*
					MAJOR TOTAL		6,100.10	**
021910		*VICTIM WITNESS PROGRAM*						
5230		TELECOMMUNICATIONS						
	1424	TREASURER OF VA	T414912	PHONE SERVICES			.32	
					ACCOUNT TOTAL		.32	*
					MAJOR TOTAL		.32	**
022100		*COMMONWEALTH'S ATTORNEY*						
5230		TELECOMMUNICATIONS						
	1424	TREASURER OF VA	T414912	PHONE SERVICES			.64	
					ACCOUNT TOTAL		.64	*
					MAJOR TOTAL		.64	**
031200		*SHERIFF*						
3310		REPAIR AND MAINTENANCE						
	5318	CHESDIN SHELF-STORAGE LLC	190522	DOOR			1,333.88	
					ACCOUNT TOTAL		1,333.88	*
5230		TELECOMMUNICATIONS						
	1424	TREASURER OF VA	T414912	PHONE SERVICES			178.73	
					ACCOUNT TOTAL		178.73	*
					MAJOR TOTAL		1,512.61	**
032200		*VOLUNTEER FIRE DEPARTMENTS*						
3310		REPAIR AND MAINTENANCE						
	3701	ATLANTIC EMERG SOLUTIONS	11763RIC	SERVICE 7652			1,949.32	
					ACCOUNT TOTAL		1,949.32	*
5113		UTILITIES REIMB-MCKENNEY						
	6060	MCKENNEY VOL. FIRE DEPT.	APR 2018 REIMB	UTILITIES			1,103.58	
	6060	MCKENNEY VOL. FIRE DEPT.	MAY 2018 REIMB	UTILITIES			514.42	

					ACCOUNT TOTAL	1,618.00 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	S339492-IN	DVFD		1,741.64
	3249	JAMES RIVER SOLUTIONS LLC	S340611-IN	FVFD		865.17
	3249	JAMES RIVER SOLUTIONS LLC	S340977-IN	NVFD		755.14
	3249	JAMES RIVER SOLUTIONS LLC	S341282-IN	DVFD		1,763.29
	3249	JAMES RIVER SOLUTIONS LLC	S341762-IN	MVFD		886.42
					ACCOUNT TOTAL	6,011.66 *
					MAJOR TOTAL	9,578.98 **
032300		*FIRE & EMS*				
3120		PROF SRVS - ACCTG/AUDITIN				
	5058	CHANGE HEALTHCARE LLC	7003637756	MANAGEMENT FEE		3,320.92
					ACCOUNT TOTAL	3,320.92 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T414912	PHONE SERVICES		5.79
					ACCOUNT TOTAL	5.79 *
					MAJOR TOTAL	3,326.71 **
033300		*COURT SERVICES*				
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T414912	PHONE SERVICES		.32
					ACCOUNT TOTAL	.32 *
					MAJOR TOTAL	.32 **
033400		*OTHER CORRECTION & DETENTION*				
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T414912	PHONE SERVICES		8.91
					ACCOUNT TOTAL	8.91 *
					MAJOR TOTAL	8.91 **
035100		*ANIMAL CONTROL/POUND*				
3110		PROF SRVS - MEDICAL				
	3636	BLACKSTONE ANIMAL CLINIC	1345/122621	FELINE RABIES		8.00
	3636	BLACKSTONE ANIMAL CLINIC	1345/123161	FELINE SPAY		30.00
	3636	BLACKSTONE ANIMAL CLINIC	6210/122812	CANINE SPAY		55.00
					ACCOUNT TOTAL	93.00 *
5230		TELECOMMUNICATIONS				
	1424	TREASURER OF VA	T414912	PHONE SERVICES		.32
					ACCOUNT TOTAL	.32 *
5899		COMMISSION ON SALE OF DOG				
	2778	CHESDIN ANIMAL HOSPITAL	4/2018 LICENSE	LICENSE COMMISSION		64.00
	3027	WHIPPERNOCK MARINA	4/18 LICENSE	LICENSE COMMISSION		9.00

					ACCOUNT TOTAL	73.00 *
6005	JANITORIAL SUPPLIES					
	5184 AMG, LLC	35283		DISINFECTANT		708.75
					ACCOUNT TOTAL	708.75 *
					MAJOR TOTAL	875.07 **
035300	*MEDICAL EXAMINER*					
3110	PROF SRVS - MEDICAL					
	3050 TREASURER OF VIRGINIA	5.18.18 HOBBS		MEDICAL EXAMINER		20.00
					ACCOUNT TOTAL	20.00 *
					MAJOR TOTAL	20.00 **
035600	*EMERGENCY COMMUNICATIONS*					
3320	MAINTENANCE SERVICE CONTR					
	4207 WEST SAFETY SOLUTIONS COR	5036599		MAINTENANCE		175.00
					ACCOUNT TOTAL	175.00 *
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T414912		PHONE SERVICES		16.06
					ACCOUNT TOTAL	16.06 *
5410	LEASE/RENTAL OF EQUIPMENT					
	4709 TV6 HOLDINGS LLC	IN11411796		LEASE PAYMENT		2,600.86
					ACCOUNT TOTAL	2,600.86 *
					MAJOR TOTAL	2,791.92 **
042400	*WASTE MANAGEMENT*					
3600	ADVERTISING					
	4656 WOMACK PUBLISHING CO INC	U0089 4/30/18		ADVERTISING		79.60
					ACCOUNT TOTAL	79.60 *
5230	TELECOMMUNICATIONS					
	1424 TREASURER OF VA	T414912		PHONE SERVICES		.32
					ACCOUNT TOTAL	.32 *
5130	WATER & SEWER SERVICE-ROH					
	390 DINWIDDIE CO WATER AUTH.	5.17.18 ROH		WATER		11.39
					ACCOUNT TOTAL	11.39 *
					MAJOR TOTAL	91.31 **
043200	*GENERAL PROPERTIES*					
3310	REPAIR AND MAINTENANCE					
	2792 GENTRY WELL WORKS, INC.	6555		TRAINING CENTER		225.00
					ACCOUNT TOTAL	225.00 *
5130	WATER & SEWER SERVICE					
	390 DINWIDDIE CO WATER AUTH.	JUNE 2018		CH WATER/SEWER		22,502.00
					ACCOUNT TOTAL	22,502.00 *

6007		REPAIR & MAINTENANCE SUPP					
	1097	HOLLYWOOD SIGNS	9806	DECALS		360.00	
					ACCOUNT TOTAL	360.00	*
					MAJOR TOTAL	23,087.00	**
071100		*PARKS, RECREATION, TOURISM*					
3160		PROF SRVS - OTHER					
	3134	SOUTHSIDE SOCCER REFEREE	5.14.18	SOCCER	OFFICIAL PAY	110.00	
	3134	SOUTHSIDE SOCCER REFEREE	5.15.18	SOCCER	OFFICIAL PAY	85.00	
					ACCOUNT TOTAL	195.00	*
5130		WATER & SEWER SERVICE					
	390	DINWIDDIE CO WATER AUTH.	5.17.18	EASTSID	WATER/SEWER	364.46	
	390	DINWIDDIE CO WATER AUTH.	5.17.18	SPT CMP	WATER	343.66	
					ACCOUNT TOTAL	708.12	*
5230		TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T414912	PHONE SERVICES		72.91	
					ACCOUNT TOTAL	72.91	*
					MAJOR TOTAL	976.03	**
081100		*PLANNING/ZONING/GIS*					
6007		REPAIR & MAINTENANCE SUPP					
	1097	HOLLYWOOD SIGNS	9803	SIGN INSTALLATION		357.88	
					ACCOUNT TOTAL	357.88	*
					MAJOR TOTAL	357.88	**
081200		*COMMUNITY DEVELOPMENT*					
3310		REPAIR AND MAINTENANCE					
	4692	EARTHWORKS & SPRINKLERS U	1701	SPRING START UP		400.00	
					ACCOUNT TOTAL	400.00	*
					MAJOR TOTAL	400.00	**
083500		*COOPERATIVE EXTENSION PROGRAM*					
5230		TELECOMMUNICATIONS					
	1424	TREASURER OF VA	T414912	PHONE SERVICES		1.89	
					ACCOUNT TOTAL	1.89	*
5420		LEASE/RENTAL OF BLDGS					
	3039	PERROTTI MANAGEMENT LLC	JUNE 2018	LEASE		1,841.00	
					ACCOUNT TOTAL	1,841.00	*
					MAJOR TOTAL	1,842.89	**
					FUND TOTAL	54,294.76	
FUND # - 210		COMMUNITY DEVELOPMENT FUND					
071100		TOURISM					
3130		ABPP GRANT EXPENDITURES					

	4850	HANBURY PRESERVATION	281		ABPP CONSULTANT		12,640.00
						ACCOUNT TOTAL	12,640.00 *
6099		TOURISM MISC EXP					
	1097	HOLLYWOOD SIGNS	9802		SIGN		89.00
						ACCOUNT TOTAL	89.00 *
						MAJOR TOTAL	12,729.00 **
						FUND TOTAL	12,729.00
FUND # - 305 CAPITAL PROJECTS							
094100 COUNTY BUILDINGS							
	8218	GOVERNMENT FACILITIES PLA					
	1508	BANK OF SOUTHSIDE VA	227190	RAGSDALE	PUMPHOUSE		214.02
	1508	BANK OF SOUTHSIDE VA	227215	RAGSDALE	PUMP HOUSE		15.85
	1508	BANK OF SOUTHSIDE VA	227225	RAGSDALE	PUMP HOUSE		76.80
	1508	BANK OF SOUTHSIDE VA	227229	RAGSDALE	PUMP HOUSE		10.67-
	1508	BANK OF SOUTHSIDE VA	228258	RAGSDALE	PUMP HOUSE		34.92
	1508	BANK OF SOUTHSIDE VA	4.26.18	EBAY	SHOWER CURTAINS		37.12
	1508	BANK OF SOUTHSIDE VA	5.1.18	HOME DPT	DISHWASHER		463.80
	5091	JORGENSON LOCKERS	SI42609		BENCHES		1,501.40
	5316	DRYWALL SERVICES OF VA	2018-56	1ST	BRICK INSTALL		9,250.00
	5316	DRYWALL SERVICES OF VA	2018-56	2ND	BRICK INSTALL		9,250.00
						ACCOUNT TOTAL	20,833.24 *
						MAJOR TOTAL	20,833.24 **
094200							
	8222	E911 UPGRADE					
	4207	WEST SAFETY SOLUTIONS COR	5036613		PS PHONE UPGRADE		20,400.00
	4207	WEST SAFETY SOLUTIONS COR	5036950		PS PHONE UPGRADE		37,594.82
						ACCOUNT TOTAL	57,994.82 *
						MAJOR TOTAL	57,994.82 **
						FUND TOTAL	78,828.06
FUND # - 401 COUNTY DEBT SERVICE FUND							
095100 DEBT SERVICE PROJECTS							
	8215	DS-DCWA COURTHOUSE RD					
		390	DINWIDDIE CO WATER AUTH.	JUNE 2018	CH WATER/SEWER		16,709.00
						ACCOUNT TOTAL	16,709.00 *
						MAJOR TOTAL	16,709.00 **
						FUND TOTAL	16,709.00
						TOTAL DUE	162,560.82

Approved at meeting of  
Signed

on .

Title Date  
 Title Date  
 Title Date

AP375H  
 6/08/2018

COUNTY OF DINWIDDIE  
 LISTING OF INVOICES FOR 7/01/2017 -- 7/20/2018

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
012100	*COUNTY ADMINISTRATION*				
6001		OFFICE SUPPLIES			
	3429	FLAG CENTRAL, INC.	FC1187	FLAGS	405.00
				ACCOUNT TOTAL	405.00 *
				MAJOR TOTAL	405.00 **
012210	*LEGAL SERVICES*				
3150		PROF SRVS - LEGAL			
	2882	DREWRY, MICHAEL H	MAY 2018	LEGALS SERVICES	3,275.00
	4996	GREEHAN, TAVES & PANDAK	126686	LEGAL SERVICES	1,909.90
				ACCOUNT TOTAL	5,184.90 *
6012		BOOKS AND SUBSCRIPTIONS			
	2894	LEXISNEXIS MATTHEW BENDER	95929770	2017 VA CODE	128.71
	3683	LEXISNEXIS	3091481639	ON LINE SERVICE FEE	218.00
				ACCOUNT TOTAL	346.71 *
				MAJOR TOTAL	5,531.61 **
012320	*GENERAL REASSESSMENT*				
3160		PROF SRVS - OTHER			
	3912	WAMPLER-EANES	009-19	2019 REASSESSMENT	16,231.50
				ACCOUNT TOTAL	16,231.50 *
				MAJOR TOTAL	16,231.50 **
012410	*TREASURER*				
3160		PROF SRVS - OTHER			
	1473	VA STATE POLICE	A2576 6/6/18	BACKGROUND INVESTIGA	50.00
				ACCOUNT TOTAL	50.00 *
3200		TEMP HELP - ACCOUNTANT			
	4756	ACCOUNTEMPS	50999086	TEMPORARY HELP	330.26
	4756	ACCOUNTEMPS	51031287	TEMPORARY HELP	648.65
				ACCOUNT TOTAL	978.91 *
3600		ADVERTISING			

	870	NOTTOWAY PUBLISHING CO	TREASURER 5/18	ADVERTISING		168.00
					ACCOUNT TOTAL	168.00 *
					MAJOR TOTAL	1,196.91 **
021200		*GENERAL DISTRICT COURT*				
3150		PROF SRVS - LEGAL				
	2621	MARABLE III, GEORGE F.	8438280 3395000	PUBLIC DEFENDER		120.00
	2621	MARABLE III, GEORGE F.	8438280 3580000	PUBLIC DEFENDER		120.00
	2621	MARABLE III, GEORGE F.	8438280 3689000	PUBLIC DEFENDER		120.00
	3441	WELLS, LINWOOD T III	8544864	PUBLIC DEFENDER		240.00
	5197	HILL AND RAINEY ATTORNEYS	8223922	PUBLIC DEFENDER		240.00
	5313	HEWLETT ATTY, STEPHEN L	8310129	PUBLIC DEFENDER		120.00
	5313	HEWLETT ATTY, STEPHEN L	8438377	PUBLIC DEFENDER		120.00
	5313	HEWLETT ATTY, STEPHEN L	8438852	PUBLIC DEFENDER		120.00
					ACCOUNT TOTAL	1,200.00 *
5210		POSTAL SERVICE				
	2822	POSTMASTER (DIST-CRT)	2018 #280	PO BOX RENTAL FEE		116.00
					ACCOUNT TOTAL	116.00 *
					MAJOR TOTAL	1,316.00 **
031200		*SHERIFF*				
3160		PROF SRVS - OTHER				
	1473	VA STATE POLICE	A2576 6/6/18	BACKGROUND INVESTIGA		25.00
					ACCOUNT TOTAL	25.00 *
3310		REPAIR AND MAINTENANCE				
	498	DEWITT TIRE INC. (SHER)	28847	SERVICE 8429		25.88
	498	DEWITT TIRE INC. (SHER)	28889	SERVICE 5155		55.00
	498	DEWITT TIRE INC. (SHER)	28902	SERVICE 7974		45.88
	498	DEWITT TIRE INC. (SHER)	28903	SERVICE 8428		108.92
	498	DEWITT TIRE INC. (SHER)	28941	SERVICE 0754		170.34
	498	DEWITT TIRE INC. (SHER)	28942	SERVICE 4883		397.38
	498	DEWITT TIRE INC. (SHER)	28943	SERVICE 7974		7.50
	498	DEWITT TIRE INC. (SHER)	28999	SERVICE 2460		81.44
	498	DEWITT TIRE INC. (SHER)	29000	SERVICE 8427		7.50
	498	DEWITT TIRE INC. (SHER)	29009	SERVICE 1276		274.16
	498	DEWITT TIRE INC. (SHER)	29053	SERVICE 7975		25.88
	498	DEWITT TIRE INC. (SHER)	29055	SERVICE 7979		25.88
	498	DEWITT TIRE INC. (SHER)	29056	SERVICE 3955		25.88
	498	DEWITT TIRE INC. (SHER)	29078	SERVICE 8289		133.00
	498	DEWITT TIRE INC. (SHER)	29164	SERVICE 6798		357.42
	498	DEWITT TIRE INC. (SHER)	29165	SERVICE 8129		25.88

	498	DEWITT TIRE INC. (SHER)	29166	SERVICE 8211	80.88
	498	DEWITT TIRE INC. (SHER)	29167	SERVICE 8210	25.88
	498	DEWITT TIRE INC. (SHER)	29168	SERVICE 4326	319.86
	498	DEWITT TIRE INC. (SHER)	29181	SERVICE 8289	290.64
	498	DEWITT TIRE INC. (SHER)	29182	SERVICE 0808	27.12
	498	DEWITT TIRE INC. (SHER)	29183	SERVICE 8954	25.88
	498	DEWITT TIRE INC. (SHER)	29184	SERVICE 0671	7.50
	498	DEWITT TIRE INC. (SHER)	29185	SERVICE 4882	141.30
	498	DEWITT TIRE INC. (SHER)	29186	SERVICE 8351	25.88
	498	DEWITT TIRE INC. (SHER)	29191	SERVICE 6798	537.64
	498	DEWITT TIRE INC. (SHER)	29201	SERVICE 0649	117.50
				ACCOUNT TOTAL	3,368.02 *
3320		MAINTENANCE SERVICE CONTR			
	3350	BAY DIESEL CORPORATION	1095733-IN	PM INSPECTIONS	600.00
				ACCOUNT TOTAL	600.00 *
5110		ELECTRICAL SERVICE			
	3299	DOMINION ENERGY	0700495005 5/19	SHERIFF'S OFFICE	358.95
	3299	DOMINION ENERGY	2460565001 5/18	TRAINING CENTER	371.02
	3299	DOMINION ENERGY	8016400007 5/18	JAIL	1,000.01
				ACCOUNT TOTAL	1,729.98 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL16677	SHERIFF	13,409.26
				ACCOUNT TOTAL	13,409.26 *
6010		POLICE SUPPLIES			
	3385	TOWN POLICE SUPPLY	9687	AMMUNITION	4,462.80
				ACCOUNT TOTAL	4,462.80 *
				MAJOR TOTAL	23,595.06 **
032200		*VOLUNTEER FIRE DEPARTMENTS*			
	3320	MAINTENANCE SERVICE CONTR			
	3350	BAY DIESEL CORPORATION	1095733-IN	PM INSPECTIONS	1,120.00
				ACCOUNT TOTAL	1,120.00 *
5111		UTILITIES REIMB-DINWIDDIE			
	3299	DOMINION ENERGY	6328509408 5/18	DVFD	736.12
				ACCOUNT TOTAL	736.12 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL16677	FIRE/EMS	990.81
				ACCOUNT TOTAL	990.81 *
				MAJOR TOTAL	2,846.93 **
032300		*FIRE & EMS*			

3160	PROF SRVS - OTHER					
1473	VA STATE POLICE	A2576	6/6/18	BACKGROUND INVESTIGA		100.00
					ACCOUNT TOTAL	100.00 *
6004	MEDICAL SUPPLIES					
1388	MOORE MEDICAL LLC	83554233		MEDICAL SUPPLIES		38.69
					ACCOUNT TOTAL	38.69 *
					MAJOR TOTAL	138.69 **
033300	*COURT SERVICES*					
3840	PURCH GOVT SRVS-CRATER YO					
	985 CRATER YOUTH CARE	18003		DETENTION SERVICES		4,500.83
					ACCOUNT TOTAL	4,500.83 *
					MAJOR TOTAL	4,500.83 **
033400	*OTHER CORRECTION & DETENTION*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL16677		CHILD SERVICES		131.84
					ACCOUNT TOTAL	131.84 *
					MAJOR TOTAL	131.84 **
034100	*BUILDING INSPECTION*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL16677		BUILDING INSPECTIONS		289.16
					ACCOUNT TOTAL	289.16 *
					MAJOR TOTAL	289.16 **
035100	*ANIMAL CONTROL/POUND*					
3110	PROF SRVS - MEDICAL					
	2341 TREASURER OF VA	B064123		LAB SERVICES		372.00
	2778 CHESDIN ANIMAL HOSPITAL	301611		CANINE RABIES		10.00
	2778 CHESDIN ANIMAL HOSPITAL	302368		SPAY CANINE		69.00
					ACCOUNT TOTAL	451.00 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL16677		ANIMAL CONTROL		1,013.93
					ACCOUNT TOTAL	1,013.93 *
					MAJOR TOTAL	1,464.93 **
035300	*MEDICAL EXAMINER*					
3110	PROF SRVS - MEDICAL					
	3050 TREASURER OF VIRGINIA	5.24.18 GRIFFIN		MEDICAL EXAMINER		20.00
	3050 TREASURER OF VIRGINIA	52618 DAVENPORT		MEDICAL EXAMINER		20.00
					ACCOUNT TOTAL	40.00 *
					MAJOR TOTAL	40.00 **
035600	*EMERGENCY COMMUNICATIONS*					

3320		MAINTENANCE SERVICE CONTR					
	3350	BAY DIESEL CORPORATION	1095733-IN		PM INSPECTIONS	820.00	
	3350	BAY DIESEL CORPORATION	1096533-IN		PM INSPECTION	200.00	
						ACCOUNT TOTAL	1,020.00 *
5110		ELECTRICAL SERVICE					
	3299	DOMINION ENERGY	0825184682 5/18		WEAKLEY ROAD TOWER	163.43	
	3299	DOMINION ENERGY	1229820145 5/18		BOYDTON PLANK TOWER	410.96	
	3299	DOMINION ENERGY	3886082654 5/18		BOYDTON PLANK TOWER	199.06	
	3299	DOMINION ENERGY	8860545006 5/18		COMMUNICATIONS CENTER	823.39	
						ACCOUNT TOTAL	1,596.84 *
						MAJOR TOTAL	2,616.84 **
041320		*STREETLIGHTS*					
5110		ELECTRICAL SERVICE					
	3299	DOMINION ENERGY	4376987881 5/18		SIGN	11.70	
	3299	DOMINION ENERGY	4603226012 5/18		VAR LOC MCKENNEY	730.69	
	3299	DOMINION ENERGY	8519809464 5/18		VARIOUS LOCATIONS	2,855.95	
	3299	DOMINION ENERGY	9836151382 5/18		ROUND ABOUT	9.91	
	3299	DOMINION ENERGY	9836427501 5/18		CAUTION LIGHTS	2.73	
						ACCOUNT TOTAL	3,610.98 *
						MAJOR TOTAL	3,610.98 **
042400		*WASTE MANAGEMENT*					
3160		PROF SRVS - OTHER					
	1473	VA STATE POLICE	A2576 6/6/18		BACKGROUND INVESTIGA	25.00	
						ACCOUNT TOTAL	25.00 *
5110		ELECTRICAL SERVICE-ROHOIC					
	3299	DOMINION ENERGY	3676126703 5/18		ROHOIC MANNED	75.65	
						ACCOUNT TOTAL	75.65 *
5110		ELECTRICAL SERVICE-MCKENN					
	3299	DOMINION ENERGY	8971437408 5/18		MCKENNEY MANNED	43.14	
						ACCOUNT TOTAL	43.14 *
5110		ELECTRICAL SERVICE-DINWID					
	3299	DOMINION ENERGY	3623034810 5/18		DINWIDDIE MANNED	52.62	
						ACCOUNT TOTAL	52.62 *
5110		ELECTRICAL SERVICE-FORD					
	3299	DOMINION ENERGY	7991673331 5/18		CLAYSTREET ROAD	40.83	
						ACCOUNT TOTAL	40.83 *
						MAJOR TOTAL	237.24 **
043200		*GENERAL PROPERTIES*					
3160		PROF SRVS - OTHER					

	1473	VA STATE POLICE	A2576 6/6/18	BACKGROUND INVESTIGA		25.00
					ACCOUNT TOTAL	25.00 *
3310		REPAIR AND MAINTENANCE				
	2792	GENTRY WELL WORKS, INC.	16222	SEPTIC SYSTEM		14,266.00
					ACCOUNT TOTAL	14,266.00 *
3320		MAINTENANCE SERVICE CONTR				
	3350	BAY DIESEL CORPORATION	1095733-IN	PM INSPECTIONS		620.00
	3350	BAY DIESEL CORPORATION	1097541-IN	GENERATOR SERVICE		2,115.79
	4974	PROJECT & CONSTRUCTION	1805047	FIBER LOCATION		1,715.00
	5000	VIRGINIA UTILITY PROTECTI	015180162	TRANSMISSIONS		16.80
	5198	WARWICK MECHANICAL GROUP	S2020	HOUSE AC SERVICE		455.25
	5198	WARWICK MECHANICAL GROUP	S2021	COURTHOUSE AC SERV		340.00
	5198	WARWICK MECHANICAL GROUP	S2024	MVFD AC SERVICE		2,834.24
	5198	WARWICK MECHANICAL GROUP	S2025	HIST CH AC SERVICE		582.17
	5198	WARWICK MECHANICAL GROUP	S2071	LIBRARY AC REPAIR		170.00
					ACCOUNT TOTAL	8,849.25 *
5110		ELECTRICAL SERVICE				
	3299	DOMINION ENERGY	1608216691 5/18	RAGSDALE COMM CENTER		882.69
	3299	DOMINION ENERGY	1700179326 5/18	COURTHOUSE		8,360.77
	3299	DOMINION ENERGY	2476220005 5/18	PAMPLIN BLDG		3,855.35
	3299	DOMINION ENERGY	2480535000 5/18	HISTORIC COURTHOUSE		187.85
	3299	DOMINION ENERGY	3651984522 5/18	PUBLIC SAFETY/SHERIF		921.99
	3299	DOMINION ENERGY	3694617006 5/18	INFO TECH		281.76
	3299	DOMINION ENERGY	6176542196 5/18	COURTHOUSE RD HOUSE		93.86
	3299	DOMINION ENERGY	6400497506 5/18	LIBARAY		336.51
	3299	DOMINION ENERGY	7380091418 5/18	PUMP HOUSE		162.48
					ACCOUNT TOTAL	15,083.26 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL16677	ADMIN		31.59
	3249	JAMES RIVER SOLUTIONS LLC	CL16677	BUILDING & GROUNDS		983.85
					ACCOUNT TOTAL	1,015.44 *
					MAJOR TOTAL	39,238.95 **
071100		*PARKS, RECREATION, TOURISM*				
3160		PROF SRVS - OTHER				
	1473	VA STATE POLICE	A2576 6/6/18	BACKGROUND INVESTIGA		25.00
					ACCOUNT TOTAL	25.00 *
3200		TEMP HELP - INSTRUCTORS				
	3861	CHAPPELL, SUSAN M	4.30.18 YOGA	INSTRUCTORS PAY		294.00
					ACCOUNT TOTAL	294.00 *

5110	ELECTRICAL SERVICE					
	3299	DOMINION ENERGY	0256071143	5/18	MCKENNEY GYM	134.53
	3299	DOMINION ENERGY	0920532504	5/18	M.S. BALLFIELD	6.59
	3299	DOMINION ENERGY	1930527500	5/18	DES BALLFIELD	43.14
	3299	DOMINION ENERGY	4824264958	5/18	EASTSIDE	982.19
	3299	DOMINION ENERGY	6697287354	5/18	FOOTBALL FIELD	20.65
	3299	DOMINION ENERGY	6714859045	5/18	EASTSIDE PARKING LOT	150.83
	3299	DOMINION ENERGY	7001307540	5/18	SPORTS COMPLEX	978.76
	3299	DOMINION ENERGY	8480522500	5/18	MS CONCESSION STAND	138.14
	3299	DOMINION ENERGY	8504447346	5/18	RAGSDALE PUMP HOUSE	71.04
					ACCOUNT TOTAL	2,525.87 *
5699	SALES & MEALS TAX					
	2514	TREASURER, DINWIDDIE CO.	5/18	MEALS TAX	1% MEALS TAX	241.72
					ACCOUNT TOTAL	241.72 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL16677		PARKS & REC	137.46
					ACCOUNT TOTAL	137.46 *
					MAJOR TOTAL	3,224.05 **
081100	*PLANNING/ZONING/GIS*					
3160	PROF SRVS - OTHER					
	1473	VA STATE POLICE	A2576	6/6/18	BACKGROUND INVESTIGA	25.00
					ACCOUNT TOTAL	25.00 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL16677		PLANNING	240.17
					ACCOUNT TOTAL	240.17 *
					MAJOR TOTAL	265.17 **
081200	*COMMUNITY DEVELOPMENT*					
3320	MAINTENANCE SERVICE CONTR					
	4081	HEATON'S LAWN MAINTENANCE	124	6.1.18	ATHLETIC FLDS MAINT	2,774.40
	4873	NEW MARKET GROUNDS CORP	20	MAY 2018	LAWN MAINTENANCE	4,310.00
					ACCOUNT TOTAL	7,084.40 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL16677		COMM DEVELOPMENT	429.95
					ACCOUNT TOTAL	429.95 *
					MAJOR TOTAL	7,514.35 **
					FUND TOTAL	114,396.04
FUND # - 305	CAPITAL PROJECTS					
094100	COUNTY BUILDINGS					
8218	GOVERNMENT FACILITIES PLA					

9080 JIMMYS CERTIFIED WELDING

28950

CUT BRICK LINTELS

678.97

ACCOUNT TOTAL	678.97 *
MAJOR TOTAL	678.97 **
FUND TOTAL	678.97
TOTAL DUE	115,075.01

Approved at meeting of  
Signed

on

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Title	Date
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Title	Date
_____	_____
Title	Date

AP375H  
6/12/2018  
FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 6/08/2018 -- 6/08/2018

BEFORE CHECKS  
PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011100	*BOARD OF SUPERVISORS*				
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	05/15/2018	Meeting suppies	19.76
	4097	BANK OF AMERICA	05/15/2018	Board Meal Supplies	11.67
	4097	BANK OF AMERICA	05/15/2018	Board Meal Taxes	7.43-
	4097	BANK OF AMERICA	05/15/2018	Board Meal	87.33
				ACCOUNT TOTAL	111.33 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	05/15/2018	Frame for Resolution	8.00
				ACCOUNT TOTAL	8.00 *
				MAJOR TOTAL	119.33 **
012100	*COUNTY ADMINISTRATION*				
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	05/15/2018	Copy Paper	147.45
	4097	BANK OF AMERICA	05/15/2018	Copy Paper	147.45
	4097	BANK OF AMERICA	05/15/2018	Office Supplies	14.47
				ACCOUNT TOTAL	309.37 *
				MAJOR TOTAL	309.37 **
012220	*HUMAN RESOURCES*				
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	05/15/2018	Drug Testing Kits	150.00
				ACCOUNT TOTAL	150.00 *

6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	05/15/2018	ID Pouches	13.89	
	4097	BANK OF AMERICA	05/15/2018	Tablecloths - Public	5.00	
	4097	BANK OF AMERICA	05/15/2018	Frames and Bags	31.73	
				ACCOUNT TOTAL	50.62	*
6002		FOOD SUPPLIES				
	4097	BANK OF AMERICA	05/15/2018	Supplies for Public	59.71	
	4097	BANK OF AMERICA	05/15/2018	Cookies - Public Svc	99.90	
	4097	BANK OF AMERICA	05/15/2018	Drinks - Public Svc	39.39	
	4097	BANK OF AMERICA	05/15/2018	Food Supplies - Publ	20.17	
	4097	BANK OF AMERICA	05/15/2018	New Employee Orienta	43.50	
				ACCOUNT TOTAL	262.67	*
				MAJOR TOTAL	463.29	**
012310		*COMMISSIONER OF THE REVENUE*				
3160		PROF SRVS - OTHER				
	4097	BANK OF AMERICA	05/15/2018	New Employee Drug Te	22.00	
				ACCOUNT TOTAL	22.00	*
5530		MEALS & LODGING				
	4097	BANK OF AMERICA	05/15/2018	Trng Newport News PW	105.23	
	4097	BANK OF AMERICA	05/15/2018	Leg update Stanton L	123.61	
				ACCOUNT TOTAL	228.84	*
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	05/15/2018	VAAO Conf-Charl LS R	135.00	
	4097	BANK OF AMERICA	05/15/2018	VAAO Conf-Charl TT R	135.00	
				ACCOUNT TOTAL	270.00	*
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	05/15/2018	Office Supplies	36.20	
	4097	BANK OF AMERICA	05/15/2018	Tableclothes	14.39	
				ACCOUNT TOTAL	50.59	*
				MAJOR TOTAL	571.43	**
012320		*GENERAL REASSESSMENT*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	05/15/2018	Internet-Apr-House	95.69	
				ACCOUNT TOTAL	95.69	*
				MAJOR TOTAL	95.69	**
012410		*TREASURER*				
3160		PROF SRVS - OTHER				
	4097	BANK OF AMERICA	05/15/2018	PAYPAL	5.00	
	4097	BANK OF AMERICA	05/15/2018	New Employee Drug Te	22.00	

	4097	BANK OF AMERICA	05/15/2018	DMV- April		4,075.00
					ACCOUNT TOTAL	4,102.00 *
5210		POSTAL SERVICE				
	4097	BANK OF AMERICA	05/15/2018	Postage		3.54
					ACCOUNT TOTAL	3.54 *
5530		MEALS & LODGING				
	4097	BANK OF AMERICA	05/15/2018	Conf Roanoke JP Hote		121.23
					ACCOUNT TOTAL	121.23 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	05/15/2018	TAV Spring District		80.00
	4097	BANK OF AMERICA	05/15/2018	TAV Spring Mtg- PS		80.00
	4097	BANK OF AMERICA	05/15/2018	Conf Ronaoke JP Reg		250.00
					ACCOUNT TOTAL	410.00 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	05/15/2018	envelopes		151.34
	4097	BANK OF AMERICA	05/15/2018	office supplies		24.35
					ACCOUNT TOTAL	175.69 *
					MAJOR TOTAL	4,812.46 **
012510		*INFORMATION SYSTEMS*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	05/15/2018	water&Rental		41.95
	4097	BANK OF AMERICA	05/15/2018	RenewDinwiddieSports		184.95
	4097	BANK OF AMERICA	05/15/2018	CountyWide Fax		53.60
					ACCOUNT TOTAL	280.50 *
8007		COMPUTER EQUIPMENT				
	4097	BANK OF AMERICA	05/15/2018	RACKdata		776.82
	4097	BANK OF AMERICA	05/15/2018	2XPoeActBalun		499.98
	4097	BANK OF AMERICA	05/15/2018	xtra lables - cable		134.40
	4097	BANK OF AMERICA	05/15/2018	Panduit Printer Retu		448.99
	4097	BANK OF AMERICA	05/15/2018	TV Mounts		285.62
	4097	BANK OF AMERICA	05/15/2018	ceilingProjMnt		374.40
	4097	BANK OF AMERICA	05/15/2018	Return-Panther print		448.00-
	4097	BANK OF AMERICA	05/15/2018	HDMIpartsNEWpubsafe		48.96
	4097	BANK OF AMERICA	05/15/2018	Cables4Projectors		37.73
	4097	BANK OF AMERICA	05/15/2018	WiFi Dongle		14.98
	4097	BANK OF AMERICA	05/15/2018	tools-flashlights		183.80
	4097	BANK OF AMERICA	05/15/2018	inWallHDMIhrdwr		48.96
	4097	BANK OF AMERICA	05/15/2018	Custom 3U Blank		39.48
	4097	BANK OF AMERICA	05/15/2018	FlashLiteChargers		79.80

4097	BANK OF AMERICA	05/15/2018	HDMIsplitter	34.99
4097	BANK OF AMERICA	05/15/2018	inWallHDMIcbls	85.95
4097	BANK OF AMERICA	05/15/2018	InkInvs	50.99
4097	BANK OF AMERICA	05/15/2018	Dport to HDMI Cable	7.85
4097	BANK OF AMERICA	05/15/2018	FiberJumpers	108.36
4097	BANK OF AMERICA	05/15/2018	CTVAmp	44.26
4097	BANK OF AMERICA	05/15/2018	Cat5 Jumpers	314.64
4097	BANK OF AMERICA	05/15/2018	Rack TOP PLATE	113.61
4097	BANK OF AMERICA	05/15/2018	Fiber Patch	160.96
4097	BANK OF AMERICA	05/15/2018	6 Dport to HDMI	65.82
4097	BANK OF AMERICA	05/15/2018	ExtendersHDMI	37.74
4097	BANK OF AMERICA	05/15/2018	ActiveBalun	84.99
4097	BANK OF AMERICA	05/15/2018	TV's for dispatch	2,799.96
4097	BANK OF AMERICA	05/15/2018	soundbar-new PS	294.83
4097	BANK OF AMERICA	05/15/2018	TaxRemoval - Credit	13.25-
4097	BANK OF AMERICA	05/15/2018	Tax Removal - Credit	14.84-
4097	BANK OF AMERICA	05/15/2018	2X32inchTV	609.96
4097	BANK OF AMERICA	05/15/2018	SurfaceSupplies	299.95
4097	BANK OF AMERICA	05/15/2018	SoundBar	360.99
4097	BANK OF AMERICA	05/15/2018	TVkeyboardsSWITCHES-	393.95
4097	BANK OF AMERICA	05/15/2018	AV Cabinet	359.99
4097	BANK OF AMERICA	05/15/2018	toolsECCfurniture	54.49
4097	BANK OF AMERICA	05/15/2018	Hardware	50.50
4097	BANK OF AMERICA	05/15/2018	Supplies/hrdwr	30.67
4097	BANK OF AMERICA	05/15/2018	hardware	35.91
4097	BANK OF AMERICA	05/15/2018	hardware	115.19
4097	BANK OF AMERICA	05/15/2018	Hardware	53.66
4097	BANK OF AMERICA	05/15/2018	7-TripLitePDU	412.93
4097	BANK OF AMERICA	05/15/2018	BattBackupDCSO	973.25
4097	BANK OF AMERICA	05/15/2018	Surface Pro - IT	784.99
4097	BANK OF AMERICA	05/15/2018	2 X PixieProjCtrl	486.58
4097	BANK OF AMERICA	05/15/2018	NetworkPatchCables -	2,487.24
4097	BANK OF AMERICA	05/15/2018	3X2post racks	463.67
4097	BANK OF AMERICA	05/15/2018	CellBoostAmplifier	2,497.22
4097	BANK OF AMERICA	05/15/2018	8-ciscoPwrCrds	187.28
4097	BANK OF AMERICA	05/15/2018	NECProjDCSO	2,667.00

ACCOUNT TOTAL	20,028.20 *
MAJOR TOTAL	20,308.70 **

6001		OFFICE SUPPLIES						
	4097	BANK OF AMERICA	05/15/2018	Labels for Registrar			64.71	
					ACCOUNT TOTAL		64.71	*
					MAJOR TOTAL		64.71	**
021200		*GENERAL DISTRICT COURT*						
3320		MAINTENANCE SERVICE CONTR						
	4097	BANK OF AMERICA	05/15/2018	Water - Gen Dist Ct			28.95	
					ACCOUNT TOTAL		28.95	*
6001		OFFICE SUPPLIES						
	4097	BANK OF AMERICA	05/15/2018	Office Supplies			59.95	
					ACCOUNT TOTAL		59.95	*
					MAJOR TOTAL		88.90	**
021300		*MAGISTRATES*						
6001		OFFICE SUPPLIES						
	4097	BANK OF AMERICA	05/15/2018	Ink Cartridges			25.98	
					ACCOUNT TOTAL		25.98	*
					MAJOR TOTAL		25.98	**
021700		*CLERK OF THE CIRCUIT COURT*						
3320		MAINTENANCE SERVICE CONTR						
	4097	BANK OF AMERICA	05/15/2018	Water - Cir Ct			37.90	
					ACCOUNT TOTAL		37.90	*
5540		CONVENTION & EDUCATION						
	4097	BANK OF AMERICA	05/15/2018	Barrett NCSC Class			595.00	
					ACCOUNT TOTAL		595.00	*
6001		OFFICE SUPPLIES						
	4097	BANK OF AMERICA	05/15/2018	Tableclothes			14.39	
					ACCOUNT TOTAL		14.39	*
					MAJOR TOTAL		647.29	**
021910		*VICTIM WITNESS PROGRAM*						
6001		OFFICE SUPPLIES						
	4097	BANK OF AMERICA	05/15/2018	Credit for Taxes			5.98-	
	4097	BANK OF AMERICA	05/15/2018	Notary Stell			45.00	
					ACCOUNT TOTAL		39.02	*
					MAJOR TOTAL		39.02	**
022100		*COMMONWEALTH'S ATTORNEY*						
3320		MAINTENANCE SERVICE CONTR						
	4097	BANK OF AMERICA	05/15/2018	Water - Comm Atty			74.90	
	4097	BANK OF AMERICA	05/15/2018	Copier Maint & Usage			77.87	
					ACCOUNT TOTAL		152.77	*

6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	05/15/2018	copy paper		59.98
	4097	BANK OF AMERICA	05/15/2018	Ink Cartridges		1,193.63
	4097	BANK OF AMERICA	05/15/2018	Office Supplies		39.60
	4097	BANK OF AMERICA	05/15/2018	Plaque		69.50
	4097	BANK OF AMERICA	05/15/2018	Plaque		48.50
					ACCOUNT TOTAL	1,411.21 *
					MAJOR TOTAL	1,563.98 **
031200		*SHERIFF*				
3110		PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	05/15/2018	New Employee & Reas.		50.00
					ACCOUNT TOTAL	50.00 *
3310		REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	05/15/2018	2 CALIBRATIONS-LEEDC		100.00
					ACCOUNT TOTAL	100.00 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	05/15/2018	WATER FOR OFFICE		88.95
	4097	BANK OF AMERICA	05/15/2018	Pest Control		160.00
					ACCOUNT TOTAL	248.95 *
5120		HEATING SERVICE				
	4097	BANK OF AMERICA	05/15/2018	Propane-Sheriff's Of		303.79
					ACCOUNT TOTAL	303.79 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	05/15/2018	TOLL CHARGE-MOORE		2.93
					ACCOUNT TOTAL	2.93 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	05/15/2018	Copy Paper		59.98
	4097	BANK OF AMERICA	05/15/2018	Office Supplies		19.98
	4097	BANK OF AMERICA	05/15/2018	Office Supplies		10.28
	4097	BANK OF AMERICA	05/15/2018	Office Supplies		45.14
	4097	BANK OF AMERICA	05/15/2018	Office Supplies		19.46
	4097	BANK OF AMERICA	05/15/2018	Office Supplies		34.23
	4097	BANK OF AMERICA	05/15/2018	Office Supplies		11.35
	4097	BANK OF AMERICA	05/15/2018	Invitations-Ribbon C		207.00
	4097	BANK OF AMERICA	05/15/2018	Challenge Coins-Ribb		1,751.00
					ACCOUNT TOTAL	2,158.42 *
6002		FOOD SUPPLIES				
	4097	BANK OF AMERICA	05/15/2018	1 INMATE MEAL		4.68
	4097	BANK OF AMERICA	05/15/2018	1 INMATE MEAL		4.53

	4097	BANK OF AMERICA	05/15/2018	1 INMATE MEAL	4.68
	4097	BANK OF AMERICA	05/15/2018	5 INMATE MEALS	23.40
	4097	BANK OF AMERICA	05/15/2018	1 INMATE MEAL	4.68
	4097	BANK OF AMERICA	05/15/2018	3 INMATE MEALS	13.77
	4097	BANK OF AMERICA	05/15/2018	1 INMATE MEAL	4.68
	4097	BANK OF AMERICA	05/15/2018	WATER/INMATES	25.00
				ACCOUNT TOTAL	85.42 *
6010		POLICE SUPPLIES			
	4097	BANK OF AMERICA	05/15/2018	MAGNETIC MAG HOLDER	39.99
				ACCOUNT TOTAL	39.99 *
6011		UNIFORMS/APPAREL			
	4097	BANK OF AMERICA	05/15/2018	TACT PANTS-OWEN	47.98
	4097	BANK OF AMERICA	05/15/2018	UNIFORMS-RIDLEY	90.00
	4097	BANK OF AMERICA	05/15/2018	BOOTS-HOWARD	120.00
	4097	BANK OF AMERICA	05/15/2018	BOOTS-ADAMS	95.00
				ACCOUNT TOTAL	352.98 *
6014		K-9 EXPENDITURES			
	4097	BANK OF AMERICA	05/15/2018	K-9 FOOD	317.08
				ACCOUNT TOTAL	317.08 *
6099		INVESTIGATIVE SUPPLIES			
	4097	BANK OF AMERICA	05/15/2018	File Storage Boxes	407.14
	4097	BANK OF AMERICA	05/15/2018	Office Supplies	20.80
	4097	BANK OF AMERICA	05/15/2018	WAX RIBBON-INVEST	45.94
	4097	BANK OF AMERICA	05/15/2018	SPRAY ADHESIVE	34.85
	4097	BANK OF AMERICA	05/15/2018	2 RESIN RIBBON KITS-	188.44
	4097	BANK OF AMERICA	05/15/2018	INVESTIGATIONS SEARC	150.30
				ACCOUNT TOTAL	847.47 *
8005		MOTOR VEHICLES			
	4097	BANK OF AMERICA	05/15/2018	SIREN/LIGHT	1,612.46
	4097	BANK OF AMERICA	05/15/2018	ORIG. REG.	5.00
				ACCOUNT TOTAL	1,617.46 *
				MAJOR TOTAL	6,124.49 **
032200		*VOLUNTEER FIRE DEPARTMENTS*			
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	05/15/2018	Drug screens	225.00
				ACCOUNT TOTAL	225.00 *
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	05/15/2018	ENG 2 repairs	984.00
	4097	BANK OF AMERICA	05/15/2018	Tanker repair - chas	1,286.51

	4097	BANK OF AMERICA	05/15/2018	Task force tips and	77.64
	4097	BANK OF AMERICA	05/15/2018	Coupling repair kit	105.42
	4097	BANK OF AMERICA	05/15/2018	Mattress and mattres	204.76
				ACCOUNT TOTAL	2,658.33 *
5111		UTILITIES REIMB-DINWIDDIE			
	4097	BANK OF AMERICA	05/15/2018	Propane-DVFD	906.60
				ACCOUNT TOTAL	906.60 *
5115		UTILITIES REIMB-OLD HICKO			
	4097	BANK OF AMERICA	05/15/2018	Propane - OHVFD	433.87
				ACCOUNT TOTAL	433.87 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	05/15/2018	Internet-Apr-MVFD	114.90
				ACCOUNT TOTAL	114.90 *
5690		CONTRIBUTION-DINWIDDIE			
	4097	BANK OF AMERICA	05/15/2018	Pest Control	705.00
				ACCOUNT TOTAL	705.00 *
5692		CONTRIBUTION-MCKENNEY			
	4097	BANK OF AMERICA	05/15/2018	Pest Control	50.00
	4097	BANK OF AMERICA	05/15/2018	CPR Cards for CO3	110.39
	4097	BANK OF AMERICA	05/15/2018	CPR Cards for CO3	98.77
	4097	BANK OF AMERICA	05/15/2018	padlock and hand pum	56.98
	4097	BANK OF AMERICA	05/15/2018	Cleaning supplies fo	453.12
				ACCOUNT TOTAL	769.26 *
				MAJOR TOTAL	5,812.96 **
032300		*FIRE & EMS*			
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	05/15/2018	Physical for dual ro	300.00
	4097	BANK OF AMERICA	05/15/2018	Physical - dual role	510.00
	4097	BANK OF AMERICA	05/15/2018	New Employee Drug Te	125.00
				ACCOUNT TOTAL	935.00 *
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	05/15/2018	ambulance repairs (4	1,470.14
	4097	BANK OF AMERICA	05/15/2018	4330 - coolant leak	434.68
				ACCOUNT TOTAL	1,904.82 *
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	05/15/2018	Oxygen	284.17
	4097	BANK OF AMERICA	05/15/2018	Oxygen	502.91
	4097	BANK OF AMERICA	05/15/2018	Medical Waste Pickup	452.25
	4097	BANK OF AMERICA	05/15/2018	Medical Waste Pickup	452.25

	4097	BANK OF AMERICA	05/15/2018	Medical Waste Pickup		452.25
					ACCOUNT TOTAL	2,143.83 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	05/15/2018	Copy Paper		147.45
	4097	BANK OF AMERICA	05/15/2018	Office Supplies		53.09
					ACCOUNT TOTAL	200.54 *
6004		MEDICAL SUPPLIES				
	4097	BANK OF AMERICA	05/15/2018	Water to stock on am		15.00
	4097	BANK OF AMERICA	05/15/2018	2 coolers for ambula		54.36
					ACCOUNT TOTAL	69.36 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	05/15/2018	12 V batteries or EM		.00
	4097	BANK OF AMERICA	05/15/2018	12 V batteries or EM		56.50
	4097	BANK OF AMERICA	05/15/2018	Windshielv wiper bru		22.98
					ACCOUNT TOTAL	79.48 *
6011		UNIFORMS/APPAREL				
	4097	BANK OF AMERICA	05/15/2018	Boots for Orchel		239.00
	4097	BANK OF AMERICA	05/15/2018	Boots for dual role		225.00
	4097	BANK OF AMERICA	05/15/2018	EMS Pants for Connel		89.98
					ACCOUNT TOTAL	553.98 *
6012		BOOKS AND SUBSCRIPTIONS				
	4097	BANK OF AMERICA	05/15/2018	Fire Chief's Associa		75.00
	4097	BANK OF AMERICA	05/15/2018	Magazine renewal		29.95
					ACCOUNT TOTAL	104.95 *
6014		OTHER OPERATING SUPPLIES-				
	4097	BANK OF AMERICA	05/15/2018	Ambulance repair - 4		2,293.13
	4097	BANK OF AMERICA	05/15/2018	Pop up pools for haz		287.51
	4097	BANK OF AMERICA	05/15/2018	Over boots and EZ-Fi		1,318.25
					ACCOUNT TOTAL	3,898.89 *
					MAJOR TOTAL	9,890.85 **
033400		*OTHER CORRECTION & DETENTION*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	05/15/2018	water CSA		30.70
					ACCOUNT TOTAL	30.70 *
5530		MEALS & LODGING				
	4097	BANK OF AMERICA	05/15/2018	CSA conf- Roanoke -A		7.48
	4097	BANK OF AMERICA	05/15/2018	CSA conf-Roanoke-AYG		42.71
	4097	BANK OF AMERICA	05/15/2018	Conf-Roanoke-AYG-Hot		212.61
	4097	BANK OF AMERICA	05/15/2018	Conf-Roanoke-AS & NL		192.61

	4097	BANK OF AMERICA	05/15/2018	CSA conf-Roanoke-AYG	82.75
	4097	BANK OF AMERICA	05/15/2018	CSA conf-Roanoke-AYG	40.78
	4097	BANK OF AMERICA	05/15/2018	CSA conf-Ronaoke-AYG	57.35
				ACCOUNT TOTAL	636.29 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	05/15/2018	Office Supplies	102.80
				ACCOUNT TOTAL	102.80 *
				MAJOR TOTAL	769.79 **
034100		*BUILDING INSPECTION*			
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	05/15/2018	Conf Charl JP B	4.29
	4097	BANK OF AMERICA	05/15/2018	Conf Charl TM B	5.17
	4097	BANK OF AMERICA	05/15/2018	Conf Charl KI B	6.61
	4097	BANK OF AMERICA	05/15/2018	Conf Charl JP Hotel	143.74
	4097	BANK OF AMERICA	05/15/2018	Conf Charl TM Hotel	143.74
	4097	BANK OF AMERICA	05/15/2018	Conf Charl KI Hotel	143.74
	4097	BANK OF AMERICA	05/15/2018	Conf Charl KI D	19.54
	4097	BANK OF AMERICA	05/15/2018	Conf Charl JP D	20.64
				ACCOUNT TOTAL	487.47 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	05/15/2018	Office Supplies - Wr	5.99
	4097	BANK OF AMERICA	05/15/2018	Credit for Wrong Ite	5.99-
	4097	BANK OF AMERICA	05/15/2018	Office Supplies	5.99
	4097	BANK OF AMERICA	05/15/2018	Office Supplies	5.99
	4097	BANK OF AMERICA	05/15/2018	Office Supplies	9.49
	4097	BANK OF AMERICA	05/15/2018	Office Supplies	30.64
	4097	BANK OF AMERICA	05/15/2018	Office Supplies	37.39
				ACCOUNT TOTAL	89.50 *
				MAJOR TOTAL	576.97 **
035100		*ANIMAL CONTROL/POUND*			
	4097	BANK OF AMERICA	05/15/2018	vet care Dc# 42313c	258.43
				ACCOUNT TOTAL	258.43 *
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	05/15/2018	Pest Control	70.00
				ACCOUNT TOTAL	70.00 *
5110		ELECTRICAL SERVICE			
	4097	BANK OF AMERICA	05/15/2018	Electric-Mar-AC	612.38
				ACCOUNT TOTAL	612.38 *
5540		CONVENTION & EDUCATION			

	4097	BANK OF AMERICA	05/15/2018	DCJS Reg fees all of		540.00
6001		OFFICE SUPPLIES			ACCOUNT TOTAL	540.00 *
	4097	BANK OF AMERICA	05/15/2018	IN Cover for table a		40.00
6002		FOOD SUPPLIES			ACCOUNT TOTAL	40.00 *
	4097	BANK OF AMERICA	05/15/2018	puppy food		74.95
	4097	BANK OF AMERICA	05/15/2018	puppy food shelter		142.10
	4097	BANK OF AMERICA	05/15/2018	sale tax credit		7.15-
					ACCOUNT TOTAL	209.90 *
6004		MEDICAL SUPPLIES				
	4097	BANK OF AMERICA	05/15/2018	Shots for dogs		200.39
					ACCOUNT TOTAL	200.39 *
6005		JANITORIAL SUPPLIES				
	4097	BANK OF AMERICA	05/15/2018	laundry soap Bleach		99.55
					ACCOUNT TOTAL	99.55 *
6011		UNIFORMS/APPAREL				
	4097	BANK OF AMERICA	05/15/2018	patches for officer		190.00
					ACCOUNT TOTAL	190.00 *
					MAJOR TOTAL	2,220.65 **
035600		*EMERGENCY COMMUNICATIONS*				
3110		PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	05/15/2018	New Employee Drug Te		22.00
					ACCOUNT TOTAL	22.00 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	05/15/2018	Water		56.95
	4097	BANK OF AMERICA	05/15/2018	Pest Control		90.00
					ACCOUNT TOTAL	146.95 *
5110		ELECTRICAL SERVICE				
	4097	BANK OF AMERICA	05/15/2018	Electric-Mar-Tower		172.69
					ACCOUNT TOTAL	172.69 *
5120		HEATING SERVICE				
	4097	BANK OF AMERICA	05/15/2018	Propane-PS		266.71
					ACCOUNT TOTAL	266.71 *
5210		POSTAL SERVICE				
	4097	BANK OF AMERICA	05/15/2018	Postage		3.75
	4097	BANK OF AMERICA	05/15/2018	Postage		6.90
	4097	BANK OF AMERICA	05/15/2018	Postage		3.75
					ACCOUNT TOTAL	14.40 *

5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	05/15/2018	Pagers		37.32	
	4097	BANK OF AMERICA	05/15/2018	Internet-Apr-PS		239.85	
					ACCOUNT TOTAL	277.17	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	05/15/2018	Reference Racks PS		101.85	
					ACCOUNT TOTAL	101.85	*
6005		JANITORIAL SUPPLIES					
	4097	BANK OF AMERICA	05/15/2018	Clorox wipes for dis		35.92	
					ACCOUNT TOTAL	35.92	*
					MAJOR TOTAL	1,037.69	**
041320		*STREETLIGHTS*					
5110		ELECTRICAL SERVICE					
	4097	BANK OF AMERICA	05/15/2018	Electric-Apr-Stoney		112.68	
					ACCOUNT TOTAL	112.68	*
					MAJOR TOTAL	112.68	**
042400		*WASTE MANAGEMENT*					
3110		PROF SRVS - MEDICAL					
	4097	BANK OF AMERICA	05/15/2018	New Employee Drug Te		44.00	
					ACCOUNT TOTAL	44.00	*
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	05/15/2018	LANDFILL WATER		90.00	
	4097	BANK OF AMERICA	05/15/2018	Pest Control		100.00	
					ACCOUNT TOTAL	190.00	*
5110		ELECTRICAL SERVICE					
	4097	BANK OF AMERICA	05/15/2018	Electric-Mar-OHMS		79.22	
	4097	BANK OF AMERICA	05/15/2018	Electric-Mar-Landfil		1,211.08	
					ACCOUNT TOTAL	1,290.30	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	05/15/2018	PLANNER		7.87	
	4097	BANK OF AMERICA	05/15/2018	Office Supplies		117.78	
					ACCOUNT TOTAL	125.65	*
6007		REPAIR & MAINTENANCE SUPP					
	4097	BANK OF AMERICA	05/15/2018	bobcat parts		102.30	
	4097	BANK OF AMERICA	05/15/2018	landfill supplies		97.82	
	4097	BANK OF AMERICA	05/15/2018	landfill shop suppli		131.52	
	4097	BANK OF AMERICA	05/15/2018	yellowe jacket trap		203.76	
					ACCOUNT TOTAL	535.40	*
5130		WATER & SEWER SERVICE-ROH					

	4097	BANK OF AMERICA	05/15/2018	Rohoic Porta Potty		75.00
					ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-MCK				
	4097	BANK OF AMERICA	05/15/2018	MCK porta potty		75.00
					ACCOUNT TOTAL	75.00 *
5110		ELECTRICAL SERVICE-HART R				
	4097	BANK OF AMERICA	05/15/2018	Electric-Mar-HRMS		141.03
					ACCOUNT TOTAL	141.03 *
5130		WATER & SEWER SERVICE-HAR				
	4097	BANK OF AMERICA	05/15/2018	HR Porta Potty		75.00
					ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-OLD				
	4097	BANK OF AMERICA	05/15/2018	OH Porta Potty		75.00
					ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-DIN				
	4097	BANK OF AMERICA	05/15/2018	DIN Porta potty		75.00
					ACCOUNT TOTAL	75.00 *
5110		ELECTRICAL SERVICE-OLD ST				
	4097	BANK OF AMERICA	05/15/2018	Electric-Mar-OSMS		91.69
					ACCOUNT TOTAL	91.69 *
5130		WATER & SEWER SERVICE-OLD				
	4097	BANK OF AMERICA	05/15/2018	OS Porta Potty		75.00
					ACCOUNT TOTAL	75.00 *
5130		WATER & SEWER SERVICE-FOR				
	4097	BANK OF AMERICA	05/15/2018	Ford Porta Potty		75.00
					ACCOUNT TOTAL	75.00 *
					MAJOR TOTAL	2,943.07 **
043200		*GENERAL PROPERTIES*				
3110		PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	05/15/2018	New Employee Drug Te		22.00
					ACCOUNT TOTAL	22.00 *
3310		REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	05/15/2018	vacum repair		75.00
					ACCOUNT TOTAL	75.00 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	05/15/2018	Water - CH 1st Fl		18.95
	4097	BANK OF AMERICA	05/15/2018	Water - Admin		106.95
	4097	BANK OF AMERICA	05/15/2018	Water - Jury Rm		18.95
	4097	BANK OF AMERICA	05/15/2018	Pest Control		350.00

	4097	BANK OF AMERICA	05/15/2018	alarm monitoring		42.00
					ACCOUNT TOTAL	536.85 *
5120		HEATING SERVICE				
	4097	BANK OF AMERICA	05/15/2018	Propane-Courthouse		1,801.43
	4097	BANK OF AMERICA	05/15/2018	Propane-Courthosue		618.94
					ACCOUNT TOTAL	2,420.37 *
6005		JANITORIAL SUPPLIES				
	4097	BANK OF AMERICA	05/15/2018	custodial supplies		913.80
	4097	BANK OF AMERICA	05/15/2018	custodial supplies		170.80
	4097	BANK OF AMERICA	05/15/2018	custodial supplies		1,182.15
	4097	BANK OF AMERICA	05/15/2018	custodial supplies		1,183.80
	4097	BANK OF AMERICA	05/15/2018	Dup Charge		913.80
	4097	BANK OF AMERICA	05/15/2018	Dup Charge		170.80
	4097	BANK OF AMERICA	05/15/2018	Dup Charge		1,183.80
	4097	BANK OF AMERICA	05/15/2018	Dup Charge		1,182.15
	4097	BANK OF AMERICA	05/15/2018	custodial supplies o		913.80-
	4097	BANK OF AMERICA	05/15/2018	custodial supplies o		170.80-
	4097	BANK OF AMERICA	05/15/2018	custodial supplies o		1,183.80-
	4097	BANK OF AMERICA	05/15/2018	custodial supply ove		1,182.15-
	4097	BANK OF AMERICA	05/15/2018	custodial supplies		89.29
	4097	BANK OF AMERICA	05/15/2018	Janitorial Supplies		486.68
	4097	BANK OF AMERICA	05/15/2018	custodial supplies		39.25
	4097	BANK OF AMERICA	05/15/2018	custodial supplies		12.25
					ACCOUNT TOTAL	4,078.02 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	05/15/2018	paint		273.24
	4097	BANK OF AMERICA	05/15/2018	paint supplies		43.88
	4097	BANK OF AMERICA	05/15/2018	paint		211.05
	4097	BANK OF AMERICA	05/15/2018	paint		289.58
	4097	BANK OF AMERICA	05/15/2018	maint supplies		68.28
	4097	BANK OF AMERICA	05/15/2018	paint		298.40
	4097	BANK OF AMERICA	05/15/2018	keys		12.00
	4097	BANK OF AMERICA	05/15/2018	paint supplies		24.69
	4097	BANK OF AMERICA	05/15/2018	fire dept supplies		365.64
	4097	BANK OF AMERICA	05/15/2018	maint supplies		3.76
	4097	BANK OF AMERICA	05/15/2018	maint supplies		8.30
	4097	BANK OF AMERICA	05/15/2018	maiint supplies		48.93
	4097	BANK OF AMERICA	05/15/2018	maint supplies		8.56
	4097	BANK OF AMERICA	05/15/2018	maint supplies		22.09

	4097	BANK OF AMERICA	05/15/2018	bulbs	46.83	
	4097	BANK OF AMERICA	05/15/2018	maint supplies	12.08	
	4097	BANK OF AMERICA	05/15/2018	maint supplies	14.37	
	4097	BANK OF AMERICA	05/15/2018	bulbs	12.57	
	4097	BANK OF AMERICA	05/15/2018	maint supplies	16.76	
	4097	BANK OF AMERICA	05/15/2018	light	31.98	
	4097	BANK OF AMERICA	05/15/2018	maint supplies	27.44	
	4097	BANK OF AMERICA	05/15/2018	maint supplies	16.20	
	4097	BANK OF AMERICA	05/15/2018	bulbs	106.78	
	4097	BANK OF AMERICA	05/15/2018	maint supplies	39.99	
	4097	BANK OF AMERICA	05/15/2018	maint suplies	51.98	
	4097	BANK OF AMERICA	05/15/2018	MAINT SUPPLIES	40.07	
				ACCOUNT TOTAL	2,095.45	*
				MAJOR TOTAL	9,227.69	**
071100		*PARKS, RECREATION, TOURISM*				
3110		PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	05/15/2018	New Employee Drug Te	66.00	
				ACCOUNT TOTAL	66.00	*
3310		REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	05/15/2018	Repair Locks at Rags	235.00	
				ACCOUNT TOTAL	235.00	*
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	05/15/2018	Water - Mck Gym	41.90	
	4097	BANK OF AMERICA	05/15/2018	Water - Ragsdale CC	35.90	
	4097	BANK OF AMERICA	05/15/2018	Alarm Sports Complex	27.00	
	4097	BANK OF AMERICA	05/15/2018	Alarm / Sprts Comple	27.00	
	4097	BANK OF AMERICA	05/15/2018	Pest Control	420.00	
	4097	BANK OF AMERICA	05/15/2018	Refil Medical Suppli	97.47	
	4097	BANK OF AMERICA	05/15/2018	Refill Medical Suppl	85.02	
				ACCOUNT TOTAL	734.29	*
3610		MARKETING				
	4097	BANK OF AMERICA	05/15/2018	Adobe Photoshop	29.99	
				ACCOUNT TOTAL	29.99	*
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	05/15/2018	Internet-May-Mck Gym	146.15	
	4097	BANK OF AMERICA	05/15/2018	Internet-May-Eastsid	502.34	
	4097	BANK OF AMERICA	05/15/2018	Internet-Apri-Ragsda	317.59	
				ACCOUNT TOTAL	966.08	*
6001		OFFICE SUPPLIES				

	4097	BANK OF AMERICA	05/15/2018	Office Supplies	190.29	
	4097	BANK OF AMERICA	05/15/2018	Office Supplies	79.14	
	4097	BANK OF AMERICA	05/15/2018	Supplies for Parks	23.94	
	4097	BANK OF AMERICA	05/15/2018	Phone Parks	19.88	
	4097	BANK OF AMERICA	05/15/2018	Office Supplies	32.44	
				ACCOUNT TOTAL	345.69	*
6002		FOOD SUPPLIES				
	4097	BANK OF AMERICA	05/15/2018	Coffee and supplies	187.65	
				ACCOUNT TOTAL	187.65	*
6013		EDUCATION/RECREATION SUPP				
	4097	BANK OF AMERICA	05/15/2018	Dinwiddie 5K kids zo	97.49	
	4097	BANK OF AMERICA	05/15/2018	star wars movie nigh	245.49	
	4097	BANK OF AMERICA	05/15/2018	summer camp crafts	524.27	
	4097	BANK OF AMERICA	05/15/2018	airbrush cleaner	13.68	
	4097	BANK OF AMERICA	05/15/2018	oil paint	20.54	
	4097	BANK OF AMERICA	05/15/2018	oil paint and rags	42.52	
	4097	BANK OF AMERICA	05/15/2018	craft sand	33.99	
	4097	BANK OF AMERICA	05/15/2018	weights for slow jam	41.96	
	4097	BANK OF AMERICA	05/15/2018	summer camp crafts	243.84	
	4097	BANK OF AMERICA	05/15/2018	NES controller wires	9.99	
	4097	BANK OF AMERICA	05/15/2018	field day trophies	83.48	
				ACCOUNT TOTAL	1,357.25	*
6014		CONCESSIONS				
	4097	BANK OF AMERICA	05/15/2018	Concession Bread	29.76	
	4097	BANK OF AMERICA	05/15/2018	Sams Club Bread	34.72	
	4097	BANK OF AMERICA	05/15/2018	Sams Club Misc Items	447.38	
	4097	BANK OF AMERICA	05/15/2018	SAMS BUNS Concession	50.36	
	4097	BANK OF AMERICA	05/15/2018	SAMS CLUB BUNS	39.68	
	4097	BANK OF AMERICA	05/15/2018	Sams Club Bread and	76.00	
	4097	BANK OF AMERICA	05/15/2018	Concessions/Food	1,263.70	
	4097	BANK OF AMERICA	05/15/2018	Concessions/Food	2,132.60	
				ACCOUNT TOTAL	4,074.20	*
				MAJOR TOTAL	7,996.15	**
071340		*BOATLANDINGS*				
5130		WATER & SEWER SERVICE				
	4097	BANK OF AMERICA	05/15/2018	lake chesdin porta p	100.00	
				ACCOUNT TOTAL	100.00	*
				MAJOR TOTAL	100.00	**
081100		*PLANNING/ZONING/GIS*				

5530		MEALS & LODGING						
	4097	BANK OF AMERICA	05/15/2018	APA Conf Wintergreen			168.64	
					ACCOUNT TOTAL		168.64	*
5540		CONVENTION & EDUCATION						
	4097	BANK OF AMERICA	05/15/2018	APA Conf Wintergreen			450.00	
					ACCOUNT TOTAL		450.00	*
6001		OFFICE SUPPLIES						
	4097	BANK OF AMERICA	05/15/2018	Office Supplies			28.62	
	4097	BANK OF AMERICA	05/15/2018	Office Supplies			11.80	
					ACCOUNT TOTAL		40.42	*
					MAJOR TOTAL		659.06	**
081200		*COMMUNITY DEVELOPMENT*						
3310		REPAIR AND MAINTENANCE						
	4097	BANK OF AMERICA	05/15/2018	Repair Edger			71.93	
					ACCOUNT TOTAL		71.93	*
5230		TELECOMMUNICATIONS						
	4097	BANK OF AMERICA	05/15/2018	TV-Sports Complex			181.01	
					ACCOUNT TOTAL		181.01	*
6007		REPAIR & MAINTENANCE SUPP						
	4097	BANK OF AMERICA	05/15/2018	Sports Complex Suppl			242.13	
	4097	BANK OF AMERICA	05/15/2018	Sports Complex Suppl			1,267.00	
					ACCOUNT TOTAL		1,509.13	*
					MAJOR TOTAL		1,762.07	**
					FUND TOTAL		78,344.27	
FUND # - 210		COMMUNITY DEVELOPMENT FUND						
081600		OTHER COMMUNITY DEVELOPMENT						
6099		WORKFORCE DEVELOPMENT/YOU						
	4097	BANK OF AMERICA	05/15/2018	teen expo drinks			170.46	
	4097	BANK OF AMERICA	05/15/2018	DTE 2018 Breakfast			150.00	
	4097	BANK OF AMERICA	05/15/2018	DTE 2018 TShirts			1,280.00	
	4097	BANK OF AMERICA	05/15/2018	DTE 2018 Supplies			14.15	
	4097	BANK OF AMERICA	05/15/2018	DTE 2018 Supplies			12.00	
	4097	BANK OF AMERICA	05/15/2018	DTE 2018 Lunch			1,600.00	
	4097	BANK OF AMERICA	05/15/2018	Teen Expo Activities			1,000.00	
	4097	BANK OF AMERICA	05/15/2018	DTE 2018 Prize Dona			25.00	
	4097	BANK OF AMERICA	05/15/2018	DTE SNAP FILTER			26.35	
					ACCOUNT TOTAL		4,277.96	*
					MAJOR TOTAL		4,277.96	**
					FUND TOTAL		4,277.96	

FUND # - 211 COMMUNITY SERVICE FUND							
031900	TRIAD						
6002	FOOD SUPPLIES						
	4097	BANK OF AMERICA	05/15/2018	TRIAD-FOOD		22.51	
					ACCOUNT TOTAL	22.51	*
					MAJOR TOTAL	22.51	**
					FUND TOTAL	22.51	
FUND # - 228 FIRE/EMS GRANTS FUND							
032200	FIRE PROGRAM EXPENDITURES						
5540	CONVENTION & EDUCATION						
	4097	BANK OF AMERICA	05/15/2018	EVOC manuals		247.00	
					ACCOUNT TOTAL	247.00	*
5699	FIRE PROGRAMS - SHARED SE						
	4097	BANK OF AMERICA	05/15/2018	Volunteer boots		288.00	
					ACCOUNT TOTAL	288.00	*
					MAJOR TOTAL	535.00	**
032300	FOUR FOR LIFE EXPENDITURES						
6004	MEDICAL SUPPLIES						
	4097	BANK OF AMERICA	05/15/2018	Tourniquets		40.96	
	4097	BANK OF AMERICA	05/15/2018	Tourniquets		274.49	
					ACCOUNT TOTAL	315.45	*
8218	EMS DONATION EXPENDITURES						
	4097	BANK OF AMERICA	05/15/2018	Pizza for TCCC class		107.66	
	4097	BANK OF AMERICA	05/15/2018	Run review dinner		160.11	
	4097	BANK OF AMERICA	05/15/2018	Cell phone holders -		391.88	
					ACCOUNT TOTAL	659.65	*
					MAJOR TOTAL	975.10	**
					FUND TOTAL	1,510.10	
FUND # - 305 CAPITAL PROJECTS							
094100	COUNTY BUILDINGS						
8218	GOVERNMENT FACILITIES PLA						
	4097	BANK OF AMERICA	05/15/2018	Shipping Charges for		32.21	
	4097	BANK OF AMERICA	05/15/2018	pump house paint		595.41	
	4097	BANK OF AMERICA	05/15/2018	pump house paint		75.61	
	4097	BANK OF AMERICA	05/15/2018	pump house paint		57.92	
	4097	BANK OF AMERICA	05/15/2018	pump house paint		57.92	
	4097	BANK OF AMERICA	05/15/2018	public safety		20.00	
	4097	BANK OF AMERICA	05/15/2018	public safety suppli		47.38	
	4097	BANK OF AMERICA	05/15/2018	public safety suppli		21.78	

4097	BANK OF AMERICA	05/15/2018	Cork Board	118.79
4097	BANK OF AMERICA	05/15/2018	Credit for Wrong Pri	42.80-
4097	BANK OF AMERICA	05/15/2018	new PS bldg office s	68.94
4097	BANK OF AMERICA	05/15/2018	Chair Mats PS Bldg	579.35
4097	BANK OF AMERICA	05/15/2018	Hose Reel for PS	259.99
4097	BANK OF AMERICA	05/15/2018	Shower Curtains for	89.97
4097	BANK OF AMERICA	05/15/2018	pump house supplies	558.25
4097	BANK OF AMERICA	05/15/2018	Hose Reels PS Bldg	268.17
4097	BANK OF AMERICA	05/15/2018	Misc for PS Bldg	393.20
4097	BANK OF AMERICA	05/15/2018	Floor for Mobile Fil	267.50
			ACCOUNT TOTAL	3,469.59 *
			MAJOR TOTAL	3,469.59 **

094300  
8215

	MANNED SITES			
4097	BANK OF AMERICA	05/15/2018	wilson site	132.69
4097	BANK OF AMERICA	05/15/2018	wilson site	500.46
4097	BANK OF AMERICA	05/15/2018	wilson supplies	56.76
			ACCOUNT TOTAL	689.91 *
			MAJOR TOTAL	689.91 **
			FUND TOTAL	4,159.50
			TOTAL DUE	88,314.34

Approved at meeting of  
Signed

on .

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