

P.O. NO.	VENDOR NO.	VENDOR NAME	INVOICE NO.	INVOICE DATE	A/P ACCRL	ACCOUNT NO.	NET AMOUNT	CHECK NO.	ACH EMT	ACH PMT	G/L ACCOUNT	DESC.	BATCH	INV. DESCRIPTION
00000	005061	ADAM SIZEMORE	APR1818SIZEMORE	4/18/2018		4100-031020-5504-	423.72	142758			Travel Expenses		01017	EXPENSES
	DISC. TOTAL	.00	CHECK TOTAL	423.72	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		423.72			
00000	004246	ADRIAN R CHILDRESS	MAR3118CHILDRES	3/31/2018		4100-012050-6014-	51.00	142759			Artisan Crafts		01017	ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	51.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		51.00			
00000	004884	ADRIENNE BROOKE HARRIS	APR1318HARRIS	4/13/2018		4100-071010-3002-	25.00	142760			Contractual Workers		01017	REC DEPT 04/13
00000	004884		APR1418HARRIS	4/14/2018		4100-071010-3002-	50.00	142760			Contractual Workers		01017	REC DEPT 04/14
00000	004884		APR2018HARRIS	4/20/2018		4100-071010-3002-	50.00	142760			Contractual Workers		01017	REC DEPT 04/20
	DISC. TOTAL	.00	CHECK TOTAL	125.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		125.00			
00000	003798	AMANDA BOYD	MAR3118BOYD	3/31/2018		4100-012050-6014-	2.55	142761			Artisan Crafts		01017	ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	2.55	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		2.55			
00000	004940	AMY MACCONNELL	MAR3118MACCONNNE	3/31/2018		4100-012050-6014-	10.20	142762			Artisan Crafts		01017	ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	10.20	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		10.20			
00000	000836	ANDREW S JACKSON	APR1618JACKSON	4/16/2018		4100-081060-3016-	49.00	142763			Stipends		01017	APR IDA STIPEND 18
	DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		49.00			
00000	005055	ANNABELLE ASHTON SECHRIST	APR1318SECHRIST	4/13/2018		4100-071010-3002-	25.00	142764			Contractual Workers		01017	REC DEPT 04/13
	DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		25.00			
00000	004661	ANTHONY T BARNES	APR1218BARNES	4/12/2018		4100-071010-3002-	50.00	142765			Contractual Workers		01017	REC DEPT 04/12
00000	004661		APR1718BARNES	4/17/2018		4100-071010-3002-	50.00	142765			Contractual Workers		01017	REC DEPT 04/17
00000	004661		APR1918BARNES	4/19/2018		4100-071010-3002-	50.00	142765			Contractual Workers		01017	REC DEPT 04/19
	DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		150.00			
00000	002009	APPALACHIAN JUVENILE	1487	3/31/2018		4100-033030-3009-	3,500.00	142766			Care of Juveniles		01017	MARCH 2018 BILLING
	DISC. TOTAL	.00	CHECK TOTAL	3,500.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		3,500.00			
00000	000046	APPALACHIAN POWER	BUSGARAGEAPR18	4/12/2018		4100-043110-5101-	77.62	142767			Electrical Services		01017	A/C 026 978 195 1 0
00000	000046		CANAREFUSEAPR18	4/16/2018		4100-042030-5101-	123.36	142767			Electric		01017	A/C 024 060 879 0 4
00000	000046		CANNERYAPR18	4/13/2018		4100-043060-5101-	294.89	142767			Electrical Services		01017	A/C 023 126 571 0 5
00000	000046		COMPLEXAPR18	4/13/2018		4100-012020-5101-	123.71	142767			Electrical Services		01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-012025-5101-	64.45	142767			Electrical Services		01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-012070-5101-	163.19	142767			Electrical Services		01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-012090-5101-	255.11	142767			Electrical Services		01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-012130-5101-	230.70	142767			Electrical Services		01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-013020-5101-	119.21	142767			Electrical Services		01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-021020-5101-	632.85	142767			Electrical Services		01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-021025-5101-	343.44	142767			Electrical Services		01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-021030-5101-	142.28	142767			Electric Service		01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-021060-5101-	972.70	142767			Electrical Services		01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-022010-5101-	123.07	142767			Electrical Services		01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-022020-5101-	7.18	142767			Electrical Services		01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-031020-5101-	786.26	142767			Electrical Services		01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-033300-5101-	140.21	142767			Electrical Services		01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-034010-5101-	69.39	142767			Electrical Services		01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-035010-5101-	25.04	142767			Electrical Services		01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-035050-5101-	18.58	142767			Electrical Services		01017	A/C 021 324 800 1 9

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	000046		COMPLEXAPR18	4/13/2018		4100-043010-5101-	1,593.25	142767			Electrical Services	01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-043160-5101-	103.41	142767			Electrical Services	01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-051010-5101-	545.69	142767			Electrical Services	01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-053020-5101-	845.59	142767			Electrical Services	01017	A/C 021 324 800 1 9
00000	000046		COMPLEXAPR18	4/13/2018		4100-062100-5101-	675.58	142767			Electrical Services	01017	A/C 021 324 800 1 9
00000	000046		COUNTYFAIRAPR18	4/27/2018		4100-012010-1000-	43.94	142767			County Fair	01017	COUNTY FAIR APR 2018
00000	000046		COURTHOUSEAPR18	4/12/2018		4100-043110-5101-	516.65	142767			Electrical Services	01017	A/C 024 923 295 0 9
00000	000046		FARMMARKAPR18	4/27/2018		4100-083060-5101-	2,267.89	142767			Electrical Services	01017	FARMERS MARKET APR18
00000	000046		OVERFLOWAPR18	4/13/2018		4100-043110-5101-	10.25	142767			Electrical Services	01017	A/C 029 927 736 0 2
00000	000046		PARKSRECAPR18	4/13/2018		4100-071010-5101-	16.82	142767			Electric for Office	01017	A/C 029 776 083 0 2
00000	000046		RECDEPTAPR18	4/13/2018		4100-071010-5101-	250.71	142767			Electric for Office	01017	A/C 026 389 431 0 6
00000	000046		RECFFAPR18	4/13/2018		4100-071010-5101-	135.02	142767			Electric for Office	01017	A/C 022 454 497 0 3
00000	000046		58SIGNAPR18	4/16/2018		4100-043110-5101-	11.35	142767			Electrical Services	01017	A/C 025 874 308 0 8
00000	000046		77SIGNAPR18	4/16/2018		4100-043110-5101-	12.77	142767			Electrical Services	01017	A/C 024 044 048 0 4
		DISC. TOTAL			.00	CHECK TOTAL	11,742.16	ACH PMT TOTAL		.00	CPA PMT TOTAL		
										TOTAL		11,742.16	
00000	000072	B & B TIRE SERVICE INC	57635	4/09/2018		4100-031020-5409-	470.88	142768			Vehicle Supplies	01017	SHERIFF
00000	000072		57636	4/09/2018		4100-043110-5412-	20.00	142768			Tires	01017	MAINTENANCE
00000	000072		57666	4/18/2018		4100-035060-5409-	549.64	142768			Vehicle Fuel, Maint., & Suppl	01017	CCFR
00000	000072		57667	4/18/2018		4100-031020-5409-	1,883.52	142768			Vehicle Supplies	01017	SHERIFF TIRES
00000	000072		57670	4/18/2018		4100-035060-5409-	15.00	142768			Vehicle Fuel, Maint., & Suppl	01017	CCFR
		DISC. TOTAL			.00	CHECK TOTAL	2,939.04	ACH PMT TOTAL		.00	CPA PMT TOTAL		
										TOTAL		2,939.04	
00000	003193	B.K.T. INC.	37438	4/20/2018		4100-071010-6015-	272.00	142769			Concession Supplies	01017	REC DEPT
		DISC. TOTAL			.00	CHECK TOTAL	272.00	ACH PMT TOTAL		.00	CPA PMT TOTAL		
										TOTAL		272.00	
00000	005027	BARBARA DOWNS CATON	MAR3118CATON	3/31/2018		4100-012050-6014-	5.50	142770			Artisan Crafts	01017	ARTISAN CRAFTS
		DISC. TOTAL			.00	CHECK TOTAL	5.50	ACH PMT TOTAL		.00	CPA PMT TOTAL		
										TOTAL		5.50	
00000	003796	BERTHA B CONNER	MAR3118CONNER	3/31/2018		4100-012050-6014-	12.75	142771			Artisan Crafts	01017	ARTISAN CRAFTS
		DISC. TOTAL			.00	CHECK TOTAL	12.75	ACH PMT TOTAL		.00	CPA PMT TOTAL		
										TOTAL		12.75	
00000	003295	BKT UNIFORMS	70662	4/06/2018		4100-031060-2012-	440.00	142772			Uniforms	01017	SHERIFF
00000	003295		70692	4/10/2018		4100-031060-2012-	49.90	142772			Uniforms	01017	SHERIFF
00000	003295		70698	4/11/2018		4100-031060-2012-	52.00	142772			Uniforms	01017	SHERIFF - EDWARDS
00000	003295		70701	4/11/2018		4100-031060-2012-	32.00	142772			Uniforms	01017	SHERIFF DALTON
00000	003295		70702	4/11/2018		4100-031060-2012-	32.00	142772			Uniforms	01017	SHERIFF WORRELL
00000	003295		70793	4/19/2018		4100-031020-2012-	841.79	142772			Uniforms	01017	UNIFORMS D JOHNSON
		DISC. TOTAL			.00	CHECK TOTAL	1,447.69	ACH PMT TOTAL		.00	CPA PMT TOTAL		
										TOTAL		1,447.69	
00000	000180	BLEVINS WORKSHOP, INC.	K90451	4/16/2018		4100-071010-6013-	99.30	142773			Recreation Equipment	01017	REC DEPT
		DISC. TOTAL			.00	CHECK TOTAL	99.30	ACH PMT TOTAL		.00	CPA PMT TOTAL		
										TOTAL		99.30	
00000	004527	BRITINI IROLER	MAR3118IROLER	3/31/2018		4100-012050-6014-	10.20	142774			Artisan Crafts	01017	ARTISAN CRAFTS
		DISC. TOTAL			.00	CHECK TOTAL	10.20	ACH PMT TOTAL		.00	CPA PMT TOTAL		
										TOTAL		10.20	
00000	001980	BURSAR'S OFFICE	FY 2018 3RD QTR	4/03/2018		4100-082040-1001-	16,069.27	142775			Salaries and Wages	01017	FY 2018 3RD QTR
		DISC. TOTAL			.00	CHECK TOTAL	16,069.27	ACH PMT TOTAL		.00	CPA PMT TOTAL		
										TOTAL		16,069.27	
00000	004735	C.E.S	MOA014555	4/10/2018		4100-043010-8001-	218.46	142776			Machinery and Equipment	01017	MAINTENANCE
00000	004735		MOA014566	4/10/2018		4100-043010-8001-	387.50	142776			Machinery and Equipment	01017	MAINTENANCE

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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	004735		MOA014730	4/18/2018		4100-043110-8001-	272.12	142776				Machinery and Equipment	01017	MAINTENANCE
00000	004735		MOA014768	4/19/2018		4100-043110-8001-	32.43	142776				Machinery and Equipment	01017	MAINTENANCE
	DISC. TOTAL	.00	CHECK TOTAL	910.51	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			910.51		
00000	000074	CARROLL CO PSA	APR1718A	4/17/2018		3100-018990-0022-	4,814.63	142777				County Sale Proceeds	01017	DITCH WITCH SALE
	DISC. TOTAL	.00	CHECK TOTAL	4,814.63	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			4,814.63		
00000	000107	CARROLL-GRAYSON-GALAX	22207295	4/09/2018		4100-043010-3010-	15.50	142778				Trash Collection	01017	A/C 000135
00000	000107		22207394	4/10/2018		4100-043010-3010-	12.00	142778				Trash Collection	01017	A/C 000135
00000	000107		22208906	4/20/2018		4100-043010-3010-	32.50	142778				Trash Collection	01017	A/C 000176
	DISC. TOTAL	.00	CHECK TOTAL	60.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			60.00		
00000	001966	CARROT-TOP INDUSTRIES	38033500	4/16/2018		4100-043200-3004-	723.03	142779				County Properties-Repairs &	M01017	MAINTENANCE
	DISC. TOTAL	.00	CHECK TOTAL	723.03	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			723.03		
00000	005069	CASSIDY NOEL EDWARDS	APR1418EDWARDS	4/14/2018		4100-071010-3002-	50.00	142780				Contractual Workers	01017	REC DEPT 04/14
00000	005069		APR2018EDWARDS	4/20/2018		4100-071010-3002-	25.00	142780				Contractual Workers	01017	REC DEPT 04/20
	DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			75.00		
00000	004832	CHRISTOPHER WAGONER	MAR3118WAGONER	3/31/2018		4100-012050-6014-	20.40	142781				Artisan Crafts	01017	ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	20.40	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			20.40		
00000	001339	CINTAS CORP. # 532	532556383	4/11/2018		4100-043010-2012-	46.57	142782				Uniforms	01017	MAINTENANCE
00000	001339		532558120	4/18/2018		4100-043010-2012-	92.89	142782				Uniforms	01017	MAINTENANCE
	DISC. TOTAL	.00	CHECK TOTAL	139.46	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			139.46		
00000	000063	CLARK GAS & OIL CO	U0135606	4/11/2018		4100-071010-5409-	347.47	142783				Diesel Fuel	01017	REC DEPT
	DISC. TOTAL	.00	CHECK TOTAL	347.47	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			347.47		
00000	003747	COBB TECHNOLOGIES	919568	12/26/2017		4100-012020-3005-	170.57	142784				Maintenance of Equipment	01017	RK1967 ADMIN
00000	003747		937197	2/27/2018		4100-012020-3005-	170.57	142784				Maintenance of Equipment	01017	RK1967 ADMIN
00000	003747		949069	4/09/2018		4100-022010-3005-	177.17	142784				Maintenance of Equipment	01017	CC104 COMM ATTY
00000	003747		949071	4/09/2018		4100-012090-3005-	152.83	142784				Maintenance of Equipment	01017	CC121 COM OF REV
00000	003747		949072	4/09/2018		4100-035060-3005-	171.53	142784				Maintenance of Equipment	01017	CCFR CC122
	DISC. TOTAL	.00	CHECK TOTAL	842.67	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			842.67		
00000	001114	COMCAST	FMAPR2018	4/12/2018		4100-083060-3005-	85.69	142785				Equipment Maintenance	01017	A/C 8396800050065281
00000	001114		RECDEPTAPR18	4/11/2018		4100-071010-5203-	110.95	142785				Telephone Service	01017	A/C 8396800050065463
	DISC. TOTAL	.00	CHECK TOTAL	196.64	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			196.64		
00000	000808	COPPERHEAD GRAPHICS	1993	4/12/2018		4100-031020-8005-	720.00	142786				Motor Vehicles	01017	SHERIFF
	DISC. TOTAL	.00	CHECK TOTAL	720.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			720.00		
00000	005072	CURTIS BARTLETT POLICE	APR2718A	4/27/2018		4100-031060-7005-	200.00	142787				Community Policing	01017	DONATION
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			200.00		
00000	001489	D'S TROPHIES & CUSTOM	3413	4/18/2018		4100-071010-7002-	30.00	142788				Youth Teams	01017	REC DEPT TAX EXEMPT
	DISC. TOTAL	.00	CHECK TOTAL	30.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			30.00		
00000	004963	DEBORAH M. WHITE	MAR3118WHITE	3/31/2018		4100-012050-6014-	23.80	142789				Artisan Crafts	01017	ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	23.80	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL			23.80		

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	002958	DEBRA GREYSON	MAR3118GREYSON	3/31/2018		4100-012050-6014-	6.80	142790			Artisan Crafts	01017 ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	6.80	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			6.80	
00000	002364	DIANE SHIELDS	MAR3118SHIELDS	3/31/2018		4100-012050-6014-	15.73	142791			Artisan Crafts	01017 ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	15.73	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			15.73	
00000	004942	DYLAN CHASE CARICO	APR1018CARICO	4/10/2018		4100-071010-3002-	40.00	142792			Contractual Workers	01017 REC DEPT 04/10
00000	004942		APR1418CARICO	4/14/2018		4100-071010-3002-	80.00	142792			Contractual Workers	01017 REC DEPT 04/14
00000	004942		APR1618CARICO	4/16/2018		4100-071010-3002-	40.00	142792			Contractual Workers	01017 REC DEPT 04/16
00000	004942		APR1718CARICO	4/17/2018		4100-071010-3002-	50.00	142792			Contractual Workers	01017 REC DEPT 04/17
00000	004942		APR1918CARICO	4/19/2018		4100-071010-3002-	40.00	142792			Contractual Workers	01017 REC DEPT 04/19
00000	004942		APR2118CARICO	4/21/2018		4100-071010-3002-	40.00	142792			Contractual Workers	01017 REC DEPT 04/21
00000	004942		APR2318CARICO	4/23/2018		4100-071010-3002-	20.00	142792			Contractual Workers	01017 REC DEPT 04/23
	DISC. TOTAL	.00	CHECK TOTAL	310.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			310.00	
00000	005036	EDWARD H BOBBITT	APR1018BOBBITT	4/10/2018		4100-071010-3002-	40.00	142793			Contractual Workers	01017 REC DEPT 04/10
00000	005036		APR1718BOBBITT	4/17/2018		4100-071010-3002-	40.00	142793			Contractual Workers	01017 REC DEPT 04/17
00000	005036		APR1918BOBBITT	4/19/2018		4100-071010-3002-	40.00	142793			Contractual Workers	01017 REC DEPT 04/19
00000	005036		APR2318BOBBITT	4/23/2018		4100-071010-3002-	40.00	142793			Contractual Workers	01017 REC DEPT 04/23
	DISC. TOTAL	.00	CHECK TOTAL	160.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			160.00	
00000	003419	ELEVATING EQUIPMENT	41379	4/11/2018		4100-043200-3004-	420.00	142794			County Properties-Repairs & M01017 MAINTENANCE	
	DISC. TOTAL	.00	CHECK TOTAL	420.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			420.00	
00000	004924	ELLEN REYNOLDS	MAR3118REYNOLDS	3/31/2018		4100-012050-6014-	73.30	142795			Artisan Crafts	01017 ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	73.30	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			73.30	
00000	000532	ELMO NESTER	532558120	4/18/2018		4100-043010-2012-	92.89	142796			Uniforms	01017 MAINTENANCE
	DISC. TOTAL	.00	CHECK TOTAL	92.89	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			92.89	
00000	003675	EMILY A. BOOTH	MAR3118BOOTH	3/31/2018		4100-012050-6014-	40.00	142797			Artisan Crafts	01017 ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	40.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			40.00	
00000	005071	EMILY ANN GODWIN	APR1418GODWIN	4/14/2018		4100-071010-3002-	25.00	142798			Contractual Workers	01017 REC DEPT 04/14
00000	005071		APR2018GODWIN	4/20/2018		4100-071010-3002-	50.00	142798			Contractual Workers	01017 REC DEPT 04/20
	DISC. TOTAL	.00	CHECK TOTAL	75.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			75.00	
00000	004744	EVA GARCIA GUZMAN	MAR3118GUZMAN	3/31/2018		4100-012050-6014-	5.10	142799			Artisan Crafts	01017 ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	5.10	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			5.10	
00000	000361	FIELDER ELECTRIC	187429	4/12/2018		4100-083060-3005-	92.63	142800			Equipment Maintenance	01017 FARMERS MARKET
	DISC. TOTAL	.00	CHECK TOTAL	92.63	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			92.63	
00000	004711	FRANCES WEBB BROWN	MAR3118BROWN	3/31/2018		4100-012050-6014-	3.40	142801			Artisan Crafts	01017 ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	3.40	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			3.40	
00000	000101	GENERAL SALES OF VA INC	20180400319	4/06/2018		4100-043200-5405-	122.15	142802			County Properties-Janitorial	01017 MAINTENANCE
	DISC. TOTAL	.00	CHECK TOTAL	122.15	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			122.15	
00000	004705	GEORGE A. MCDONALD	MAR3118MCDONALD	3/31/2018		4100-012050-6014-	97.75	142803			Artisan Crafts	01017 ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	97.75	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			97.75	

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00000	005020	GEQUINA BURNETT	MAR3118BURNETT	3/31/2018		4100-012050-6014-	53.77	142804				Artisan Crafts	01017	ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	53.77	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				53.77		
00000	005068	GREENBRIER MOTOR CO	Q000115959	4/12/2018		4100-043010-8001-	5,101.25	142805				Machinery and Equipment	01017	SNOW PLOW
	DISC. TOTAL	.00	CHECK TOTAL	5,101.25	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				5,101.25		
00000	002826	GREGORY NEAL BUNN	APR1418BUNN	4/14/2018		4100-071010-3002-	100.00	142806				Contractual Workers	01017	REC DEPT 04/14
00000	002826		APR1618BUNN	4/16/2018		4100-071010-3002-	50.00	142806				Contractual Workers	01017	REC DEPT 04/16
00000	002826		APR1918BUNN	4/19/2018		4100-071010-3002-	50.00	142806				Contractual Workers	01017	REC DEPT 04/19
00000	002826		APR2318BUNN	4/23/2018		4100-071010-3002-	25.00	142806				Contractual Workers	01017	REC DEPT 04/23
	DISC. TOTAL	.00	CHECK TOTAL	225.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				225.00		
00000	000001	GUYNN HARDWARE	1010	4/10/2018		4100-043110-8001-	25.98	142807				Machinery and Equipment	01017	MAINTENANCE
00000	000001		1012	4/11/2018		4100-043200-3004-	3.15	142807				County Properties-Repairs &	M01017	MAINTENANCE
00000	000001		1025	4/16/2016		4100-043200-3004-	3.50	142807				County Properties-Repairs &	M01017	MAINTENANCE
00000	000001		1026	4/16/2018		4100-031020-5410-	6.98	142807				Police Supplies	01017	SHERIFF
00000	000001		1028	4/17/2018		4100-071010-5412-	2.24	142807				Grounds Supplies	01017	RECREATION
00000	000001		1033	4/18/2018		4100-035060-5401-	8.79	142807				Office Supplies	01017	CCPR
00000	000001		1042	4/19/2018		4100-071010-5412-	10.99	142807				Grounds Supplies	01017	REC DEPT
	DISC. TOTAL	.00	CHECK TOTAL	61.63	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				61.63		
00000	004934	HANNAH MARTIN	MAR3118MARTIN	3/31/2018		4100-012050-6014-	25.50	142808				Artisan Crafts	01017	ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	25.50	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				25.50		
00000	004833	HAWKS CARPET OUTLET	06094	3/07/2018		4100-043010-8001-	1,150.00	142809				Machinery and Equipment	01017	MAINTENANCE
	DISC. TOTAL	.00	CHECK TOTAL	1,150.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				1,150.00		
00000	000043	HIGH CTRY SPRINGS WATER	122512SDRI	3/31/2018		4100-022010-5401-	11.58	142810				Office Supplies	01017	COMM ATTY
	DISC. TOTAL	.00	CHECK TOTAL	11.58	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				11.58		
00000	001767	HILLSVILLE POSTMASTER	APR1818A	4/18/2018		4100-012010-6011-	500.00	142811				Fair sponsorships	01017	COUNTY FAIR POSTAGE
	DISC. TOTAL	.00	CHECK TOTAL	500.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				500.00		
00000	000075	HILLSVILLE VOLUNTEER	APR2618A	4/26/2018		4100-032020-7000-	26,017.93	142812				Fire Program Fund	01017	BRUSH 1 PAYOFF
	DISC. TOTAL	.00	CHECK TOTAL	26,017.93	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				26,017.93		
00000	004468	HTF MECHANICAL SERVICES	58720	4/10/2018		4100-043010-7005-	2,275.00	142813				HVAC Service Contract	01017	MAINTENANCE
	DISC. TOTAL	.00	CHECK TOTAL	2,275.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				2,275.00		
00000	002351	JEANNIE HILL	MAR3118HILL	3/31/2018		4100-012050-6014-	7.23	142814				Artisan Crafts	01017	
	DISC. TOTAL	.00	CHECK TOTAL	7.23	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				7.23		
00000	000370	JEFF JOHNSON CHEVROLET	180018621	3/22/2018		4100-031020-5409-	1,397.52	142815				Vehicle Supplies	01017	SHERIFF
	DISC. TOTAL	.00	CHECK TOTAL	1,397.52	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				1,397.52		
00000	003269	JERRY A. POWELL-HALL	MAR3118HALL	3/31/2018		4100-012050-6014-	18.70	142816				Artisan Crafts	01017	ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	18.70	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				18.70		
00000	004864	JERRY'S FLIES	898	4/16/2018		4100-071010-9060-	19.25	142817				Crooked Creek	01017	REC DEPT
	DISC. TOTAL	.00	CHECK TOTAL	19.25	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL				19.25		

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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	BATCH	INV.DESCRPTION
00000	005067	KATRINA FARMER	APR2418FARMER	4/24/2018		4100-071010-5801-	15.00	142818			Dues & Association Membership	01017	EXPENSES
	DISC. TOTAL	.00	CHECK TOTAL	15.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			15.00		
00000	004922	KAYLEI HOPE NEWMAN	APR2018NEWMAN	4/20/2018		4100-071010-3002-	25.00	142819			Contractual Workers	01017	REC DEPT 04/20
	DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			25.00		
00000	004606	KENNETH WRIGHT	MAR3118WRIGHT	3/31/2018		4100-012050-6014-	46.73	142820			Artisan Crafts	01017	ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	46.73	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			46.73		
00000	005070	LANDEN SCOTT SHUPE	APR1318SHUPE	4/13/2018		4100-071010-3002-	50.00	142821			Contractual Workers	01017	REC DEPT 04/13
	DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			50.00		
00000	000145	LARRY CHAMBERS	APR1618CHAMBERS	4/16/2018		4100-081060-3016-	99.00	142822			Stipends	01017	IDA STIPEND APR 18
	DISC. TOTAL	.00	CHECK TOTAL	99.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			99.00		
00000	000141	LARRY EDWARDS	APR1618EDWARDS	4/16/2018		4100-081060-3016-	49.00	142823			Stipends	01017	IDA STIPEND APR 18
	DISC. TOTAL	.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			49.00		
00000	004563	LAUGHING HORSE POTTERY	MAR3118BELLIS	3/31/2018		4100-012050-6014-	12.75	142824			Artisan Crafts	01017	ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	12.75	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			12.75		
00000	005060	LEAGUE OUTFITTERS	4112018	4/11/2018		4100-031060-7005-	200.00	142825			Community Policing	01017	SHERIFF
	DISC. TOTAL	.00	CHECK TOTAL	200.00	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			200.00		
00000	004917	LINDA MYERS OTEY	MAR3118OTEY	3/31/2018		4100-012050-6014-	20.40	142826			Artisan Crafts	01017	ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	20.40	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			20.40		
00000	003134	LINDE GAS NORTH AMERICA	58293326	4/04/2018		4100-035060-7001-	108.33	142827			Medical Supplies	01017	CCFR
00000	003134		58325953	4/11/2018		4100-035060-7001-	99.37	142827			Medical Supplies	01017	CCFR
	DISC. TOTAL	.00	CHECK TOTAL	207.70	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			207.70		
00000	001360	LOWES HARDWARE	904581	4/11/2018		4100-043200-5405-	36.23	142828			County Properties-Janitorial	01017	MAINTENANCE
00000	001360		904604	4/12/2018		4100-043110-8001-	124.44	142828			Machinery and Equipment	01017	MAINTENANCE
00000	001360		904874A	3/14/2018		4100-043200-3004-	73.80	142828			County Properties-Repairs & M0	01017	MAINTENANCE
00000	001360		913735	4/19/2018		4100-071010-7002-	81.13	142828			Youth Teams	01017	REC DEPT
00000	001360		913738	4/19/2018		4100-071010-7002-	3.79	142828			Youth Teams	01017	REC DEPT
00000	001360		923083	4/19/2018		4100-043110-8001-	105.05	142828			Machinery and Equipment	01017	MAINTENANCE
00000	001360		923179	4/20/2018		4100-031060-8012-	4.26	142828			CAC Improvements	01017	CAC BUILD
00000	001360		923194A	4/20/2018		4100-043110-8001-	25.56	142828			Machinery and Equipment	01017	MAINTENANCE
00000	001360		923715	4/16/2018		4100-043110-8001-	113.01	142828			Machinery and Equipment	01017	MAINTENANCE
00000	001360		923748	4/16/2018		4100-043200-3004-	14.23	142828			County Properties-Repairs & M0	01017	MAINTENANCE
00000	001360		923754	4/16/2018		4100-071010-6013-	51.24	142828			Recreation Equipment	01017	REC DEPT
00000	001360		923879	4/06/2018		4100-043200-3004-	11.83	142828			County Properties-Repairs & M0	01017	MAINTENANCE
00000	001360		923899A	4/17/2018		4100-043200-3004-	50.20	142828			County Properties-Repairs & M0	01017	MAINTENANCE
00000	001360		924019	4/19/2018		4100-083060-3005-	369.99	142828			Equipment Maintenance	01017	FARMERS MARKET
	DISC. TOTAL	.00	CHECK TOTAL	1,064.76	ACH PMT TOTAL	.00 CPA PMT TOTAL	.00	TOTAL			1,064.76		
00000	001360	LOWES HARDWARE	924127B	4/16/2018		4100-043200-3004-	24.66	142829			County Properties-Repairs & M0	01017	MAINTENANCE
00000	001360		924202	4/16/2018		4100-071010-6013-	26.19	142829			Recreation Equipment	01017	REC DEPT
00000	001360		924302	4/13/2018		4100-043110-8001-	116.34	142829			Machinery and Equipment	01017	MAINTENANCE
00000	001360		924328	4/13/2018		4100-071010-3005-	16.14	142829			Equipment Maintenance	01017	REC DEPT

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00000	001360		924429A	4/17/2018		4100-071010-7002-	49.25	142829			Youth Teams	01017	REC DEPT
00000	001360		924500A	4/17/2018		4100-043200-3004-	4.74	142829			County Properties-Repairs &	M01017	MAINTENANCE
00000	001360		924555	4/25/2018		4100-071010-3005-	344.09	142829			Equipment Maintenance	01017	REC DEPT
00000	001360		924822	4/11/2018		4100-043200-3004-	17.81	142829			County Properties-Repairs &	M01017	MAINTENANCE
00000	001360		924958	4/15/2018		4100-071010-6013-	379.66	142829			Recreation Equipment	01017	REC DEPT
00000	001360		931664	4/12/2018		4100-071010-5890-	92.88	142829			Recreation Programs & Events	01017	REC DEPT
00000	001360		974567	4/05/2018		4100-043200-5405-	110.80	142829			County Properties-Janitorial	01017	MAINTENANCE
		DISC. TOTAL	.00	CHECK TOTAL	1,130.18	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,130.18		
00000	003322	MADELEINE CHOQUETTE	MAR3118CHOQUETT	3/31/2018		4100-012050-6014-	15.73	142830			Artisan Crafts	01017	ARTISAN CRAFTS
		DISC. TOTAL	.00	CHECK TOTAL	15.73	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	15.73		
00000	004689	MANSFIELD OIL COMPANY	SQLCD407054	4/17/2018		4100-012020-5408-	31.47	142831			Vehicle Supplies, Fuel& Maint	01017	APR 1 - APR 15 2018
00000	004689		SQLCD407054	4/17/2018		4100-035060-5408-	2,855.74	142831			Fuel	01017	APR 1 - APR 15 2018
00000	004689		SQLCD407054	4/17/2018		4100-031020-5408-	259.34	142831			Gasoline	01017	APR 1 - APR 15 2018
		DISC. TOTAL	.00	CHECK TOTAL	3,146.55	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	3,146.55		
00000	004004	MARION HOWARD HARRIS	APR0918HARRIS	4/09/2018		4100-071010-3002-	50.00	142832			Contractual Workers	01017	REC DEPT 04/09
00000	004004		APR1318HARRIS	4/13/2018		4100-071010-3002-	25.00	142832			Contractual Workers	01017	REC DEPT 04/13
00000	004004		APR1418HARRIS	4/14/2018		4100-071010-3002-	50.00	142832			Contractual Workers	01017	REC DEPT 04/14
		DISC. TOTAL	.00	CHECK TOTAL	125.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	125.00		
00000	004973	MARION Y MARSHALL	MAR3118MARSHALL	3/31/2018		4100-012050-6014-	7.23	142833			Artisan Crafts	01017	ARTISAN CRAFTS
		DISC. TOTAL	.00	CHECK TOTAL	7.23	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	7.23		
00000	005056	MARTINA MARTE TERRY	APR2018TERRY	4/20/2018		4100-071010-3002-	50.00	142834			Contractual Workers	01017	REC DEPT 04/20
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	50.00		
00000	002891	MARY B. MCKNIGHT	MAR3118MCKNIGHT	3/31/2018		4100-012050-6014-	12.75	142835			Artisan Crafts	01017	ARTISAN CRAFTS
		DISC. TOTAL	.00	CHECK TOTAL	12.75	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	12.75		
00000	004992	MATTHEW WALL	APR0918WALL	4/09/2018		4100-071010-3002-	50.00	142836			Contractual Workers	01017	REC DEPT 04/09
		DISC. TOTAL	.00	CHECK TOTAL	50.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	50.00		
00000	004905	MEDPRO US INC	MC303901	4/12/2018		4100-035060-3005-	940.00	142837			Maintenance of Equipment	01017	CCFR
00000	004905		MC303901	4/12/2018		4100-032030-7002-	980.00	142837			Four-for-Life Fund	01017	CCFR
		DISC. TOTAL	.00	CHECK TOTAL	1,920.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	1,920.00		
00000	002362	MORRIS SCHLESINGER	MAR3118SCHEESING	3/31/2018		4100-012050-6014-	276.25	142838			Artisan Crafts	01017	ARTISAN CRAFTS
		DISC. TOTAL	.00	CHECK TOTAL	276.25	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	276.25		
00000	003440	MOUNT ROGERS IDC	453326	3/23/2018		4100-071010-7002-	36.00	142839			Youth Teams	01017	REC DEPT 69003
		DISC. TOTAL	.00	CHECK TOTAL	36.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	36.00		
00000	000591	MT AIRY EQUIPMENT CO	IM45074	4/10/2018		4100-071010-6013-	26.71	142840			Recreation Equipment	01017	RECREATION
		DISC. TOTAL	.00	CHECK TOTAL	26.71	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	26.71		
00000	000204	MT. AIRY CHRYSLER DODGE	104017	4/04/2018		4100-031020-5409-	114.41	142841			Vehicle Supplies	01017	SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	114.41	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	114.41		
00000	000070	NAPA AUTO PARTS OF HILLSV	910636	4/06/2018		4100-035060-5409-	12.97	142842			Vehicle Fuel, Maint., & Suppl	01017	522 CCFR

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00000	000070			910661	4/06/2018		4100-035060-5409-	24.22	142842				Vehicle Fuel, Maint., & Suppl	01017	522 CCFR
00000	000070			910772	4/09/2018		4100-071010-6013-	46.03	142842				Recreation Equipment	01017	RECREATION
00000	000070			910794	4/09/2018		4100-043110-5413-	56.03	142842				Supplies	01017	MAINTENANCE
00000	000070			910869	4/10/2018		4100-071010-6013-	19.55	142842				Recreation Equipment	01017	RECREATION
00000	000070			910881	4/10/2018		4100-043110-5410-	34.95	142842				Veh/Equip Supplies	01017	MAINTENANCE
00000	000070			910923	4/10/2018		4100-034010-5408-	87.54	142842				Vehicle Supplies and Maintena	01017	522 - BUILD OFF
00000	000070			910978	4/11/2018		4100-043110-5410-	3.76	142842				Veh/Equip Supplies	01017	MAINTENANCE
00000	000070			911050	4/12/2018		4100-043110-5410-	26.97	142842				Veh/Equip Supplies	01017	MAINTENANCE
00000	000070			911085	4/12/2018		4100-043110-5410-	1.36	142842				Veh/Equip Supplies	01017	MAINTENANCE
00000	000070			911086	4/12/2018		4100-043110-5410-	30.98	142842				Veh/Equip Supplies	01017	MAINTENANCE
00000	000070			911115	4/12/2018		4100-043110-5410-	35.82	142842				Veh/Equip Supplies	01017	MAINTENANCE
00000	000070			911178	4/13/2018		4100-043110-5413-	1.96	142842				Supplies	01017	MAINTENANCE
00000	000070			911426	4/17/2018		4100-043110-5410-	57.80	142842				Veh/Equip Supplies	01017	MAINTENANCE
DISC. TOTAL		.00	CHECK TOTAL	439.94	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	439.94					
00000	000070	NAPA AUTO PARTS OF HILLSV	911507		4/18/2018		4100-035060-5409-	29.66	142843				Vehicle Fuel, Maint., & Suppl	01017	522 CCFR
DISC. TOTAL		.00	CHECK TOTAL	29.66	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	29.66					
00000	000226	NEW RIVER VALLEY JUVENILE	158		4/01/2018		4100-033030-3009-	22,425.00	142844				Care of Juveniles	01017	JUVENILE DETENTION
DISC. TOTAL		.00	CHECK TOTAL	22,425.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	22,425.00					
00000	000034	OMEGA OFFICE SUPPLY	247849CR		11/30/2017		4100-013010-5401-	22.32	142845				Office Supplies	01000	CREDIT WRONG VENDOR
00000	000034		44585		4/06/2018		4100-071010-5890-	38.00	142845				Recreation Programs & Events	01017	RECREATION STAFF TEE
00000	000034		44596		4/12/2018		4100-031060-5401-	8.34	142845				Office Supplies	01017	SHERIFF
00000	000034		44600		4/13/2018		4100-042030-5415-	70.00	142845				Miscellaneous	01017	MAINTENANCE
00000	000034		44615		4/19/2018		4100-071010-5890-	207.50	142845				Recreation Programs & Events	01017	REC DEPT
DISC. TOTAL		.00	CHECK TOTAL	301.52	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	301.52					
00000	004809	OPTUM BANK	959974635		4/15/2018		4100-091500-5900-	116.25	142846				Bank SC - Health Savings Acct	01017	HSA FEE MARCH
DISC. TOTAL		.00	CHECK TOTAL	116.25	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	116.25					
00000	001950	OWEN G. DUNN CO.	12491		4/24/2018		4100-013010-5401-	2,568.03	142847				Office Supplies	01017	REGISTRAR
DISC. TOTAL		.00	CHECK TOTAL	2,568.03	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	2,568.03					
00000	005058	PATTY LYONS	APR0918A		4/09/2018		4100-071010-5830-	25.00	142848				Refunds	01017	REFUND ALLISON FROST
DISC. TOTAL		.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	25.00					
00000	002686	PELEMAN INDUSTRIES	806861		4/02/2018		4100-012130-5401-	78.21	142849				Binders	01017	TREASURER
DISC. TOTAL		.00	CHECK TOTAL	78.21	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	78.21					
00000	001539	PEPSI-COLA	49523957		4/24/2018		4100-071010-6015-	612.00	142850				Concession Supplies	01017	REC DEPT
DISC. TOTAL		.00	CHECK TOTAL	612.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	612.00					
00000	003983	PROFESSIONAL COMM.	173070		3/30/2018		4100-035050-3004-	2,497.26	142851				Radio Maintenance	01017	CCFR RADIO
00000	003983		173071		3/30/2018		4100-035050-3004-	7,944.58	142851				Radio Maintenance	01017	CCFR CCEMS 19
00000	003983		173072		3/30/2018		4100-031060-8005-	1,632.40	142851				Motor Vehicles	01017	SHERIFF
DISC. TOTAL		.00	CHECK TOTAL	12,074.24	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	12,074.24					
00000	003751	RICHARD SOWERS	APR1618SOWERS		4/16/2018		4100-081060-3016-	49.00	142852				Stipends	01017	IDA STIPEND APR 2018
DISC. TOTAL		.00	CHECK TOTAL	49.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL	49.00					

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		005062	RIDDELL ALL AMERICAN	950576369	4/11/2018		4100-071010-7002-	1,522.50	142853			Youth Teams	01017	PO 2018-58 REC DEPT
00000		005062		950576369	4/11/2018		4100-071010-8001-	1,522.49	142853			Sports Equipment	01017	PO 2018-58 REC DEPT
DISC. TOTAL		.00	CHECK TOTAL		3,044.99	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		3,044.99		
00000		004762	RITA B. BUNN	MAR3118BUNN	3/31/2018		4100-012050-6014-	12.75	142854			Artisan Crafts	01017	ARTISAN CRAFTS
DISC. TOTAL		.00	CHECK TOTAL		12.75	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		12.75		
00000		000156	ROGER WILSON	APR1618WILSON	4/16/2018		4100-081060-3016-	49.00	142855			Stipends	01017	IDA STIPEND APR 2018
DISC. TOTAL		.00	CHECK TOTAL		49.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		49.00		
00000		002814	RONALD P. COCHRAN	APR0918COCHRAN	4/09/2018		4100-071010-3002-	50.00	142856			Contractual Workers	01017	REC DEPT 04/09
00000		002814		APR1018COCHRAN	4/10/2018		4100-071010-3002-	50.00	142856			Contractual Workers	01017	REC DEPT 04/10
00000		002814		APR2118COCHRAN	4/21/2018		4100-071010-3002-	50.00	142856			Contractual Workers	01017	REC DEPT 04/21
DISC. TOTAL		.00	CHECK TOTAL		150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		150.00		
00000		001362	RONNIE COLLINS	APR1618COLLINS	4/16/2018		4100-081060-3016-	49.00	142857			Stipends	01017	IDA STIPEND APR 2018
DISC. TOTAL		.00	CHECK TOTAL		49.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		49.00		
00000		004950	RYAN OGLE	APR0918OGLE	4/09/2018		4100-071010-3002-	50.00	142858			Contractual Workers	01017	REC DEPT 04/09
00000		004950		APR1218OGLE	4/12/2018		4100-071010-3002-	50.00	142858			Contractual Workers	01017	REC DEPT 04/12
00000		004950		APR2118OGLE	4/21/2018		4100-071010-3002-	50.00	142858			Contractual Workers	01017	REC DEPT 04/21
00000		004950		APR2318OGLE	4/23/2018		4100-071010-3002-	25.00	142858			Contractual Workers	01017	REC DEPT 04/23
DISC. TOTAL		.00	CHECK TOTAL		175.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		175.00		
00000		003657	SANDRA FARRIS HORTON	MAR3118HORTON	3/31/2018		4100-012050-6014-	8.50	142859			Artisan Crafts	01017	ARTISAN CRAFTS
DISC. TOTAL		.00	CHECK TOTAL		8.50	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		8.50		
00000		000326	SANDS ANDERSON PC	327584	4/13/2018		4100-012040-3002-	5,500.00	142860			Compensation of County Attorn	01017	COUNTY ATTORNEY
DISC. TOTAL		.00	CHECK TOTAL		5,500.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		5,500.00		
00000		000980	SCENIC MOTORS INC	316331	4/20/2018		4100-031020-5408-	130.93	142861			Gasoline	01017	SHERIFF
DISC. TOTAL		.00	CHECK TOTAL		130.93	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		130.93		
00000		005037	SHERRY H HERMAN	APR0918HERMAN	4/09/2018		4100-071010-3002-	40.00	142862			Contractual Workers	01017	REC DEPT 04/09
00000		005037		APR1018HERMAN	4/10/2018		4100-071010-3002-	40.00	142862			Contractual Workers	01017	REC DEPT 04/10
00000		005037		APR1118HERMAN	4/11/2018		4100-071010-3002-	40.00	142862			Contractual Workers	01017	REC DEPT 04/11
00000		005037		APR1318HERMAN	4/13/2018		4100-071010-3002-	40.00	142862			Contractual Workers	01017	REC DEPT 04/13
00000		005037		APR1618HERMAN	4/16/2018		4100-071010-3002-	40.00	142862			Contractual Workers	01017	REC DEPT 04/16
00000		005037		APR1818HERMAN	4/18/2018		4100-071010-3002-	40.00	142862			Contractual Workers	01017	REC DEPT 4/18/18
00000		005037		APR2018HERMAN	4/20/2018		4100-071010-3002-	40.00	142862			Contractual Workers	01017	REC DEPT 04/20
DISC. TOTAL		.00	CHECK TOTAL		280.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		280.00		
00000		004479	SHI INTERNATIONAL	B08083846	4/16/2018		4100-012070-6012-	1,385.00	142863			Licenses/Software Updates	01017	IT DEPT
00000		004479		B08083867	4/16/2018		4100-031020-3005-	1,385.00	142863			Maintenance Contracts	01017	SHERIFF
DISC. TOTAL		.00	CHECK TOTAL		2,770.00	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		2,770.00		
00000		002411	SHIRLEY W. WELCH	MAR3118WELCH	3/31/2018		4100-012050-6014-	20.82	142864			Artisan Crafts	01017	ARTISAN CRAFTS
DISC. TOTAL		.00	CHECK TOTAL		20.82	ACH PMT TOTAL	.00	CPA PMT TOTAL	.00	TOTAL		20.82		
00000		004719	SOUTHWEST FARM SUPPLY	1049081	4/11/2018		4100-043200-3004-	9.18	142865			County Properties-Repairs & M0	01017	MAINTENANCE
00000		004719		1050329	4/18/2018		4100-071010-3005-	14.94	142865			Equipment Maintenance	01017	REC DEPT

AP100 4/27/2018 CARROLL COUNTY		A/P CHECK REGISTER		TIME-15:30:35	ActPd - 2018/04	PAGE 10								
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	004719		1050662	4/20/2018		4100-043200-3004-	9.49	142865				County Properties-Repairs &	M01017	MAINTENANCE
00000	004719		1050675	4/20/2018		4100-043200-3004-	9.49	142865				County Properties-Repairs &	M01017	CREDIT MEMO
	DISC. TOTAL	.00	CHECK TOTAL	24.12	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		24.12		
00000	005059	STEVEN WAREING	APR1018A	4/10/2018		4100-071010-5830-	25.00	142866				Refunds	01017	REFUND ELLA WAREING
	DISC. TOTAL	.00	CHECK TOTAL	25.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		25.00		
00000	000173	SUBURBAN PROPANE	DEC1918A	12/19/2018		4100-034010-5803-	40.80	142867				Refunds	01017	PERMIT REFUND
	DISC. TOTAL	.00	CHECK TOTAL	40.80	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		40.80		
00000	003324	SURRY PORT-A-JOHN SERVICE	547279	4/12/2018		4100-071010-7002-	350.00	142868				Youth Teams	01017	REC DEPT
	DISC. TOTAL	.00	CHECK TOTAL	350.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		350.00		
00000	003962	SYMBOL ARTS	0302361IN	3/30/2018		4100-031020-5409-	150.00	142869				Vehicle Supplies	01017	SHERIFF
	DISC. TOTAL	.00	CHECK TOTAL	150.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		150.00		
00000	000045	THE PAPER CLIP	252180	4/11/2018		4100-012090-3002-	639.95	142870				Professional Services	01017	COMMISSIONER OF REV
00000	000045		252309	4/16/2018		4100-012090-3002-	43.34	142870				Professional Services	01017	COMMISSIONER OF REV
00000	000045		252309	4/16/2018		4100-012090-5401-	114.86	142870				Office Supplies	01017	COMMISSIONER OF REV
00000	000045		252309	4/16/2018		4100-012090-3005-	305.66	142870				Maintenance of Equipment	01017	COMMISSIONER OF REV
	DISC. TOTAL	.00	CHECK TOTAL	1,103.81	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		1,103.81		
00000	004188	TIMOTHY NESTER	MAR3118NESTER	3/31/2018		4100-012050-6014-	55.25	142871				Artisan Crafts	01017	ARTISAN CRAFTS
	DISC. TOTAL	.00	CHECK TOTAL	55.25	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		55.25		
00000	000026	TOWN OF HILLSVILLE	1033	1/10/2018		4100-043110-5413-	15.00	142872				Supplies	01017	BUILDING PERMIT-LIB
	DISC. TOTAL	.00	CHECK TOTAL	15.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		15.00		
00000	003861	TREASURER OF	APR2518A	4/25/2018		4100-034010-5504-	500.00	142873				Travel Expenses	01017	BUILDING SAFETY MO
	DISC. TOTAL	.00	CHECK TOTAL	500.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		500.00		
00000	001528	TREASURER OF VIRGINIA	LV201803	4/01/2018		4100-034010-5415-	239.63	142874				State 1.75% Surcharge	01017	Q3 2018 LOCALITY 35
	DISC. TOTAL	.00	CHECK TOTAL	239.63	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		239.63		
00000	000217	TRI CO GLASS INC	WOI0130104	4/09/2018		4100-031020-5409-	256.48	142875				Vehicle Supplies	01017	SHERIFF LIBERTY
	DISC. TOTAL	.00	CHECK TOTAL	256.48	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		256.48		
00000	000073	TWO WAY RADIO INC	312029	4/05/2018		4100-031020-5410-	304.00	142876				Police Supplies	01017	SHERIFF
	DISC. TOTAL	.00	CHECK TOTAL	304.00	ACH PMT TOTAL	.00	CPA PMT TOTAL			TOTAL		304.00		
00000	000030	U S CELLULAR	0242197775	4/02/2018		4100-031020-5203-	1,276.34	142877				Telephone Service	01017	A/C 834250189
00000	000030		0242556742	4/02/2018		4100-011010-5203-	67.92	142877				Governmental Center Telephone	01017	A/C 833430845
00000	000030		0242556742	4/02/2018		4100-012020-5203-	203.77	142877				Telephone	01017	A/C 833430845
00000	000030		0242556742	4/02/2018		4100-012025-5203-	135.89	142877				Telecommunications	01017	A/C 833430845
00000	000030		0242556742	4/02/2018		4100-012050-5203-	67.92	142877				Telephone	01017	A/C 833430845
00000	000030		0242556742	4/02/2018		4100-012070-5203-	203.77	142877				Telephone	01017	A/C 833430845
00000	000030		0242556742	4/02/2018		4100-012090-5203-	67.92	142877				Telephone Services	01017	A/C 833430845
00000	000030		0242556742	4/02/2018		4100-021030-5203-	67.92	142877				Telephone Services	01017	A/C 833430845
00000	000030		0242556742	4/02/2018		4100-022020-5204-	67.92	142877				Cell Phone	01017	A/C 833430845
00000	000030		0242556742	4/02/2018		4100-034010-5203-	203.77	142877				Telephone Service	01017	A/C 833430845
00000	000030		0242556742	4/02/2018		4100-035010-5203-	67.92	142877				Telephone Service	01017	A/C 833430845

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	000030		0242556742	4/02/2018		4100-035050-5203-	67.92	142877			Telephone, Cellular	01017	A/C 833430845
00000	000030		0242556742	4/02/2018		4100-043010-5203-	67.92	142877			Telephone Service/Maint. of	S01017	A/C 833430845
00000	000030		0242556742	4/02/2018		4100-043110-5203-	407.54	142877			Telephone, Cell Phone	01017	A/C 833430845
00000	000030		0242556742	4/02/2018		4100-071010-5203-	271.70	142877			Telephone Service	01017	A/C 833430845
00000	000030		0242556742	4/02/2018		4100-083060-5203-	67.92	142877			Telephone Service	01017	A/C 833430845
00000	000030		0242556742	4/02/2018		4100-035060-5203-	407.54	142877			Telephone	01017	A/C 833430845
		DISC. TOTAL											
		.00	CHECK TOTAL	3,721.60		ACH PMT TOTAL	.00	CPA PMT TOTAL					
										TOTAL	3,721.60		
00000	001363	VA INFORMATION	T406998	11/30/2017		4100-022010-5203-	163.18	142878			Telephone Service	01017	CUST 2035 COMM ATTY
00000	001363		T409367	1/12/2018		4100-022010-5203-	163.18	142878			Telephone Service	01017	A/C 2035 COMM ATTY
00000	001363		T410156	2/16/2018		4100-022010-5203-	163.18	142878			Telephone Service	01017	A/C 2035 COMM ATTY
00000	001363		T413152	3/13/2018		4100-022010-5203-	163.18	142878			Telephone Service	01017	A/C 2035 COMM ATTY
00000	001363		T413925	4/10/2018		4100-022010-5203-	163.18	142878			Telephone Service	01017	A/C 2035 COMM ATTY
		DISC. TOTAL											
		.00	CHECK TOTAL	815.90		ACH PMT TOTAL	.00	CPA PMT TOTAL					
										TOTAL	815.90		
00000	004526	VACORP	0182016167031	4/18/2018		4100-091500-5610-	6,671.00	142879			Other Contingency	01017	WILCOX CLAIM
		DISC. TOTAL											
		.00	CHECK TOTAL	6,671.00		ACH PMT TOTAL	.00	CPA PMT TOTAL					
										TOTAL	6,671.00		
00000	004805	VAIRKKO TECHNOLOGIES, LLC	6551	4/10/2018		4100-035060-5401-	302.50	142880			Office Supplies	01017	
		DISC. TOTAL											
		.00	CHECK TOTAL	302.50		ACH PMT TOTAL	.00	CPA PMT TOTAL					
										TOTAL	302.50		
00000	000155	VIRGIL C. WILLIE	APR1618WILLIE	4/16/2018		4100-081060-3016-	49.00	142881			Stipends	01017	IDA STIPEND APR 18
		DISC. TOTAL											
		.00	CHECK TOTAL	49.00		ACH PMT TOTAL	.00	CPA PMT TOTAL					
										TOTAL	49.00		
00000	001734	VIRGINIA ASSOCIATION OF	108FY2019	4/04/2018		4100-012010-1000-	125.00	142882			County Fair	01017	FARMERS MARKET
		DISC. TOTAL											
		.00	CHECK TOTAL	125.00		ACH PMT TOTAL	.00	CPA PMT TOTAL					
										TOTAL	125.00		
00000	001997	VRAV	APR2718A	4/27/2018		4100-013020-5401-	150.00	142883			Office Supplies	01017	KIMBERLY CLOUD
		DISC. TOTAL											
		.00	CHECK TOTAL	150.00		ACH PMT TOTAL	.00	CPA PMT TOTAL					
										TOTAL	150.00		
00000	001535	WADES TRACTOR	44283	4/09/2018		4100-071010-7003-	16.00	142884			Vehicle Maintenance	01017	RECREATION
		DISC. TOTAL											
		.00	CHECK TOTAL	16.00		ACH PMT TOTAL	.00	CPA PMT TOTAL					
										TOTAL	16.00		
00000	000106	WASTE INDUSTRIES INC	0034826543	3/31/2018		4100-083060-3010-	192.84	142885			Trash Collection	01017	A/C 000102701
00000	000106		0034858153	3/31/2018		4100-042030-6000-	330.00	142885			Equipment Lease	01017	A/C 000102759
		DISC. TOTAL											
		.00	CHECK TOTAL	522.84		ACH PMT TOTAL	.00	CPA PMT TOTAL					
										TOTAL	522.84		
00000	002361	WAYNE ROSS	MAR3118ROSS	3/31/2018		4100-012050-6014-	10.20	142886			Artisan Crafts	01017	ARTISAN CRAFTS
		DISC. TOTAL											
		.00	CHECK TOTAL	10.20		ACH PMT TOTAL	.00	CPA PMT TOTAL					
										TOTAL	10.20		
00000	001522	WILLIAM LANGSTON	MAR3118LANGSTON	3/31/2018		4100-012050-6014-	20.40	142887			Artisan Crafts	01017	ARTISAN CRAFTS
		DISC. TOTAL											
		.00	CHECK TOTAL	20.40		ACH PMT TOTAL	.00	CPA PMT TOTAL					
										TOTAL	20.40		
00000	002409	WILSON'S BAIT & TACKLE	4171817	4/17/2018		4100-071010-9060-	43.20	142888			Crooked Creek	01017	REC DEPT
		DISC. TOTAL											
		.00	CHECK TOTAL	43.20		ACH PMT TOTAL	.00	CPA PMT TOTAL					
										TOTAL	43.20		
00000	001876	WITMER ASSOCIATES, INC.	1847711	4/04/2018		4100-031060-2012-	120.00	142889			Uniforms	01017	SHERIFF UNIFORMS
		DISC. TOTAL											
		.00	CHECK TOTAL	120.00		ACH PMT TOTAL	.00	CPA PMT TOTAL					
										TOTAL	120.00		
00000	004724	WONDER GLO FLOOR	APR2318A	4/23/2018		4100-043010-8001-	3,500.00	142890			Machinery and Equipment	01017	MAINTENANCE
		DISC. TOTAL											
		.00	CHECK TOTAL	3,500.00		ACH PMT TOTAL	.00	CPA PMT TOTAL					
										TOTAL	3,500.00		

AP100 4/27/2018 CARROLL COUNTY A/P CHECK REGISTER TIME-15:30:35 ActPd - 2018/04 PAGE 12

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	005063	WORTH HONDA-KAWASAKI	008618	4/19/2018		4100-031060-5410-	45.97	142891				Police Supplies	01017 SHERIFF
		DISC. TOTAL	.00	CHECK TOTAL	45.97	ACH PMT TOTAL	.00	CPA PMT TOTAL				45.97	
00000	004735	C.E.S	MOA014517	4/09/2018		4100-021060-8003-	159.59	142892				Capital Outlay	01017 CLERK OF COURT
00000	004735		MOA014535	4/09/2018		4100-021060-8003-	18.57	142892				Capital Outlay	01017 CLERK OF COURT
		DISC. TOTAL	.00	CHECK TOTAL	178.16	ACH PMT TOTAL	.00	CPA PMT TOTAL				178.16	
00000	001360	LOWES HARDWARE	924268	4/13/2018		4100-021060-8003-	9.95	142893				Capital Outlay	01017 CLERK OF COURT
		DISC. TOTAL	.00	CHECK TOTAL	9.95	ACH PMT TOTAL	.00	CPA PMT TOTAL				9.95	
			.00	CHECK TOTAL	163,393.90	ACH PMT TOTAL	.00	CPA PMT TOTAL				163,393.90	
			.00	CHECK TOTAL	163,393.90	ACH PMT TOTAL	.00	CPA PMT TOTAL				163,393.90	

I HEREBY APPROVE THIS REGISTER FOR PAYMENT WITH EXCEPTIONS LISTED BELOW OR PREVIOUSLY DOCUMENTED.
 THE TOTAL 163,393.90- EQUALS THE WEEKLY LOG SHEET TOTALS AS ADJUSTED.

DATE _____ CHAIRMAN _____

DocuSigned by:
Robbie McCreaw
 1C3CDE7F23084DD...

I APPROVE THIS CHECK REGISTER AND RELEASE THE CARROLL COUNTY FINANCE DEPARTMENT TO ATTACH MY SIGNATURE TO CHECKS

4/26/2018 | 12:25 PM PDT

DocuSigned by:
Steve Trivitt
 C512021C17DA405...

I APPROVE THIS CHECK REGISTER AND RELEASE THE CARROLL COUNTY FINANCE DEPARTMENT TO ATTACH MY SIGNATURE TO CHECKS

4/26/2018 | 12:43 PM PDT