



Sample KeyDocs forms

A/P Check

INDEPENDENCE SCHOOL DISTRICT Vendor No. 007909 - CC PRODUCE				Check No. 248386			
PO / REQ	INVOICE NO.	DATE	NET AMT	PO / REQ	INVOICE NO.	DATE	NET AMT
1011187-18	1167843	08/21/2017	83.50	1011177-18	1167852	08/21/2017	193.00
1011191-18	1169797	08/24/2017	155.75	1011164-18	1171300	08/28/2017	111.50
1011168-18	1171304	08/28/2017	127.25	1011170-18	1171309	08/28/2017	164.25
1011174-18	1171344	08/28/2017	82.25	1011177-18	1171345	08/18/2017	150.25
1011176-18	1172915	08/31/2017	95.00	1011187-18	1172939	08/31/2017	79.00
1011174-18	1172946	08/31/2017	30.00	1011183-18	1173362	09/01/2017	26.50
1011171-18	1173988	09/05/2017	116.75	1011172-18	1173993	09/05/2017	162.50
1011191-18	1174005	09/05/2017	548.75	1011192-18	1174016	09/05/2017	464.75
1011165-18	1174017	09/05/2017	795.25	1011167-18	1174021	09/05/2017	794.75
1011180-18	1174025	09/05/2017	948.25	1011182-18	1174032	09/05/2017	701.50
1011164-18	1174034	09/05/2017	688.75	1011166-18	1174056	09/05/2017	221.00
1011168-18	1174058	09/05/2017	440.75	1011170-18	1174067	09/05/2017	724.00
1011178-18	1174083	09/05/2017	437.75	1011179-18	1174087	09/05/2017	1,121.25
1011181-18	1174091	09/05/2017	762.75	1011183-18	1174092	09/05/2017	359.25
1011184-18	1174093	09/05/2017	423.25	1011186-18	1174104	09/05/2017	135.50
1011189-18	1174108	09/05/2017	733.75	1011174-18	1174115	09/05/2017	112.50
1011185-18	1175779	09/07/2017	790.00	1011186-18	1175789	09/07/2017	142.00
Customer No.:				TOTAL		\$32,684.75	



201 N. FOREST AVENUE * INDEPENDENCE, MO 64060

COMMERCE BANK OF KANSAS CITY
INDEPENDENCE CENTER

NO: 246365

DATE
09/28/2017

18-17010

PAY THIRTY TWO THOUSAND SIX HUNDRED EIGHTY FOUR AND 75/100 DOLLARS

\$32,684.75

TO THE ORDER OF CC PRODUCE
PO BOX 7466
North Kansas City, MO 64116

[Redacted Signature Area]

⑈ 246365⑈ ⑆ [Redacted MICR Line] ⑆



201 N. FOREST AVENUE * INDEPENDENCE, MO 64060

CC PRODUCE
PO BOX 7466
North Kansas City, MO 64116

A/R Invoice

INVOICE



BLAST IU#17
33 Springbrook Drive
Canton PA 17724-9356
(570)673-6001
ltice@iu17.org

BILL TO:

Athens Area School District
401 W. FREDERICK ST, STE 1
ATHENS PA 18810-1213

Date: 08/16/17
Invoice Number: 1800194
Terms: DUE UPON RECEIPT

Customer No. 2

Total Due:
\$300.00

DESCRIPTION	QTY	UOM	UNIT PRICE	EXT AMOUNT
LINKING STUDENT LEARNING...7/17/17	1.00	EA	300.00	300.00
			TOTAL:	\$300.00

For internal use

Paid Date: _____
Check No: _____
Amount Paid: _____

Building Permit



PITTSYLVANIA COUNTY BUILDING PERMIT

Chatham, VA Telephone: (434) 432-7755

THIS PERMIT EXPIRES 180 DAYS AFTER ISSUANCE

Issuance Date: 10/03/2017

Permit Number: 20-2016

Permit Type: Building

Zoning Permit: 142016

Health Permit:

Applicant: AMANDA ELLIOTT JONES
Address: 3625 MT CROSS RD
 DANVILLE, VA 24540-5169
Telephone: () -

Owner: AMANDA ELLIOTT JONES
Address: 3625 MT CROSS RD
 DANVILLE, VA 24540-5169
Telephone: () -

Applicant Signature: _____ **Authorized Signature:** _____

Contractor
 ARCHADECK OF
 MANASSAS
 7806 CENTREVILLE ROAD
 MANASSAS, VA 20111

Property No: 2308-092-983
Location of Job: 3625 MOUNT CROSS RD
 DANVILLE, VA 24540
Scope of Work: Addition
Property Type: Residential
Cost of Job (Estimated): 5500

Directions: Right off of highway 3 east at corner of old 7-eleven

Description of Job: Garage being built adjacent to home to be used as a nail salon

Remarks:

Building Size:	W 30 W	L 30 L	H 30 H	Total Sq Ft.	Cost of Structure:	5500
Sign Size:	W	L		Total Sq Ft.	Fireplaces:	
Porch,Patio,Deck:	W	L		Size:	Bdrm Window Size:	
Finished Basement Size:				Carport Size:	Floor Joist Size:	
Unfinished Basement Size:				Garage Size:	Rafter Size or Trusses:	
No. of Amps:		Phase:		Volts	Cost of Electrical:	1500
Type of Heat:		Size of Heating:			Cost of Heat:	
Type of A/C		Size of Cooling:			Cost of A/C:	
No. of Bathrooms:		Plb. Fixtures:		1 Public Water:	Y	Public Sewer:
No. of Bedrooms:		Plb. Fixtures - Basement:			N	
					Cost of Plumbing:	2500
-- Tanks --		-- Manufactured/Modular Homes --			Pool Size:	
Inground/Above Ground:		Wind Zone/Thermal Zone:			Fire Sprinkler System:	
Type of Fuel:		Year/Model			Cost of Fire Suppression:	
Tank Size:		Type of Exterior:				
Approvals:					Permit Fee:	\$325.32
					Levy:	\$0.00
					Total:	\$325.32

POST THIS CARD SO THAT IT IS VISIBLE AT THE JOBSITE

Building Permits –Certificate of Occupancy

Certificate of Occupancy



City of Manassas Park
Department of Community Development
One Park Center Ct.
Manassas Park, Virginia 20111
703-335-0019

Owner: **AMANDA ELLIOTT JONES**
Building Address:
Building Permit Number: **20-2016**
Issue Date: **TEMPORARY**

Virginia Construction Code year: **2012**
Zoning district:
Use Group:
Construction Type:

Proposed use:
Building Size:

Automatic fire suppression system required: **No**
Automatic fire suppression system Installed: **No**
Automatic fire suppression system Type:
Modifications:

Calvin E. O'Dell, Building Official

Building Permits – Payment Receipt



Receipt of Payment Building

County of Keystone
Department of Community Development
One Tall Oaks Corporate Center
Maple Shade, NJ 08052
856-722-0700

Owner: **AMANDA ELLIOTT JONES**
Building Address: **3625 MOUNT CROSS RD**
Building Permit Number: **DANVILLE, VA 24540**
Date: **20-2016**

Fee for Scope of Work:	\$325.32
Plan Review Fee (35%)	\$0.00
Administrative Fee (15%)	\$0.00
State Levy Fee (2%)	\$0.00
Total Fees Charged:	\$325.32

Fee and Payment History

Date	Transaction	Amount
10/03/2017	Paid by SDJ (Check# 4411)	(\$325.32)

Amount Due **\$0.00**

Building Permits – Inspection Report

Inspection Report



City of Manassas Park
 Department of Community Development
 One Park Center Ct.
 Manassas Park, Virginia 20111
 703-335-0019

Owner: **AMANDA ELLIOTT JONES**
 Building Address: **3625 MOUNT CROSS RD
 DANVILLE, VA 24540**
 Building Permit Number:
 Permit Type: **20-2016
 Building**
 Application Date: **08/28/2017
 Description of Project**

Garage being built adjacent to home to be used as a nail salon

Inspection History

Date	Description	Status	Inspected By - Notes
08/28/2017	BFB Foundation Backfill (Building)	Scheduled	SDJ
08/28/2017	BFB Foundation Backfill (Building)	Passed	SDJ

Building Permits – Statement



Fee and Payment History

Building

Permit Number 20-2016

Edgecombe County
201 St. Andrew St.
Tarboro, NC 27886
(252) 641-7802

Owner:
Building Address:

AMANDA ELLIOTT JONES
3625 MOUNT CROSS RD
DANVILLE, VA 24540

Date Issued:

Fee for Scope of Work: **\$325.32**
Re-inspection Fees **\$0.00**

Total Fees Charged: \$325.32

Fee and Payment History

Date	Transaction	Amount
08/28/2017	Charge for Additions, Accessory Structures, Finished Basements, Remodeling, Renovations - per square foot of the gross floor area	\$150.00
10/03/2017	Charge for Staff plan review	\$71.90
10/03/2017	Charge for Administrative Fee: A 15% administrative fee is charged to all permits for document review, processing, scheduling, filing, and communications. This 15% shall be calculated from the total cost of each permit, prior to calculating the mandatory state levy. Administrative fees shall be non-refundable.	\$41.60
10/03/2017	Charge for State Levy	\$6.38
08/28/2017	Charge for Base fee	\$50.00
08/28/2017	Charge for Each fixture or appliance (R-5 piping)	\$5.44

Amount Due \$325.32

PAAS: Land Use Application

APPLICATION FOR TAXATION ON THE BASIS OF A LAND USE ASSESSMENT																											
<p>A single application prepared in triplicate shall be filed for each line on the land book. More than one classification may be included on the one application. APPLICATION WILL NOT BE ACCEPTED IF THERE ARE DELINQUENT TAXES ON THIS PARCEL.</p>																											
<p>Pittsylvania County</p> <hr/> <p>County, City or Town</p> <p>District, Ward or Borough: 07</p> <p>Owner(s) Name appearing on Land Book:</p> <p>BROOKS, SAM D LIF TENANT ET AL</p> <p>+BROOKS, RHONDA C LIF TENANT</p> <p>BROOKS, MICHAEL B REMAINDERMAN</p> <p>Mailing Address: 1881 FARMERS RD</p> <hr/> <p>GRETNA VA 24557</p> <p>Telephone: (434)713-9832</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center;">Office Use Only</th> </tr> </thead> <tbody> <tr> <td>Application No. 4911</td> <td>Year: 2018</td> </tr> <tr> <td>Map No. 2560669041</td> <td></td> </tr> <tr> <td>Type Application: New</td> <td>Split:</td> </tr> <tr> <td>Fee: \$10.00</td> <td>Taxes Verified: Y</td> </tr> <tr> <td>No. of Acres: 79.60</td> <td>Zoning: A-1</td> </tr> <tr> <td colspan="2">Description: ST RD 618 79.60 AC</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td colspan="2">Date of Application: 10/04/17</td> </tr> <tr> <td colspan="2">Person Processing Application: MFA</td> </tr> </tbody> </table>	Office Use Only		Application No. 4911	Year: 2018	Map No. 2560669041		Type Application: New	Split:	Fee: \$10.00	Taxes Verified: Y	No. of Acres: 79.60	Zoning: A-1	Description: ST RD 618 79.60 AC				Date of Application: 10/04/17		Person Processing Application: MFA							
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<p>AFFIDAVIT</p> <p>I/we the undersigned certify that all land for which use taxation is requested meets all requirements of the uniform standards prescribed by the Commissioner of Agriculture and Consumer Services, the Director of the Department of Conservation and Recreation, and the State Forester. I/we declare under penalties of law that this application and any attachments hereto have been examined by me and to the best of my knowledge are true and correct. I/we do hereby grant permission to the Soil Conservation Service to provide information on Land Capability Classes to the proper authorities for the purpose of administering the land use ordinance.</p>																											
<p>Signature of owner or corporation officer: _____ Title: _____</p> <p>Corporation Name: _____</p>																											
<p>Note: Failure to obtain signatures of all parties owning an interest in this real estate constitutes a material misstatement of fact. Signatures of all other parties owning an interest in this real estate.</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>																											
<p><small>§ 58.1-3238. Failure to report change in use; misstatements in applications. Any person failing to report properly any change in use of property for which an application for use value taxation had been filed shall be liable for all such taxes, in such amounts and at such times as if he had complied herewith and assessments had been properly made, and he shall be liable for such penalties and interest thereon as may be provided by ordinance. Any person making a material misstatement of fact in any such application shall be liable for all such taxes, in such amounts and at such times as if such property had been assessed on the basis of fair market value as applied to other real estate in the taxing jurisdiction, together with interest and penalties thereon. If such material misstatement was made with the intent to defraud the locality, he shall be further assessed with an additional penalty of 100 percent of such unpaid taxes.</small></p>																											

Federal Tax Forms: Quarterly 941 (new)

Form **941 for 2017: Employer's QUARTERLY Federal Tax Return** 950117
 (Rev. January 2017) Department of the Treasury — Internal Revenue Service OMB No. 1545-0029

Employer identification number (EIN) -

Name (not your trade name)

Trade name (if any)

Address

Number Street Suite or room number

 City State ZIP code

Foreign country name Foreign province/county Foreign postal code

Report for this Quarter of 2017
 (Check one.)
 1: January, February, March
 2: April, May, June
 3: July, August, September
 4: October, November, December
 Instructions and prior year forms are available at www.irs.gov/form941.

Read the separate instructions before you complete Form 941. Type or print within the boxes.

Part 1: Answer these questions for this quarter.

1 Number of employees who received wages, tips, or other compensation for the pay period including: Mar. 12 (Quarter 1), June 12 (Quarter 2), Sept. 12 (Quarter 3), or Dec. 12 (Quarter 4) 1

2 Wages, tips, and other compensation 2

3 Federal income tax withheld from wages, tips, and other compensation 3

4 If no wages, tips, and other compensation are subject to social security or Medicare tax Check and go to line 6.

	Column 1		Column 2
5a Taxable social security wages . . .	<input type="text" value="\$7,242.01"/>	$\times 0.124 =$	<input type="text" value="\$898.01"/>
5b Taxable social security tips . . .	<input type="text" value="\$0.00"/>	$\times 0.124 =$	<input type="text" value="\$0.00"/>
5c Taxable Medicare wages & tips . . .	<input type="text" value="\$7,242.01"/>	$\times 0.029 =$	<input type="text" value="\$210.02"/>
5d Taxable wages & tips subject to Additional Medicare Tax withholding	<input type="text" value="\$0.00"/>	$\times 0.009 =$	<input type="text" value="\$0.00"/>
5e Add Column 2 from lines 5a, 5b, 5c, and 5d			<input type="text" value="\$1,108.03"/>
5f Section 3121(a) Notice and Demand—Tax due on unreported tips (see instructions)			<input type="text" value="\$0.00"/>
6 Total taxes before adjustments. Add lines 3, 5e, and 5f			<input type="text" value="\$1,610.77"/>
7 Current quarter's adjustment for fractions of cents			<input type="text" value="\$0.01"/>
8 Current quarter's adjustment for sick pay			<input type="text" value="\$0.00"/>
9 Current quarter's adjustments for tips and group-term life insurance			<input type="text" value="\$0.00"/>
10 Total taxes after adjustments. Combine lines 6 through 9			<input type="text" value="\$1,610.78"/>
11 Qualified small business payroll tax credit for increasing research activities. Attach Form 8974			<input type="text" value="\$0.00"/>
12 Total taxes after adjustments and credits. Subtract line 11 from line 10			<input type="text" value="\$1,610.78"/>
13 Total deposits for this quarter, including overpayment applied from a prior quarter and overpayments applied from Form 941-X, 941-X (PR), 944-X, or 944-X (SP) filed in the current quarter			<input type="text" value="\$444.00"/>
14 Balance due. If line 12 is more than line 13, enter the difference and see instructions			<input type="text" value="\$1,166.78"/>
15 Overpayment. If line 13 is more than line 12, enter the difference <input type="text" value="\$0.00"/> Check one: <input type="checkbox"/> Apply to next return. <input type="checkbox"/> Send a refund.			

► You MUST complete both pages of Form 941 and SIGN it. **Next** ►

For Privacy Act and Paperwork Reduction Act Notice, see the back of the Payment Voucher. Cat. No. 170012 Form **941** (Rev. 1-2017)

Employee Contract – with electronic signature

Keystone County

Information

Financial Management

Employee Management

You have unsigned Documents
waiting for your approval.

[Click to go to My Documents](#)

[Remind Me Later](#)

NEWS AND ANNOUNCEMENTS



Keystone City Public Schools

TEST

Employment Contract
School Year 2015-2016

Employee Number: 534

Keystone City Public Schools will employ **Roan Lasher** for a position for the 2015-2016 school year at an annual salary of \$50,487.00. The primary location for this position will be Baker School.

First Pay amount - \$38,285.97
First pay Date - 10/28/2017
Second Pay amount - \$0.00
Second Pay Date -

Remaining Pay Amt - \$4,207.25
Remaining Pays - 11
Total Activity Pay - \$50,487.00
Last Pay Date - 12/18/1961
Activity1 -

Please sign below and return this Contract by May 1, 2015. GUITAR SOLO

License 1 -

License 2 -

/S/ Mike Liggera 07/17/2017 05:05:31pm



Paystub/Payroll Voucher

INDEPENDENCE SCHOOL DISTRICT * 201 N. FOREST AVENUE * INDEPENDENCE, MO 64050							
EMPLOYEE NAME				EMP NO.	CHECK DATE	CHECK NO.	
Lasher, Roan				534	01/31/2014	DE0032433	
EARNINGS	HOURS	RATE	AMOUNT	DEDUCTIONS		CURRENT	YTD
3CH	0.00	4207.26	4207.26	FWT		388.14	388.14
				SWT		185.50	185.50
				FICA		261.70	261.70
				MED		58.88	58.88
				VR3 Prof Plan 1		210.38	210.38
				AF-FSA		100.00	100.00
				DEA CU		50.00	50.00
				DEA VEA DUES		44.00	44.00
				AFLAC PT		55.44	55.44
				OPT LIFE		39.91	39.91
				GROSS		GROSS NET	
				\$4,207.26		\$2,816.34	
				YTD GROSS		YTD NET	
				\$4,207.26		\$2,816.34	

INSDEPENDENCE SCHOOL DISTRICT
201 N. FOREST AVENUE * INDEPENDENCE, MO 64050

COMMERCE BANK OF KANSAS CITY
INDEPENDENCE CENTER

NO: DE0032433

PAY

DATE
01/31/2014

18-1/1010

VOID

NON-NEGOTIABLE

INSDEPENDENCE SCHOOL DISTRICT
201 N. FOREST AVENUE * INDEPENDENCE, MO 64050

Roan Lasher
14858 Archangel Place
Dewitt, VA 23840

Property Record Card – with merged images

<p>SHAWK, WALTER ALLEN SHAWK, SHIRLEY YEATS 11400 FRANKLIN TURN CHASMAN, VA 24531</p> <p>Acct : 3196 Dat: 01 AC:Tx Date : Cla: 2 Ap Bl/Fq: 837/513 Rom: R-1 Hb/Lc: Hbl: 100 04 Cons : 10000 Ad : 01 SAVED</p>	<p>0.0000 Map #: 1482-45-8745 0 Desc: W C HOLLEY FARM SUBD LOP 43 Lc : Util: WELL;SEPTIC Topo :</p>	<p>Card 1 of 1 122A0010000430 Printed:10/04/17 Updated:LOP Att:</p>
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<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Rn: 1</td> <td style="width: 15%;">Br Meth:R</td> <td style="width: 15%;">Item</td> <td style="width: 10%;">Size</td> <td style="width: 10%;">Rate</td> <td style="width: 15%;">Value</td> </tr> <tr> <td>Use :</td> <td>0101 SINGLE FRM</td> <td>Bldg area</td> <td>1608</td> <td>65.43</td> <td>105211</td> </tr> <tr> <td>MH Code:</td> <td>Pool:</td> <td>Heat CENTER</td> <td>1608</td> <td>0.00</td> <td>0</td> </tr> <tr> <td>Yr Blt :</td> <td>1989</td> <td>A/C CENTER</td> <td>1608</td> <td>2.50</td> <td>4020</td> </tr> <tr> <td>Yr Rem :</td> <td></td> <td>Baths</td> <td>3.0</td> <td></td> <td>6050</td> </tr> <tr> <td>Cond :</td> <td>00 AVERAGE</td> <td>Attc Ofcn</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Style :</td> <td>01 RANCH</td> <td>Attc Fin</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Msr Sty:</td> <td>1.0</td> <td>Fp</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Foundn:</td> <td>07 BRICK</td> <td>SFR</td> <td>256</td> <td>22.00</td> <td>5632</td> </tr> <tr> <td>Wl Struc:</td> <td>01 WOOD</td> <td>SRA</td> <td>125</td> <td>30.00</td> <td>3750</td> </tr> <tr> <td>Ext :</td> <td>BRICK</td> <td>SHH</td> <td>1344</td> <td>12.00</td> <td>16128</td> </tr> <tr> <td>Roof:</td> <td>01 COMPOSITION S FLA</td> <td></td> <td>264</td> <td>0</td> <td>0</td> </tr> <tr> <td>Watr:</td> <td>1344 Fin: 0</td> <td>GWB</td> <td>780</td> <td>24.00</td> <td>18720</td> </tr> <tr> <td>Attc:</td> <td>0 Fin: 0</td> <td>NER</td> <td>152</td> <td>13.00</td> <td>1976</td> </tr> <tr> <td>Wse:</td> <td>Bms: 3</td> <td>O401</td> <td>1</td> <td>00.00</td> <td>7500</td> </tr> <tr> <td>Scha:</td> <td>F 3 R 0</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Fp:</td> <td>0 Chm: 1</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Fir:</td> <td>CARPET</td> <td>VINYL</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Int:</td> <td>00 SHEETROCK/DRYWALL</td> <td></td> <td></td> <td></td> <td></td> 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0		Rcon	0 0		% Comp	100 0		Hhd	0 0		Bldg Val	156,100	Appr: DM	Date: 08/22/12	Info: 0	Time: 3:15	SCodesArea	Sty		1344	1.0848/804/812/822/811/812/822/		256	M28/824/8016/816/816/816/		125	M21/805/825/805/825/		488	1344		SPLA	264 1.0848/804/812/822/811/812/822/		GWB	780 M48/804/812/808/826/830/826/822/		NER	152 M48/828/818/808/8210/804/818/804/8120/		BldgArea	HbCDes	Rem	Adj CrdUnits	Rate	PdFo Ranko RankValue	SlnSeq	Type	Ac	Frnt	Dpth	Sf	TfPctrlfip	AdjValue	Remarks	Mkt Val L	15,000	1FV0000	ADRESITR						0	15,000 LOP	Mkt Val B	156,100										Mkt Val T	171,100										Def Val	0										Net Val	171,100										Old Mkt L	15,000										Old Mkt B	156,100										Old Def	0										Old Net	171,100
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Purchase Order

Purchase Order

PO Number	Date
1720	04/03/2017



RUTHERFORD COUNTY
 14016 Main Street
 Kansas City MO 64101
 Phone: 804-469-4190
 Fax: 828-287-6210

VENDOR: 000174

Keystone Information Systems
 One Tall Oaks Corp. center
 1 Lenola Road
 Maple Shade NJ 08052
 Fax: 856-234-5871

SHIP TO:
 Baker School
 18811 Boydton Plank Road
 Dinwiddie VA 23841

Requested by:

Default message that you can send with all purchase orders.
 You set this up under 'Define Site Control Parameters->More Purchasing', filling out the
 'Purchase Order Message' box. Example:
 Do not overship or substitute without prior school district approval.

DESCRIPTION	ACCOUNT NO.	UOM	QTY	UNIT PRICE	EXT AMOUNT
New textbooks	006-61100-6020-101-00-000	EA	10	50.00	500.00
<i>For internal use:</i>				Subtotal:	500.00
<i>Please sign and date here when items are received.</i>				Freight:	0.00
				TOTAL:	\$500.00

Page 1

Paula Roach

Finance Director

THIS INSTRUMENT HAS BEEN PREAUDITED IN THE MANNER REQUIRED BY THE LOCAL GOVERNMENT BUDGET AND FISCAL CONTROL ACT. ALL MERCHANDISE MUST BE RECEIVED AND INVOICED PRIOR TO JUNE 30.

Financials Report Runner (custom header/footer)



Keystone County
YTD Expenditures
Report dates 07/01/2016 - thru - 06/30/2017

Account Number	Adjusted Budget	Available Budget	Expense	Encumbrances	% Used	Description
205-61100-1121-101-10-000	0.00	126.00	-126.00	\$0.00	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-101-10-003	0.00	-36,671.64	0.00	\$36,671.64	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-101-20-000	0.00	-38,195.64	-1.00	\$38,196.64	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-101-60-000	0.00	0.00	0.00	\$0.00	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-201-10-000	0.00	-777,448.54	0.00	\$777,448.54	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-201-20-000	0.00	0.00	0.00	\$0.00	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-201-21-000	0.00	-35,691.64	0.00	\$35,691.64	0.00	INSTRUCTIONAL SPED LD SALARIES
205-61100-1121-201-22-000	0.00	0.00	0.00	\$0.00	0.00	INSTRUCTIONAL SPED ED SALARIES
205-61100-1121-201-23-000	0.00	-48,756.64	0.00	\$48,756.64	0.00	INSTRUCTIONAL SPED ID SALARIES
205-61100-1121-201-40-000	0.00	-38,152.50	0.00	\$38,152.50	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-201-50-000	0.00	-42,072.50	0.00	\$42,072.50	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-202-10-000	0.00	-756,353.94	0.00	\$756,353.94	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-202-20-000	0.00	0.00	0.00	\$0.00	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-202-21-000	0.00	-79,674.98	0.00	\$79,674.98	0.00	INSTRUCTIONAL SPED LD SALARIES
205-61100-1121-202-50-000	0.00	-87,480.00	0.00	\$87,480.00	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-203-10-000	0.00	-545,529.92	0.00	\$545,529.92	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-203-20-000	0.00	0.00	0.00	\$0.00	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-203-21-000	0.00	-37,405.00	0.00	\$37,405.00	0.00	INSTRUCTIONAL SPED LD SALARIES
205-61100-1121-203-50-000	0.00	-51,560.00	0.00	\$51,560.00	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-205-10-000	0.00	-905,628.92	0.00	\$905,628.92	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-205-20-000	0.00	0.00	0.00	\$0.00	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-205-21-000	0.00	-5,391.70	0.00	\$5,391.70	0.00	INSTRUCTIONAL SPED LD SALARIES
205-61100-1121-205-22-000	0.00	0.00	0.00	\$0.00	0.00	INSTRUCTIONAL SPED ED SALARIES
205-61100-1121-205-23-000	0.00	0.00	0.00	\$0.00	0.00	INSTRUCTIONAL SPED ID SALARIES
205-61100-1121-205-24-000	0.00	-16,175.10	0.00	\$16,175.10	0.00	INSTRUCTIONAL SPED DD SALARIES
205-61100-1121-205-25-000	0.00	-32,350.20	0.00	\$32,350.20	0.00	INSTRUCTIONAL SPED ORI SALARIE
205-61100-1121-205-26-000	0.00	-112,358.32	0.00	\$112,358.32	0.00	INSTRUCTIONAL SPED ECSE SALARI
205-61100-1121-205-50-000	0.00	-43,346.64	0.00	\$43,346.64	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-205-70-002	0.00	-82,812.50	0.00	\$82,812.50	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-206-10-000	0.00	-1,245,572.12	0.00	\$1,245,572.12	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-206-20-000	0.00	0.00	0.00	\$0.00	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-206-21-000	0.00	-74,293.28	0.00	\$74,293.28	0.00	INSTRUCTIONAL SPED LD SALARIES
205-61100-1121-206-23-000	0.00	-35,691.64	0.00	\$35,691.64	0.00	INSTRUCTIONAL SPED ID SALARIES
205-61100-1121-206-50-000	0.00	-49,975.84	0.00	\$49,975.84	0.00	INSTRUCTIONAL SALARIES
205-61100-1121-301-10-000	0.00	0.00	0.00	\$0.00	0.00	INSTRUCTIONAL SALARIES

Sample PRC

GATES COUNTY, NORTH CAROLINA		450 WATER SWAMP RD		2016		12/07/16		Page 1 OF 1																																							
Owner Name		Property Description/Property Address																																													
MCGINNIS, RENEE H MCGINNIS, KEVIN J		PT CROSS /																																													
Account No	Township	Map NO	Parcel No	Route	Zone	Special Districts																																									
8435	HUNTERS MILL	240 /17	0601130																																												
Date Trans	Stamps	QTY	Deed Ref	Plat Ref	Soil Map	ASCS Tract NO	Date Appr	BY	Info	Previous																																					
09/96	*13.0	Y	170/373				01/09	PAS	EORT	326,095																																					
Owner Address		Census NO	Amenities	Lots	Acres	Land																																									
			%		11.15	80,570																																									
Land Use	Utilities	Neighborhood	Land QTY	Topography	Road	Exempt	Buildings																																								
	TW	06	A	F	01	N	245,525																																								
Location																																															
LAND SECTION DETAIL																																															
#	Mtd	Typ	Acres	Act-Fr	Eff-Fr	Ave-Dep	DeplFac	Units	GRD	CLS	Soil	%AD	Appr Val	Use Value																																	
1	A	1	1.00				15000	15000		/			41400																																		
2	A	2	5.15				6450	6450		3/3	3		33218																																		
3	A	4	1.00				1920	1920		1/1	1		1920																																		
4	A	4	4.00				1008	1008		4/4	4		4032																																		
Method	R	Description:				Building Depreciation			% Comp	Use	Building Class	Build Tax Val																																			
Sections	6	Remarks:				Physical: 0	Functional:	Economic:	100	D		238754																																			
Replace Value	RNC 262142	-PH 0 -FN 0 -EC 0																																													
BUILDING SECTION DETAIL																																															
Type	Area	Occ	Sty	Story	Find	Base Area	Ext Wall	Rf	Roof Type	# RM	# BR	Floor	Attic %	Int WL	Bst %	Heat	Ac	Plumbing	Fireplace	Grade	Year Built	Eff Age	Cond	Replace Value	Section Dep Phys	Func	Nbrhd Adjust	Sect Dep																			
BAA	2263		C	1.0	C		AV	A	G	4		C	0	D		P	Y	Bth 3	Stk 1	Opn 1	C+10	1998	18	A	215,004	1.00		195,654																			
OPB	144															N						1998	18		3,478	1.00		3,165																			
AGC	476			1.0			AV									N						1998	18		35,562	1.00		32,361																			
UFD	48															N						1998	18		1,737	1.00		1,581																			
OPF	160															N						1998	18		3,800	1.00		3,458																			
SPP	80															N						1998	6		2,561	1.00		2,535																			
BUILDING SECTION VALUATION																																															
BLDG	MTHD	Description	Size/Remarks	Length	Width	Area	Stories	Grade	Year BLT	CND	PHYS	FC	% Done	Tax Value																																	
2	P	Q29 STORAGE, FR, CB, MTL STAT		24	12	288		C	2008	A	24*		*100	3,771																																	
3	S	Q34 SWIMMING POOL, ABOVE GRND				0			2011				*100	3,000																																	
4	P	Q24 POULTRY BROILER		42	500	21000			2016				*100	0																																	
<table border="1"> <thead> <tr> <th colspan="4">Appraised Value Summary</th> <th colspan="4">Use Value Summary</th> <th>TOTAL TAX VALUE</th> </tr> <tr> <th>Land</th> <th>Buildings</th> <th>Land</th> <th>Buildings</th> <th>Land</th> <th>Buildings</th> <th>Land</th> <th>Buildings</th> <th></th> </tr> </thead> <tbody> <tr> <td></td> <td>\$80,570</td> <td></td> <td>\$245,525</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Total Appraised Value</td> <td></td> <td></td> <td>\$326,095</td> <td>Total Use Value</td> <td></td> <td></td> <td></td> <td>\$326,095</td> </tr> </tbody> </table>												Appraised Value Summary				Use Value Summary				TOTAL TAX VALUE	Land	Buildings	Land	Buildings	Land	Buildings	Land	Buildings			\$80,570		\$245,525						Total Appraised Value			\$326,095	Total Use Value				\$326,095
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GATES COUNTY, NC – PROPERTY RECORD CARD																																															