



John B. Gardner
Sheriff of Carroll County
P.O. Box 575 605-16 Pine Street
Hillsville, Va. 24343
Fax No. 276-728-9992
Office – 276-728-4146
jbgardner@carrollcountyva.org



July 6, 2018

Nikki Cannon, Acting County Administrator
Carroll County Administrator Office
Hillsville, VA 24343

Dear Nikki:

The Carroll County Sheriff's Office received a check from Royce Publications in the amount of \$2,650.00. This check has been deposited with the Treasurer of Carroll County under Misc Revenue.

Please appropriate this amount into Sheriff's Office expenditure line-item 31020-7005 Community Policing. We plan on using this money for community projects.

Thanks for your assistance.

Sincerely,

John B. Gardner, Sheriff

Attachment: Copy of Revenue transmittal.

T A X R E C E I P T

Ticket #:00015290001 (

COUNTY OF CARROLL
TREASURER'S OFFICE
605-10 PINE STREET
HILLSVILLE VA 24343
276.730.3060

Date : 7/06/2018
Register: SJG/TR
Trans. #: 70335
Dept # : MR
Acct# :

M/R - MISCELLANEOUS
MISC REVENUE 7-6-18
SPONSOR FEE - ROYCE PUBL

Previous Principal
Balance \$ 2650.00

Principal Being Paid \$ 2650.00
Penalty \$.00
Interest \$.00

SHERIFFS OFF OF CARROLL CO 7-6-18
DAVIS JANICE

Amount Paid \$ 2650.00
*Balance Due \$.00

Pd by SHERIFFS OFF OF CARROLL CO 7-6-18 Check 2650.00 # 20181 5TH 3RD
BALANCE DUE INCLUDES PENALTY/INTEREST THRU THE MONTH 7/2018

- *If form of payment is not honored by the Banking Institution, this receipt is null and void.*
- *Real Estate and Personal Property taxes are due December 5th annually.*

County of Carroll, Virginia

Revenue Transmittal

Sheriff's Office of Carroll Co.

Delivered by: Janice Davis

This completed form must accompany revenue delivered to the CC Treasurer's Office.

7/6/2018

<u>GL Account #</u>	<u>Description</u>	<u>TR DM#</u>	<u>Amount</u>
0-999-000200-0153	Sheriff - Evidence Money	SHREVD	
3-998-016020-0001	Sheriff's Fees (Comm Current Acc't)	CKSHER	
3-100-016010-0003	Sheriff's Fees (Charges for Services)	CCSH	
3-100-019020-0014	Recovered Costs - Restitution	RCRCST	
3-100-019020-0020	Recovered Costs - Extradition	RCEXTR	
3-100-019020-0099	Recovered Costs - Misc.	RCSHRM	
3-100-018990-0099	Misc Revenue (Escorting, etc...)	MR	\$2,650.00
3-100-033010-0020	US Dept of Justice (Reimb for Intelligence Coordination Equipment)	FDUSDJ	
3-100-019020-0021	Recovered Costs - Towing charges, repairs, etc....	RCTOW	
3-100-019020-0022	Recovered Costs - Storage of vehicles	RCSTOR	
3-100-018990-0002	DARE Donations	DARE	
3-100-033010-0006	High Intensity Drug Trafficking	FDHIDT	
----- TOTAL CHECKS			\$2,650.00
----- TOTAL CASH			
DEPOSIT TOTAL			\$2,650.00

Wells Fargo 2564

CCT2011-22
Revised 4/18/2016

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM

**ROYCE PUBLICATIONS, INC.
DBA POLICE/SHERIFF/FIRE/SCHOOLS**

733 ALLENDALE DR.
LEXINGTON, KY 40503

20181

73-119/421

DATE 6-19-19

CHECK ARMOR
FRAUD PROTECTION

PAY
TO THE
ORDER OF

Carroll Co Sheriff



\$ 2,650.⁰⁰

Two thousand six hundred & fifty + 00/100

DOLLARS



FIFTH THIRD BANK



FOR

Sponsor fee

[Signature]

⑈020181⑈ ⑆042101190⑆ 0082565821⑈

