

<b>CLAIMS</b>	<b>August 28, 2018</b>	<b>August 31, 2018</b>	<b>August 31, 2018</b>	<b>August 31, 2018</b>	<b>8/31/18</b>	<b>August 31, 2018</b>	<b>September 4, 2018</b>	<b>September 7, 2018</b>	
	<b>1104217-1104267</b>	<b>1104268-1104285 Payroll</b>	<b>1104286-1104315</b>	<b>1104316-1104322</b>	<b>110323-1104335</b>	<b>1104336</b>	<b>1104337 Payroll</b>	<b>1104338-1104375</b>	<b>TOTALS</b>
101 - General Fund	\$166,626.35	\$1,220,116.78	\$234,593.59	\$6,496.58	\$38,475.00	\$88,175.31	\$2,811.58	\$119,583.40	<b>\$1,876,878.59</b>
103 - Jail Commission									<b>\$0.00</b>
105 - Recreation									<b>\$0.00</b>
209 - Litter Grant Fund									<b>\$0.00</b>
210 - Economic Developmt		\$15,240.50	\$219.92			\$208.00			<b>\$15,668.42</b>
211- Community Service						\$31.08			<b>\$31.08</b>
219 - CSA									<b>\$0.00</b>
226 - Law Library	\$105.00								<b>\$105.00</b>
228 - Fire Programs & EMS						\$3,672.78		\$129.20	<b>\$3,801.98</b>
229 - Forfeited Asset Sharing Program									<b>\$0.00</b>
305 - Capital Projects Fund	\$45,901.15		\$20,225.97			\$11,443.22		\$2,308.23	<b>\$79,878.57</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>\$212,632.50</b>	<b>\$1,235,357.28</b>	<b>\$255,039.48</b>	<b>\$6,496.58</b>	<b>\$38,475.00</b>	<b>\$103,530.39</b>	<b>\$2,811.58</b>	<b>\$138,729.83</b>	<b>\$1,993,072.64</b>

AP375H  
8/27/2018

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 7/01/2018 -- 9/21/2018

FUND # - 101 GENERAL FUND

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001303	PERMITS AND OTHER LICENSES				
3400	VARIANCE PERMITS				
	999999	FULKERSON, STEVEN & JERRI	81718 FULKERSON	REFUND APP FEE	500.00
				ACCOUNT TOTAL	500.00 *
				MAJOR TOTAL	500.00 **
001612	CHARGES FOR PARKS AND RECREATION				
0100	RECREATION FEES				
	999999	ALLEN, PAULA	8.13.18 ALLEN	REFUND FOOTBALL	50.00
	999999	MARTINEZ, ALEXANDRA	81318 MARTINEZ	REFUND FOOTBALL	60.00
				ACCOUNT TOTAL	110.00 *
				MAJOR TOTAL	110.00 **
012210	*LEGAL SERVICES*				
3150	PROF SRVS - LEGAL				
	2882	DREWRY, MICHAEL H	JULY 2018	LEGAL SERVICES	2,650.00
				ACCOUNT TOTAL	2,650.00 *
5540	CONVENTION & EDUCATION				
	3259	LGPA	2018-JENNINGS	CONFERENCE REGISTRAT	150.00
				ACCOUNT TOTAL	150.00 *
				MAJOR TOTAL	2,800.00 **
012310	*COMMISSIONER OF THE REVENUE*				
3320	MAINTENANCE SERVICE CONTR				
	3576	DALY COMPUTERS, INC	PSI1046240	LEASE PAYMENT	1,077.96
				ACCOUNT TOTAL	1,077.96 *
6008	VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL19138	COTR	38.95
				ACCOUNT TOTAL	38.95 *
				MAJOR TOTAL	1,116.91 **
012410	*TREASURER*				
6001	OFFICE SUPPLIES				
	3732	BMS DIRECT	127942	ENVELOPES	67.29

					ACCOUNT TOTAL	67.29 *
					MAJOR TOTAL	67.29 **
012510	*INFORMATION SYSTEMS*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1046240		LEASE PAYMENT		281.40
					ACCOUNT TOTAL	281.40 *
					MAJOR TOTAL	281.40 **
021200	*GENERAL DISTRICT COURT*					
3150	PROF SRVS - LEGAL					
	3443 HANNA, STEVEN P	8438110		PUBLIC DEFENDER		240.00
	3443 HANNA, STEVEN P	8438115		PUBLIC DEFENDER		360.00
	5197 HILL AND RAINEY ATTORNEYS	8438102		PUBLIC DEFENDER		120.00
	5197 HILL AND RAINEY ATTORNEYS	8438106		PUBLIC DEFENDER		120.00
	5320 MASON, SHAJUAN N. PC	7855529		PUBLIC DEFENDER		120.00
	5320 MASON, SHAJUAN N. PC	7855530		PUBLIC DEFENDER		120.00
	5320 MASON, SHAJUAN N. PC	8062951		PUBLIC DEFENDER		120.00
	5320 MASON, SHAJUAN N. PC	8438113		PUBLIC DEFENDER		240.00
					ACCOUNT TOTAL	1,440.00 *
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1046240		LEASE PAYMENT		225.12
					ACCOUNT TOTAL	225.12 *
					MAJOR TOTAL	1,665.12 **
021700	*CLERK OF THE CIRCUIT COURT*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1046240		LEASE PAYMENT		2,170.76
	4822 NOW APPLICATIONS, LLC	2018-009		ANNL SUBSCRIPTION		5,737.00
					ACCOUNT TOTAL	7,907.76 *
6001	OFFICE SUPPLIES					
	150 OWEN PRINTING COMPANY	28097		BUSINESS CARDS		49.95
					ACCOUNT TOTAL	49.95 *
6012	BOOKS & SUBSCRIPTIONS					
	10070 THOMSON REUTERS WEST	838640149		WEST INFO CHARGES		87.73
					ACCOUNT TOTAL	87.73 *
					MAJOR TOTAL	8,045.44 **
031200	*SHERIFF*					
3110	PROF SRVS - MEDICAL					
	3265 GREENBERG & ASSOCIATES	3100		COUNSELING SERVICES		710.00
					ACCOUNT TOTAL	710.00 *
3310	REPAIR AND MAINTENANCE					

	498	DEWITT TIRE INC. (SHER)	29627	SERVICE 8355	33.38
	498	DEWITT TIRE INC. (SHER)	29628	SERVICE 8211	28.38
	498	DEWITT TIRE INC. (SHER)	29629	SERVICE 3955	154.34
	498	DEWITT TIRE INC. (SHER)	29633	SERVICE 0808	27.12
	498	DEWITT TIRE INC. (SHER)	29634	SERVICE 7976	7.50
	498	DEWITT TIRE INC. (SHER)	29650	SERVICE 6544	25.80
	498	DEWITT TIRE INC. (SHER)	29651	SERVICE 5798	189.22
	498	DEWITT TIRE INC. (SHER)	29652	SERVICE 8954	25.88
	498	DEWITT TIRE INC. (SHER)	29654	SERVICE 1276	25.80
	498	DEWITT TIRE INC. (SHER)	29672	SERVICE 8428	107.45
	498	DEWITT TIRE INC. (SHER)	29709	SERVICE 0671	249.10
	498	DEWITT TIRE INC. (SHER)	29733	SERVICE 8427	15.00
	498	DEWITT TIRE INC. (SHER)	29782	SERIVCE 8428	548.44
	498	DEWITT TIRE INC. (SHER)	29824	SERVICE 8954	135.96
	498	DEWITT TIRE INC. (SHER)	29831	SERVICE 5931	25.88
	498	DEWITT TIRE INC. (SHER)	29832	SERVICE 8212	161.84
	498	DEWITT TIRE INC. (SHER)	29863	SERVICE 7978	144.30
	498	DEWITT TIRE INC. (SHER)	29865	SERVICE 8210	189.54
	498	DEWITT TIRE INC. (SHER)	29869	SERVICE 4326	21.02
				ACCOUNT TOTAL	2,115.95 *
3320		MAINTENANCE SERVICE CONTR			
	2952	ID NETWORKS, INC.	273377	ANNL SOFTWARE MAINT	775.00
	3576	DALY COMPUTERS, INC	PSI1046240	LEASE PAYMENT	3,792.00
				ACCOUNT TOTAL	4,567.00 *
5110		ELECTRICAL SERVICE			
	3299	DOMINION ENERGY	2460565001 7/18	TRAINING CENTER	505.00
	3299	DOMINION ENERGY	8016400007 7/18	JAIL	843.42
				ACCOUNT TOTAL	1,348.42 *
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	CL19138	SHERIFF	11,654.38
				ACCOUNT TOTAL	11,654.38 *
6010		POLICE SUPPLIES			
	3385	TOWN POLICE SUPPLY	R81726	BULLET PROOF VESTS	1,695.00
				ACCOUNT TOTAL	1,695.00 *
6011		UNIFORMS/APPAREL			
	3559	GALLS LLC	010432955	UNIFORMS	89.38
				ACCOUNT TOTAL	89.38 *
6099		INVESTIGATIVE SUPPLIES			
	1370	WHEEL SERVICE	74263	VEHICLE TOW	90.00

					ACCOUNT TOTAL	90.00 *
8005		MOTOR VEHICLES				
	3955	TEN-CODE ELITE SERVICES	DCS818A	DECAL PACKAGE		1,740.00
	3955	TEN-CODE ELITE SERVICES	DCS818B	EMERG EQUIP REMOVAL		350.00
					ACCOUNT TOTAL	2,090.00 *
					MAJOR TOTAL	24,360.13 **
032200		*VOLUNTEER FIRE DEPARTMENTS*				
3310		REPAIR AND MAINTENANCE				
	3701	ATLANTIC EMERG SOLUTIONS	4563RIC	VEHICLE REPAIRS		88.94
					ACCOUNT TOTAL	88.94 *
5111		UTILITIES REIMB-DINWIDDIE				
	3299	DOMINION ENERGY	6328509408 7/18	DVFD		901.87
					ACCOUNT TOTAL	901.87 *
5113		UTILITIES REIMB-MCKENNEY				
	6060	MCKENNEY VOL. FIRE DEPT.	AUG 2018 REIMB	UTILITIES		1,352.62
					ACCOUNT TOTAL	1,352.62 *
5691		CONTRIBUTION-FORD				
	6020	DINWIDDIE VOL. FIRE DEPT.	JUL 2018 REIMB	UTILITIES/SUPPLIES		565.38
					ACCOUNT TOTAL	565.38 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL19138	FIRE		1,081.63
	3249	JAMES RIVER SOLUTIONS LLC	S354635-IN	DVFD		1,827.19
					ACCOUNT TOTAL	2,908.82 *
					MAJOR TOTAL	5,817.63 **
032300		*FIRE & EMS*				
3120		PROF SRVS - ACCTG/AUDITIN				
	5058	CHANGE HEALTHCARE LLC	7003690290	MANAGEMENT FEES		2,204.30
					ACCOUNT TOTAL	2,204.30 *
3320		MAINTENANCE SERVICE CONTR				
	1294	ZOLL MEDICAL CORPORATION	90025694	ANNL MAINTENANCE		975.00
	1294	ZOLL MEDICAL CORPORATION	90025695	ANNL MAINT		15,729.00
	1294	ZOLL MEDICAL CORPORATION	90025696	ANNL MAINTENANCE		2,550.00
	3576	DALY COMPUTERS, INC	PSI1046240	LEASE PAYMENT		3,055.21
					ACCOUNT TOTAL	22,309.21 *
6004		MEDICAL SUPPLIES				
	1388	MOORE MEDICAL LLC	99990970	MEDICAL SUPPLIES		5,594.00
	1388	MOORE MEDICAL LLC	99993524	MEDICAL SUPPLIES		158.36
	1388	MOORE MEDICAL LLC	99998114	MEDICAL SUPPLIES		77.39
					ACCOUNT TOTAL	5,829.75 *

					MAJOR TOTAL	30,343.26 **
033300	*COURT SERVICES*					
3160	PROF SRVS - OTHER					
	5175 IRONGATE BOUNDARY MANAGEM	7/18 COLE		ELECTRONIC MONITOR		1,046.25
	5175 IRONGATE BOUNDARY MANAGEM	7/18 HARRISON		ELECTRONIC MONITOR		978.75
					ACCOUNT TOTAL	2,025.00 *
3840	PURCH GOVT SRVS-CRATER YO					
	985 CRATER YOUTH CARE	19003		DETENTION SERVICES		43,196.50
					ACCOUNT TOTAL	43,196.50 *
					MAJOR TOTAL	45,221.50 **
033400	*OTHER CORRECTION & DETENTION*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1046240		LEASE PAYMENT		401.52
					ACCOUNT TOTAL	401.52 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL19138		CHILD SERVICES		113.36
					ACCOUNT TOTAL	113.36 *
					MAJOR TOTAL	514.88 **
034100	*BUILDING INSPECTION*					
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL19138		BUILDING INSPECTIONS		338.16
					ACCOUNT TOTAL	338.16 *
					MAJOR TOTAL	338.16 **
035100	*ANIMAL CONTROL/POUND*					
3110	PROF SRVS - MEDICAL					
	2972 BRUNSWICK VET CLINIC	7.26.18/2314		CANINE NEUTER		55.00
	3046 ACADEMY VETERINARY CLINIC	8.1.18 DAVIS		CANINE SPAY/RABIES		63.00
					ACCOUNT TOTAL	118.00 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249 JAMES RIVER SOLUTIONS LLC	CL19138		ANIMAL CONTROL		894.84
					ACCOUNT TOTAL	894.84 *
					MAJOR TOTAL	1,012.84 **
035600	*EMERGENCY COMMUNICATIONS*					
3320	MAINTENANCE SERVICE CONTR					
	3576 DALY COMPUTERS, INC	PSI1046240		LEASE PAYMENT		1,668.00
	4207 WEST SAFETY SOLUTIONS COR	5037430		MAINTENANCE		175.00
					ACCOUNT TOTAL	1,843.00 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	0825184682 7/18		WEAKLEY RD TOWER		150.32

	3299	DOMINION ENERGY	1229820145	7/18	BOYDTON PLANK TOWER	541.59
	3299	DOMINION ENERGY	3886082654	7/18	BOYDTON PLANK TOWER	324.10
	3299	DOMINION ENERGY	8860545006	7/18	COMMUNICATIONS CNTR	630.45
					ACCOUNT TOTAL	1,646.46 *
8003		COMMUNICATION EQUIPMENT				
	1044	MOTOROLA SOLUTIONS, INC.	16007511		FREQUENCY KNOB	46.20
	5274	SENCOMMUNICATIONS, INC.	IN0925893		HEADSETS	650.00
					ACCOUNT TOTAL	696.20 *
					MAJOR TOTAL	4,185.66 **
041320		*STREETLIGHTS*				
5110		ELECTRICAL SERVICE				
	3299	DOMINION ENERGY	4376987881	7/18	SIGNS	9.58
	3299	DOMINION ENERGY	4603226012	7/18	VAR LOC MCKENNEY	742.69
	3299	DOMINION ENERGY	8519809464	7/18	VAR LOC DINWIDDIE	2,900.45
	3299	DOMINION ENERGY	9836151382	7/18	ROUND ABOUT	10.00
	3299	DOMINION ENERGY	9836427501	7/18	CAUTION LIGHTS	2.72
					ACCOUNT TOTAL	3,665.44 *
					MAJOR TOTAL	3,665.44 **
042400		*WASTE MANAGEMENT*				
3160		PROF SRVS - OTHER				
	5377	TIDEWATER FIBRE CORP	2082789		RECYCLING	1,556.49
					ACCOUNT TOTAL	1,556.49 *
3310		REPAIR AND MAINTENANCE				
	9080	JIMMYS CERTIFIED WELDING	29098		BACKHOE REPAIR	2,950.00
					ACCOUNT TOTAL	2,950.00 *
3600		ADVERTISING				
	5302	PROGRESS INDEX	8.5.18		ADVERTISING	63.75
					ACCOUNT TOTAL	63.75 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL19138		WASTE MANAGEMENT	34.58
	3249	JAMES RIVER SOLUTIONS LLC	S351565-IN		WASTE MANAGEMENT	1,499.93
					ACCOUNT TOTAL	1,534.51 *
5110		ELECTRICAL SERVICE-ROHOIC				
	3299	DOMINION ENERGY	3676126703	7/18	ROHOIC MANNED	86.35
					ACCOUNT TOTAL	86.35 *
5110		ELECTRICAL SERVICE-MCKENN				
	3299	DOMINION ENERGY	8971437408	7/18	MCKENNEY MANNED	67.23
					ACCOUNT TOTAL	67.23 *
5130		WATER & SEWER SERVICE-MCK				

	242	TOWN OF MCKENNEY	8.6.18 MANNED	WATER		50.00
					ACCOUNT TOTAL	50.00 *
5110		ELECTRICAL SERVICE-DINWID				
	3299	DOMINION ENERGY	3623034810 7/1/	DINWIDDIE MANNED		73.69
					ACCOUNT TOTAL	73.69 *
5110		ELECTRICAL SERVICE-FORD				
	3299	DOMINION ENERGY	7991673331 7/18	CLAYSTREET ROAD		45.71
					ACCOUNT TOTAL	45.71 *
5110		ELECTRICAL SERVICE-WILSON				
	3299	DOMINION ENERGY	8743140603 7/18	WILSONS MANNED		32.18
					ACCOUNT TOTAL	32.18 *
					MAJOR TOTAL	6,459.91 **
042500		*PUBLIC NUISANCE CONTROL*				
	3160	PROF SRVS - OTHER				
		3298 WYCHE'S LANDSCAPING LLC	1516	CODE COMPLIANCE		150.00
		3298 WYCHE'S LANDSCAPING LLC	1517	CODE COMPLIANCE		750.00
					ACCOUNT TOTAL	900.00 *
					MAJOR TOTAL	900.00 **
043200		*GENERAL PROPERTIES*				
	3320	MAINTENANCE SERVICE CONTR				
		5198 WARWICK MECHANICAL GROUP	74373	HISTORIC COURTHOUSE		170.00
		5198 WARWICK MECHANICAL GROUP	74374	OHVFD		170.00
					ACCOUNT TOTAL	340.00 *
3600		ADVERTISING				
	5302	PROGRESS INDEX	8.5.18	ADVERTISING		155.50
					ACCOUNT TOTAL	155.50 *
5110		ELECTRICAL SERVICE				
	3299	DOMINION ENERGY	1700179326 7/18	COURTHOUSE		9,812.15
	3299	DOMINION ENERGY	2476220005 7/18	PAMPLIN		4,055.32
	3299	DOMINION ENERGY	2480535000 7/18	HISTORIC COURTHOUSE		255.54
	3299	DOMINION ENERGY	3651984522 7/18	PUBLIC SAFETY		3,496.08
	3299	DOMINION ENERGY	3694617006 7/18	INFO TECH		297.22
	3299	DOMINION ENERGY	6176542196 7/18	COURTHOUSE RD HOUSE		146.78
	3299	DOMINION ENERGY	6400497506 7/18	LIBRARY		686.02
	3299	DOMINION ENERGY	7380091418 7/18	PUMP HOUSE		115.65
					ACCOUNT TOTAL	18,864.76 *
6008		VEHICLE/EQUIPMENT FUEL				
	3249	JAMES RIVER SOLUTIONS LLC	CL19138	ADMIN		33.48
	3249	JAMES RIVER SOLUTIONS LLC	CL19138	BUILDING & GROUNDS		583.10

					ACCOUNT TOTAL	616.58 *
					MAJOR TOTAL	19,976.84 **
071100	*PARKS, RECREATION, TOURISM*					
3200	TEMP HELP - INSTRUCTORS					
	1681	CLAY'S KEMPO KARATE	8.7.18	KARATE	INSTRUCTORS PAY	1,449.00
					ACCOUNT TOTAL	1,449.00 *
3320	MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1046240		LEASE PAYMENT	395.40
					ACCOUNT TOTAL	395.40 *
5110	ELECTRICAL SERVICE					
	3299	DOMINION ENERGY	0256071143	7/18	MCKENNEY GYM	50.78
	3299	DOMINION ENERGY	0920532504	7/18	M.S. BALLFIELD	48.89
	3299	DOMINION ENERGY	1608216691	7/18	RAGSDALE COMM CNTR	1,446.54
	3299	DOMINION ENERGY	1930527500	7/18	DES BALLFIELD	101.58
	3299	DOMINION ENERGY	4824264958	7/18	EASTSIDE	1,466.13
	3299	DOMINION ENERGY	6697287354	7/18	FOOTBALL FIELD	21.19
	3299	DOMINION ENERGY	6714859045	7/18	EASTSIDE PARKING LOT	155.54
	3299	DOMINION ENERGY	7001307540	7/18	SPORTS COMPLEX	931.93
	3299	DOMINION ENERGY	8480522500	7/18	MS CONCESSION STAND	87.52
	3299	DOMINION ENERGY	8504447346	7/18	RAGSDALE PUMPHOUSE	55.26
					ACCOUNT TOTAL	4,365.36 *
5130	WATER & SEWER SERVICE					
	242	TOWN OF MCKENNEY	8.6.18	COMM CNT	WATER/SEWAR	100.00
	242	TOWN OF MCKENNEY	8.6.18	GYM	WATER/SEWAR	100.00
					ACCOUNT TOTAL	200.00 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL19138		PARKS & REC	104.52
					ACCOUNT TOTAL	104.52 *
					MAJOR TOTAL	6,514.28 **
081100	*PLANNING/ZONING/GIS*					
3320	MAINTENANCE SERVICE CONTR					
	3576	DALY COMPUTERS, INC	PSI1046240		LEASE PAYMENT	1,394.64
					ACCOUNT TOTAL	1,394.64 *
3600	ADVERTISING					
	5300	PROGRESS INDEX	8.5.18		ADVERTISING	464.52
					ACCOUNT TOTAL	464.52 *
6008	VEHICLE/EQUIPMENT FUEL					
	3249	JAMES RIVER SOLUTIONS LLC	CL19138		PLANNING	178.83
					ACCOUNT TOTAL	178.83 *

MAJOR TOTAL 2,037.99 \*\*

081200 \*COMMUNITY DEVELOPMENT\*  
6008 VEHICLE/EQUIPMENT FUEL  
3249 JAMES RIVER SOLUTIONS LLC

CL19138

COMMUNITY DEVELOPMNT

691.67  
ACCOUNT TOTAL 691.67 \*  
MAJOR TOTAL 691.67 \*\*  
FUND TOTAL 166,626.35

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

838668946

WEST INFO CHARGES

105.00  
ACCOUNT TOTAL 105.00 \*  
MAJOR TOTAL 105.00 \*\*  
FUND TOTAL 105.00

FUND # - 305 CAPITAL PROJECTS

MAJOR# VENDOR VENDOR  
ACCT# NUMBER NAME

INV#

DESCRIPTION

AMOUNT

094100 COUNTY BUILDINGS  
8218 NEW GOVERNMENT FACILITIES  
1097 HOLLYWOOD SIGNS  
1691 STAPLES BUSINESS ADVNTGE

9929  
8050883751

PLAQUE  
FURNITURE

2,364.00  
9,797.41  
ACCOUNT TOTAL 12,161.41 \*

8232 COUNTY VEHICLES

3285 SHEEHY FORD

137858

VEH # 0249

29,015.00  
ACCOUNT TOTAL 29,015.00 \*  
MAJOR TOTAL 41,176.41 \*\*

094300 MANNED SITES  
8215

2167 WAYNE COOK ELECTRIC INC.  
2167 WAYNE COOK ELECTRIC INC.

08-11-18-A  
08-14-18B

WILSON MANNED SITE  
WILSON MANNED SITE

4,302.00  
422.74  
ACCOUNT TOTAL 4,724.74 \*  
MAJOR TOTAL 4,724.74 \*\*  
FUND TOTAL 45,901.15  
TOTAL DUE 212,632.50

Approved at meeting of  
Signed

on

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Title

Date



	2621	MARABLE III, GEORGE F.	8224083 3741000	PUBLIC DEFENDER	240.00
	2621	MARABLE III, GEORGE F.	8224085 3735000	PUBLIC DEFENDER	120.00
	2621	MARABLE III, GEORGE F.	8224085 3736000	PUBLIC DEFENDER	120.00
	2621	MARABLE III, GEORGE F.	8224092 3636000	PUBLIC DEFENDER	120.00
	2621	MARABLE III, GEORGE F.	8224092 3692000	PUBLIC DEFENDER	120.00
	3441	WELLS, LINWOOD T III	8633208	PUBLIC DEFENDER	120.00
	3441	WELLS, LINWOOD T III	8633209	PUBLIC DEFENDER	120.00
	3443	HANNA, STEVEN P	8480259	PUBLIC DEFENDER	120.00
	3443	HANNA, STEVEN P	8699791	PUBLIC DEFENDER	240.00
	5313	HEWLETT ATTY, STEPHEN L	8438144	PUBLIC DEFENDER	120.00
				ACCOUNT TOTAL	2,160.00 *
				MAJOR TOTAL	2,160.00 **
031200		*SHERIFF*			
3160		PROF SRVS - OTHER			
	2066	TREASURER OF VIRGINIA	2018	CONTROLLED SUB APP	150.00
				ACCOUNT TOTAL	150.00 *
3320		MAINTENANCE SERVICE CONTR			
	4783	AXON ENTERPRISE INC	SI-1545924	OFFICER SAFETY PLAN	33,596.64
				ACCOUNT TOTAL	33,596.64 *
3600		ADVERTISING			
	140	PROGRESS INDEX	8.5.18	ADVERTISING	81.50
	140	PROGRESS INDEX	8.5.18	ADVERTISING	1,354.92-
	4656	WOMACK PUBLISHING CO INC	U0085 7.31.18	ADVERTISING	79.60
				ACCOUNT TOTAL	1,193.82-*
6007		REPAIR & MAINTENANCE SUPP			
	5216	GOODWYN, SEAN D.	8.10.18 REIMB	REIMBURSE VEH SUPP	29.99
				ACCOUNT TOTAL	29.99 *
6008		VEHICLE/EQUIPMENT FUEL			
	5396	APONTE, JAMES	8.23.18 REIMB	FUEL REIMBURSEMENT	6.09
				ACCOUNT TOTAL	6.09 *
6099		INVESTIGATIVE SUPPLIES			
	1449	DINWIDDIE CO SHERIFF'S	8/18 REPLENISH	CONTROLLED BUY	1,355.00
				ACCOUNT TOTAL	1,355.00 *
				MAJOR TOTAL	33,943.90 **
032200		*VOLUNTEER FIRE DEPARTMENTS*			
6008		VEHICLE/EQUIPMENT FUEL			
	3249	JAMES RIVER SOLUTIONS LLC	S355390-IN	MVFD	669.79
				ACCOUNT TOTAL	669.79 *
				MAJOR TOTAL	669.79 **

033300	*COURT SERVICES*						
3840	PURCH GOVT SRVS-CRATER YO						
	985 CRATER YOUTH CARE	19010		DETENTION SERVICES		5,603.00	
					ACCOUNT TOTAL	5,603.00	*
					MAJOR TOTAL	5,603.00	**
035100	*ANIMAL CONTROL/POUND*						
3110	PROF SRVS - MEDICAL						
	2923 AMELIA BOVINE CLINIC	51670		CANINE RABIES		8.00	
					ACCOUNT TOTAL	8.00	*
3320	MAINTENANCE SERVICE CONTR						
	4783 AXON ENTERPRISE INC	SI-1545924		OFFICER SAFETY PLAN		1,008.00	
					ACCOUNT TOTAL	1,008.00	*
					MAJOR TOTAL	1,016.00	**
035600	*EMERGENCY COMMUNICATIONS*						
3310	REPAIR AND MAINTENANCE						
	1044 MOTOROLA SOLUTIONS, INC.	16007843		BATTERIES		3,256.02	
					ACCOUNT TOTAL	3,256.02	*
3600	ADVERTISING						
	140 PROGRESS INDEX	8.5.18		ADVERTISING		59.00	
					ACCOUNT TOTAL	59.00	*
					MAJOR TOTAL	3,315.02	**
042400	*WASTE MANAGEMENT*						
3160	PROF SRVS - OTHER						
	219 TREASURER OF VIRGINIA	904763		ANNUAL FEE		1,122.00	
					ACCOUNT TOTAL	1,122.00	*
3310	REPAIR AND MAINTENANCE						
	4416 GCR TIRES & SERVICE	301-108098		TIRE REPAIR		905.45	
					ACCOUNT TOTAL	905.45	*
3600	ADVERTISING						
	4656 WOMACK PUBLISHING CO INC	U0089 7.31.18		ADVERTISING		39.80	
					ACCOUNT TOTAL	39.80	*
6001	OFFICE SUPPLIES						
	150 OWEN PRINTING COMPANY	28212		SCALE TICKETS		216.50	
					ACCOUNT TOTAL	216.50	*
6008	VEHICLE/EQUIPMENT FUEL						
	3249 JAMES RIVER SOLUTIONS LLC	S351566-IN		WASTE MANAGEMENT		2,542.56	
					ACCOUNT TOTAL	2,542.56	*
					MAJOR TOTAL	4,826.31	**
042500	*PUBLIC NUISANCE CONTROL*						

3160		PROF SRVS - OTHER						
	3298	WYCHE'S LANDSCAPING LLC	1520		CODE COMPLIANCE		150.00	
	4081	HEATON'S LAWN MAINTENANCE	134 8.17.18		CODE COMPLIANCE		150.00	
	4081	HEATON'S LAWN MAINTENANCE	135 8.17.18		CODE COMPLIANCE		150.00	
						ACCOUNT TOTAL	450.00	*
						MAJOR TOTAL	450.00	**
043200		*GENERAL PROPERTIES*						
3600		ADVERTISING						
	4656	WOMACK PUBLISHING CO INC	U0118 7.31.18		ADVERTISING		119.40	
						ACCOUNT TOTAL	119.40	*
						MAJOR TOTAL	119.40	**
081100		*PLANNING/ZONING/GIS*						
3600		ADVERTISING						
	140	PROGRESS INDEX	8.5.18		ADVERTISING		287.92	
	140	PROGRESS INDEX	8.5.18		ADVERTISING		269.92	
						ACCOUNT TOTAL	557.84	*
5510		MILEAGE						
	3528	BASSETT, MARK	7.25.18 REIMB		TRAVEL REIMBURSEMENT		119.90	
						ACCOUNT TOTAL	119.90	*
5530		MEALS & LODGING						
	3528	BASSETT, MARK	7.25.18 REIMB		TRAVEL REIMBURSEMENT		102.81	
						ACCOUNT TOTAL	102.81	*
6007		REPAIR & MAINTENANCE SUPP						
	1097	HOLLYWOOD SIGNS	9947		SIGNS		492.88	
						ACCOUNT TOTAL	492.88	*
						MAJOR TOTAL	1,273.43	**
						FUND TOTAL	234,593.59	
FUND # - 210		COMMUNITY DEVELOPMENT FUND						
MAJOR#	VENDOR	VENDOR						
ACCT#	NUMBER	NAME	INV#		DESCRIPTION		AMOUNT	
081500	ECONOMIC	DEVELOPMENT						
6099		ECON DEV MISC EXP						
	1097	HOLLYWOOD SIGNS	9948		SIGN INSTALLATION		219.92	
						ACCOUNT TOTAL	219.92	*
						MAJOR TOTAL	219.92	**
						FUND TOTAL	219.92	
FUND # - 305		CAPITAL PROJECTS						
MAJOR#	VENDOR	VENDOR						
ACCT#	NUMBER	NAME	INV#		DESCRIPTION		AMOUNT	

094100 COUNTY BUILDINGS  
 8218 NEW GOVERNMENT FACILITIES  
 1097 HOLLYWOOD SIGNS  
 3177 APPOMATTOX TITLE COMPANY  
 5244 RUSS BASSETT CORPORATION  
 5380 MARKERTEK VIDEO SUPPLY

9965  
 2018-07-069ATC  
 86688  
 1413986

ALUMINUM SIGNS 808.00  
 POLICY PREMIUM 6,525.00  
 FURNITURE 4,550.50  
 PORT SWITCHES 8,342.47

ACCOUNT TOTAL 20,225.97 \*  
 MAJOR TOTAL 20,225.97 \*\*  
 FUND TOTAL 20,225.97  
 TOTAL DUE 255,039.48

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_  
 Signed \_\_\_\_\_

Title \_\_\_\_\_ Date \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_  
 Title \_\_\_\_\_ Date \_\_\_\_\_

AP375H  
 8/30/2018  
 FUND # - 101 GENERAL FUND  
 MAJOR#

COUNTY OF DINWIDDIE  
 LISTING OF INVOICES FOR 6/01/2017 -- 9/20/2018

BEFORE CHECKS  
 PAGE 1

MAJOR#	VENDOR NUMBER	VENDOR NAME	INV#	DESCRIPTION	AMOUNT
012210	*LEGAL SERVICES*				
5210		POSTAL SERVICE			
	130	FEDERAL EXPRESS CORP	6-209-61742	MAIL SERVICES	29.35
				ACCOUNT TOTAL	29.35 *
6012		BOOKS AND SUBSCRIPTIONS			
	3378	LEXISNEXIS MATTHEW BENDER	03255530	VA CODE 18	334.54
				ACCOUNT TOTAL	334.54 *
				MAJOR TOTAL	363.89 **
021700	*CLERK OF THE CIRCUIT COURT*				
3320		MAINTENANCE SERVICE CONTR			
	4114	UNITY BUSINESS SYSTEMS, I	12241131	FORM UPDATES	825.60
				ACCOUNT TOTAL	825.60 *
				MAJOR TOTAL	825.60 **
031200	*SHERIFF*				
3320		MAINTENANCE SERVICE CONTR			
	2952	ID NETWORKS, INC.	271968	ANNUAL MAINTENANCE	775.00
	3576	DALY COMPUTERS, INC	PSI1046226	LEASE PAYMENT	477.88

ACCOUNT TOTAL	1,252.88 *
MAJOR TOTAL	1,252.88 **
ACCOUNT TOTAL	210.21 *
MAJOR TOTAL	210.21 **
ACCOUNT TOTAL	500.00 *
MAJOR TOTAL	500.00 **
ACCOUNT TOTAL	3,344.00 *
MAJOR TOTAL	3,344.00 **
FUND TOTAL	6,496.58
TOTAL DUE	6,496.58

035600	*EMERGENCY COMMUNICATIONS*				
3320	MAINTENANCE SERVICE CONTR				
	3576 DALY COMPUTERS, INC	PSI1046226		LEASE PAYMENT	210.21
043200	*GENERAL PROPERTIES*				
3320	MAINTENANCE SERVICE CONTR				
	5056 WES WORSHAM FIRE PROTECTI	9186-03		ANNUAL INSPECTION	500.00
071100	*PARKS, RECREATION, TOURISM*				
3320	MAINTENANCE SERVICE CONTR				
	3941 FIRE & LIFE SAFETY AMERIC	466075		FIRE ALARM INSPECTIO	3,344.00

Approved at meeting of  
Signed

on .

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

AP375H  
8/30/2018  
FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 8/30/2018 -- 9/15/2018

BEFORE CHECKS  
PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
071100	*PARKS, RECREATION, TOURISM*				
6099	SPECIAL EVENTS				
	3648	VIRGINIA MOTORSPORTS PRK	2018287	TRACK RENTAL	5,000.00
	4019	CATON, JENNIFER	1761	FAIR ATTRACTION	2,000.00
	4478	PEDAL POWER TRACTOR PULL	2018 FAIR	FAIR ATTRACTION	850.00
	4964	NO LIMITS ADVENTURE	2	FAIR ATTRACTION	2,100.00
	5358	KENSY, DANIEL JOHN	09072018-2	FAIR ATTRACTION	1,800.00
	5382	K9S IN FLIGHT LLC	0000003	FAIR ATTRACTION	7,575.00

5383	HANSEN'S SPECTACULAR INC.	0000001	FAIR ATTRACTION	5,175.00
5384	ACKMONSTER'S CHAINSAW ART	0000002	FAIR ATTRACTION	3,575.00
5385	BUTTERWORTH, WILLIAM B	22419	FAIR ATTRACTION	1,000.00
5397	BUTTERFLY ENCOUNTER, LLC	2018 FAIR	FAIR ATTRACTION	2,900.00
5398	BURNETTE, ZACHARY	I180807175	FAIR ATTRACTION	750.00
5399	HEATHERLY JR, ROY WILBUR	I180807175	FAIR ATTRACTION	750.00
11112	BANK OF SOUTHSIDE VA	2018 FAIR CASH	FAIR CHANGE FUND	5,000.00

ACCOUNT TOTAL	38,475.00 *
MAJOR TOTAL	38,475.00 **
FUND TOTAL	38,475.00
TOTAL DUE	38,475.00

Approved at meeting of  
Signed

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Title Date  
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Title Date  
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Title Date

AP375H  
8/30/2018  
FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 8/31/2018 -- 8/31/2018

BEFORE CHECKS  
PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
011100	*BOARD OF SUPERVISORS*				
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	08/15/2018	Board Meeting Suppli	1.99
				ACCOUNT TOTAL	1.99 *
5540		CONVENTION & EDUCATION			
	4097	BANK OF AMERICA	08/15/2018	Summer Conf Reg-Mood	80.00
				ACCOUNT TOTAL	80.00 *
				MAJOR TOTAL	81.99 **
012100	*COUNTY ADMINISTRATION*				
5210		POSTAL SERVICE			
	4097	BANK OF AMERICA	08/15/2018	Postage Machine Prop	90.14
				ACCOUNT TOTAL	90.14 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	08/15/2018	Phone 4500 - June	.00
	4097	BANK OF AMERICA	08/15/2018	Phone 4500 - June	68.16
	4097	BANK OF AMERICA	08/15/2018	Wireless - July	103.27

					ACCOUNT TOTAL	171.43 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	08/15/2018	Summer Conf Reg-Gran		40.00
					ACCOUNT TOTAL	40.00 *
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	08/15/2018	VML Membership K. Ma		326.28
					ACCOUNT TOTAL	326.28 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	08/15/2018	Copy Paper		63.41
	4097	BANK OF AMERICA	08/15/2018	Credit for Taxes		3.19-
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		4.92
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		30.11
	4097	BANK OF AMERICA	08/15/2018	Office Supplies FY19		140.86
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		6.64
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		21.34
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		9.69
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		.19
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		19.14
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		33.17
	4097	BANK OF AMERICA	08/15/2018	Anti-Fatigue Mat		29.99
	4097	BANK OF AMERICA	08/15/2018	Painters Tape		5.00
	4097	BANK OF AMERICA	08/15/2018	VA Flags		192.00
					ACCOUNT TOTAL	553.27 *
					MAJOR TOTAL	1,181.12 **
012210		*LEGAL SERVICES*				
5810		DUES/MEMBERSHIPS				
	4097	BANK OF AMERICA	08/15/2018	Virginia State Bar D		260.00
					ACCOUNT TOTAL	260.00 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		54.69
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		22.88
					ACCOUNT TOTAL	77.57 *
					MAJOR TOTAL	337.57 **
012220		*HUMAN RESOURCES*				
3320		MAINTENANCE SERVICE CONRA				
	4097	BANK OF AMERICA	08/15/2018	Shredding		78.13
					ACCOUNT TOTAL	78.13 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	08/15/2018	Binders and Dividers		18.77

	4097	BANK OF AMERICA	08/15/2018	Office Supplies FY19		8.99
					ACCOUNT TOTAL	27.76 *
6002		FOOD SUPPLIES				
	4097	BANK OF AMERICA	08/15/2018	New Employee Orienta		42.50
					ACCOUNT TOTAL	42.50 *
					MAJOR TOTAL	148.39 **
012310		*COMMISSIONER OF THE REVENUE*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	08/15/2018	Shredding		406.07
					ACCOUNT TOTAL	406.07 *
5530		MEALS & LODGING				
	4097	BANK OF AMERICA	08/15/2018	CORA Conf-Roa-LS-Hot		132.56
	4097	BANK OF AMERICA	08/15/2018	VAAO-Charlottesville		165.45
	4097	BANK OF AMERICA	08/15/2018	VAAO-Charlottesville-		165.45
					ACCOUNT TOTAL	463.46 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	08/15/2018	CRAV Conf-Roa-LS-Reg		350.00
	4097	BANK OF AMERICA	08/15/2018	CORA Class-VB-KB-Reg		150.00
					ACCOUNT TOTAL	500.00 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		130.62
	4097	BANK OF AMERICA	08/15/2018	Frames		175.84
					ACCOUNT TOTAL	306.46 *
6012		BOOKS AND SUBSCRIPTIONS				
	4097	BANK OF AMERICA	08/15/2018	boat valuation guide		229.95
					ACCOUNT TOTAL	229.95 *
					MAJOR TOTAL	1,905.94 **
012320		*GENERAL REASSESSMENT*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/15/2018	Internet-July-House		94.90
					ACCOUNT TOTAL	94.90 *
					MAJOR TOTAL	94.90 **
012410		*TREASURER*				
3160		PROF SRVS - OTHER				
	4097	BANK OF AMERICA	08/15/2018	Paypal Fee		5.00
					ACCOUNT TOTAL	5.00 *
5210		POSTAL SERVICE				
	4097	BANK OF AMERICA	08/15/2018	Postage		5.70
					ACCOUNT TOTAL	5.70 *

5530		MEALS & LODGING					
	4097	BANK OF AMERICA	08/15/2018	Trng VB PS Hotel		352.28	
					ACCOUNT TOTAL	352.28	*
5540		CONVENTION & EDUCATION					
	4097	BANK OF AMERICA	08/15/2018	Roles & Responsibili		185.00	
	4097	BANK OF AMERICA	08/15/2018	Bankruptcy Class - S		185.00	
	4097	BANK OF AMERICA	08/15/2018	Bankruptcy Class - J		185.00	
					ACCOUNT TOTAL	555.00	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	08/15/2018	Office Supplies FY19		39.75	
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		117.80	
					ACCOUNT TOTAL	157.55	*
					MAJOR TOTAL	1,075.53	**
012430		*ACCOUNTING*					
5540		CONVENTION & EDUCATION					
	4097	BANK OF AMERICA	08/15/2018	payroll class-JE-Ric		149.00	
					ACCOUNT TOTAL	149.00	*
					MAJOR TOTAL	149.00	**
012510		*INFORMATION SYSTEMS*					
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	08/15/2018	WaterRental		21.95	
	4097	BANK OF AMERICA	08/15/2018	MailServer		1,613.30	
					ACCOUNT TOTAL	1,635.25	*
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	08/15/2018	Phone 4500 - June		82.27	
	4097	BANK OF AMERICA	08/15/2018	Wireless - July		240.00	
	4097	BANK OF AMERICA	08/15/2018	Internet-July-PS		239.85	
	4097	BANK OF AMERICA	08/15/2018	Internet-July-PS		381.35	
	4097	BANK OF AMERICA	08/15/2018	countywide fax servi		53.90	
					ACCOUNT TOTAL	997.37	*
5530		MEALS & LODGING					
	4097	BANK OF AMERICA	08/15/2018	Conf-Fairfax-JH-Hote		150.59	
	4097	BANK OF AMERICA	08/15/2018	Conf-Fairfax-JH-D		28.57	
					ACCOUNT TOTAL	179.16	*
8007		COMPUTER EQUIPMENT					
	4097	BANK OF AMERICA	08/15/2018	2XPC-2XMonitor		2,361.50	
	4097	BANK OF AMERICA	08/15/2018	webEx Renewal		348.00	
	4097	BANK OF AMERICA	08/15/2018	DomainNameRenewal		79.98	
	4097	BANK OF AMERICA	08/15/2018	Monitor-Cancelation		278.00-	

	4097	BANK OF AMERICA	08/15/2018	Speakers	53.98	
	4097	BANK OF AMERICA	08/15/2018	Monitor	278.00	
	4097	BANK OF AMERICA	08/15/2018	SoniclearRecordingSf	373.00	
	4097	BANK OF AMERICA	08/15/2018	MemoryForHollie	166.90	
	4097	BANK OF AMERICA	08/15/2018	Stock	181.89	
	4097	BANK OF AMERICA	08/15/2018	FordBattBackup	69.95	
	4097	BANK OF AMERICA	08/15/2018	Direct Bury CAT5	79.95	
	4097	BANK OF AMERICA	08/15/2018	surgeSuppressor	23.99	
	4097	BANK OF AMERICA	08/15/2018	WalabotTool	80.98	
	4097	BANK OF AMERICA	08/15/2018	WirlessCameraSystem	862.96	
	4097	BANK OF AMERICA	08/15/2018	WiFiChip for MDT	14.58	
	4097	BANK OF AMERICA	08/15/2018	2XswitchesEastside	700.00	
				ACCOUNT TOTAL	5,397.66	*
				MAJOR TOTAL	8,209.44	**
013100	*REGISTRAR/BOARD OF ELECTIONS*					
3110	PROF SRVS - MEDICAL					
	4097	BANK OF AMERICA	08/15/2018	Pre-employment Drug	22.00	
				ACCOUNT TOTAL	22.00	*
6001	OFFICE SUPPLIES					
	4097	BANK OF AMERICA	08/15/2018	Office Supplies	97.25	
	4097	BANK OF AMERICA	08/15/2018	Copy Paper	30.11	
	4097	BANK OF AMERICA	08/15/2018	Credit for damaged i	30.11-	
				ACCOUNT TOTAL	97.25	*
				MAJOR TOTAL	119.25	**
021100	*CIRCUIT COURT*					
5230	TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	08/15/2018	Phone 4500 - June	136.06	
				ACCOUNT TOTAL	136.06	*
6001	OFFICE SUPPLIES					
	4097	BANK OF AMERICA	08/15/2018	Office Supplies	57.91	
				ACCOUNT TOTAL	57.91	*
				MAJOR TOTAL	193.97	**
021200	*GENERAL DISTRICT COURT*					
3320	MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	08/15/2018	Water-Gen Dist Ct-Ju	28.95	
				ACCOUNT TOTAL	28.95	*
5210	POSTAL SERVICE					
	4097	BANK OF AMERICA	08/15/2018	Postage Machine Prop	90.15	
				ACCOUNT TOTAL	90.15	*

5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	08/15/2018	Phone 4500 - June		56.15	
				ACCOUNT TOTAL	56.15	*
				MAJOR TOTAL	175.25	**
021300	*MAGISTRATES*					
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	08/15/2018	Phone 4500 - June		107.29	
				ACCOUNT TOTAL	107.29	*
				MAJOR TOTAL	107.29	**
021700	*CLERK OF THE CIRCUIT COURT*					
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	08/15/2018	Water-Cir Ct-July		37.90	
				ACCOUNT TOTAL	37.90	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	08/15/2018	Office Supplies		25.26	
	4097 BANK OF AMERICA	08/15/2018	Office Supplies		15.29	
	4097 BANK OF AMERICA	08/15/2018	Office Supplies		19.56	
				ACCOUNT TOTAL	60.11	*
				MAJOR TOTAL	98.01	**
021910	*VICTIM WITNESS PROGRAM*					
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	08/15/2018	Phone 4500 - June		15.02	
				ACCOUNT TOTAL	15.02	*
6001	OFFICE SUPPLIES					
	4097 BANK OF AMERICA	08/15/2018	Refund for order not		633.60-	
				ACCOUNT TOTAL	633.60-	*
				MAJOR TOTAL	618.58-	**
022100	*COMMONWEALTH'S ATTORNEY*					
3160	PROF SRVS - OTHER					
	4097 BANK OF AMERICA	08/15/2018	Pre-employment backg		286.00	
	4097 BANK OF AMERICA	08/15/2018	Pre-employment Drug		44.00	
				ACCOUNT TOTAL	330.00	*
3320	MAINTENANCE SERVICE CONTR					
	4097 BANK OF AMERICA	08/15/2018	Water-Comm Atty-July		29.96	
	4097 BANK OF AMERICA	08/15/2018	Copier Maint & Usage		50.23	
				ACCOUNT TOTAL	80.19	*
5230	TELECOMMUNICATIONS					
	4097 BANK OF AMERICA	08/15/2018	Wireless - July		15.93	
				ACCOUNT TOTAL	15.93	*

5810		DUES/MEMBERSHIPS					
	4097	BANK OF AMERICA	08/15/2018	VSB Dues-Birkitt		290.00	
					ACCOUNT TOTAL	290.00	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	08/15/2018	Copy Paper		60.22	
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		37.99	
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		13.73	
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		27.71	
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		54.72	
					ACCOUNT TOTAL	194.37	*
					MAJOR TOTAL	910.49	**
031200		*SHERIFF*					
3310		REPAIR AND MAINTENANCE					
	4097	BANK OF AMERICA	08/15/2018	VEHICLE REPAIRS		429.20	
	4097	BANK OF AMERICA	08/15/2018	LIDAR CALIBRATION		170.00	
					ACCOUNT TOTAL	599.20	*
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	08/15/2018	WATER FOR OFFICE		44.95	
	4097	BANK OF AMERICA	08/15/2018	TRN BLDG REPAIRSS		312.50	
	4097	BANK OF AMERICA	08/15/2018	3 SYSTEM FEE		96.00	
	4097	BANK OF AMERICA	08/15/2018	Pest Control - June		80.00	
					ACCOUNT TOTAL	533.45	*
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	08/15/2018	Phone 4500 - June		269.57	
	4097	BANK OF AMERICA	08/15/2018	Wireless - July		2,746.22	
					ACCOUNT TOTAL	3,015.79	*
5530		MEALS & LODGING					
	4097	BANK OF AMERICA	08/15/2018	Trng VB CL Hotel		105.58	
	4097	BANK OF AMERICA	08/15/2018	SRO CONF Hampton HAR		389.46	
	4097	BANK OF AMERICA	08/15/2018	SRO CONF Hampton HAR		31.38	
	4097	BANK OF AMERICA	08/15/2018	SRO CONF Hampton HAR		18.14	
	4097	BANK OF AMERICA	08/15/2018	SRO CONF Hampton SCH		46.00	
	4097	BANK OF AMERICA	08/15/2018	SRO CONF Hampton .HA		82.89	
	4097	BANK OF AMERICA	08/15/2018	SRO Conf Hampton HAR		26.51	
	4097	BANK OF AMERICA	08/15/2018	SRO CONF Hampton DOO		36.02	
	4097	BANK OF AMERICA	08/15/2018	SRO CONF Hampton HAR		105.20	
					ACCOUNT TOTAL	841.18	*
5550		EXTRADITION OF PRISONERS					
	4097	BANK OF AMERICA	08/15/2018	FUEL/EXTRADITION-COL		62.50	

	4097	BANK OF AMERICA	08/15/2018	PARKING/EXTRADITION/	2.00
	4097	BANK OF AMERICA	08/15/2018	MEALS/EXTRADITION/CO	18.47
				ACCOUNT TOTAL	82.97 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	08/15/2018	Copy Paper	60.22
	4097	BANK OF AMERICA	08/15/2018	Office Supplies	39.45
	4097	BANK OF AMERICA	08/15/2018	Office Supplies	27.37
	4097	BANK OF AMERICA	08/15/2018	Office Supplies	10.46
	4097	BANK OF AMERICA	08/15/2018	Office Supplies	18.16
	4097	BANK OF AMERICA	08/15/2018	Office Supplies	74.16
				ACCOUNT TOTAL	229.82 *
6002		FOOD SUPPLIES			
	4097	BANK OF AMERICA	08/15/2018	1 INMATE MEAL	4.59
	4097	BANK OF AMERICA	08/15/2018	1 INMATE MEAL	4.68
	4097	BANK OF AMERICA	08/15/2018	1 INMATE MEAL	4.68
	4097	BANK OF AMERICA	08/15/2018	2 INMATE MEALS	9.36
	4097	BANK OF AMERICA	08/15/2018	3 INMATE MEALS	14.04
	4097	BANK OF AMERICA	08/15/2018	WATER FOR INMATES	25.00
				ACCOUNT TOTAL	62.35 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	08/15/2018	UPHOL CLEANER	6.99
				ACCOUNT TOTAL	6.99 *
6010		POLICE SUPPLIES			
	4097	BANK OF AMERICA	08/15/2018	HOLSTER/SHOES	231.67
	4097	BANK OF AMERICA	08/15/2018	NIGHT OPTS HOLSTERS	613.22
	4097	BANK OF AMERICA	08/15/2018	LIGHT/HOLSTER	430.92
				ACCOUNT TOTAL	1,275.81 *
6011		UNIFORMS/APPAREL			
	4097	BANK OF AMERICA	08/15/2018	UNIFORMS	1,041.00
	4097	BANK OF AMERICA	08/15/2018	BOOTS-MCCALL	89.99
	4097	BANK OF AMERICA	08/15/2018	BOOTS	97.94
				ACCOUNT TOTAL	1,228.93 *
6014		K-9 EXPENDITURES			
	4097	BANK OF AMERICA	08/15/2018	K-9 VET EXP	592.08
	4097	BANK OF AMERICA	08/15/2018	K-9 FOOD	239.32
				ACCOUNT TOTAL	831.40 *
6099		INVESTIGATIVE SUPPLIES			
	4097	BANK OF AMERICA	08/15/2018	HEAD KEY	2.50
	4097	BANK OF AMERICA	08/15/2018	RIFLE BOXES	255.25

	4097	BANK OF AMERICA	08/15/2018	Replacement White Bo	39.68
	4097	BANK OF AMERICA	08/15/2018	Credit for damaged i	39.68-
	4097	BANK OF AMERICA	08/15/2018	GLOVES-INV	215.70
	4097	BANK OF AMERICA	08/15/2018	INVEST.DATABASE	151.00
				ACCOUNT TOTAL	624.45 *
8007		COMPUTER EQUIPMENT			
	4097	BANK OF AMERICA	08/15/2018	PanasonicMDT	2,929.50
				ACCOUNT TOTAL	2,929.50 *
				MAJOR TOTAL	12,261.84 **
032200		*VOLUNTEER FIRE DEPARTMENTS*			
3110		PROF SRVS - MEDICAL			
	4097	BANK OF AMERICA	08/15/2018	Drug Screens for Vol	25.00
				ACCOUNT TOTAL	25.00 *
3160		PROF SRVS - OTHER			
	4097	BANK OF AMERICA	08/15/2018	Background checks -	79.10
	4097	BANK OF AMERICA	08/15/2018	Background checks	123.15
				ACCOUNT TOTAL	202.25 *
3310		REPAIR AND MAINTENANCE			
	4097	BANK OF AMERICA	08/15/2018	batters for Tanker 5	347.85
	4097	BANK OF AMERICA	08/15/2018	lamp for fire appara	15.60
	4097	BANK OF AMERICA	08/15/2018	Eng. 34 - State insp	217.84
	4097	BANK OF AMERICA	08/15/2018	Engine 3 - State Ins	223.64
	4097	BANK OF AMERICA	08/15/2018	Reserve 2 - Oil Chan	217.84
	4097	BANK OF AMERICA	08/15/2018	Tanker 3 - State Ins	217.84
	4097	BANK OF AMERICA	08/15/2018	CO2 apparatus repair	441.48
	4097	BANK OF AMERICA	08/15/2018	CO4 apparatus repair	1,391.65
	4097	BANK OF AMERICA	08/15/2018	CO1 apparatus repair	491.18
	4097	BANK OF AMERICA	08/15/2018	CO5 apparaus repairs	435.68
	4097	BANK OF AMERICA	08/15/2018	ENG 3 adapters	213.00
	4097	BANK OF AMERICA	08/15/2018	Engine 3 adapters	280.99
	4097	BANK OF AMERICA	08/15/2018	Repairs for FM1 Brus	731.01
				ACCOUNT TOTAL	5,225.60 *
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	08/15/2018	Hood system inspecti	392.50
				ACCOUNT TOTAL	392.50 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	08/15/2018	Wireless - July	40.01
	4097	BANK OF AMERICA	08/15/2018	Internet-July-MVFD	114.90
				ACCOUNT TOTAL	154.91 *

5692		CONTRIBUTION-MCKENNEY				
	4097	BANK OF AMERICA	08/15/2018	Pest Control - June	25.00	
	4097	BANK OF AMERICA	08/15/2018	Cleaning supplies fo	174.63	
						ACCOUNT TOTAL 199.63 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	08/15/2018	NVFD paint	904.97	
	4097	BANK OF AMERICA	08/15/2018	Pelican case for FM1	183.37	
	4097	BANK OF AMERICA	08/15/2018	Printer battery	206.92	
	4097	BANK OF AMERICA	08/15/2018	organizer for FM1	177.23	
	4097	BANK OF AMERICA	08/15/2018	Fire Simulation Prog	74.95	
						ACCOUNT TOTAL 1,547.44 *
6011		UNIFORMS/APPAREL				
	4097	BANK OF AMERICA	08/15/2018	Helmet Shield for C.	68.48	
						ACCOUNT TOTAL 68.48 *
						MAJOR TOTAL 7,815.81 **
032300		*FIRE & EMS*				
3310		REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	08/15/2018	Ambulance repair	701.60	
	4097	BANK OF AMERICA	08/15/2018	Ambulance Repair	660.49	
	4097	BANK OF AMERICA	08/15/2018	Ambulance Repair	1,275.22	
	4097	BANK OF AMERICA	08/15/2018	Ambulance Repair Cre	701.60-	
	4097	BANK OF AMERICA	08/15/2018	Ambulance repair - 4	1,817.96	
	4097	BANK OF AMERICA	08/15/2018	1101 Ambulance repai	8,605.68	
						ACCOUNT TOTAL 12,359.35 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	08/15/2018	Oxygen	437.67	
	4097	BANK OF AMERICA	08/15/2018	Medical waste pickup	452.25	
						ACCOUNT TOTAL 889.92 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/15/2018	Phone 4500 - June	56.16	
	4097	BANK OF AMERICA	08/15/2018	Wireless - July	626.17	
						ACCOUNT TOTAL 682.33 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	08/15/2018	Office Supplies	12.39	
	4097	BANK OF AMERICA	08/15/2018	Presentation pointer	15.98	
	4097	BANK OF AMERICA	08/15/2018	Coffee carafe for Co	30.99	
	4097	BANK OF AMERICA	08/15/2018	Organizers for train	10.87	
						ACCOUNT TOTAL 70.23 *
6004		MEDICAL SUPPLIES				

	4097	BANK OF AMERICA	08/15/2018	Medical Supplies	459.20
	4097	BANK OF AMERICA	08/15/2018	Medical Supplies - p	1,172.18
				ACCOUNT TOTAL	1,631.38 *
6005		JANITORIAL SUPPLIES			
	4097	BANK OF AMERICA	08/15/2018	Cleaning and house s	436.96
				ACCOUNT TOTAL	436.96 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	08/15/2018	GPS mounts for ambul	15.98
				ACCOUNT TOTAL	15.98 *
6011		UNIFORMS/APPAREL			
	4097	BANK OF AMERICA	08/15/2018	Boots - Dual Role	460.00
	4097	BANK OF AMERICA	08/15/2018	Uniform pants for EM	121.47
				ACCOUNT TOTAL	581.47 *
6014		OTHER OPERATING SUPPLIES-			
	4097	BANK OF AMERICA	08/15/2018	Rehab supplies for c	211.07
	4097	BANK OF AMERICA	08/15/2018	Rehab supplies	24.18
				ACCOUNT TOTAL	235.25 *
				MAJOR TOTAL	16,902.87 **
033400		*OTHER CORRECTION & DETENTION*			
3320		MAINTENANCE SERVICE CONTR			
	4097	BANK OF AMERICA	08/15/2018	Water - CSA	8.95
	4097	BANK OF AMERICA	08/15/2018	Shredding - CSA	41.04
				ACCOUNT TOTAL	49.99 *
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	08/15/2018	Phone 4500 - June	47.03
				ACCOUNT TOTAL	47.03 *
5530		MEALS & LODGING			
	4097	BANK OF AMERICA	08/15/2018	Conf DC AYG D	17.60
	4097	BANK OF AMERICA	08/15/2018	Conf DC AYG D	28.57
	4097	BANK OF AMERICA	08/15/2018	Conf DC AYG L	16.50
				ACCOUNT TOTAL	62.67 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	08/15/2018	Note Card for CSA	54.47
				ACCOUNT TOTAL	54.47 *
				MAJOR TOTAL	214.16 **
034100		*BUILDING INSPECTION*			
5230		TELECOMMUNICATIONS			
	4097	BANK OF AMERICA	08/15/2018	Wireless - July	111.91
				ACCOUNT TOTAL	111.91 *

5810		DUES/MEMBERSHIPS					
	4097	BANK OF AMERICA	08/15/2018	dues insp jp		40.00	
					ACCOUNT TOTAL	40.00	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	08/15/2018	office supplies		53.37	
					ACCOUNT TOTAL	53.37	*
					MAJOR TOTAL	205.28	**
035100		*ANIMAL CONTROL/POUND*					
3110		PROF SRVS - MEDICAL					
	4097	BANK OF AMERICA	08/15/2018	Vet care for Dc# 730		90.00	
					ACCOUNT TOTAL	90.00	*
3320		MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	08/15/2018	Pest Control - June		35.00	
					ACCOUNT TOTAL	35.00	*
5110		ELECTRICAL SERVICE					
	4097	BANK OF AMERICA	08/15/2018	Electric-June-AC		645.19	
					ACCOUNT TOTAL	645.19	*
5230		TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	08/15/2018	Wireless - July		419.37	
					ACCOUNT TOTAL	419.37	*
5530		MEALS & LODGING					
	4097	BANK OF AMERICA	08/15/2018	Trng Fredbrg AL JC D		30.64	
	4097	BANK OF AMERICA	08/15/2018	Trng Fredbrg AL JC L		5.56	
	4097	BANK OF AMERICA	08/15/2018	Trng Fredbrg AL JC B		7.16	
	4097	BANK OF AMERICA	08/15/2018	Trng Fredbrg AL JC L		5.15	
	4097	BANK OF AMERICA	08/15/2018	Trng Fredbrg Al JC D		35.81	
					ACCOUNT TOTAL	84.32	*
5540		CONVENTION & EDUCATION					
	4097	BANK OF AMERICA	08/15/2018	Trng Fredbg AC01 & A		1,440.00	
					ACCOUNT TOTAL	1,440.00	*
6001		OFFICE SUPPLIES					
	4097	BANK OF AMERICA	08/15/2018	Office Supplies FY19		8.98	
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		4.43	
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		4.54	
					ACCOUNT TOTAL	17.95	*
6004		MEDICAL SUPPLIES					
	4097	BANK OF AMERICA	08/15/2018	Syringes for shelter		28.78	
					ACCOUNT TOTAL	28.78	*
6005		JANITORIAL SUPPLIES					

	4097	BANK OF AMERICA	08/15/2018	Laundry soap		99.60
					ACCOUNT TOTAL	99.60 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	08/15/2018	Cat litter		27.93
					ACCOUNT TOTAL	27.93 *
					MAJOR TOTAL	2,888.14 **
035600		*EMERGENCY COMMUNICATIONS*				
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	08/15/2018	Water		76.90
	4097	BANK OF AMERICA	08/15/2018	Oxygen		246.46
					ACCOUNT TOTAL	323.36 *
5110		ELECTRICAL SERVICE				
	4097	BANK OF AMERICA	08/15/2018	Electric-June-Tower		198.16
					ACCOUNT TOTAL	198.16 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/15/2018	Phone 4500 - June		235.75
	4097	BANK OF AMERICA	08/15/2018	E911 Phone-July-1651		1,113.41
	4097	BANK OF AMERICA	08/15/2018	Postage		3.66
	4097	BANK OF AMERICA	08/15/2018	E911 Phone-July-9123		118.06
	4097	BANK OF AMERICA	08/15/2018	Wireless - July		173.72
	4097	BANK OF AMERICA	08/15/2018	E911 Phone-July-1308		27.00
	4097	BANK OF AMERICA	08/15/2018	Interpretation servi		4.40
					ACCOUNT TOTAL	1,676.00 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	08/15/2018	EMD Recertification		30.00
	4097	BANK OF AMERICA	08/15/2018	EMD Recertification		45.00
	4097	BANK OF AMERICA	08/15/2018	Recertification - DH		95.00
	4097	BANK OF AMERICA	08/15/2018	Conf Roanoke Reg		1,000.00
	4097	BANK OF AMERICA	08/15/2018	Fair items		503.88
					ACCOUNT TOTAL	1,673.88 *
6005		JANITORIAL SUPPLIES				
	4097	BANK OF AMERICA	08/15/2018	Cleaning supplies fo		82.82
					ACCOUNT TOTAL	82.82 *
					MAJOR TOTAL	3,954.22 **
041320		*STREETLIGHTS*				
5110		ELECTRICAL SERVICE				
	4097	BANK OF AMERICA	08/15/2018	Electric-July-Stoney		112.68
					ACCOUNT TOTAL	112.68 *
					MAJOR TOTAL	112.68 **

042400	*WASTE MANAGEMENT*					
3110	PROF SRVS - MEDICAL					
	4097	BANK OF AMERICA	08/15/2018	Pre-employment DOT D		34.75
					ACCOUNT TOTAL	34.75 *
3160	PROF SRVS - OTHER					
	4097	BANK OF AMERICA	08/15/2018	Pre-employment backg		62.90
	4097	BANK OF AMERICA	08/15/2018	Pre-employment backg		372.05
	4097	BANK OF AMERICA	08/15/2018	Vehicle Reg 0656		5.00
					ACCOUNT TOTAL	439.95 *
3320	MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	08/15/2018	landfill water		55.00
	4097	BANK OF AMERICA	08/15/2018	Pest Control - June		50.00
					ACCOUNT TOTAL	105.00 *
5110	ELECTRICAL SERVICE					
	4097	BANK OF AMERICA	08/15/2018	Electric-June-Landfi		601.87
					ACCOUNT TOTAL	601.87 *
5230	TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	08/15/2018	Wireless - July		125.98
					ACCOUNT TOTAL	125.98 *
6001	OFFICE SUPPLIES					
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		3.18
					ACCOUNT TOTAL	3.18 *
6007	REPAIR & MAINTENANCE SUPP					
	4097	BANK OF AMERICA	08/15/2018	supplies		27.96
	4097	BANK OF AMERICA	08/15/2018	manned site supplies		25.29
	4097	BANK OF AMERICA	08/15/2018	sprayer		10.19
	4097	BANK OF AMERICA	08/15/2018	batteries		8.09
	4097	BANK OF AMERICA	08/15/2018	site supplies		6.50
	4097	BANK OF AMERICA	08/15/2018	site supplies		32.02
	4097	BANK OF AMERICA	08/15/2018	bobcat parts		51.02
	4097	BANK OF AMERICA	08/15/2018	landfill supplies		20.50
	4097	BANK OF AMERICA	08/15/2018	fly bait		9.99
	4097	BANK OF AMERICA	08/15/2018	site supplies		26.78
					ACCOUNT TOTAL	218.34 *
6008	VEHICLE/EQUIPMENT FUEL					
	4097	BANK OF AMERICA	08/15/2018	fuel		59.00
					ACCOUNT TOTAL	59.00 *
5110	ELECTRICAL SERVICE-HART R					
	4097	BANK OF AMERICA	08/15/2018	Electric-June-HRMS		109.17

					ACCOUNT TOTAL	109.17 *
5110		ELECTRICAL SERVICE-OLD HI				
	4097	BANK OF AMERICA	08/15/2018	Electric-June-OHMS		59.69
					ACCOUNT TOTAL	59.69 *
5110		ELECTRICAL SERVICE-OLD ST				
	4097	BANK OF AMERICA	08/15/2018	Electric-June-OSMS		58.18
					ACCOUNT TOTAL	58.18 *
					MAJOR TOTAL	1,815.11 **
043200		*GENERAL PROPERTIES*				
3110		PROF SRVS - MEDICAL				
	4097	BANK OF AMERICA	08/15/2018	Pre-employment Drug		22.00
					ACCOUNT TOTAL	22.00 *
3160		PROF SRVS - OTHER				
	4097	BANK OF AMERICA	08/15/2018	Waterworks Operation		90.00
	4097	BANK OF AMERICA	08/15/2018	Pre-employment backg		115.55
					ACCOUNT TOTAL	205.55 *
3310		REPAIR AND MAINTENANCE				
	4097	BANK OF AMERICA	08/15/2018	electrical service		173.00
	4097	BANK OF AMERICA	08/15/2018	repairs to maint. tr		1,563.47
					ACCOUNT TOTAL	1,736.47 *
3320		MAINTENANCE SERVICE CONTR				
	4097	BANK OF AMERICA	08/15/2018	Water-Jury Rm-July		23.95
	4097	BANK OF AMERICA	08/15/2018	Water-1st Fl CH-July		80.80
	4097	BANK OF AMERICA	08/15/2018	Water-Admin-July		101.95
	4097	BANK OF AMERICA	08/15/2018	Pest Control - June		170.00
	4097	BANK OF AMERICA	08/15/2018	alarm monitoring		132.00
					ACCOUNT TOTAL	508.70 *
5120		HEATING SERVICE				
	4097	BANK OF AMERICA	08/15/2018	Propane - Courthouse		713.93
					ACCOUNT TOTAL	713.93 *
5210		POSTAL SERVICE				
	4097	BANK OF AMERICA	08/15/2018	Propane-Courthouse		933.99
					ACCOUNT TOTAL	933.99 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/15/2018	Phone 4500 - June		265.79
	4097	BANK OF AMERICA	08/15/2018	Wireless - July		255.58
	4097	BANK OF AMERICA	08/15/2018	Phone-Aug- Pump Hous		65.69
	4097	BANK OF AMERICA	08/15/2018	Pump House Alarm - F		319.91
	4097	BANK OF AMERICA	08/15/2018	Pump House Alarm - F		97.02

				ACCOUNT TOTAL	1,003.99 *
6001		OFFICE SUPPLIES			
	4097	BANK OF AMERICA	08/15/2018	Ink Cartridge	59.39
	4097	BANK OF AMERICA	08/15/2018	Office Supplies	78.41
				ACCOUNT TOTAL	137.80 *
6005		JANITORIAL SUPPLIES			
	4097	BANK OF AMERICA	08/15/2018	custodial supplies	3,988.45
	4097	BANK OF AMERICA	08/15/2018	custodial supplies	55.18
				ACCOUNT TOTAL	4,043.63 *
6007		REPAIR & MAINTENANCE SUPP			
	4097	BANK OF AMERICA	08/15/2018	maint supplies	61.45
	4097	BANK OF AMERICA	08/15/2018	maint supplies	66.44
	4097	BANK OF AMERICA	08/15/2018	maint paint	73.23
	4097	BANK OF AMERICA	08/15/2018	supplies for maint t	50.12
	4097	BANK OF AMERICA	08/15/2018	impala supplies	125.43
	4097	BANK OF AMERICA	08/15/2018	maint. supplies	19.39
	4097	BANK OF AMERICA	08/15/2018	maint supplies	35.47
	4097	BANK OF AMERICA	08/15/2018	maint supplies	14.76
	4097	BANK OF AMERICA	08/15/2018	maint supplies	24.27
	4097	BANK OF AMERICA	08/15/2018	maint supplies	9.78
	4097	BANK OF AMERICA	08/15/2018	maint supplies	35.06
	4097	BANK OF AMERICA	08/15/2018	nails	2.99
	4097	BANK OF AMERICA	08/15/2018	maint supplies	7.56
	4097	BANK OF AMERICA	08/15/2018	maint supplies	5.09
	4097	BANK OF AMERICA	08/15/2018	bulbs	52.72
	4097	BANK OF AMERICA	08/15/2018	maint tool	16.29
	4097	BANK OF AMERICA	08/15/2018	maint supplies	89.90
	4097	BANK OF AMERICA	08/15/2018	maint supplies	16.69
	4097	BANK OF AMERICA	08/15/2018	maint supplies	6.78
	4097	BANK OF AMERICA	08/15/2018	balast	109.74
	4097	BANK OF AMERICA	08/15/2018	maint supplies	65.56
	4097	BANK OF AMERICA	08/15/2018	maint supplies	194.83
	4097	BANK OF AMERICA	08/15/2018	maint supplies	79.89
	4097	BANK OF AMERICA	08/15/2018	water test kits	60.75
	4097	BANK OF AMERICA	08/15/2018	well top and casing	122.14
	4097	BANK OF AMERICA	08/15/2018	towels	20.97
	4097	BANK OF AMERICA	08/15/2018	maint supplies	15.57
	4097	BANK OF AMERICA	08/15/2018	maint supplies	152.63
	4097	BANK OF AMERICA	08/15/2018	maint supplies	7.68-

					ACCOUNT TOTAL	1,527.82 *
					MAJOR TOTAL	10,833.88 **
071100	*PARKS, RECREATION, TOURISM*					
3110	PROF SRVS - MEDICAL					
	4097	BANK OF AMERICA	08/15/2018	Pre-employment Drug		66.00
					ACCOUNT TOTAL	66.00 *
3160	PROF SRVS - OTHER					
	4097	BANK OF AMERICA	08/15/2018	Volunteer Background		230.85
	4097	BANK OF AMERICA	08/15/2018	Pre-employment & vol		376.15
					ACCOUNT TOTAL	607.00 *
3310	REPAIR AND MAINTENANCE					
	4097	BANK OF AMERICA	08/15/2018	Repair Front Doors/E		290.00
	4097	BANK OF AMERICA	08/15/2018	concessions microwav		246.99
	4097	BANK OF AMERICA	08/15/2018	eastside tv		539.98
	4097	BANK OF AMERICA	08/15/2018	Master Keys Ragsdale		52.99
					ACCOUNT TOTAL	1,129.96 *
3320	MAINTENANCE SERVICE CONTR					
	4097	BANK OF AMERICA	08/15/2018	Water - Ragsdale - J		94.90
	4097	BANK OF AMERICA	08/15/2018	Water-McK Gym-July		9.95
	4097	BANK OF AMERICA	08/15/2018	Pest Control - June		210.00
	4097	BANK OF AMERICA	08/15/2018	Monitoring/Eastside		496.44
	4097	BANK OF AMERICA	08/15/2018	Hood Inspection/East		116.50
					ACCOUNT TOTAL	927.79 *
5130	WATER & SEWER SERVICE					
	4097	BANK OF AMERICA	08/15/2018	Latrine/Eastside - J		70.00
					ACCOUNT TOTAL	70.00 *
5230	TELECOMMUNICATIONS					
	4097	BANK OF AMERICA	08/15/2018	Phone 4500 - June		174.94
	4097	BANK OF AMERICA	08/15/2018	Wireless - July		310.04
	4097	BANK OF AMERICA	08/15/2018	Internet-July-Ragsda		314.59
	4097	BANK OF AMERICA	08/15/2018	Internet-Aug-McK Gym		171.39
	4097	BANK OF AMERICA	08/15/2018	Internet-July-Eastsi		264.90
					ACCOUNT TOTAL	1,235.86 *
5540	CONVENTION & EDUCATION					
	4097	BANK OF AMERICA	08/15/2018	CPRP certification b		132.46
					ACCOUNT TOTAL	132.46 *
5810	DUES/MEMBERSHIPS					
	4097	BANK OF AMERICA	08/15/2018	Award Submissiion		45.00
					ACCOUNT TOTAL	45.00 *

6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	08/15/2018	Hooks & Curtain Rod		31.93
					ACCOUNT TOTAL	31.93 *
6013		EDUCATION/RECREATION SUPP				
	4097	BANK OF AMERICA	08/15/2018	Football Equipment/U		6,379.96
	4097	BANK OF AMERICA	08/15/2018	Helmet Decals/Footba		660.75
	4097	BANK OF AMERICA	08/15/2018	candy for camp train		15.94
	4097	BANK OF AMERICA	08/15/2018	camp snacks		62.36
	4097	BANK OF AMERICA	08/15/2018	camp snacks		53.39
	4097	BANK OF AMERICA	08/15/2018	tools		218.70
	4097	BANK OF AMERICA	08/15/2018	science kit		28.95
	4097	BANK OF AMERICA	08/15/2018	camp crafts		134.90
	4097	BANK OF AMERICA	08/15/2018	Stakes for Eastside		7.39
	4097	BANK OF AMERICA	08/15/2018	Storage Bins for Ath		119.76
	4097	BANK OF AMERICA	08/15/2018	weights for slow jam		65.94
	4097	BANK OF AMERICA	08/15/2018	craft paint		44.98
	4097	BANK OF AMERICA	08/15/2018	camera cable		7.95
	4097	BANK OF AMERICA	08/15/2018	slime kits		157.39
	4097	BANK OF AMERICA	08/15/2018	kettle bell weight		49.99
	4097	BANK OF AMERICA	08/15/2018	pool cues		32.49
	4097	BANK OF AMERICA	08/15/2018	pull down bar		35.00
	4097	BANK OF AMERICA	08/15/2018	ps4 game		44.80
	4097	BANK OF AMERICA	08/15/2018	ps4 station		454.35
	4097	BANK OF AMERICA	08/15/2018	charging station		147.47
	4097	BANK OF AMERICA	08/15/2018	ps4 game		39.63
	4097	BANK OF AMERICA	08/15/2018	science kits		73.76
	4097	BANK OF AMERICA	08/15/2018	outdoor movie		350.00
					ACCOUNT TOTAL	9,185.85 *
6099		SPECIAL EVENTS				
	4097	BANK OF AMERICA	08/15/2018	Hoses/Fair Supplies		376.86
					ACCOUNT TOTAL	376.86 *
					MAJOR TOTAL	13,808.71 **
081100		*PLANNING/ZONING/GIS*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/15/2018	Wireless - July		110.00
					ACCOUNT TOTAL	110.00 *
5530		MEALS & LODGING				
	4097	BANK OF AMERICA	08/15/2018	VAPA Conf Wintergree		20.00
	4097	BANK OF AMERICA	08/15/2018	VAPA Conf Wintergree		337.28

					ACCOUNT TOTAL	357.28 *
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	08/15/2018	VAZO Conf VB JS Reg		200.00
	4097	BANK OF AMERICA	08/15/2018	VAZO MEMBERSHIP		50.00
					ACCOUNT TOTAL	250.00 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	08/15/2018	Copy Paper		63.41
	4097	BANK OF AMERICA	08/15/2018	Tax Credit		3.19-
	4097	BANK OF AMERICA	08/15/2018	Office Supplies FY19		5.50
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		19.84
	4097	BANK OF AMERICA	08/15/2018	File Storage Boxes		30.60
	4097	BANK OF AMERICA	08/15/2018	Office Supplies		25.20
					ACCOUNT TOTAL	141.36 *
					MAJOR TOTAL	858.64 **
081200		*COMMUNITY DEVELOPMENT*				
3600		ADVERTISING				
	4097	BANK OF AMERICA	08/15/2018	H Frames: County Fa		562.50
	4097	BANK OF AMERICA	08/15/2018	Posting Fair on Face		50.10
					ACCOUNT TOTAL	612.60 *
3610		MARKETING				
	4097	BANK OF AMERICA	08/15/2018	Adobe		29.99
					ACCOUNT TOTAL	29.99 *
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/15/2018	Wireless - July		175.38
					ACCOUNT TOTAL	175.38 *
6001		OFFICE SUPPLIES				
	4097	BANK OF AMERICA	08/15/2018	Office Supplies FY19		4.48
					ACCOUNT TOTAL	4.48 *
6007		REPAIR & MAINTENANCE SUPP				
	4097	BANK OF AMERICA	08/15/2018	Erosion Control Supp		168.64
	4097	BANK OF AMERICA	08/15/2018	Complex Supplies		292.37
	4097	BANK OF AMERICA	08/15/2018	Grass Cutting Suppli		571.96
	4097	BANK OF AMERICA	08/15/2018	Grass Cutting Suppli		81.06
	4097	BANK OF AMERICA	08/15/2018	Irrigation Supplies		242.91
					ACCOUNT TOTAL	1,356.94 *
					MAJOR TOTAL	2,179.39 **
081500		*ECONOMIC DEVELOPMENT*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/15/2018	Phone 4500 - June		4.84

	4097	BANK OF AMERICA	08/15/2018	Wireless - July		60.00
					ACCOUNT TOTAL	64.84 *
					MAJOR TOTAL	64.84 **
083500		*COOPERATIVE EXTENSION PROGRAM*				
5230		TELECOMMUNICATIONS				
	4097	BANK OF AMERICA	08/15/2018	Phone 4500 - June		90.18
					ACCOUNT TOTAL	90.18 *
					MAJOR TOTAL	90.18 **
					FUND TOTAL	88,175.31
FUND # - 210		COMMUNITY DEVELOPMENT FUND				
081600		OTHER COMMUNITY DEVELOPMENT				
6099		WORKFORCE DEVELOPMENT/YOU				
	4097	BANK OF AMERICA	08/15/2018	Career Launch 2018		208.00
					ACCOUNT TOTAL	208.00 *
					MAJOR TOTAL	208.00 **
					FUND TOTAL	208.00
FUND # - 211		COMMUNITY SERVICE FUND				
031900		TRIAD				
6002		FOOD SUPPLIES				
	4097	BANK OF AMERICA	08/15/2018	FOOD-TRIAD		31.08
					ACCOUNT TOTAL	31.08 *
					MAJOR TOTAL	31.08 **
					FUND TOTAL	31.08
FUND # - 228		FIRE/EMS GRANTS FUND				
032200		FIRE PROGRAM EXPENDITURES				
5540		CONVENTION & EDUCATION				
	4097	BANK OF AMERICA	08/15/2018	Instructor - EVOC C1		647.84
					ACCOUNT TOTAL	647.84 *
5699		FIRE PROGRAMS - SHARED SE				
	4097	BANK OF AMERICA	08/15/2018	Helmets (Cairns 1044		995.00
	4097	BANK OF AMERICA	08/15/2018	Pull on Structural B		495.00
	4097	BANK OF AMERICA	08/15/2018	Name tags		428.30
					ACCOUNT TOTAL	1,918.30 *
					MAJOR TOTAL	2,566.14 **
032300		FOUR FOR LIFE EXPENDITURES				
8218		EMS DONATION EXPENDITURES				
	4097	BANK OF AMERICA	08/15/2018	Dress shirts (3)		112.17
	4097	BANK OF AMERICA	08/15/2018	Dress shirts		187.39
	4097	BANK OF AMERICA	08/15/2018	Small medallions		295.80

4097	BANK OF AMERICA	08/15/2018	Chalkboards with cha	82.95
4097	BANK OF AMERICA	08/15/2018	Brochure holders sig	163.04
4097	BANK OF AMERICA	08/15/2018	Totes for Fair Stuff	75.06
4097	BANK OF AMERICA	08/15/2018	Totes for Fair Stuff	31.64
4097	BANK OF AMERICA	08/15/2018	Lunch for interviews	78.59
4097	BANK OF AMERICA	08/15/2018	Vial of Life packets	80.00

ACCOUNT TOTAL	1,106.64 *
MAJOR TOTAL	1,106.64 **
FUND TOTAL	3,672.78

FUND # - 305 CAPITAL PROJECTS

094100 COUNTY BUILDINGS

8218 NEW GOVERNMENT FACILITIES

4097	BANK OF AMERICA	08/15/2018	Framed Portrait	143.80
4097	BANK OF AMERICA	08/15/2018	ceiling tiles for IT	1,484.70
4097	BANK OF AMERICA	08/15/2018	Credit for replaceme	327.99-
4097	BANK OF AMERICA	08/15/2018	Credit for replace b	240.97-
4097	BANK OF AMERICA	08/15/2018	Metal Cabinet for PS	197.81
4097	BANK OF AMERICA	08/15/2018	4 x 3 White Boards -	468.75
4097	BANK OF AMERICA	08/15/2018	4 x 3 Cork Boards -	151.98
4097	BANK OF AMERICA	08/15/2018	Replacement Board	327.99
4097	BANK OF AMERICA	08/15/2018	Replacement Board -	240.97
4097	BANK OF AMERICA	08/15/2018	Cabinet for Sheriff	299.99
4097	BANK OF AMERICA	08/15/2018	Weaver Portrait Copi	8.20
4097	BANK OF AMERICA	08/15/2018	SpkrsandBridges	295.84
4097	BANK OF AMERICA	08/15/2018	SpeakerWireBulk	169.95
4097	BANK OF AMERICA	08/15/2018	2Xspeakers/Bridges	73.96
4097	BANK OF AMERICA	08/15/2018	2Xceilingbridges	29.84
4097	BANK OF AMERICA	08/15/2018	2XSpeakers&Bridges	73.96
4097	BANK OF AMERICA	08/15/2018	FlatHDMI NewAdminBldg	129.80
4097	BANK OF AMERICA	08/15/2018	HDMIforHuddleRooms	257.40
4097	BANK OF AMERICA	08/15/2018	PixiePlusSwitches	261.50
4097	BANK OF AMERICA	08/15/2018	FaceplatesHDMI	132.93
4097	BANK OF AMERICA	08/15/2018	HDMIfaceplates	139.27
4097	BANK OF AMERICA	08/15/2018	ProjNewADMIN	895.00
4097	BANK OF AMERICA	08/15/2018	TV WallMounts	824.28
4097	BANK OF AMERICA	08/15/2018	VertWireMgmt	493.16
4097	BANK OF AMERICA	08/15/2018	2-wire management	246.58
4097	BANK OF AMERICA	08/15/2018	2-Cable Management	246.58
4097	BANK OF AMERICA	08/15/2018	2XProjCeilingMnt	191.12

4097	BANK OF AMERICA	08/15/2018	2XVerticalCableMgmt	267.66
4097	BANK OF AMERICA	08/15/2018	2X1ftWilsonCable	32.54
4097	BANK OF AMERICA	08/15/2018	1XVerticalCableMgmt	133.83
4097	BANK OF AMERICA	08/15/2018	1XVerticalCableMgmt	133.83
4097	BANK OF AMERICA	08/15/2018	Replace Micro for PS	117.99
4097	BANK OF AMERICA	08/15/2018	Cabinet for PS Conf	404.00
4097	BANK OF AMERICA	08/15/2018	AllInOnBoardroom	865.99
4097	BANK OF AMERICA	08/15/2018	2XRacks4Admin	366.63
4097	BANK OF AMERICA	08/15/2018	Canvas prints for PS	507.71

ACCOUNT TOTAL	10,046.58	*
MAJOR TOTAL	10,046.58	**

094300  
8215

MANNED SITES				
4097	BANK OF AMERICA	08/15/2018	paint for Wilson	69.00
4097	BANK OF AMERICA	08/15/2018	wilson paint	27.08
4097	BANK OF AMERICA	08/15/2018	wilson site	14.16
4097	BANK OF AMERICA	08/15/2018	wilson site supplies	31.50
4097	BANK OF AMERICA	08/15/2018	Wilson site supplies	205.25
4097	BANK OF AMERICA	08/15/2018	wilson supplies	73.98
4097	BANK OF AMERICA	08/15/2018	wilson supplies	7.55
4097	BANK OF AMERICA	08/15/2018	wilson supplies	32.44
4097	BANK OF AMERICA	08/15/2018	wilson site material	479.23
4097	BANK OF AMERICA	08/15/2018	slag for wilson	281.01
4097	BANK OF AMERICA	08/15/2018	Wilson A/C	129.00
4097	BANK OF AMERICA	08/15/2018	wilson manned site	46.44

ACCOUNT TOTAL	1,396.64	*
MAJOR TOTAL	1,396.64	**
FUND TOTAL	11,443.22	
TOTAL DUE	103,530.39	

Approved at meeting of  
Signed

on .

_____	Title	Date
_____	Title	Date
_____	Title	Date

AP375H  
9/07/2018  
FUND # - 101 GENERAL FUND

COUNTY OF DINWIDDIE  
LISTING OF INVOICES FOR 3/07/2018 -- 10/15/2018

BEFORE CHECKS  
PAGE 1

MAJOR#	VENDOR	VENDOR	INV#	DESCRIPTION	AMOUNT
ACCT#	NUMBER	NAME			
001303	PERMITS AND OTHER LICENSES				
1000		ELECTRICAL PERMITS			
	999999	JOHNSON UNLIMITED, LLC	083118 JOHNSON	REFUND PERMIT FEE	77.25
				ACCOUNT TOTAL	77.25 *
				MAJOR TOTAL	77.25 **
012100	*COUNTY ADMINISTRATION*				
5210		POSTAL SERVICE			
	440	POSTMASTER (ADMIN)	FY19 BOX 70	PO BOX RENTAL	208.00
				ACCOUNT TOTAL	208.00 *
				MAJOR TOTAL	208.00 **
012210	*LEGAL SERVICES*				
6012		BOOKS AND SUBSCRIPTIONS			
	2894	LEXISNEXIS MATTHEW BENDER	04162471	VA CODE 2018	11.66
				ACCOUNT TOTAL	11.66 *
				MAJOR TOTAL	11.66 **
012240	*INDEPENDENT AUDITOR*				
3120		PROF SRVS - ACCTG/AUDITIN			
	4028	DIXON HUGHES GOODMAN LLP	000840479	VRS AUDIT	2,500.00
	4028	DIXON HUGHES GOODMAN LLP	000840481	CAFR AUDIT	3,000.00
				ACCOUNT TOTAL	5,500.00 *
				MAJOR TOTAL	5,500.00 **
012410	*TREASURER*				
6001		OFFICE SUPPLIES			
	150	OWEN PRINTING COMPANY	28258	CHECKS	275.00
				ACCOUNT TOTAL	275.00 *
				MAJOR TOTAL	275.00 **
012430	*ACCOUNTING*				
5899		MISC CHARGES			
	3752	DAVIS VISION	SEPTEMBER 2018	RETIREE VISION	7.72
				ACCOUNT TOTAL	7.72 *
				MAJOR TOTAL	7.72 **
012510	*INFORMATION SYSTEMS*				
3320		MAINTENANCE SERVICE CONTR			
	3729	AVAYA, INC.	2734078681	PHONE MAINT	3,643.68
	3729	AVAYA, INC.	2734078777	PHONE MAINTENANCE	930.24
				ACCOUNT TOTAL	4,573.92 *
				MAJOR TOTAL	4,573.92 **

021200	*GENERAL DISTRICT COURT*					
3150	PROF SRVS - LEGAL					
	5400 SPENCE LAW PC	8619035		PUBLIC DEFENDER		120.00
					ACCOUNT TOTAL	120.00 *
					MAJOR TOTAL	120.00 **
021700	*CLERK OF THE CIRCUIT COURT*					
3120	PROF SRVS - ACCTG/AUDITIN					
	4028 DIXON HUGHES GOODMAN LLP	000840478		CIRCUIT COURT-82918		5,000.00
					ACCOUNT TOTAL	5,000.00 *
					MAJOR TOTAL	5,000.00 **
022100	*COMMONWEALTH'S ATTORNEY*					
3160	PROF SRVS - OTHER					
	1473 VA STATE POLICE	A2576 9.1.18		BACKGROUND CHECKS		25.00
					ACCOUNT TOTAL	25.00 *
					MAJOR TOTAL	25.00 **
031200	*SHERIFF*					
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	0700495005 8/18		SHERIFF'S OFFICE		547.29
	3299 DOMINION ENERGY	2460565001 8/18		TRAINING CENTER		504.73
	3299 DOMINION ENERGY	8016400007 8/18		JAIL		791.85
					ACCOUNT TOTAL	1,843.87 *
6010	POLICE SUPPLIES					
	3385 TOWN POLICE SUPPLY	R81795		CARRIERS		278.10
					ACCOUNT TOTAL	278.10 *
					MAJOR TOTAL	2,121.97 **
032200	*VOLUNTEER FIRE DEPARTMENTS*					
3310	REPAIR AND MAINTENANCE					
	2183 LEETE TIRE & AUTO INC	433957		SERVICE 8104		277.49
	2183 LEETE TIRE & AUTO INC	437456		SERVICE 7651		2,179.41
					ACCOUNT TOTAL	2,456.90 *
5111	UTILITIES REIMB-DINWIDDIE					
	3299 DOMINION ENERGY	6328509408 8/18		DVFD		993.08
					ACCOUNT TOTAL	993.08 *
5230	TELECOMMUNICATIONS					
	6060 MCKENNEY VOL. FIRE DEPT.	AUG-2018 REIMB		UTILITIES/SUPPLIES		34.99
					ACCOUNT TOTAL	34.99 *
5691	CONTRIBUTION-FORD					
	3729 AVAYA, INC.	2734080517		FORD VFD		119.88
					ACCOUNT TOTAL	119.88 *

5692		CONTRIBUTION-MCKENNEY						
	6060	MCKENNEY VOL. FIRE DEPT.	AUG-2018 REIMB	UTILITIES/SUPPLIES			424.19	
					ACCOUNT TOTAL		424.19	*
6008		VEHICLE/EQUIPMENT FUEL						
	3249	JAMES RIVER SOLUTIONS LLC	S356602-IN	NVFD			1,784.51	
					ACCOUNT TOTAL		1,784.51	*
					MAJOR TOTAL		5,813.55	**
032300		*FIRE & EMS*						
	3160	PROF SRVS - OTHER						
	1473	VA STATE POLICE	A2576 9.1.18	BACKGROUND CHECKS			25.00	
					ACCOUNT TOTAL		25.00	*
3310		REPAIR AND MAINTENANCE						
	2183	LEETE TIRE & AUTO INC	1484158CR	OVER PAYMENT			623.94-	
	5160	COLONIAL TIRE DISTRIBUTOR	51800	TIRES			756.80	
					ACCOUNT TOTAL		132.86	*
3320		MAINTENANCE SERVICE CONTR						
	1294	ZOLL MEDICAL CORPORATION	90025693	WARRANTY			8,400.00	
	2705	PLM EQUIPMENT SERVICES	18749	STRETCHER INSPECTION			1,196.08	
					ACCOUNT TOTAL		9,596.08	*
6004		MEDICAL SUPPLIES						
	1388	MOORE MEDICAL LLC	83618984	MEDICAL SUPPLIES			1,829.51	
	1388	MOORE MEDICAL LLC	99996924	MEDICAL SUPPLIES			560.61	
					ACCOUNT TOTAL		2,390.12	*
					MAJOR TOTAL		12,144.06	**
033400		*OTHER CORRECTION & DETENTION*						
	5210	POSTAL SERVICE						
	299	POSTMASTER- BOX FEES	2018 BOX 193	PO BOX FEES			54.00	
					ACCOUNT TOTAL		54.00	*
					MAJOR TOTAL		54.00	**
035100		*ANIMAL CONTROL/POUND*						
	3110	PROF SRVS - MEDICAL						
	4093	PRINCE GEORGE ANIMAL HOSP	191941	CANINE RABIES/SPAY			63.00	
					ACCOUNT TOTAL		63.00	*
					MAJOR TOTAL		63.00	**
035300		*MEDICAL EXAMINER*						
	3110	PROF SRVS - MEDICAL						
	3050	TREASURER OF VIRGINIA	8.25.18 LEE	MEDICAL EXAMINER			20.00	
					ACCOUNT TOTAL		20.00	*
					MAJOR TOTAL		20.00	**

035600	*EMERGENCY COMMUNICATIONS*					
5110	ELECTRICAL SERVICE					
	3299	DOMINION ENERGY	0825184682	8/18	WEAKLEY ROAD TOWER	337.83
	3299	DOMINION ENERGY	1229820145	8/18	BOYDTON PLANK TOWER	540.85
	3299	DOMINION ENERGY	3886082654	8/18	BOYDTON PLANK TOWER	253.30
	3299	DOMINION ENERGY	8860545006	8/18	COMMUNICATIONS CNTR	580.28
					ACCOUNT TOTAL	1,712.26 *
5410	LEASE/RENTAL OF EQUIPMENT					
	4709	TV6 HOLDINGS LLC	IN11412694		LEASE PAYMENT	2,756.91
					ACCOUNT TOTAL	2,756.91 *
8003	COMMUNICATION EQUIPMENT					
	1044	MOTOROLA SOLUTIONS, INC.	16009182		RADIOS	858.86
	1044	MOTOROLA SOLUTIONS, INC.	16009557		RADIOS	106.64
	1044	MOTOROLA SOLUTIONS, INC.	16010163		RADIOS	4,528.86
	1044	MOTOROLA SOLUTIONS, INC.	16010686		RADIOS	677.60
					ACCOUNT TOTAL	6,171.96 *
					MAJOR TOTAL	10,641.13 **
041320	*STREETLIGHTS*					
5110	ELECTRICAL SERVICE					
	3299	DOMINION ENERGY	4376987881	8/18	SIGNS	11.21
	3299	DOMINION ENERGY	4603226012	8/18	VAR LOC MCKENNEY	744.62
	3299	DOMINION ENERGY	8519809464	8/18	VAR LOC DINWIDDIE	2,907.54
	3299	DOMINION ENERGY	9836151382	8/18	ROUND ABOUT	9.83
	3299	DOMINION ENERGY	9836427501	8/18	CAUTION LIGHTS	2.74
					ACCOUNT TOTAL	3,675.94 *
					MAJOR TOTAL	3,675.94 **
042400	*WASTE MANAGEMENT*					
3160	PROF SRVS - OTHER					
	1473	VA STATE POLICE	A2576	9.1.18	BACKGROUND CHECKS	125.00
					ACCOUNT TOTAL	125.00 *
3310	REPAIR AND MAINTENANCE					
	4416	GCR TIRES & SERVICE	301-108507		SERVICE CALL	591.95
	4416	GCR TIRES & SERVICE	301-108764		SERVICE CALL	1,513.82
					ACCOUNT TOTAL	2,105.77 *
6011	UNIFORMS/APPAREL					
	4334	BRADLEY, BOSTON	8.30.18	SHOES	SAFETY SHOE REIMB	50.00
					ACCOUNT TOTAL	50.00 *
3310	REPAIR AND MAINTENANCE-RO					
	1246	MCCRAY ELECTRIC CO	7398		ROHOIC TROUBLE SHOOT	186.00

					ACCOUNT TOTAL	186.00 *
5110	3299	ELECTRICAL SERVICE-ROHOIC DOMINION ENERGY	3676126703 8/18	ROHOIC MANNED		86.87
					ACCOUNT TOTAL	86.87 *
5130	390	WATER & SEWER SERVICE-ROH DINWIDDIE CO WATER AUTH.	8.20.18 ROHIC	WATER		11.39
					ACCOUNT TOTAL	11.39 *
5110	3299	ELECTRICAL SERVICE-MCKENN DOMINION ENERGY	8971437408 8/18	MCKENNEY MANNED		68.74
					ACCOUNT TOTAL	68.74 *
5110	3299	ELECTRICAL SERVICE-DINWID DOMINION ENERGY	3623034810 8/18	DINWIDDIE MANNED		65.74
					ACCOUNT TOTAL	65.74 *
5110	3299	ELECTRICAL SERVICE-FORD DOMINION ENERGY	7991673331 8/18	CLAYSTREET ROAD		42.83
					ACCOUNT TOTAL	42.83 *
5110	3299	ELECTRICAL SERVICE-WILSON DOMINION ENERGY	8743140603 8/18	WILSONS MANNED		10.28
					ACCOUNT TOTAL	10.28 *
					MAJOR TOTAL	2,752.62 **
043200		*GENERAL PROPERTIES*				
3320		MAINTENANCE SERVICE CONTR				
	4974	PROJECT & CONSTRUCTION	1808164	LOCATE FIBER		765.00
	4995	PD&J ENVIROCON INC	25	WATER TESTING		5,370.00
	5000	VIRGINIA UTILITY PROTECTI	08180165	TRANSIMMISSION		7.35
					ACCOUNT TOTAL	6,142.35 *
5110		ELECTRICAL SERVICE				
	3299	DOMINION ENERGY	1700179326 8/18	COURTHOUSE		9,060.85
	3299	DOMINION ENERGY	2476220005 8/18	PAMPLIN BLDG		4,090.47
	3299	DOMINION ENERGY	2480535000 8/18	HISTORIC COURTHOUSE		267.55
	3299	DOMINION ENERGY	3651984522 8/18	PUBLIC SAFETY		3,900.50
	3299	DOMINION ENERGY	3694617006 8/18	INFO TECH		293.21
	3299	DOMINION ENERGY	6176542196 8/18	COURTHOUSE RD HOUSE		182.65
	3299	DOMINION ENERGY	6400497506 8/18	LIBRARY		750.07
	3299	DOMINION ENERGY	7380091418 8/18	PUMP HOUSE		117.89
					ACCOUNT TOTAL	18,663.19 *
5130		WATER & SEWER SERVICE				
	390	DINWIDDIE CO WATER AUTH.	SEPTEMBER 2018	CH WATER/SEWER		23,033.00
					ACCOUNT TOTAL	23,033.00 *

					MAJOR TOTAL	47,838.54 **
071100	*PARKS, RECREATION, TOURISM*					
3160	PROF SRVS - OTHER					
	1473 VA STATE POLICE	A2576 9.1.18		BACKGROUND CHECKS		50.00
					ACCOUNT TOTAL	50.00 *
5110	ELECTRICAL SERVICE					
	3299 DOMINION ENERGY	0256071143 8/18		MCKENNEY GYM		45.33
	3299 DOMINION ENERGY	0920532504 8/18		MIDDLE SCHOOL BALLFL		6.59
	3299 DOMINION ENERGY	1608216691 8/18		RAGSDALE COMM CENTER		1,371.59
	3299 DOMINION ENERGY	1930527500 8/18		DES BALLFIELD		91.23
	3299 DOMINION ENERGY	4824264958 8/18		EASTSIDE		1,481.13
	3299 DOMINION ENERGY	6697287354 8/18		FOOTBALL FIELD		15.00
	3299 DOMINION ENERGY	6714859045 8/18		EASTSIDE PARKING LOT		174.19
	3299 DOMINION ENERGY	7001307540 8/18		SPORTS COMPLEX		676.71
	3299 DOMINION ENERGY	8480522500 8/18		MS CONCESSION STAND		71.49
	3299 DOMINION ENERGY	8504447346 8/18		RAGSDALE PUMPHOUSE		58.66
					ACCOUNT TOTAL	3,991.92 *
5130	WATER & SEWER SERVICE					
	390 DINWIDDIE CO WATER AUTH.	8.20.18 EASTSID		WATER/SEWER		330.03
	390 DINWIDDIE CO WATER AUTH.	8.20.18 SPT CMP		WATER		1,677.89
					ACCOUNT TOTAL	2,007.92 *
					MAJOR TOTAL	6,049.84 **
081100	*PLANNING/ZONING/GIS*					
3160	PROF SRVS - OTHER					
	2598 WORLDVIEW SOLUTIONS	13757		ANNUAL MAINTENANCE		4,125.00
					ACCOUNT TOTAL	4,125.00 *
					MAJOR TOTAL	4,125.00 **
081200	*COMMUNITY DEVELOPMENT*					
3310	REPAIR AND MAINTENANCE					
	4081 HEATON'S LAWN MAINTENANCE	126 8.1.18		ATHLETIC FLDS MAINT		3,699.20
	4873 NEW MARKET GROUNDS CORP	22 JUL 2018		GROUNDS MAINTENANCE		2,945.00
					ACCOUNT TOTAL	6,644.20 *
					MAJOR TOTAL	6,644.20 **
083500	*COOPERATIVE EXTENSION PROGRAM*					
5420	LEASE/RENTAL OF BLDGS					
	3039 PERROTTI MANAGEMENT LLC	SEPTEMBER 2018		LEASE PAYMENT		1,841.00
					ACCOUNT TOTAL	1,841.00 *
					MAJOR TOTAL	1,841.00 **
					FUND TOTAL	119,583.40

FUND # - 228	FIRE/EMS GRANTS FUND					
032300	FOUR FOR LIFE EXPENDITURES					
8218	EMS DONATION EXPENDITURES					
	3825 WITMER PUBLIC SAFETY GRP	1879860	NAME BARS		129.20	
				ACCOUNT TOTAL	129.20	*
				MAJOR TOTAL	129.20	**
				FUND TOTAL	129.20	
FUND # - 305	CAPITAL PROJECTS					
094200						
8205	FIRE RESCUE VEHICLES					
	1044 MOTOROLA SOLUTIONS, INC.	16010165	RADIOS		2,308.23	
				ACCOUNT TOTAL	2,308.23	*
				MAJOR TOTAL	2,308.23	**
				FUND TOTAL	2,308.23	
FUND # - 401	COUNTY DEBT SERVICE FUND					
095100	DEBT SERVICE PROJECTS					
8215	DS-DCWA COURTHOUSE RD					
	390 DINWIDDIE CO WATER AUTH.	SEPTEMBER 2018	CH WATER/SEWER		16,709.00	
				ACCOUNT TOTAL	16,709.00	*
				MAJOR TOTAL	16,709.00	**
				FUND TOTAL	16,709.00	
				TOTAL DUE	138,729.83	

Approved at meeting of  
Signed

on .

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