

SMYTH COUNTY BOARD OF SUPERVISORS
 Tuesday, April 15, 2020
 5:00 p.m.
 ADDITIONAL AGENDA

1. Request approval of the following:

Appropriations	
General County (Pg.2)	
Accounts Payable Listing:	\$1,364,166.92
Payroll:	\$713,240.00
Auto Draft Rural Development:	\$8,974.00
AEP/Century Link Bills:	\$25,000.00
County Administration Fund:	\$5,000.00
Total County Appropriation (Plus Carryover):	\$2,117,000.00
Social Services (Pg.3)	
(April 15-April 30, 2020)	\$365,000.00
(May 1- May 12, 2020)	\$60,000.00
Total Social Services:	\$425,000.00
Schools-Operating Fund (Pgs.4-5)	
Instruction	\$2,750,000.00
Administration, Attendance, & Health	\$115,000.00
Transportation	195,000.00
Facilities	\$325,000.00
School Food Service	\$300,000.00
Technology	\$115,000.00
Debt Service	\$56,500.00
Total School Operating Fund:	\$3,856,500.00
EDA Fund 4 (Pg. 6)	
	\$15,000.00
Recovery Court Fund 749 (Pgs.7-15)	
	\$29,922.54
Sheriff Fund 748 (Pgs. 16-23)	
	\$25,437.56
Sheriff Fund 746 (Pg. 24)	
	\$17,000.00

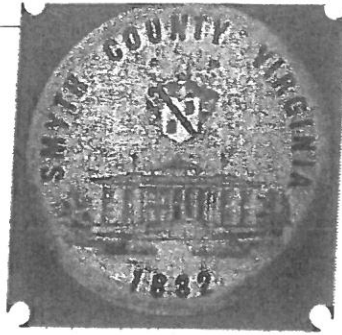
Appropriations for: April 21, 2020

Beginning Appropriation	\$	29,831.29
Total	\$	-
Less:	\$	29,831.29
Account payable Listing	\$	(1,364,166.92)
Estimated payroll	\$	(713,240.00)
Auto Draft Rural Dev	\$	(8,974.00)
AEP/CenturyLink bills	\$	(25,000.00)
County Administration Fund	\$	-
	\$	(5,000.00)
Total of projected expenditures:	\$	(2,116,380.92)
Minus Beginning Appropriation	\$	29,831.29
	\$	(2,086,549.63)
Suggested new appropriation	\$	(2,086,549.63)
New Carryover	\$	2,117,000.00
	\$	30,450.37

COURTHOUSE PROJECT - (301-012010-0000) This will close this account and project

EDA-FUND 4	\$	-
Sheriff Department Fund 746	\$	15,000.00
SHERIFF FUND 747	\$	17,000.00
SHERIFF FUND 748	\$	-
RECOVERY COURT FUND 749	\$	25,437.56
Water/Sewer Deposit Refunds	\$	29,922.54
Circuit Court Fund 770	\$	-
FUND 761 Sheriff Dept	\$	-

121 Bagley Circle
Suite 200
Marion, VA 24354



Chris Austin
Director
(276) 783-8148
FAX (276) 783-6327

Smyth County Department of Social Services

TO: SMTYTH COUNTY BOARD OF SUPERVISORS

FROM: CHRISTOPHER L. AUSTIN, DIRECTOR

DATE: April 14th 2020

Appropriation Request for checks written April 15th, 2020 thru April 30th, 2020:

\$365,000.00

Also, Appropriation Request for checks written May 1st, 2020 thru May 12th, 2020:

\$60,000.00

SMYTH COUNTY SCHOOL BOARD

DR. DENNIS G. CARTER, DIVISION SUPERINTENDENT
121 BAGLEY CIRCLE, SUITE 300
MARION, VIRGINIA 24354-3140
PHONE: 276-783-3791
FAX: 276-783-3291

JESSE CHOATE, CHAIRMAN
SUSAN B. WILLIAMS, VICE-CHAIRPERSON
TARA E. PRUITT, CLERK
CHARLES M. BUCHANAN, JR.

ROGER L. FRYE
DR. PAUL L. GRINSTEAD
DR. KYLE N. RHODES
TODD WILLIAMS

April 6, 2020

TO: Smyth County Board of Supervisors
FROM: Smyth County School Board
SUBJECT: April 2020 Appropriation Request - Payroll

COUNTY SCHOOL OPERATING FUND	\$3,120,000.00
61000 INSTRUCTION	\$2,600,000.00
62000 ADMINISTRATION, ATTENDANCE, & HEALTH	\$ 100,000.00
63000 TRANSPORTATION	\$ 130,000.00
64000 FACILITIES	\$ 140,000.00
65000 SCHOOL FOOD SERVICE	\$ 100,000.00
68000 TECHNOLOGY	\$ 50,000.00
COUNTY SCHOOL DEBT AND CAPITAL OUTLAY	\$0
66000 CAPITAL OUTLAY	\$0
67000 DEBT SERVICE	\$0
SCHOOL TEXTBOOK FUND	\$0

SMYTH COUNTY SCHOOL BOARD

DR. DENNIS G. CARTER, DIVISION SUPERINTENDENT
121 BAGLEY CIRCLE, SUITE 300
MARION, VIRGINIA 24354-3140
PHONE: 276-783-3791
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ROGER L. FRYE
DR. PAUL L. GRINSTEAD
DR. KYLE N. RHODES
TODD WILLIAMS

April 6, 2020

TO: Smyth County Board of Supervisors
FROM: Smyth County School Board
SUBJECT: April 2020 Appropriation Request – Vendor Payments

COUNTY SCHOOL OPERATING FUND	\$680,000.00
61000 INSTRUCTION	\$150,000.00
62000 ADMINISTRATION, ATTENDANCE, & HEALTH	\$ 15,000.00
63000 TRANSPORTATION	\$ 65,000.00
64000 FACILITIES	\$185,000.00
65000 SCHOOL FOOD SERVICE	\$200,000.00
68000 TECHNOLOGY	\$ 65,000.00
COUNTY SCHOOL DEBT AND CAPITAL OUTLAY	\$56,500.00
66000 CAPITAL OUTLAY	\$0
67000 DEBT SERVICE	\$56,500.00
SCHOOL TEXTBOOK FUND	\$0

The Retail Coach, LLC
PO Box 7272
Tupelo, MS 38802

Invoice

Date	Invoice #
4/3/2020	3352

Smyth County, Virginia
Kendra Hayden
121 Bagley Circle, Suite 100
Marion, VA 24354

004-012010-5401

4-6-20 KH

P.O. No.	Terms
	Net 30

[illegible]



an Alere company.

Laboratory Services Accounts Receivable
P.O. Box 5680
Santa Rosa, CA 95402-5680
Phone: 800.255.2159 | Fax: 707.569.1442

Invoice Date 2/29/2020
Account # 301852
Invoice # 30185220202

Amount Enclosed

Invoice Total: **\$363.39**

Account Balance: **\$1,106.10**

DUE UPON RECEIPT

SMYTH COUNTY RECOVERY COURT
MS. MICHELLE WARD
109 W MAIN ST STE 2115
MARION VA 24354-2508

Account # 301852

Invoice Date 2/29/2020

Invoice # 30185220202

Date	Accession #	Procedure	Qty	Unit Cost	Description	Amount
2/6/2020	200203-03688	5098			Oxycodone LC-MS/MS Confirmation, Urine	\$17.00
2/6/2020	200203-03689	5098			Oxycodone LC-MS/MS Confirmation, Urine	\$17.00
2/6/2020	200203-03690	5747			Ethyl Glucuronide (EtG) LC-MS/MS Screen, Urine	\$28.27
2/6/2020	200203-03691	5747			Ethyl Glucuronide (EtG) LC-MS/MS Screen, Urine	\$28.27
2/11/2020	200203-51401	F10			Amphetamines LC-MS/MS Confirmation, OF	\$17.00
2/11/2020	200203-51401	F15			Opiates LC-MS/MS Confirmation, OF	\$17.00
2/14/2020	200210-00480	5747			Ethyl Glucuronide (EtG) LC-MS/MS Screen, Urine	\$28.27
2/14/2020	200210-00481	H37			Urine 13 Panel ALC,AMP,BAR,BUP,BZO,COC,CR,MTD,OPI,OXY,PCP,PPX,THC	\$10.76
2/14/2020	200210-00482	5747			Ethyl Glucuronide (EtG) LC-MS/MS Screen, Urine	\$28.27
2/14/2020	200210-00483	H37			Urine 13 Panel ALC,AMP,BAR,BUP,BZO,COC,CR,MTD,OPI,OXY,PCP,PPX,THC	\$10.76
2/14/2020	200210-51244	F10			Amphetamines LC-MS/MS Confirmation, OF	\$17.00
2/14/2020	200210-51244	F15			Opiates LC-MS/MS Confirmation, OF	\$17.00
2/24/2020	200224-04480	H37			Urine 13 Panel ALC,AMP,BAR,BUP,BZO,COC,CR,MTD,OPI,OXY,PCP,PPX,THC	\$10.76

Account # 301852

Invoice Date 2/29/2020

Invoice # 30185220202

Date	Accession #	Procedure	Qty	Unit Cost	Description	Amount
2/24/2020	200224-04483	H37			Urine 13 Panel ALC,AMP,BAR, BUP,BZO,COC,CR,MTD,OPI,OXY, PCP,PPX,THC	\$10.76
2/26/2020	200224-04481	5093			Opiates LC-MS/MS Confirmation, Urine	\$17.00
2/28/2020	200224-04482	5747			Ethyl Glucuronide (EtG) LC-MS/ MS Screen, Urine	\$28.27
2/29/2020	200224-03372	5554			Fentanyl's Premium LC-MS/MS Screen with Confirmation, Urine	\$60.00

Invoice Total **\$363.39**

Account # 301852

Invoice Date 2/29/2020

Invoice # 30185220202

MONTHLY ACTIVITY:

Balance Brought Forward	\$742.71 PD
Charges / Adjustments	\$363.39
Service Charges	\$0.00
Payments	\$0.00
Credits	\$0.00
Debits	\$0.00
Write Offs	\$0.00

Account Balance:**\$1,106.10****DUE BY PERIOD:**

Current:	31-60 Days	61-90 Days	91-120 Days	Over 121 Days
\$363.39	\$742.71	\$0.00	\$0.00	\$0.00

CLAIMS TERMS: All claims must be made within 30 days from date of invoice.

A 20% restock fee will be applied to product returned which was not at fault of Redwood Toxicology Laboratory, Inc.

A finance charge of 1.5% a month (or the maximum allowed by law) will be assessed on all invoices that are past due.



Laboratory Services Accounts Receivable
P.O. Box 5680
Santa Rosa, CA 95402-5680
Phone: 800.255.2159 | Fax: 707.569.1442

Invoice Date 3/31/2020
Account # 301852
Invoice # 30185220203

Amount Enclosed
Invoice Total: **\$239.40**
Account Balance: **\$602.79**

DUE UPON RECEIPT

SMYTH COUNTY RECOVERY COURT
MS. MICHELLE WARD
109 W MAIN ST STE 2115
MARION VA 24354-2508

Account # 301852 Invoice Date 3/31/2020 Invoice # 30185220203

Date	Accession #	Procedure	Qty	Unit Cost	Description	Amount
3/2/2020	200302-01853	H37			Urine 13 Panel ALC,AMP,BAR, BUP,BZO,COC,CR,MTD,OPI,OXY, PCP,PPX,THC	\$10.76
3/2/2020	200302-01854	H37			Urine 13 Panel ALC,AMP,BAR, BUP,BZO,COC,CR,MTD,OPI,OXY, PCP,PPX,THC	\$10.76
3/2/2020	200302-01856	H37			Urine 13 Panel ALC,AMP,BAR, BUP,BZO,COC,CR,MTD,OPI,OXY, PCP,PPX,THC	\$10.76
3/2/2020	200302-01857	H37			Urine 13 Panel ALC,AMP,BAR, BUP,BZO,COC,CR,MTD,OPI,OXY, PCP,PPX,THC	\$10.76
3/4/2020	200302-01855	5747			Ethyl Glucuronide (EtG) LC-MS/MS Screen, Urine	\$28.27
3/4/2020	200302-01858	5747			Ethyl Glucuronide (EtG) LC-MS/MS Screen, Urine	\$28.27
3/6/2020	200302-01852	5095			Benzodiazepines LC-MS/MS Confirmation, Urine	\$17.00
3/16/2020	200316-09156	H37			Urine 13 Panel ALC,AMP,BAR, BUP,BZO,COC,CR,MTD,OPI,OXY, PCP,PPX,THC	\$10.76
3/16/2020	200316-09158	H37			Urine 13 Panel ALC,AMP,BAR, BUP,BZO,COC,CR,MTD,OPI,OXY, PCP,PPX,THC	\$10.76
3/16/2020	200316-09159	H37			Urine 13 Panel ALC,AMP,BAR, BUP,BZO,COC,CR,MTD,OPI,OXY, PCP,PPX,THC	\$10.76
3/18/2020	200316-09157	5747			Ethyl Glucuronide (EtG) LC-MS/MS Screen, Urine	\$28.27
3/20/2020	200316-08053	5472			Cannabinoids (THC) LC-MS/MS Confirmation, Urine	\$17.00

Account # 301852**Invoice Date 3/31/2020****Invoice # 30185220203**

Date	Accession #	Procedure	Qty	Unit Cost	Description	Amount
3/20/2020	200316-08053	5747			Ethyl Glucuronide (EtG) LC-MS/MS Screen, Urine	\$28.27
3/20/2020	200316-51132	F10			Amphetamines LC-MS/MS Confirmation, OF	\$17.00

Invoice Total **\$239.40****Account # 301852****Invoice Date 3/31/2020****Invoice # 30185220203****MONTHLY ACTIVITY:**

Balance Brought Forward	\$1,106.10
Charges / Adjustments	\$239.40
Service Charges	\$0.00
Payments	(\$742.71)
3/2/2020 Check	PYMNT914204 (\$742.71)
Credits	\$0.00
Debits	\$0.00
Write Offs	\$0.00

Account Balance:**\$602.79****DUE BY PERIOD:**

Current:	31-60 Days	61-90 Days	91-120 Days	Over 121 Days
\$239.40	\$363.39	\$0.00	\$0.00	\$0.00

CLAIMS TERMS: All claims must be made within 30 days from date of invoice.

A 20% restock fee will be applied to product returned which was not at fault of Redwood Toxicology Laboratory, Inc.

A finance charge of 1.5% a month (or the maximum allowed by law) will be assessed on all invoices that are past due.

Customer Service

Tel: (604) 713-8000
Fax: (604) 713-6699

Smyth County Recovery Court
109 W. Main Street
Marion, VA
24354

Account: 134419
SRFax Number: (844) 852-5220
Invoice: 2160879
Invoice Date: March 27, 2020
Account Created: February 27, 2019
Current Plan: Healthcare Basic

ACCOUNT SUMMARY

Balance Brought Forward	\$0.00
Payments Received	\$0.00
Adjustments	\$0.00

Outstanding Balance	\$0.00
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CURRENT CHARGES

Services (Details listed below)	\$108.00
Usage Charges	\$0.00
Other Charges and Credits	\$0.00

Subtotal	\$108.00
G.S.T / H.S.T (136292612)	\$0.00
P.S.T (PST-1003-6673)	\$0.00

Current Charges	\$108.00
------------------------	-----------------

Date Due	March 27, 2020
-----------------	-----------------------

Total Amount Due	USD \$108.00
-------------------------	---------------------

Do not pay. Total amount due will be charged to your credit card.

Your next annual Billing Date is 2021-03-27
--

+1.08 fee
109.08

IMPORTANT:

Payment due upon receipt. Accounts in arrears will be suspended without further notice.

FOR CUSTOMER SERVICE

Call: 604-713-8000 Toll Free: 1-866-697-7329 E-mail: billing@srfax.com

749-21000-5401

Nichole Ward

MARION
200 PEARL AVE
MARION, VA 24354-9998
515628-1354
(800)275-8777
03/04/2020 09:18 AM

Product	Qty	Unit Price	Price
US Flag Coil/100	6	\$55.00	\$330.00
Total:			\$330.00

Credit Card Remitd \$330.00
(Card Name: VISA)
(Account #: XXXXXXXXXXXX1939)
(Approval #: 007640)
(Transaction #: 294)
(AID: A0000000031010 Chip)
(AL: VISA CREDIT)
(PIN: Not Required)

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840-5251-0827-001-00041-19500-02

or scan this code with
your mobile device.



749-010000-5401

See back of receipt for your chance
to win \$1000 ID #: 7P7STY66QF3

Walmart *

276-783-4244 Mgr: JEFFERY BAILEY
1193 N MAIN ST
MARION VA 24354

STW 01336	OP# 000029	TEM 03	TR# 07916	
FILLER PAPER	002622978150			0.82 X
DISPENSER	007630892891			4.97 X
PG BLACK/ NE	695803705369			2.44 X
PG BLACK/ NE	695803705369			2.44 X
150LAM POUCH	004385973366			22.84 X
STANDARD STA	692173490402			0.97 X
FOLDER LABEL	007278226240			1.88 X
STANDARD STA	692173490402			0.97 X
MAGIC 10PK	007630872873			14.97 X
ED 8X11 25 C	082916010280			8.00 T
ED 8X11 25 C	082916010280			8.00 O
PG BLACK/ NE	695803705369			2.44 O
PG BLACK/ NE	695803705369			2.44 O
150LAM POUCH	004385973366			22.84 U
FILLER PAPER	002622978150			0.82 O
STANDARD STA	692173490402			0.97 O
STANDARD STA	692173490402			0.97 O
FOLDER LABEL	007278226240			1.88 O
10PK FOLDER	084410602716			4.88 O
10PK FOLDER	084410602716			4.88 O
MAGIC 10PK	007630872873			14.97 O
DISPENSER	007630892891			4.97 O
EX 1.5 BNDH	692173496167			5.24 O
LAMINATOR	002120046863			21.88 O

SUBTOTAL 157.48

TAX 1 5.300 3.20

TOTAL 160.68

VISA TEND 160.68

VISA CREDIT **** * 1939 I 21

APPROVAL # 002642

REF # 006400547499

TRANS ID - 380064540637359

VALIDATION - LJ83

PAYMENT SERVICE - E

AID A0000000031010

TC 72E5C6FEB4A9FC4B

TERMINAL # SC010372

*NO SIGNATURE REQUIRED

03/04/20 10:01:08

CHANGE DUE 0.00

ITEMS SOLD 24

TC# 3675 6536 0141 6129 6931 9



03/04/20 10:01:23

CUSTOMER COPY

Wytheville Office Supply, Inc.

Fed ID # 54-1330066

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Phone (800) 344-0356 • (276) 228-5537

Fax (800) 887-4032 • (276) 228-6087

www.wythevilleofficesupply.com

Over 55,500 Office Products

INVOICE

32105

ORDER#: 584558

PAGE: 1

ACCOUNT: 4111

DATE: 03/13/20

TIME: 03:54PM

OPER: LORRIE HACKLER/OE

SOLD TO: SMYTH COUNTY RECOVERY COURT
 109 WEST MAIN STREET
 SUITE 2115
 MARION, VA 24354
 276-706-8656

SHIP TO: SMYTH COUNTY RECOVERY COURT
 109 WEST MAIN STREET
 SUITE 2115
 MARION, VA 24354

★ PLEASE PAY FROM THIS INVOICE ★

★ TERMS: NET 10 DAYS ★

TERMS	P.O. NUMBER	DEPARTMENT	REQ. DATE	SALESREP
NET 10	MICHELLE WARD		03/13/20	TODD COE
SHIP VIA	SHIPPING INSTRUCTIONS	ATTENTION	FRT	
REGULAR DELIVERY				

QTY ORD	QTY SHIP	QTY BO	ITEM NUMBER/ DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	4	0	(CT) SCW11 SCHOLASTIC COPY PAPER 8.5 X11 92 BRIGHT	39.990	159.96
			EXPLORE www.wythevilleofficesupply.com TODAY!		
			<i>See pay.</i> <i>Michelle Ward</i> <i>3/19/20</i> <i>749-010000-5401</i>		

A FINANCE CHARGE IS COMPUTED ON A PERIODIC RATE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% ON ANY PREVIOUS BALANCE NOT PAID WITHIN 30 DAYS.

Sub Total 159.96

HAWORTH®
change by design



*** TOTAL *** 159.96

Treasurer of Smyth Co # 2948

PLEASE REIMBURSE THE GENERAL FUND FROM FUND 749 FOR OCTOBER, NOVEMBER, DECEMBER 2019 SALARY COSTS.

PAY FROM 749-010000-0002

DEPOSIT CHECK INTO 001-024040-0043

APR 2-13-2020

	7.65%*	8.11%	Fixed Health Insurance	1.31%	
Salary	FICA	VRS	Group Insur.	Total Monthly	
Ward \$	3,965.50 \$	294.82 \$	321.61 \$	51.95 \$	5,108.28
Ward \$	3,965.50 \$	294.82 \$	321.61 \$	51.95 \$	5,108.28
Ward \$	3,965.50 \$	294.82 \$	321.61 \$	51.95 \$	5,108.28
Brown \$	2,704.50 \$	181.74 \$	219.34 \$	35.43 \$	4,411.73
Brown \$	2,704.50 \$	181.74 \$	219.34 \$	35.43 \$	4,411.73
Brown \$	2,704.50 \$	181.74 \$	219.34 \$	35.43 \$	4,411.73
\$	20,010.00 \$	1,429.68 \$	1,622.85 \$	5,235.36 \$	262.13

\$ 28,560.03

Federal Q1 YR 3

*7.65% of Taxable Gross Wages not Gross Wages

	Personnel	Benefits	Travel	Supplies	Consultants	Other*	Collected Fees	Program Fee Adjustments	Total
JULY- SEPT 2019	\$ 20,010.00	\$ 8,550.02	\$ 636.24	\$ 1,355.10	\$ -	\$ -	\$ -	\$ -	\$ 30,551.36
Federal	\$ 15,007.50	\$ 6,412.52	\$ 636.24	\$ 1,355.10	\$ -	\$ -	\$ (1,150.00)	\$ -	\$ 22,261.36
Local	\$ 5,002.50	\$ 2,137.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,765.57)	\$ 374.44
In-Kind			\$ -	\$ 405.00	\$ 3,720.00	\$ 2,107.50			\$ 6,232.50



PO BOX 489
NEWARK, NJ 07101-0489

00466328/6000/ 1.716/MB/35853441.1



SMYTH COUNTY SHERIFF
819 MATSON DR
MARION, VA 24354-3711

00466328
MSP 34

Vendor 6696

748-10001-0001
Km 3/23/2020

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	513284792-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9850624746

Quick Bill Summary

Feb 17 - Mar 16

Previous Balance (<i>see back for details</i>)	\$2,401.36
Payment - Thank You	-\$1,200.80
Balance Forward Due Immediately	\$1,200.56
Monthly Charges	\$1,199.70
Usage and Purchase Charges	
Messaging	\$.50
Data	\$.00
Surcharges	
and Other Charges & Credits	\$.60
Taxes, Governmental Surcharges & Fees	\$.00
Total Current Charges Due by April 08, 2020	\$1,200.80

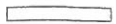
Total Amount Due

\$2,401.36

1200.80

p.

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	1.800.922.0204 or *611 from your phone

REMIT PAYMENT TO: 

INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

DU
D. Spence
748-010001-0001
01/27/20

1-26-20

308 1 SP 0.500 E0308X I0490 D5856377099 S2 P7159153 0001:0002

COUNTY OF SMYTH
ACCOUNTS PAYABLE
121 BAGLEY CIR STE 100
MARION VA 24354-3140CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
02/17/20	WWB7258	Net 30 Days			03/18/20	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
02/14/20	ELECTRONIC DISTRIBUTION	2416			1974368	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5300412	MS GSA OFFICESTD 2019 Manufacturer Part Number: 021-10626 Electronic distribution - NO MEDIA	1	1	0	283.71	283.71

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$283.71
ANA BECERRA BARRERA 703-262-8170 anabece@cdwg.com	COUNTY OF SMYTH DIANE SPENCE 121 BAGLEY CIR STE 117 MARION VA 24354-3140	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
LGFC305		AMOUNT DUE	\$283.71

Cage Code Number 1KH72
DUNS Number 02-615-7235ISO 9001 and ISO 14001 Certified
CDW GOVERN-17- FEIN 36-4230110HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

OK

D. Spence

748-010001-0001

2/27/20

2-26-20

309 1 SP 0.500 ** E0001X I001 D5871311673 S2 P7159155 0001:0001



COUNTY OF SMYTH
ACCOUNTS PAYABLE
121 BAGLEY CIR STE 100
MARION VA 24354-3140

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
02/21/20	WXF5486	Net 30 Days				03/22/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
02/12/20	UPS Ground	0002415				1974368
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4614998	PAN TB CF-33 I5-7300U 256/8 W10P Manufacturer Part Number: CF-33LE-02VM Serial No: 0ATTC24272	2	1	0	3,431.05	3,431.05

GO GREEN!

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$3,431.05
ANA BECERRA BARRERA 703-262-8170 anabece@cdwg.com	COUNTY OF SMYTH DIANE SPENCE 121 BAGLEY CIR STE 117 MARION VA 24354-3140	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
LGBP023		AMOUNT DUE	\$3,431.05



0001:0001

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
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VISIT US ON THE INTERNET AT www.cdwg.com

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INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

DK
D. Spence

748-010001-0001

2/27/20

2-26-20

308 1 SP 0.500 E0308 I0491 D5869759459 S2 P7159153 0002:0002



COUNTY OF SMYTH
ACCOUNTS PAYABLE
121 BAGLEY CIR STE 100
MARION VA 24354-3140

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
02/20/20	WXD7472	Net 30 Days				03/21/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
02/12/20	UPS Ground	0002415				1974368
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4614998	PAN TB CF-33 I5-7300U 256/8 W10P Manufacturer Part Number: CF-33LE-02VM Serial No: 0ATTC24559	2	1	1	3,431.05	3,431.05

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$3,431.05
ANA BECERRA BARRERA 703-262-8170 anabece@cdwg.com	COUNTY OF SMYTH DIANE SPENCE 121 BAGLEY CIR STE 117 MARION VA 24354-3140	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
LGBP023		AMOUNT DUE	\$3,431.05



0002:0002

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
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CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

D. Spence
74B-D10001-0001
2/24/20

2-21-20

1556 1 MB 0.439 / E0145 10229 D5855022169 S2 P7150345 0002:0002



COUNTY OF SMYTH
ACCOUNTS PAYABLE
121 BAGLEY CIR STE 100
MARION VA 24354-3140

ACH INFORMATION:
THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com
ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
WVS7613	02/14/20	1974368
SUBTOTAL	SHIPPING	SALES TAX
\$3,524.05	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
03/15/20		\$3,524.05



CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
02/14/20	WVS7613	Net 30 Days			03/15/20	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
02/12/20	UPS Ground	0002415			1974368	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5076524	PAN TB CF-20 I5-7Y57 256/8 W10P Manufacturer Part Number: CF-20G0205VM Serial No: 0AKKC49204	1	1	0	3,002.17	3,002.17
2090640	PANASONIC LIND 120W 12-32V CAR ADAPT Manufacturer Part Number: CF-LNDDC120	4	4	0	130.47	521.88

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$3,524.05
ANA BECERRA BARRERA 703-262-8170 anabece@cdwg.com	COUNTY OF SMYTH DIANE SPENCE 121 BAGLEY CIR STE 117 MARION VA 24354-3140	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
LGBP023		AMOUNT DUE	\$3,524.05



Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVE-20-T FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

D. Spencer
748-010001-0001

2-18-20

198 1 SP 0.600 E0198A I0328 D5848487267 S2 P7143329 0001:0001



COUNTY OF SMYTH
ACCOUNTS PAYABLE
121 BAGLEY CIR STE 100
MARION VA 24354-3140

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
02/13/20	WVK9679	Net 30 Days			03/14/20	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
02/12/20	UPS Ground	0002415			1974368	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4617723	PANASONIC PREMIUM KEYBOARD F/CF-33 Manufacturer Part Number: CF-VEK331LMP Serial No: 9KTSA92244 Serial No: 9KTSA92245	2	2	0	610.00	1,220.00
5229145	PAN TB CF-20 I5-7Y57 256/8 W10P Manufacturer Part Number: CF-20G5108VM comparable to the CF-19 Serial No: 9JKKC34517	1	1	0	3,193.73	3,193.73

GO GREEN!

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REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
ANA BECERRA BARRERA 703-262-8170 anabece@cdwg.com	COUNTY OF SMYTH DIANE SPENCE 121 BAGLEY CIR STE 117 MARION VA 24354-3140	\$4,413.73	
SALES ORDER NUMBER		SHIPPING	\$0.00
LGBP023		SALES TAX	\$0.00
		AMOUNT DUE	\$4,413.73



Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERN-21-T FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

REMIT PAYMENT TO:

INVOICE

ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

OK

748-010001-0001

4/6/20

P. Spence

273 1 SP 0.500 E0273 10440 D5986640637 S2 P7250869 0002:0002



COUNTY OF SMYTH
ACCOUNTS PAYABLE
121 BAGLEY CIR STE 100
MARION VA 24354-3140



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
XJV5507	03/26/20	1974368
SUBTOTAL	SHIPPING	SALES TAX
\$3,002.17	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
04/25/20		\$3,002.17



CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
03/26/20	XJV5507	Net 30 Days				04/25/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
03/20/20	DROP SHIP-GROUND	BILL ONLY				1974368
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5076524	PAN TB CF-20 15-7Y57 256/8 W10P Manufacturer Part Number: CF-20G0205VM PO# VERBAL	1	1	0	3,002.17	3,002.17

GO GREEN!

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Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$3,002.17
ANA BECERRA BARRERA 703-262-8170 anabece@cdwg.com	COUNTY OF SMYTH DIANE SPENCE 121 BAGLEY CIR STE 117 MARION VA 24354-3140	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
LHVH334		AMOUNT DUE	\$3,002.17



Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 at 22-14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com

OK
D. Spence
748-010001-0001
2/7/20

INVOICE

SOUTHERN SOFTWARE, INC.
150 Perry Drive
SOUTHERN PINES, NC 28387

(800) 842-8190

2-7-20

INVOICE DATE	INVOICE NO.	PAGE
02/04/20	245137	1

PO: 2419

SOLD TO:

SMYTH COUNTY
ATTN: DIANE SPENCE (DIR IT)
121 BAGLEY CIRCLE
MARION, VA 24354

SHIP TO:

SMYTH COUNTY
ATTN: DIANE SPENCE (DIR IT)
121 BAGLEY CIRCLE
MARION, VA 24354

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES REP.	PURCHASE ORDER NO.	SHIP DATE	SHIP VIA
994836	02/03/20	5036	1		ASAP	No ship via
QUANTITY ORDERED	UNIT	ITEM NO.	ITEM DESCRIPTION	PRICE UNIT	UNIT PRICE	
QUANTITY SHIPPED		QUANTITY BACK ORD.		ITEM DISCOUNT	EXTENDED PRICE	
1	EACH	RSPP-VA	RENEWAL SUPPORT FEE	EACH	6151.00	
1			MDIS			

SUPPORT RENEWAL PERIOD
MARCH 2020 - FEB 2021
THANK YOU

-23-

SALES AMOUNT	6151.00
MISC. CHARGES	0.00
FREIGHT	0.00
SALES TAX	0.00
TOTAL	6151.00
PAYMENT REC'D	6151.00
RAI ANCE DUE	



Shallow Creek Kennels, Inc.

6572 Seneca Road Sharpsville, PA 16150

Office: 724-646-1895

Fax: 724-646-1895

Shallowcreekk9.com

Shallowcreekk9@gmail.com

Smyth County Sheriff's Office
819 Matson Drive
Marion, VA 24354

Smyth County Sheriff's Office
819 Matson Drive
Marion, VA 24354

INVOICE

Date	Invoice #	Requisitioner	P.O. Number	Terms
3/21/2020	203477			
Quantity	Description	Price Each	Amount	
1	Jan #203349 Male Belgian Malinois Born 09/10/2019 Chip #528224000989083	8,500.00	8,500.00	
1	Nero #203290 Male GSD Born 10/15/2018 Chip #941000023865243	8,500.00	8,500.00	

Federal Asset
746-010001-001
KM 3/23/2020

Thank you for your business.

**This invoice reflects a 3.5% cash discount. If payment via a CC is preferred please email Shallowcreekk9@gmail.com or call 724-646-1895 and we will adjust the invoice.

Total

\$17,000.00

Balance Due \$17,000.00