

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV.DESCRPTION
00000	004701	AMBULANCE MEDICAL BILLING	0099138-IN	10/31/2018		4100-035060-9000-	6,777.36	145618				Contribution from County	01118	CCFR OCT18
00000	004701		0099138-IN	10/31/2018		4100-032030-5686-	109.87	145618				Laurel Fork EMS Commission	01118	CCFR OCT18
00000	004701		0099138-IN	10/31/2018		4100-032030-5687-	6.61	145618				Laurel EMS Commission	01118	CCFR OCT18
00000	004701		0099138-IN	10/31/2018		4100-032030-5688-	686.98	145618				Piper's Gap EMS Commission	01118	CCFR OCT18
	DISC. TOTAL	.00	CHECK TOTAL	7,580.82	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			7,580.82		
00000	004441	AMY FELTS	NOV062018	11/06/2018		4100-013010-1002-	170.00	145619				Comp. of Officers of Election	01119	ELECTION
	DISC. TOTAL	.00	CHECK TOTAL	170.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			170.00		
00000	004835	ANDREW MICHAEL JACKSON	NOV062018	11/06/2018		4100-013010-1002-	140.00	145620				Comp. of Officers of Election	01119	ELECTION
	DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			140.00		
00000	004114	ANN HAWKS	NOV062018	11/06/2018		4100-013010-1003-	50.00	145621				Compensation of School Custod	01119	ELECTION
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			50.00		
00000	001582	ANNETTA J. STANLEY	NOV062018	11/06/2018		4100-013010-1002-	150.00	145622				Comp. of Officers of Election	01119	ELECTION
	DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			150.00		
00000	000011	ANTHEM BC/BS	NOVEMBER18WEBB	11/19/2018		3100-019020-0096-	102.92	145623				R/C Payroll Items	01118	11/18 ANTHEM
	DISC. TOTAL	.00	CHECK TOTAL	102.92	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			102.92		
00000	000046	APPALACHIAN POWER	FAIR1 NOV18	11/09/2018		4100-012010-1000-	12.76	145624				County Fair	01118	22 879 167 0 0
00000	000046		FAIR2 NOV18	11/09/2018		4100-012010-1000-	20.94	145624				County Fair	01118	27 953 026 0 9
00000	000046		FAIR4	11/09/2018		4100-012010-1000-	20.26	145624				County Fair	01118	28 488 594 0 7
00000	000046		FAIR5 NOV18	11/09/2018		4100-012010-1000-	13.24	145624				County Fair	01118	20 204 296 0 7
00000	000046		FM1NOV18	11/09/2018		4100-083060-5101-	28.99	145624				Electrical Services	01118	28 609 337 0 0
00000	000046		FM10 NOV18	11/09/2018		4100-083060-5101-	71.46	145624				Electrical Services	01118	20 641 356 0 7
00000	000046		FM11 NOV18	11/09/2018		4100-083060-5101-	164.22	145624				Electrical Services	01118	28 351 356 1 3
00000	000046		FM12 NOV18	11/09/2018		4100-083060-5101-	290.00	145624				Electrical Services	01118	21 551 356 0 7
00000	000046		FM2 NOV18	11/08/2018		4100-083060-5101-	952.23	145624				Electrical Services	01118	27 441 356 1 3
00000	000046		FM3 NOV18	11/09/2018		4100-083060-5101-	160.58	145624				Electrical Services	01118	29 941 356 1 0
00000	000046		FM4 NOV18	11/09/2018		4100-083060-5101-	261.14	145624				Electrical Services	01118	23 741 356 1 0
00000	000046		FM5 NOV18	11/09/2018		4100-083060-5101-	36.79	145624				Electrical Services	01118	22 151 356 1 3
00000	000046		FM6 NOV18	11/09/2018		4100-083060-5101-	218.16	145624				Electrical Services	01118	26 841 356 1 5
00000	000046		FM7 NOV18	11/09/2018		4100-083060-5101-	19.05	145624				Electrical Services	01118	25 251 356 1 8
	DISC. TOTAL	.00	CHECK TOTAL	2,269.82	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			2,269.82		
00000	000046	APPALACHIAN POWER	FM8 NOV18	11/09/2018		4100-083060-5101-	271.82	145625				Electrical Services	01118	28 395 369 0 7
00000	000046		FM9 NOV18	11/09/2018		4100-083060-5101-	96.15	145625				Electrical Services	01118	29 956 178 0 6
	DISC. TOTAL	.00	CHECK TOTAL	367.97	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			367.97		
00000	002877	APPLIED GEOGRAPHICS, INC.	19667	7/03/2018		4100-012070-6012-	4,000.00	145626				Licenses/Software Updates	01118	GIS MAPGEO
	DISC. TOTAL	.00	CHECK TOTAL	4,000.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			4,000.00		
00000	004496	ARROW INTERNATIONAL, INC.	9500677696	10/31/2018		4100-035060-7001-	562.50	145627				Medical Supplies	01118	CCFR
	DISC. TOTAL	.00	CHECK TOTAL	562.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			562.50		
00000	001764	B & H COMPUTERS, LLC	698015	11/12/2018		4100-034010-5203-	199.99	145628				Telephone Service	01118	PHONE GARY BOOFFICE
	DISC. TOTAL	.00	CHECK TOTAL	199.99	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			199.99		
00000	004213	BARR'S FIDDLE SHOP	OCT18PUMPKIN	10/29/2018		4100-012050-9030-	1,000.00	145629				Community Events	01118	PUMPKIN FESTIVAL
	DISC. TOTAL	.00	CHECK TOTAL	1,000.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			1,000.00		

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00000	000279	BETTY L. GOAD	NOV062018	11/06/2018		4100-013010-1002-	170.00	145630				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		170.00		
00000	004265	BISSELL COMMERCIAL	0855547-IN	11/08/2018		4100-043500-5405-	174.38	145631				Janitorial Supplies	01118	MAINTNEANCE
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		174.38		
00000	001632	BLAINE BARNARD	NOV062018	11/06/2018		4100-013010-1003-	50.00	145632				Compensation of School Custod	01119	ELECTION
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		50.00		
00000	005118	BLUE CAFE	0181495	11/01/2018		4100-012130-5402-	35.00	145633				Office Supplies	01118	TREASURER
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		35.00		
00000	000519	BONNIE M BURNETTE	NOV062018	11/06/2018		4100-013010-1002-	180.00	145634				Comp. of Officers of Election	01119	ELECTION
00000	000519		NOV062018A	11/06/2018		4100-013010-1002-	24.17	145634				Comp. of Officers of Election	01119	PICKED UP MATERIALS
00000	000519		NOV062018B	11/06/2018		4100-013010-1002-	20.15	145634				Comp. of Officers of Election	01119	RETURNED MATERIALS
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		224.32		
00000	002602	BOUND TREE MEDICAL, LLC	83025889	11/05/2018		4100-032030-9020-	619.99	145635				Training	01118	CCFR
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		619.99		
00000	000300	BRENDA A DIAMOND	MILEAGEJULY-NOV	11/09/2018		4100-013010-5501-	225.63	145636				Travel-Mileage	01118	MILEAGE ELECTION
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		225.63		
00000	000282	BRENDA J LEFTWICH	NOV062018	11/06/2018		4100-013010-1002-	180.00	145637				Comp. of Officers of Election	01119	ELECTION
00000	000282		NOV062018A	11/06/2018		4100-013010-1002-	28.72	145637				Comp. of Officers of Election	01119	PICKED UP MATERIALS
00000	000282		NOV062018B	11/06/2018		4100-013010-1002-	26.93	145637				Comp. of Officers of Election	01119	RETURNED MATERIALS
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		235.65		
00000	002584	BRENDA LINDSEY	MILEAGEJULY-NOV	11/09/2018		4100-013010-5501-	53.41	145638				Travel-Mileage	01118	MILEAGE ELECTION
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		53.41		
00000	002319	BRENDA S. BEASLEY	NOV062018	11/06/2018		4100-013010-1002-	140.00	145639				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		140.00		
00000	004505	BUSINESS CARD	SHERIFFNOV18	11/06/2018		4100-031020-5203-	35.08	145640				Telephone Service	01118	NOV 2018 SHERIFF
00000	004505		SHERIFFNOV18	11/06/2018		4100-031020-5201-	89.03	145640				Postal Service	01118	NOV 2018 SHERIFF
00000	004505		SHERIFFNOV18	11/06/2018		4100-031020-5401-	195.00	145640				Office Supplies	01118	NOV 2018 SHERIFF
00000	004505		SHERIFFNOV18	11/06/2018		4100-031060-5408-	76.12	145640				Gasoline	01118	NOV 2018 SHERIFF
00000	004505		SHERIFFNOV18	11/06/2018		4100-031020-5409-	67.64	145640				Vehicle Supplies	01118	NOV 2018 SHERIFF
00000	004505		SHERIFFNOV18	11/06/2018		4100-031020-5410-	69.93	145640				Police Supplies	01118	NOV 2018 SHERIFF
00000	004505		SHERIFFNOV18	11/06/2018		4100-031020-5504-	2,271.81	145640				Travel Expenses	01118	NOV 2018 SHERIFF
00000	004505		SHERIFFNOV18	11/06/2018		4100-031060-7005-	273.31	145640				Community Policing	01118	NOV 2018 SHERIFF
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		3,077.92		
00000	004513	BUSINESS CARD	OCT18PARRIS	10/27/2018		4100-012050-9030-	250.00	145641				Community Events	01118	OCT18PARRIS
00000	004513		OCT18PARRIS	10/27/2018		4100-012050-9030-	20.38	145641				Community Events	01118	OCT18PARRIS
00000	004513		OCT18PARRIS	10/27/2018		4100-012050-9030-	40.00	145641				Community Events	01118	OCT18PARRIS
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		310.38		
00000	004747	BUSINESS CARD	OCT18LINEBERRY	10/27/2018		4100-035060-3005-	27.63	145642				Maintenance of Equipment	01118	OCT18LINEBERRY
00000	004747		OCT18LINEBERRY	10/27/2018		4100-035050-7000-	19.07	145642				Training and Supplies	01118	OCT18LINEBERRY

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00000	004747		OCT18LINEBERRY	10/27/2018		4100-035060-5401-	55.78	145642				Office Supplies	01118	OCT18LINEBERRY
00000	004747		OCT18LINEBERRY	10/27/2018		4100-035060-5409-	80.06	145642				Vehicle Fuel, Maint., & Suppl	01118	OCT18LINEBERRY
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		182.54		
00000	000927	CARDINAL BLUEPRINTERS	96593	11/07/2018		4100-012070-5401-	37.62	145643				Office Supplies	01118	GIS
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		37.62		
00000	004843	CAROL LANHAM	NOV062018	11/06/2018		4100-013010-1002-	140.00	145644				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		140.00		
00000	002757	CARQUEST AUTO PARTS	12225-242934	11/09/2018		4100-043200-3004-	67.02	145645				County Properties-Repairs & M0	01118	MAINTENANCE
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		67.02		
00000	005069	CASSIDY NOEL EDWARDS	NOV1418EDWARDS	11/14/2018		4100-071010-3002-	75.00	145646				Contractual Workers	01118	11/1-11/14 EDWARDS
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		75.00		
00000	003320	CENTURY LINK COMM INC.	OCT18TOURISM	10/16/2018		4100-012050-5203-	16.24	145647				Telephone	01118	OCT18TOURISM
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		16.24		
00000	001738	CHANNING BETE CO. INC.	53595287	10/29/2018		4100-032030-9020-	263.88	145648				Training	01118	CCFR
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		263.88		
00000	001593	CHARLES DALTON	NOV062018	11/06/2018		4100-013010-1002-	170.00	145649				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		170.00		
00000	000254	CHARLES E BUSICK	NOV062018	11/06/2018		4100-013010-1003-	50.00	145650				Compensation of School Custod	01119	ELECTION
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		50.00		
00000	003425	CHARLOTTE A. WUENSCHER	NOV062018	11/06/2018		4100-013010-1002-	170.00	145651				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		170.00		
00000	004443	CHESAPEAKE CORPORATION	25681	11/07/2018		4100-043200-5405-	24.78	145652				County Properties-Janitorial	01118	MAINTENANCE
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		24.78		
00000	004735	CITY ELECTRIC SUPPLY	MOA018615	11/02/2018		4100-043200-3004-	64.32	145653				County Properties-Repairs & M0	01118	MAINTENANCE
00000	004735		MOA018772	11/12/2018		4100-043200-3004-	84.54	145653				County Properties-Repairs & M0	01118	MAINTENANCE
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		148.86		
00000	005013	CLARICE ABIGAIL MATTHEWS	NOV062018	11/06/2018		4100-013010-1002-	140.00	145654				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		140.00		
00000	000063	CLARK GAS & OIL CO	U0112204	10/30/2018		4100-083060-5102-	92.52	145655				Fuel	01118	FORK LIFT TANKS
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		92.52		
00000	003747	COBB TECHNOLOGIES	1008389	11/08/2018		4100-022010-3005-	177.17	145656				Maintenance of Equipment	01118	COMMONWEALTH ATTN
00000	003747		1008391	11/08/2018		4100-012090-3005-	152.83	145656				Maintenance of Equipment	01118	COMM OF REVENUE
00000	003747		1008392	11/08/2018		4100-035060-3005-	171.53	145656				Maintenance of Equipment	01118	CCFR
00000	003747		1008393	11/08/2018		4100-083060-3005-	180.27	145656				Equipment Maintenance	01118	FARMERS MARKET
00000	003747		1008394	11/08/2018		4100-013020-5402-	91.91	145656				Office Equipment	01118	REGISTRAR
00000	003747		982456	8/29/2018		4100-035060-3005-	118.30	145656				Maintenance of Equipment	01118	CCFR
		DISC. TOTAL	CHECK TOTAL				.00			TOTAL		892.01		

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00000	000185	COCKERHAM OIL CO INC	851530	11/10/2018		4100-071010-6015-	38.00	145657			Concession Supplies		01118 REC DEPT CCHS FOOTBA
00000	000185		885733	11/14/2018		4100-071010-5412-	7.69	145657			Grounds Supplies		01118 REC DEPT GAS
		DISC. TOTAL	.00	CHECK TOTAL	45.69	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	45.69		
00000	004798	COLLENE G WEBB	NOV062018	11/06/2018		4100-013010-1002-	140.00	145658			Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	140.00		
00000	005115	CORY DAVIS	NOV062018	11/06/2018		4100-013010-1003-	25.00	145659			Compensation of School Custod	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	25.00		
00000	004730	CYNTHIA EVANS FITZGERALD	NOV062018	11/06/2018		4100-013010-1002-	160.00	145660			Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	160.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	160.00		
00000	004559	CYNTHIA H. BLEVINS	NOV062018	11/06/2018		4100-013010-1002-	30.00	145661			Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	30.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	30.00		
00000	001603	CYNTHIA SUE DIAMOND	NOV062018	11/06/2018		4100-013010-1002-	180.00	145662			Comp. of Officers of Election	01119	ELECTION
00000	001603		NOV062018A	11/06/2018		4100-013010-1002-	24.55	145662			Comp. of Officers of Election	01119	PICKED UP MATERIALS
00000	001603		NOV062018B	11/06/2018		4100-013010-1002-	23.08	145662			Comp. of Officers of Election	01119	RETURNED MATERIALS
		DISC. TOTAL	.00	CHECK TOTAL	227.63	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	227.63		
00000	002023	DALY COMPUTERS, INC.	PSI11047806	9/10/2018		4100-012130-7002-	453.00	145663			Office Equipment		01118 IT PRINTER
		DISC. TOTAL	.00	CHECK TOTAL	453.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	453.00		
00000	003853	DANIEL RAY WINGATE	NOV062018	11/06/2018		4100-013010-1002-	150.00	145664			Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	150.00		
00000	005114	DARLENE ISOM	NOV062018	11/06/2018		4100-013010-1003-	25.00	145665			Compensation of School Custod	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	25.00		
00000	005193	DARLENE TALBERT	REFUNDNOV18	11/07/2018		4100-071010-5899-	44.00	145666			Senior Programs		01118 REC REFUND NOV18
		DISC. TOTAL	.00	CHECK TOTAL	44.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	44.00		
00000	004842	DAVID L LANHAM	NOV062018	11/06/2018		4100-013010-1002-	140.00	145667			Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	140.00		
00000	000892	DAVID LARGEN	NOV062018	11/06/2018		4100-013010-1003-	50.00	145668			Compensation of School Custod	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	50.00		
00000	004897	DEBRA EDWARDS	NOV062018	11/06/2018		4100-013010-1003-	50.00	145669			Compensation of School Custod	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	50.00		
00000	004110	DEBRA FROST	NOV062018	11/06/2018		4100-013010-1002-	140.00	145670			Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	140.00		
00000	000965	DENNIE R SHOCKLEY	MILEAGEJULY-NOV	11/09/2018		4100-013010-5501-	148.79	145671			Travel-Mileage		01118 MILEAGE ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	148.79	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	148.79		
00000	004653	DENNIS FROST	NOV062018	11/06/2018		4100-013010-1003-	50.00	145672			Compensation of School Custod	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL	50.00		

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00000	005189	DONNA E. STOWE	NOV062018	11/06/2018		4100-013010-1002-	160.00	145673				Comp. of Officers of Election01119	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	160.00	ACH PMT TOTAL	.00			TOTAL		160.00		
00000	001594	DONNA H. QUESENBERRY	NOV062018	11/06/2018		4100-013010-1002-	180.00	145674				Comp. of Officers of Election01119	01119	ELECTION
00000	001594		NOV062018A	11/06/2018		4100-013010-1002-	25.46	145674				Comp. of Officers of Election01119	01119	PICKED UP MATERIALS
00000	001594		NOV062018B	11/06/2018		4100-013010-1002-	24.84	145674				Comp. of Officers of Election01119	01119	RETURNED MATERIALS
00000	001594		NOV062018C	11/06/2018		4100-013010-1003-	50.00	145674				Compensation of School Custod01119	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	280.30	ACH PMT TOTAL	.00			TOTAL		280.30		
00000	001766	DRUGTEST RESOURCES VA	8527	11/13/2018		4100-091500-3001-	25.00	145675				Background checks/drug tests 01118	01118	DRUG SCREEN BERGERON
		DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00			TOTAL		25.00		
00000	001310	ELIZABETH D GRAHAM	NOV062018	11/06/2018		4100-013010-1002-	170.00	145676				Comp. of Officers of Election01119	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	170.00	ACH PMT TOTAL	.00			TOTAL		170.00		
00000	000512	ERROLL R JETT	NOV062018	11/06/2018		4100-013010-1002-	140.00	145677				Comp. of Officers of Election01119	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00			TOTAL		140.00		
00000	001095	EUNAFAYE W MCALEXANDER	NOV062018	11/06/2018		4100-013010-1002-	140.00	145678				Comp. of Officers of Election01119	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00			TOTAL		140.00		
00000	000361	FIELDER ELECTRIC	191363	11/06/2018		4100-043060-3004-	14.42	145679				Repairs and Maintenance	01118	MAINTENANCE
00000	000361		191368	11/06/2018		4100-043060-3004-	7.94	145679				Repairs and Maintenance	01118	CANNERY
		DISC. TOTAL	.00	CHECK TOTAL	22.36	ACH PMT TOTAL	.00			TOTAL		22.36		
00000	004084	FRANCES NEWCOMB	NOV062018	11/06/2018		4100-013010-1002-	180.00	145680				Comp. of Officers of Election01119	01119	ELECTION
00000	004084		NOV062018A	11/06/2018		4100-013010-1002-	26.37	145680				Comp. of Officers of Election01119	01119	PICKED UP MATERIALS
00000	004084		NOV062018B	11/06/2018		4100-013010-1002-	26.17	145680				Comp. of Officers of Election01119	01119	RETURNED MATERIALS
		DISC. TOTAL	.00	CHECK TOTAL	232.54	ACH PMT TOTAL	.00			TOTAL		232.54		
00000	004760	GARY HUNTER CUMMINGS	NOV062018	11/06/2018		4100-013010-1002-	140.00	145681				Comp. of Officers of Election01119	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00			TOTAL		140.00		
00000	003977	GREGORY TRAVIS KING	111418KING	11/14/2018		4100-071010-3002-	75.00	145682				Contractual Workers	01118	11/1-11/14 KING
		DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00			TOTAL		75.00		
00000	000264	GWENDOLYN SAWYERS	NOV062018	11/06/2018		4100-013010-1003-	25.00	145683				Compensation of School Custod01119	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00			TOTAL		25.00		
00000	000336	HAJOCA CORP	S021053309.001	10/08/2018		4100-043200-3004-	558.30	145684				County Properties-Repairs & M01118	01118	HILLSVILLE FIRE DEPT
00000	000336		S022346842.001	11/08/2018		4100-043200-3004-	38.90	145684				County Properties-Repairs & M01118	01118	MAINTENANCE
		DISC. TOTAL	.00	CHECK TOTAL	597.20	ACH PMT TOTAL	.00			TOTAL		597.20		
00000	004777	HELEN F. COMBS	NOV062018	11/06/2018		4100-013010-1002-	140.00	145685				Comp. of Officers of Election01119	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00			TOTAL		140.00		
00000	005100	HENRY SCHEIN, INC.	58467154	10/26/2018		4100-032030-7002-	1,095.13	145686				Four-for-Life Fund	01118	CCFR
00000	005100		58741224	10/26/2018		4100-032030-7002-	114.60	145686				Four-for-Life Fund	01118	CCFR
00000	005100		58780658	10/29/2018		4100-032030-7010-	948.35	145686				Countywide Supplies	01118	CCFR
00000	005100		58793015	10/29/2018		4100-032030-7002-	103.92	145686				Four-for-Life Fund	01118	CCFR
00000	005100		58856034	10/31/2018		4100-032030-7002-	42.36	145686				Four-for-Life Fund	01118	CCFR
		DISC. TOTAL	.00	CHECK TOTAL	2,304.36	ACH PMT TOTAL	.00			TOTAL		2,304.36		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH PMT	G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	000043	HIGH CTRY SPRINGS WATER	117703	11/06/2018		4100-012050-9000-	5.75	145687				Tourist Information Center	01118	TOURISM
00000	000043		117712	11/06/2018		4100-022010-5401-	23.00	145687				Office Supplies	01118	COMMONWEALTH ATTN
00000	000043		1231385-DRI	10/31/2018		4100-012050-9000-	10.00	145687				Tourist Information Center	01118	TOURISM
00000	000043		1231432-DRI	10/31/2018		4100-022010-5401-	11.00	145687				Office Supplies	01118	COMMONWEALTH ATTN
		DISC. TOTAL	.00	CHECK TOTAL	49.75	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		49.75		
00000	004498	HOLLY J TAYLOR	NOV062018	11/06/2018		4100-013010-1002-	140.00	145688				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		140.00		
00000	003701	INA D JACOBS	NOV062018	11/06/2018		4100-013010-1002-	140.00	145689				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		140.00		
00000	004679	JACK EARL CASON JR.	NOV062018	11/06/2018		4100-013010-1002-	150.00	145690				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		150.00		
00000	003130	JAMES EDWARD GLASCO	NOV1418GLASCO	11/14/2018		4100-071010-3002-	75.00	145691				Contractual Workers	01118	11/1-11/14 GLASCO
		DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		75.00		
00000	003424	JAMES EDWARD WUENSCHER	NOV062018	11/06/2018		4100-013010-1002-	160.00	145692				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	160.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		160.00		
00000	001002	JAMES L PARKER	NOV062018	11/06/2018		4100-013010-1002-	180.00	145693				Comp. of Officers of Election	01119	ELECTION
00000	001002		NOV062018A	11/06/2018		4100-013010-1002-	25.46	145693				Comp. of Officers of Election	01119	PICKED UP MATERIALS
00000	001002		NOV062018B	11/06/2018		4100-013010-1002-	23.08	145693				Comp. of Officers of Election	01119	RETURNED MATERIALS
		DISC. TOTAL	.00	CHECK TOTAL	228.54	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		228.54		
00000	003854	JAMEY B WINGATE	NOV062018	11/06/2018		4100-013010-1002-	180.00	145694				Comp. of Officers of Election	01119	ELECTION
00000	003854		NOV062018A	11/06/2018		4100-013010-1002-	36.05	145694				Comp. of Officers of Election	01119	PICKED UP MATERIALS
00000	003854		NOV062018B	11/06/2018		4100-013010-1002-	31.26	145694				Comp. of Officers of Election	01119	RETURNED MATERIALS
		DISC. TOTAL	.00	CHECK TOTAL	247.31	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		247.31		
00000	001657	JANE A. HARRISON	NOV062018	11/06/2018		4100-013010-1002-	170.00	145695				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	170.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		170.00		
00000	003430	JANET E. CROWDER	NOV062018	11/06/2018		4100-013010-1002-	140.00	145696				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		140.00		
00000	004776	JEAN C. MISCHKE	NOV062018	11/06/2018		4100-013010-1002-	140.00	145697				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		140.00		
00000	002251	JEANETTE W. DALTON	NOV062018	11/06/2018		4100-013010-1002-	140.00	145698				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		140.00		
00000	002318	JEANNE S. GALLIMORE	NOV062018	11/06/2018		4100-013010-1002-	180.00	145699				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	180.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		180.00		
00000	005188	JEFFREY N. STOWE	NOV062018	11/06/2018		4100-013010-1002-	160.00	145700				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	160.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		160.00		
00000	004797	JENNIFER MARSHALL	NOV062018	11/06/2018		4100-013010-1002-	170.00	145701				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	170.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		170.00		

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00000	003704	JO ELLEN L MABE	NOV062018	11/06/2018		4100-013010-1002-	140.00	145702			Comp. of Officers of Election01119		ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00		TOTAL				140.00
00000	004659	JUDY D DELP	NOV062018	11/06/2018		4100-013010-1002-	140.00	145703			Comp. of Officers of Election01119		ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00		TOTAL				140.00
00000	001609	KAREN E. BOWMAN	NOV062018	11/06/2018		4100-013010-1002-	180.00	145704			Comp. of Officers of Election01119		ELECTION
00000	001609		NOV062018A	11/06/2018		4100-013010-1002-	24.12	145704			Comp. of Officers of Election01119		PICKED UP MATERIALS
00000	001609		NOV062018B	11/06/2018		4100-013010-1002-	23.69	145704			Comp. of Officers of Election01119		RETURNED MATERIALS
		DISC. TOTAL	.00	CHECK TOTAL	227.81	ACH PMT TOTAL	.00		TOTAL				227.81
00000	005194	KARLEE COMBS	S/N NOV18	11/08/2018		4100-035010-7002-	60.00	145705			Spay & Neuter Program	01118	SPAY/NEUTER
		DISC. TOTAL	.00	CHECK TOTAL	60.00	ACH PMT TOTAL	.00		TOTAL				60.00
00000	000317	KAY Y WILLIAMS	NOV062018	11/06/2018		4100-013010-1002-	170.00	145706			Comp. of Officers of Election01119		ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	170.00	ACH PMT TOTAL	.00		TOTAL				170.00
00000	004113	KENNY MCMILLIAN	NOV062018	11/06/2018		4100-013010-1003-	50.00	145707			Compensation of School Custod01119		ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00		TOTAL				50.00
00000	000280	KIMBERLY N CLOUD	REIMBURSENOV18	11/14/2018		4100-013020-5201-	4.19	145708			Postal Services	01118	REIMBURSE ELECTION
00000	000280		REIMBURSENOV18	11/14/2018		4100-013010-5501-	7.63	145708			Travel-Mileage	01118	REIMBURSE ELECTION
00000	000280		REIMBURSENOV18	11/14/2018		4100-013020-5401-	7.18	145708			Office Supplies	01118	REIMBURSE ELECTION
00000	000280		REIMBURSENOV18	11/14/2018		4100-013020-5504-	22.66	145708			Travel Expenses	01118	REIMBURSE ELECTION
00000	000280		REIMBURSENOV18	11/14/2018		4100-013020-5504-	18.94	145708			Travel Expenses	01118	REIMBURSE ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	60.60	ACH PMT TOTAL	.00		TOTAL				60.60
00000	000827	LAMBSBURG COMMUNITY	NOV6 ELECTION	11/06/2018		4100-013010-8002-	75.00	145709			Rent	01118	RENT ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00		TOTAL				75.00
00000	000083	LAUREL FORK RESCUE SQUAD	OCT18LAURELFORK	11/07/2018		4100-032030-5682-	1,580.37	145710			Laurel Fork EMS Reimbursment	01118	OCT 2018
		DISC. TOTAL	.00	CHECK TOTAL	1,580.37	ACH PMT TOTAL	.00		TOTAL				1,580.37
00000	000082	LAUREL RESCUE SQUAD	OCT18LAUREL	11/07/2018		4100-032030-5683-	95.14	145711			Laurel EMS Reimbursement	01118	OCT 2018
		DISC. TOTAL	.00	CHECK TOTAL	95.14	ACH PMT TOTAL	.00		TOTAL				95.14
00000	004560	LAWRENCE ALAN LAWSON	NOV062018	11/06/2018		4100-013010-1002-	140.00	145712			Comp. of Officers of Election01119		ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00		TOTAL				140.00
00000	004082	LEONARD CATRON, JR.	NOV062018	11/06/2018		4100-013010-1002-	140.00	145713			Comp. of Officers of Election01119		ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00		TOTAL				140.00
00000	000551	LEROY BOURNE	NOV062018	11/06/2018		4100-013010-1003-	50.00	145714			Compensation of School Custod01119		ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00		TOTAL				50.00
00000	004854	LEWIS ALVIN DALTON	NOV062018	11/06/2018		4100-013010-1002-	140.00	145715			Comp. of Officers of Election01119		ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00		TOTAL				140.00
00000	003427	LINDA K. POST	NOV062018	11/06/2018		4100-013010-1002-	140.00	145716			Comp. of Officers of Election01119		ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00		TOTAL				140.00

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00000	003134	LINDE GAS NORTH AMERICA	59492042	10/29/2018		4100-032030-7002-	76.97	145717				Four-for-Life Fund	01118	CCFR
00000	003134		59532650	10/30/2018		4100-032030-7002-	306.23	145717				Four-for-Life Fund	01118	CCFR
		DISC. TOTAL	.00	CHECK TOTAL	383.20	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL		383.20		
00000	004713	LIZABETH FERGUSON	NOV062018	11/06/2018		4100-013010-1002-	140.00	145718				Comp. of Officers of Election01119	ELECTION	
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL		140.00		
00000	001360	LOWES HARDWARE	904147	11/06/2018		4100-043110-5415-	11.40	145719				Tools and Miscellaneous	01118	COMPLEX
00000	001360		91037	10/19/2018		4100-043500-5405-	105.26	145719				Janitorial Supplies	01118	JANITORIAL
00000	001360		923211-1	11/13/2018		4100-043500-3004-	28.38	145719				Repairs and Maintenance	01118	WOODLAWN
00000	001360		923752-1	11/08/2018		4100-073020-5401-	18.96	145719				Office Supplies	01118	LIBRARY
00000	001360		924391-1	11/09/2018		4100-043200-3004-	11.69	145719				County Properties-Repairs & M01118	CARTER BUILDING	
00000	001360		924488-1	11/06/2018		4100-043110-5415-	7.11	145719				Tools and Miscellaneous	01118	GARAGE
		DISC. TOTAL	.00	CHECK TOTAL	182.80	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL		182.80		
00000	004969	MARCUS STEVEN OGLE	NOV062018	11/06/2018		4100-013010-1002-	140.00	145720				Comp. of Officers of Election01119	ELECTION	
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL		140.00		
00000	004004	MARION HOWARD HARRIS	NOV1418HARRIS	11/14/2018		4100-071010-3002-	50.00	145721				Contractual Workers	01118	11/1-11/14 HARRIS
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL		50.00		
00000	004967	MARY A. HALL	NOV062018	11/06/2018		4100-013010-1002-	170.00	145722				Comp. of Officers of Election01119	ELECTION	
		DISC. TOTAL	.00	CHECK TOTAL	170.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL		170.00		
00000	004532	MARY B QUESENBERRY	NOV062018	11/06/2018		4100-013010-1002-	180.00	145723				Comp. of Officers of Election01119	ELECTION	
00000	004532		NOV062018A	11/06/2018		4100-013010-1002-	25.24	145723				Comp. of Officers of Election01119	PICKED UP MATERIALS	
00000	004532		NOV062018B	11/06/2018		4100-013010-1002-	25.93	145723				Comp. of Officers of Election01119	RETURNED MATERIALS	
		DISC. TOTAL	.00	CHECK TOTAL	231.17	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL		231.17		
00000	004787	MATTHEW L. KERN	NOV062018	11/06/2018		4100-013010-1002-	180.00	145724				Comp. of Officers of Election01119	ELECTION	
00000	004787		NOV062018A	11/06/2018		4100-013010-1002-	29.52	145724				Comp. of Officers of Election01119	PICKED UP MATERIALS	
00000	004787		NOV062018B	11/06/2018		4100-013010-1002-	30.32	145724				Comp. of Officers of Election01119	RETURNED MATERIALS	
		DISC. TOTAL	.00	CHECK TOTAL	239.84	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL		239.84		
00000	004652	MAURICE E. DALTON	NOV062018	11/06/2018		4100-013010-1003-	50.00	145725				Compensation of School Custod01119	ELECTION	
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL		50.00		
00000	003695	MELISSA ANN MATTHEWS	NOV062018	11/06/2018		4100-013010-1002-	140.00	145726				Comp. of Officers of Election01119	ELECTION	
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL		140.00		
00000	003760	MELODY P TAYLOR	NOV062018	11/06/2018		4100-013010-1002-	180.00	145727				Comp. of Officers of Election01119	ELECTION	
00000	003760		NOV062018A	11/06/2018		4100-013010-1002-	23.53	145727				Comp. of Officers of Election01119	PICKED UP MATERIALS	
00000	003760		NOV062018B	11/06/2018		4100-013010-1002-	20.64	145727				Comp. of Officers of Election01119	RETURNED MATERIALS	
		DISC. TOTAL	.00	CHECK TOTAL	224.17	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL		224.17		
00000	005047	MICHAEL G PROFITT	NOV062018	11/06/2018		4100-013010-1002-	170.00	145728				Comp. of Officers of Election01119	ELECTION	
		DISC. TOTAL	.00	CHECK TOTAL	170.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL		170.00		
00000	004761	MICHAEL J. ARMENTROUT	NOV062018	11/06/2018		4100-013010-1002-	150.00	145729				Comp. of Officers of Election01119	ELECTION	
		DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL		TOTAL		150.00		

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00000	004775	MOLLYANN WARR	NOV062018	11/06/2018		4100-013010-1002-	170.00	145730				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	170.00	ACH PMT TOTAL	.00			TOTAL		170.00		
00000	001286	MOUNT AIRY NEWS	302398566	10/10/2018		4100-035010-3007-	101.20	145731				Advertising	01118	RABIES BID AD
		DISC. TOTAL	.00	CHECK TOTAL	101.20	ACH PMT TOTAL	.00			TOTAL		101.20		
00000	001341	MOUNTAIN LINEN SERVICES	36535	11/14/2018		4100-071010-5890-	15.00	145732				Recreation Programs & Events	01118	REC DEPT
		DISC. TOTAL	.00	CHECK TOTAL	15.00	ACH PMT TOTAL	.00			TOTAL		15.00		
00000	002420	MOUNTAIN SOY CANDLES	NOV12018	11/01/2018		4100-012050-6014-	150.00	145733				Artisan Crafts	01118	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00			TOTAL		150.00		
00000	003714	MOUNTAIN VIEW	PIKEOCT18	11/02/2018		4100-031020-7006-	333.10	145734				Drug Dog	01118	K-9 PIKE
00000	003714		TIESTO102018	11/02/2018		4100-031020-7006-	99.50	145734				Drug Dog	01118	
		DISC. TOTAL	.00	CHECK TOTAL	432.60	ACH PMT TOTAL	.00			TOTAL		432.60		
00000	000070	NAPA AUTO PARTS OF HILLSV	925522	11/07/2018		4100-071010-6013-	187.43	145735				Recreation Equipment	01118	PARKS & REC
00000	000070		925582	11/08/2018		4100-071010-7003-	26.54	145735				Vehicle Maintenance	01118	PARKS & REC
		DISC. TOTAL	.00	CHECK TOTAL	213.97	ACH PMT TOTAL	.00			TOTAL		213.97		
00000	000226	NEW RIVER VALLEY JUVENILE	165	11/01/2018		4100-033030-3009-	6,122.50	145736				Care of Juveniles	01118	JUVENILE DETENTION
		DISC. TOTAL	.00	CHECK TOTAL	6,122.50	ACH PMT TOTAL	.00			TOTAL		6,122.50		
00000	000227	NEW RIVER VALLEY REGIONAL	3246	10/31/2018		4100-033020-7006-	190,382.50	145737				Payments to Regional Jail	01118	PER DIEMS
		DISC. TOTAL	.00	CHECK TOTAL	190,382.50	ACH PMT TOTAL	.00			TOTAL		190,382.50		
00000	004662	NICHOLAS BLAZE BELL	NOV1418BELL	11/04/2018		4100-071010-3002-	75.00	145738				Contractual Workers	01118	11/1-11/14 BELL
		DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00			TOTAL		75.00		
00000	003100	NIKKI CANNON	TRAVEL11/11/18	11/14/2018		4100-012020-5504-	146.06	145739				Travel Expenses	01118	TRAVEL REIMBURSE
		DISC. TOTAL	.00	CHECK TOTAL	146.06	ACH PMT TOTAL	.00			TOTAL		146.06		
00000	000034	OMEGA OFFICE SUPPLY	45159	11/09/2018		4100-071010-5401-	34.00	145740				Office Supplies	01118	REC DEPT
		DISC. TOTAL	.00	CHECK TOTAL	34.00	ACH PMT TOTAL	.00			TOTAL		34.00		
00000	004809	OPTUM BANK	959997418	11/15/2018		4100-091500-5900-	116.25	145741				Bank SC - Health Savings Acct	01118	NOVEMBER FEES
		DISC. TOTAL	.00	CHECK TOTAL	116.25	ACH PMT TOTAL	.00			TOTAL		116.25		
00000	002259	PAM HENDRICK	NOV062018	11/06/2018		4100-013010-1002-	180.00	145742				Comp. of Officers of Election	01119	ELECTION
00000	002259		NOV062018A	11/06/2018		4100-013010-1002-	20.80	145742				Comp. of Officers of Election	01119	PICKED UP MATERIALS
00000	002259		NOV062018B	11/06/2018		4100-013010-1002-	25.16	145742				Comp. of Officers of Election	01119	RETURNED MATERIALS
		DISC. TOTAL	.00	CHECK TOTAL	225.96	ACH PMT TOTAL	.00			TOTAL		225.96		
00000	001615	PATSY A. BOURNE	NOV062018	11/06/2018		4100-013010-1002-	140.00	145743				Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00			TOTAL		140.00		
00000	002406	PHYSIO-CONTROL, INC.	418209354	10/30/2018		4100-035060-3005-	732.69	145744				Maintenance of Equipment	01118	CCFR
		DISC. TOTAL	.00	CHECK TOTAL	732.69	ACH PMT TOTAL	.00			TOTAL		732.69		
00000	000084	PIPERS GAP RESCUE SQUAD	OCT18PIPERSGAP	11/07/2018		4100-032030-5684-	9,882.00	145745				Pipers Gap EMS Reimbursement	01118	OCT 2018
		DISC. TOTAL	.00	CHECK TOTAL	9,882.00	ACH PMT TOTAL	.00			TOTAL		9,882.00		

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH PMT	ACH G/L	ACCOUNT DESC.	BATCH	INV. DESCRIPTION
00000	005191	POLLY EDWARDS SIMMONS	NOV062018	11/06/2018		4100-013010-1002-	140.00	145746			Comp. of Officers of Election01119	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00			TOTAL	140.00		
00000	001631	PRESTON W. MARTIN	NOV062018	11/06/2018		4100-013010-1003-	50.00	145747			Compensation of School Custod01119	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00			TOTAL	50.00		
00000	003983	PROFESSIONAL COMM.	174243	11/01/2018		4100-035050-3004-	2,100.00	145748			Radio Maintenance	01118	SHERIFF RADIO
		DISC. TOTAL	.00	CHECK TOTAL	2,100.00	ACH PMT TOTAL	.00			TOTAL	2,100.00		
00000	003245	PRONETS	101685	11/09/2018		4100-013010-1004-	1,420.00	145749			Comp. of Voting Machine Cust01118	01118	VOTER REGISTRATION
00000	003245		101687	11/12/2018		4100-013010-1004-	1,313.60	145749			Comp. of Voting Machine Cust01118	01118	VOTER REGISTRATION
		DISC. TOTAL	.00	CHECK TOTAL	2,733.60	ACH PMT TOTAL	.00			TOTAL	2,733.60		
00000	004554	ROBBIE KEVIN POOLE	NOV1418POOLE	11/14/2018		4100-071010-3002-	125.00	145750			Contractual Workers	01118	11/1-11/14 POOLE
		DISC. TOTAL	.00	CHECK TOTAL	125.00	ACH PMT TOTAL	.00			TOTAL	125.00		
00000	004893	ROBERT ALEXANDER MOSS	NOV062018	11/06/2018		4100-013010-1002-	180.00	145751			Comp. of Officers of Election01119	01119	ELECTION
00000	004893		NOV062018A	11/06/2018		4100-013010-1002-	30.54	145751			Comp. of Officers of Election01119	01119	PICKED UP MATERIALS
00000	004893		NOV062018B	11/06/2018		4100-013010-1002-	29.99	145751			Comp. of Officers of Election01119	01119	RETURNED MATERIALS
		DISC. TOTAL	.00	CHECK TOTAL	240.53	ACH PMT TOTAL	.00			TOTAL	240.53		
00000	004896	ROBERT JONES	NOV062018	11/06/2018		4100-013010-1003-	25.00	145752			Compensation of School Custod01119	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00			TOTAL	25.00		
00000	001601	ROGER B POOLE	NOV062018	11/06/2018		4100-013010-1003-	25.00	145753			Compensation of School Custod01119	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00			TOTAL	25.00		
00000	003765	ROGER EDWARDS	NOV062018	11/06/2018		4100-013010-1003-	50.00	145754			Compensation of School Custod01119	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00			TOTAL	50.00		
00000	002814	RONALD P. COCHRAN	NOV1418COCHRAN	11/14/2018		4100-071010-3002-	50.00	145755			Contractual Workers	01118	11/1-11/14 COCHRAN
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00			TOTAL	50.00		
00000	000069	RUSSELL'S GARAGE	134974	11/13/2018		4100-071010-7003-	16.00	145756			Vehicle Maintenance	01118	PARKS&REC INSPECTION
00000	000069		134976	11/13/2018		4100-071010-7003-	16.00	145756			Vehicle Maintenance	01118	PARKS&REC INSPECTION
		DISC. TOTAL	.00	CHECK TOTAL	32.00	ACH PMT TOTAL	.00			TOTAL	32.00		
00000	003987	SABRINA B WEBB	NOV062018	11/06/2018		4100-013010-1002-	180.00	145757			Comp. of Officers of Election01119	01119	ELECTION
00000	003987		NOV062018A	11/06/2018		4100-013010-1002-	26.47	145757			Comp. of Officers of Election01119	01119	PICKED UP MATERIALS
00000	003987		NOV062018B	11/06/2018		4100-013010-1002-	23.08	145757			Comp. of Officers of Election01119	01119	RETURNED MATERIALS
		DISC. TOTAL	.00	CHECK TOTAL	229.55	ACH PMT TOTAL	.00			TOTAL	229.55		
00000	003776	SABRINA S SHOCKLEY	NOV062018	11/06/2018		4100-013010-1002-	170.00	145758			Comp. of Officers of Election01119	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	170.00	ACH PMT TOTAL	.00			TOTAL	170.00		
00000	002240	SAMANTHA K. RIGGINS	NOV062018	11/06/2018		4100-013010-1002-	180.00	145759			Comp. of Officers of Election01119	01119	ELECTION
00000	002240		NOV062018A	11/06/2018		4100-013010-1002-	30.38	145759			Comp. of Officers of Election01119	01119	PICKED UP MATERIALS
00000	002240		NOV062018B	11/06/2018		4100-013010-1002-	27.87	145759			Comp. of Officers of Election01119	01119	RETURNED MATERIALS
		DISC. TOTAL	.00	CHECK TOTAL	238.25	ACH PMT TOTAL	.00			TOTAL	238.25		
00000	005037	SHERRY H HERMAN	NOV62018	11/06/2018		4100-013010-1003-	25.00	145760			Compensation of School Custod01119	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00			TOTAL	25.00		

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00000	003692	SHERRY R SWEET	NOV062018	11/06/2018		4100-013010-1002-	170.00	145761			Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	170.00	ACH PMT TOTAL	.00			TOTAL			170.00
00000	003689	SOUTHEASTERN SECURITY	138166	11/01/2018		4100-091500-3001-	111.00	145762			Background checks/drug tests	01118	SCREENING
		DISC. TOTAL	.00	CHECK TOTAL	111.00	ACH PMT TOTAL	.00			TOTAL			111.00
00000	000699	SOUTHERN STATES	57181011	11/07/2018		4100-035010-7001-	11.55	145763			Emergency Impound	01118	ANIMAL CONTROL
		DISC. TOTAL	.00	CHECK TOTAL	11.55	ACH PMT TOTAL	.00			TOTAL			11.55
00000	001207	SPRING VALLEY GRAPHICS	0007032	10/12/2018		4100-035060-2012-	118.00	145764			Uniforms	01118	CCFR
		DISC. TOTAL	.00	CHECK TOTAL	118.00	ACH PMT TOTAL	.00			TOTAL			118.00
00000	004894	STEVE QUESENBERRY	NOV062018	11/06/2018		4100-013010-1002-	140.00	145765			Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00			TOTAL			140.00
00000	002051	STRYKER SALES CORPORATION	2527899M	10/31/2018		4100-035060-7001-	1,100.65	145766			Medical Supplies	01118	CCFR
		DISC. TOTAL	.00	CHECK TOTAL	1,100.65	ACH PMT TOTAL	.00			TOTAL			1,100.65
00000	001241	SYLVATUS RURITAN CLUB	NOV6 ELECTION	11/06/2018		4100-013010-8002-	75.00	145767			Rent	01118	ELECTION RENT
		DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00			TOTAL			75.00
00000	004590	TAMMIE DENISE JACKSON	NOV062018	11/06/2018		4100-013010-1002-	180.00	145768			Comp. of Officers of Election	01119	ELECTION
00000	004590		NOV062018A	11/06/2018		4100-013010-1002-	26.74	145768			Comp. of Officers of Election	01119	PICKED UP MATERIALS
00000	004590		NOV062018B	11/06/2018		4100-013010-1002-	27.62	145768			Comp. of Officers of Election	01119	RETURNED MATERIALS
		DISC. TOTAL	.00	CHECK TOTAL	234.36	ACH PMT TOTAL	.00			TOTAL			234.36
00000	000802	TEDDY B FELTS	TRAVELNOV1318	11/15/2018		4100-022020-5501-	390.29	145769			Non-local Mileage	01118	REIMBURSE TRAVEL
		DISC. TOTAL	.00	CHECK TOTAL	390.29	ACH PMT TOTAL	.00			TOTAL			390.29
00000	000492	THE DECLARATION	201810	10/10/2018		4100-083060-3007-	138.75	145770			Advertising	01118	FARMERS MARKET
		DISC. TOTAL	.00	CHECK TOTAL	138.75	ACH PMT TOTAL	.00			TOTAL			138.75
00000	000018	THE GAZETTE	201809-1	10/31/2018		4100-083060-3007-	249.00	145771			Advertising	01118	FARMERS MARKET
00000	000018		201810	10/15/2018		4100-011010-3007-	99.53	145771			Advertising	01118	PUBLIC HEARING AD
00000	000018		201810 VOTE	10/05/2018		4100-013010-3007-	191.06	145771			Advertising	01118	VOTER REG AD
		DISC. TOTAL	.00	CHECK TOTAL	539.59	ACH PMT TOTAL	.00			TOTAL			539.59
00000	000045	THE PAPER CLIP	258253	10/30/2018		4100-012130-5402-	8.36	145772			Office Supplies	01118	TREASURER
00000	000045		258453	11/06/2018		4100-022010-5401-	235.67	145772			Office Supplies	01118	COMMONWEALTH ATTN
00000	000045		258470	11/06/2018		4100-012050-5401-	42.61	145772			Office Supplies	01118	TOURISM
00000	000045		258564	11/07/2018		4100-012130-5402-	39.00	145772			Office Supplies	01118	TREASURER
00000	000045		258586	11/08/2018		4100-022010-5401-	11.44	145772			Office Supplies	01118	COMMONWEALTH ATTN
		DISC. TOTAL	.00	CHECK TOTAL	337.08	ACH PMT TOTAL	.00			TOTAL			337.08
00000	003857	TINA MARIE POST	NOV062018	11/06/2018		4100-013010-1002-	180.00	145773			Comp. of Officers of Election	01119	ELECTION
00000	003857		NOV062018A	11/06/2018		4100-013010-1002-	25.83	145773			Comp. of Officers of Election	01119	PICKED UP MATERIALS
00000	003857		NOV062018B	11/06/2018		4100-013010-1002-	25.28	145773			Comp. of Officers of Election	01119	RETURNED MATERIALS
		DISC. TOTAL	.00	CHECK TOTAL	231.11	ACH PMT TOTAL	.00			TOTAL			231.11
00000	004840	TINSELL FINK	NOV062018	11/06/2018		4100-013010-1002-	170.00	145774			Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	170.00	ACH PMT TOTAL	.00			TOTAL			170.00

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00000	001618	TOWANA SMITH COX	NOV062018	11/06/2018		4100-013010-1002-	140.00	145775			Comp. of Officers of Election	01119	ELECTION
		DISC. TOTAL	.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	140.00		
00000	000026	TOWN OF HILLSVILLE	1 TOURISM	10/26/2018		4100-012050-9030-	300.00	145776			Community Events	01118	TOURISM- PRIZES
		DISC. TOTAL	.00	CHECK TOTAL	300.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	300.00		
00000	003861	TREASURER OF	19-00027	7/01/2018		4100-033030-7010-	21,698.18	145777			VJCCCA - Grayson	01118	VJCCCA SHARED COSTS
		DISC. TOTAL	.00	CHECK TOTAL	21,698.18	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	21,698.18		
00000	005195	TRICIA WARRICK	S/N NOV 2018	11/16/2018		4100-035010-7002-	120.00	145778			Spay & Neuter Program	01118	SPAY/NEUTER
		DISC. TOTAL	.00	CHECK TOTAL	120.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	120.00		
00000	004694	TROYER FARM & GARDEN	59887	11/09/2018		4100-031020-7006-	67.73	145779			Drug Dog	01118	SHERIFF EDWARDS
		DISC. TOTAL	.00	CHECK TOTAL	67.73	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	67.73		
00000	000030	U S CELLULAR	0276820777	11/02/2018		4100-031020-3005-	1,202.85	145780			Maintenance Contracts	01118	SHERIFF OCT18
00000	000030		276917996	11/02/2018		4100-011010-5203-	49.17	145780			Governmental Center Telephone	01118	CELL PHONES
00000	000030		276917996	11/02/2018		4100-012020-5203-	147.51	145780			Telephone	01118	CELL PHONES
00000	000030		276917996	11/02/2018		4100-012025-5203-	49.17	145780			Telecommunications	01118	CELL PHONES
00000	000030		276917996	11/02/2018		4100-012050-5203-	49.17	145780			Telephone	01118	CELL PHONES
00000	000030		276917996	11/02/2018		4100-012070-5203-	147.51	145780			Telephone	01118	CELL PHONES
00000	000030		276917996	11/02/2018		4100-012090-5203-	49.17	145780			Telephone Services	01118	CELL PHONES
00000	000030		276917996	11/02/2018		4100-021030-5203-	49.17	145780			Telephone Services	01118	CELL PHONES
00000	000030		276917996	11/02/2018		4100-022020-5204-	49.17	145780			Cell Phone	01118	CELL PHONES
00000	000030		276917996	11/02/2018		4100-034010-5203-	147.51	145780			Telephone Service	01118	CELL PHONES
00000	000030		276917996	11/02/2018		4100-035010-5203-	49.17	145780			Telephone Service	01118	CELL PHONES
00000	000030		276917996	11/02/2018		4100-035050-5203-	49.17	145780			Telephone, Cellular	01118	CELL PHONES
00000	000030		276917996	11/02/2018		4100-043010-5203-	49.17	145780			Telephone Service/Maint. of S	01118	CELL PHONES
00000	000030		276917996	11/02/2018		4100-043110-5203-	295.01	145780			Telephone, Cell Phone	01118	CELL PHONES
00000	000030		276917996	11/02/2018		4100-071010-5203-	196.66	145780			Telephone Service	01118	CELL PHONES
00000	000030		276917996	11/02/2018		4100-083060-5203-	49.17	145780			Telephone Service	01118	CELL PHONES
00000	000030		276917996	11/02/2018		4100-035060-5203-	295.00	145780			Telephone	01118	CELL PHONES
		DISC. TOTAL	.00	CHECK TOTAL	2,923.75	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,923.75		
00000	003348	ULINE	102462450	10/23/2018		4100-012050-6014-	387.95	145781			Artisan Crafts	01118	TOURISM
		DISC. TOTAL	.00	CHECK TOTAL	387.95	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	387.95		
00000	001720	UNIFIRST CORPORATION	207 0695418	11/08/2018		4100-043010-2012-	85.50	145782			Uniforms	01118	MAINTENANCE UNIFORM
		DISC. TOTAL	.00	CHECK TOTAL	85.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	85.50		
00000	001363	VA INFORMATION	T419087	10/29/2018		4100-022010-5203-	165.94	145783			Telephone Service	01118	COMMONWEALTH ATTN
		DISC. TOTAL	.00	CHECK TOTAL	165.94	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	165.94		
00000	001405	VACORP	NOVEMBER 2018	11/16/2018		4100-012020-2007-	61.74	145784			VRS Hybrid Disability	01118	HYBRID DISABILITY
00000	001405		NOVEMBER 2018	11/16/2018		4100-012130-2007-	10.57	145784			VRS Hybrid Disability	01118	HYBRID DISABILITY
00000	001405		NOVEMBER 2018	11/16/2018		4100-012070-2007-	20.92	145784			VRS - Hybrid Disability	01118	HYBRID DISABILITY
00000	001405		NOVEMBER 2018	11/16/2018		4100-012090-2007-	14.94	145784			VRS Hybrid Disability	01118	HYBRID DISABILITY
00000	001405		NOVEMBER 2018	11/16/2018		4100-021060-2007-	25.86	145784			VRS Hybrid Disability	01118	HYBRID DISABILITY
00000	001405		NOVEMBER 2018	11/16/2018		4100-031020-2007-	26.48	145784			VRS - Hybrid Disability	01118	HYBRID DISABILITY
00000	001405		NOVEMBER 2018	11/16/2018		4100-035050-2007-	47.31	145784			VRS - Hybrid Disability	01118	HYBRID DISABILITY
00000	001405		NOVEMBER 2018	11/16/2018		4100-035060-2007-	214.54	145784			VRS Hybrid Disability	01118	HYBRID DISABILITY

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00000	001405		NOVEMBER 2018	11/16/2018		4100-042020-2007-	31.78	145784				VRS Hybrid Disability	01118	HYBRID DISABILITY
00000	001405		NOVEMBER 2018	11/16/2018		4100-043010-2007-	23.26	145784				VRS - Hybrid Disability	01118	HYBRID DISABILITY
00000	001405		NOVEMBER 2018	11/16/2018		4100-043110-2007-	14.84	145784				VRS Hybrid Disability	01118	HYBRID DISABILITY
00000	001405		NOVEMBER 2018	11/16/2018		4100-043160-2007-	78.94	145784				VRS - Hybrid Disability	01118	HYBRID DISABILITY
00000	001405		NOVEMBER 2018	11/16/2018		4100-053020-2007-	291.37	145784				VRS Hybrid Disability	01118	HYBRID DISABILITY
00000	001405		NOVEMBER 2018	11/16/2018		4100-071010-2007-	13.71	145784				VRS Hybrid Disability	01118	HYBRID DISABILITY
00000	001405		NOVEMBER 2018	11/16/2018		4100-083060-2007-	14.98	145784				VRS Hybrid Disability	01118	HYBRID DISABILITY
DISC. TOTAL		.00	CHECK TOTAL	891.24	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	891.24				
00000	004805	VAIRKKO TECHNOLOGIES, LLC 7829		11/10/2018		4100-035060-5401-	302.50	145785				Office Supplies	01118	CCFR NOV18
DISC. TOTAL		.00	CHECK TOTAL	302.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	302.50				
00000	000248	VAUGHAN CIVIC LEAGUE	NOV6 ELECTION	11/06/2018		4100-013010-8002-	75.00	145786				Rent	01118	ELECTION RENT
DISC. TOTAL		.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	75.00				
00000	003435	VIRGIL WAYNE BLEVINS	NOV062018	11/06/2018		4100-013010-1002-	40.00	145787				Comp. of Officers of Election	01119	ELECTION
DISC. TOTAL		.00	CHECK TOTAL	40.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	40.00				
00000	003429	WANDA M. MARSHALL	NOV062018	11/06/2018		4100-013010-1002-	140.00	145788				Comp. of Officers of Election	01119	ELECTION
DISC. TOTAL		.00	CHECK TOTAL	140.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	140.00				
00000	000106	WASTE INDUSTRIES INC	0036853814	10/31/2018		4100-035060-5101-	38.40	145789				Utilities	01118	CCFR
00000	000106		0036853814	10/31/2018		4100-031020-5101-	38.40	145789				Electrical Services	01118	CCFR
00000	000106		0036872967	10/31/2018		4100-083060-3010-	200.79	145789				Trash Collection	01118	FARMERS MARKET
00000	000106		0036872992	10/31/2018		4100-071010-3010-	227.20	145789				Garbage Service	01118	REC DEPT
00000	000106		0036905716	10/31/2018		4100-042030-6000-	330.00	145789				Equipment Lease	01118	CANA CONV
DISC. TOTAL		.00	CHECK TOTAL	834.79	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	834.79				
		.00	CHECK TOTAL	285,596.36	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	285,596.36				
		.00	CHECK TOTAL	285,596.36	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	285,596.36				

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 285,596.36- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE

CHAIRMAN

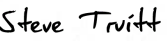
I approve this check register and release the Carroll County Finance Department to attach my signature to the checks

DocuSigned by:

 1C3CDE7F23084DD...

11/19/2018 | 11:46 AM PST

I approve this check register and release the Carroll County Finance Department to attach my signature to the checks

DocuSigned by:

 C512021C17DA405...

11/19/2018 | 11:28 AM PST