**CTCL FOIA Virginia – Dickenson County 03/1/2021**: Please find below the information as you requested provided by the Registrar's Office of Dickenson County, Virginia: "The amount of our grant was \$7,874.75 of which we have spent \$6,122.54. They have granted us an extension for the remaining \$1,752.21 until June 2021. The breakdown for expenses are as follows":

Civic Design Grant

Date	Supplier	Supplies Ordered	Amount Paid	Items Received
8/26/2020	Atlantic Election Services, INC.	ICE Ballot Bin	\$1,365.00	Yes
8/26/2020	) Election Source	12-100' Tape Reels	\$469.88	Yes
		5 Adjustable Height Folding Precinct Tables		Yes
11/3/2020	) Dickenson County	Cleaning Staff	\$655.00	Yes
12/3/2020	) Dickenson County	Monitor Stand	\$59.95	Yes
12/3/2020	) Dickenson County	Computer XPS 8940	\$2,239.15	Yes
1/28/2020	Atlantic Election Services, INC.	ICE Voting Machine (Partial Payment)	\$1,333.56	Yes

\$6,122.54

COVID Money Balance	\$1,752.21
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There are no charges for providing this information.

With regards,

Clarence E. "Bud" Phillips, County Attorney

CBP/rdm

Reba McCowan, Administrative Assistant Dickenson County Attorney's Office PO Box 1098 Clintwood, VA 24228 Phone: (276) 333-0055 email: <u>rmccowan@dickensonva.org</u>

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