

**Jasper County B O C
Invoice Disbursement Report**

General Ledger

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0010486	AAA Signcrafters, Inc.	0142910	13223	06/29/18	P	10-040952	07/26/18	12	07/26/18		720.00	0.00
	Disbursement: 100-700-07100-00053-531740		County Extension Service	Operating Supplies				12	07/20/18	720.00		
	Total Check Number...040952									720.00 ✓	720.00	0.00
0000605	At&t	0142880	770 U05-2477 754 0629 DUE 8.7.18	07/10/18	P	10-040953	07/26/18	01	07/26/18		4,077.37	0.00
	Disbursement: 100-011-01280-00011-012900		Prepaid Expense	Other Prepaid Expenses				01	07/18/18	4,077.37		
	Total Check Number...040953									4,077.37 ✓	4,077.37	0.00
0008306	Billy Norris	0142926	KATHLEEN YARBOUGH	07/22/18	P	10-040954	07/26/18	01	07/26/18		175.00	0.00
	Disbursement: 100-300-03700-00052-521200		Coroner	Professional Services				01	07/23/18	175.00		
	Total Check Number...040954									175.00 ✓	175.00	0.00
0010449	Brownells, Inc.	0142832	16035696.00	07/02/18	P	10-040955	07/26/18	01	07/26/18		24.94	0.00
	Disbursement: 100-300-03300-00052-523700		Sheriff	Education And Training				01	07/18/18	24.94		
	Total Check Number...040955									24.94 ✓	24.94	0.00
0009869	Center For Municipal Soluti	0142913	48166-001	05/23/18	P	10-040956	07/26/18	01	07/26/18		450.00	0.00
	Disbursement: 100-012-01250-00012-055001		Non-Current Liabilities	Cell Tower Escrow				01	07/20/18	450.00		
0009869	Center For Municipal Soluti	0142914	31588-001	05/23/18	P	10-040956	07/26/18	01	07/26/18		450.00	0.00
	Disbursement: 100-012-01250-00012-055001		Non-Current Liabilities	Cell Tower Escrow				01	07/20/18	450.00		
0009869	Center For Municipal Soluti	0142915	72900-001	05/23/18	P	10-040956	07/26/18	01	07/26/18		450.00	0.00
	Disbursement: 100-012-01250-00012-055001		Non-Current Liabilities	Cell Tower Escrow				01	07/20/18	450.00		
0009869	Center For Municipal Soluti	0142916	51177-001	05/23/18	P	10-040956	07/26/18	01	07/26/18		450.00	0.00
	Disbursement: 100-012-01250-00012-055001		Non-Current Liabilities	Cell Tower Escrow				01	07/20/18	450.00		
0009869	Center For Municipal Soluti	0142917	47283-001	05/23/18	P	10-040956	07/26/18	01	07/26/18		450.00	0.00
	Disbursement: 100-012-01250-00012-055001		Non-Current Liabilities	Cell Tower Escrow				01	07/20/18	450.00		
0009869	Center For Municipal Soluti	0142918	45620-001	05/23/18	P	10-040956	07/26/18	01	07/26/18		450.00	0.00
	Disbursement: 100-012-01250-00012-055001		Non-Current Liabilities	Cell Tower Escrow				01	07/20/18	450.00		
0009869	Center For Municipal Soluti	0142919	78821-001	05/23/18	P	10-040956	07/26/18	01	07/26/18		450.00	0.00
	Disbursement: 100-012-01250-00012-055001		Non-Current Liabilities	Cell Tower Escrow				01	07/20/18	450.00		
	Total Check Number...040956									3,150.00 ✓	3,150.00	0.00
0009084	City Of Monticello-Splost	0142975	2012 SPLOST JUNE DIST/MAY COLLECT	07/25/18	P	10-040957	07/26/18	01	07/26/18		15,925.15	0.00
	Disbursement: 100-011-03100-00011-031125		Courts, Other Costs	Due (to)/fr F365 Splost 2012				01	07/25/18	15,925.15		
	365-012-12100-00012-019020		Due To/from Other Funds	Due (to)/from General Fund				01	07/25/18	-15,925.15		
	365-061-61000-00061-619100		Splost Allocation Transfers	Splost Tnsr To Monticello				01	07/25/18	15,925.15		
	Total Check Number...040957									15,925.15 ✓	15,925.15	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0008799	City Of Shady Dale	0142974	2012 SPLOST JUNE DIST/MAY COLLEC	07/25/18	P	10-040958	07/26/18	01	07/26/18		2,514.50	0.00
	Disbursement: 100-011-03100-00011-031125		Courts, Other Costs					01	07/25/18	2,514.50		
	365-012-12100-00012-019020		Due To/from Other Funds					01	07/25/18	-2,514.50		
	365-061-61000-00061-619200		Splost Allocation Transfers					01	07/25/18	2,514.50		
	Total Check Number...040958									2,514.50 ✓	2,514.50	0.00
0010383	Coca-Cola Bottling Compai	0142965	6688202656	07/19/18	P	10-040959	07/26/18	01	07/26/18		124.80	0.00
	Disbursement: 100-600-06100-00053-531380		Recreation					01	07/24/18	124.80		
	Total Check Number...040959									124.80 ✓	124.80	0.00
0009194	Crystal Springs	0142925	13156115 072018	07/20/18	P	10-040960	07/26/18	01	07/26/18		7.99	0.00
	Disbursement: 100-200-02450-00053-531710		Probate Court					01	07/23/18	7.99		
	Total Check Number...040960									7.99 ✓	7.99	0.00
0010452	D.W. Smith Designgroup, I	0142967	1618	07/02/18	P	10-040961	07/26/18	01	07/26/18		281.25	0.00
	Disbursement: 100-700-07410-00052-521200		Planning/zoning					01	07/24/18	281.25		
	Total Check Number...040961									281.25 ✓	281.25	0.00
0010491	Department Of The Treasu	0142912	IRS FORM 720	07/20/18	P	10-040962	07/26/18	12	07/26/18		234.22	0.00
	Disbursement: 100-100-01110-00052-523600		Board Of Commissioners					12	07/20/18	234.22		
	Total Check Number...040962									234.22 ✓	234.22	0.00
0009495	Folds, Targie	0142905	JULY 2018	07/20/18	P	10-040963	07/26/18	01	07/26/18		2,233.00	0.00
	Disbursement: 100-900-09000-00057-572180		Other Sources/(uses)					01	07/20/18	2,233.00		
	Total Check Number...040963									2,233.00 ✓	2,233.00	0.00
0010100	Francis Campbell	0142920	6.21.18 MEETING	06/22/18	P	10-040964	07/26/18	12	07/26/18		75.00	0.00
	Disbursement: 100-700-07410-00052-521120		Planning/zoning					12	07/23/18	75.00		
	Total Check Number...040964									75.00 ✓	75.00	0.00
0010437	Gary L. McDaniel	0142950	7/7/18 - 7/20/18	07/09/18	P	10-040965	07/26/18	01	07/26/18		150.00	0.00
	Disbursement: 100-100-01565-00052-521311		Gov't Buildings					01	07/24/18	150.00		
	Total Check Number...040965									150.00 ✓	150.00	0.00
0009120	Hall, Kasey	0142949	BATTERIES REIM	07/24/18	P	10-040966	07/26/18	01	07/26/18		13.88	0.00
	Disbursement: 100-700-07100-00053-531740		County Extension Service					01	07/24/18	13.88		
	Total Check Number...040966									13.88 ✓	13.88	0.00
0008529	Holman, Lee	0142922	6.21.18 MEETING	06/22/18	P	10-040967	07/26/18	12	07/26/18		75.00	0.00
	Disbursement: 100-700-07410-00052-521120		Planning/zoning					12	07/23/18	75.00		
	Total Check Number...040967									75.00 ✓	75.00	0.00

Jasper County B O C

Invoice Disbursement Report

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0002994	Howard H. Hill Enterprises	0142647	33855 A	07/05/18	P	10-040968	07/26/18	01	07/26/18		91.58	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges				Vehicle & Equip Rep & Maint	01	07/11/18	91.58		
	Total Check Number...040968									91.58 ✓	91.58	0.00
0009660	Hurricanes Booster Club	0142977	SPONSORSHIP ADD	07/25/18	P	10-040969	07/26/18	01	07/26/18		175.00	0.00
	Disbursement: 100-600-06100-00053-531100		Recreation				General Supplies	01	07/25/18	175.00		
	Total Check Number...040969									175.00 ✓	175.00	0.00
0008345	Jasper Co. Family Connect	0142904	JULY 2018	07/20/18	P	10-040970	07/26/18	01	07/26/18		708.33	0.00
	Disbursement: 100-900-09000-00057-572180		Other Sources/(uses)				Family Connection	01	07/20/18	708.33		
	Total Check Number...040970									708.33 ✓	708.33	0.00
0003705	Jasper County Petty Cash	0142947	SENIOR CENTER- FY 18 CLOSE OUT	07/20/18	P	10-040971	07/26/18	12	07/26/18		197.52	0.00
	Disbursement: 100-600-06200-00053-531100		Senior Center				General Supplies	12	07/23/18	197.52		
	Total Check Number...040971									197.52 ✓	197.52	0.00
0003900	Jasper Memorial Hospital	0142795	60000248	07/05/18	P	10-040972	07/26/18	01	07/26/18		32.78	0.00
	Disbursement: 100-100-01540-00052-523410		Human Resources				Drug Testing	01	07/17/18	32.78		
	Total Check Number...040972									32.78 ✓	32.78	0.00
0010097	Julie Bennett	0142921	6.21.18 MEETING	06/22/18	P	10-040973	07/26/18	12	07/26/18		75.00	0.00
	Disbursement: 100-700-07410-00052-521120		Planning/zoning				Planning And Zoning Meeting	12	07/23/18	75.00		
	Total Check Number...040973									75.00 ✓	75.00	0.00
0004306	Labcorp Of American Holdi	0142959	16964592	07/17/17	P	10-040974	07/26/18	12	07/26/18		288.82	0.00
	Disbursement: 100-100-01540-00051-512120		Human Resources				Ins - Hra Claims	12	07/24/18	288.82		
	Total Check Number...040974									288.82 ✓	288.82	0.00
0009718	Landfill Technologies, Inc	0142994	4484	07/23/18	P	10-040975	07/26/18	01	07/26/18		2,410.00	0.00
	Disbursement: 100-011-03100-00011-031040		Courts, Other Costs				Due (to)/fr F540 Landfill	01	07/26/18	2,410.00		
	540-012-12100-00012-019020		Due To/from Other Funds				Due (to)/from General Fund	01	07/26/18	-2,410.00		
	540-400-04530-00052-521200		Landfill				Professional Services	01	07/26/18	2,410.00		
	Total Check Number...040975									2,410.00 ✓	2,410.00	0.00
0010405	Lewis, Autumn P.	0142911	PROBATE TRNG REIM	07/19/18	P	10-040976	07/26/18	01	07/26/18		189.66	0.00
	Disbursement: 100-200-02450-00052-523700		Probate Court				Education And Training	01	07/20/18	189.66		
	Total Check Number...040976									189.66 ✓	189.66	0.00
0009772	M.D. Hvac	0142986	7.23.18 JAIL LABOR	07/23/18	P	10-040977	07/26/18	01	07/26/18		225.00	0.00
	Disbursement: 100-300-03326-00052-521311		Jail				Building Maintenance	01	07/26/18	225.00		
	Total Check Number...040977									225.00 ✓	225.00	0.00

Jasper County B O C

Invoice Disbursement Report

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0009211	Micropact Global, Inc.	0142968	211743	07/01/18	P	10-040978	07/26/18	01	07/26/18		275.00	0.00	
	Disbursement: 100-200-02150-00052-521200		Superior Court				Professional Services	01	07/24/18	275.00			
	Total Check Number...040978										275.00 ✓	275.00	0.00
0010226	McVey, Deborah	0142900	TRAINING REIM	07/19/18	P	10-040979	07/26/18	01	07/26/18		210.90	0.00	
	Disbursement: 100-200-02450-00052-523700		Probate Court				Education And Training	01	07/20/18	210.90			
	Total Check Number...040979										210.90 ✓	210.90	0.00
0009775	Medical Center Of Central	0142960	STATEMENT 22005474	05/17/18	P	10-040980	07/26/18	12	07/26/18		159.19	0.00	
	Disbursement: 100-100-01540-00051-512120		Human Resources				Ins - Hra Claims	12	07/24/18	159.19			
0009775	Medical Center Of Central	0142961	21996376	05/17/18	P	10-040980	07/26/18	12	07/26/18		2,444.50	0.00	
	Disbursement: 100-100-01540-00051-512120		Human Resources				Ins - Hra Claims	12	07/24/18	2,444.50			
	Total Check Number...040980										2,603.69 ✓	2,603.69	0.00
0010099	Mike McCombie	0142923	6.21.18 MEETING	06/22/18	P	10-040981	07/26/18	12	07/26/18		75.00	0.00	
	Disbursement: 100-700-07410-00052-521120		Planning/zoning				Planning And Zoning Meeting	12	07/23/18	75.00			
	Total Check Number...040981										75.00 ✓	75.00	0.00
0010140	Miller, Jeffrey	0142957	TRAINING REIM	07/24/18	P	10-040982	07/26/18	01	07/26/18		168.40	0.00	
	Disbursement: 100-400-04200-00052-523700		Roads And Bridges				Education And Training	01	07/24/18	168.40			
	Total Check Number...040982										168.40 ✓	168.40	0.00
0010031	Morris Law LLC.	0142814	01033	07/05/18	P	10-040983	07/26/18	01	07/26/18		347.50	0.00	
	Disbursement: 100-200-02450-00052-521200		Probate Court				Professional Services	01	07/17/18	347.50			
0010031	Morris Law LLC.	0142815	01034	07/06/18	P	10-040983	07/26/18	01	07/26/18		300.00	0.00	
	Disbursement: 100-200-02150-00052-521200		Superior Court				Professional Services	01	07/17/18	300.00			
	Total Check Number...040983										647.50 ✓	647.50	0.00
0010441	Newton County Sheriff's	010142924	CITATION #609	06/21/18	P	10-040984	07/26/18	12	07/26/18		50.00	0.00	
	Disbursement: 100-700-07410-00052-521200		Planning/zoning				Professional Services	12	07/23/18	50.00			
	Total Check Number...040984										50.00 ✓	50.00	0.00
0010024	Office Depot	0142806	160073990001	07/05/18	P	10-040985	07/26/18	01	07/26/18		59.98	0.00	
	Disbursement: 100-011-03100-00011-031040		Courts, Other Costs				Due (to)/fr F540 Landfill	01	07/17/18	29.99			
	540-012-12100-00012-019020		Due To/from Other Funds				Due (to)/from General Fund	01	07/17/18	-29.99			
	540-400-04530-00053-531710		Landfill				Office Supplies	01	07/17/18	29.99			
	100-700-07410-00053-531710		Planning/zoning				Office Supplies	01	07/17/18	29.99			
	Total Check Number...040985										59.98 ✓	59.98	0.00
0009723	Orthogeorgia	0142958	643359A4291	06/13/18	P	10-040986	07/26/18	12	07/26/18		3,763.48	0.00	
	Disbursement: 100-100-01540-00051-512120		Human Resources				Ins - Hra Claims	12	07/24/18	3,763.48			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
Total Check Number...040986										3,763.48 ✓	3,763.48	0.00
0008545	Ozburn's Wrecker Service	0142948	P&Z F250 TOW FROM COUNTY LINE RD	07/23/18	P	10-040987	07/26/18	01	07/26/18		125.00	0.00
Disbursement: 100-700-07410-00052-522210 Planning/zoning Vehicle & Equip Rep & Maint										125.00		
Total Check Number...040987										125.00 ✓	125.00	0.00
0010488	Pro Diesel & Equipment	0142807	1009	07/06/18	P	10-040988	07/26/18	01	07/26/18		458.40	0.00
Disbursement: 100-300-03550-00052-522210 Fire Rescue Vehicle & Equip Rep & Maint										458.40		
Total Check Number...040988										458.40 ✓	458.40	0.00
0006300	Qs1	0142695	000262514-6742	07/03/18	P	10-040989	07/26/18	01	07/26/18		693.41	0.00
Disbursement: 100-100-01510-00052-522250 Financial Administration Software Maintenance - Annual										693.41		
Total Check Number...040989										693.41 ✓	693.41	0.00
0006048	Quality Tire Recycling, Inc	0142829	1405604	07/07/18	P	10-040990	07/26/18	01	07/26/18		1,683.05	0.00
Disbursement: 100-011-03100-00011-031040 Courts, Other Costs Due (to)/fr F540 Landfill										1,683.05		
540-012-12100-00012-019020 Due To/from Other Funds										-1,683.05		
540-400-04530-00052-522110 Landfill Tipping Fee										1,683.05		
Total Check Number...040990										1,683.05 ✓	1,683.05	0.00
0003086	Ricoh Usa, Inc	0142818	100801630	07/06/18	P	10-040991	07/26/18	01	07/26/18		172.25	0.00
Disbursement: 100-100-01545-00052-522320 Tax Commissioner Copier Lease										172.25		
0003086	Ricoh Usa, Inc	0142819	100801634	07/06/18	P	10-040991	07/26/18	01	07/26/18		162.00	0.00
Disbursement: 100-200-02200-00052-522320 District Attorney Copier Lease										162.00		
0003086	Ricoh Usa, Inc	0142824	100801633	07/06/18	P	10-040991	07/26/18	01	07/26/18		242.15	0.00
Disbursement: 100-200-02450-00052-522320 Probate Court Copier Lease										242.15		
0003086	Ricoh Usa, Inc	0142826	100801635	07/06/18	P	10-040991	07/26/18	01	07/26/18		152.00	0.00
Disbursement: 100-100-01550-00052-522320 Tax Assessor Copier Lease										152.00		
0003086	Ricoh Usa, Inc	0142836	100801632	07/06/18	P	10-040991	07/26/18	01	07/26/18		205.51	0.00
Disbursement: 100-100-01300-00052-522320 Executive Copier Lease										205.51		
0003086	Ricoh Usa, Inc	0142853	100801638	07/06/18	P	10-040991	07/26/18	01	07/26/18		142.57	0.00
Disbursement: 100-200-02150-00052-522320 Superior Court Copier Lease										142.57		
Total Check Number...040991										1,076.48 ✓	1,076.48	0.00
0008838	Riddell	0142966	950646002	06/29/18	P	10-040992	07/26/18	12	07/26/18		1,580.53	0.00
Disbursement: 100-600-06100-00053-531100 Recreation General Supplies										1,580.53		
Total Check Number...040992										1,580.53 ✓	1,580.53	0.00
0009416	Specialty Product Co.	0142901	277783-00	07/13/18	P	10-040993	07/26/18	01	07/26/18		33.48	0.00
Disbursement: 100-600-06200-00053-531100 Senior Center General Supplies										33.48		

Jasper County B O C

Invoice Disbursement Report

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0009416	Specialty Product Co.	0142982	277571-01	07/12/18	P	10-040993	07/26/18	01	07/26/18		39.57	0.00	
	Disbursement: 100-300-03326-00053-531100		Jail				General Supplies	01	07/26/18	39.57			
	Total Check Number...040993										73.05 ✓	73.05	0.00
0006830	Staples Business Advantaç	0142822	3382995496	07/05/18	P	10-040994	07/26/18	01	07/26/18		186.12	0.00	
	Disbursement: 100-200-02450-00053-531710		Probate Court				Office Supplies	01	07/18/18	186.12			
0006830	Staples Business Advantaç	0142823	3382932647	07/04/18	P	10-040994	07/26/18	01	07/26/18		1.97	0.00	
	Disbursement: 100-200-02450-00053-531710		Probate Court				Office Supplies	01	07/18/18	1.97			
	Total Check Number...040994										188.09 ✓	188.09	0.00
0008617	Team Sports, Inc.	0142963	18-449	06/30/18	P	10-040995	07/26/18	12	07/26/18		448.19	0.00	
	Disbursement: 100-600-06100-00053-531100		Recreation				General Supplies	12	07/24/18	448.19			
0008617	Team Sports, Inc.	0142964	18-450	06/30/18	P	10-040995	07/26/18	12	07/26/18		2,390.00	0.00	
	Disbursement: 100-600-06100-00053-531100		Recreation				General Supplies	12	07/24/18	2,390.00			
	Total Check Number...040995										2,838.19 ✓	2,838.19	0.00
0008702	Town N Country	0142978	274649	07/20/18	P	10-040996	07/26/18	01	07/26/18		38.99	0.00	
	Disbursement: 100-300-03326-00052-521311		Jail				Building Maintenance	01	07/26/18	38.99			
	Total Check Number...040996										38.99 ✓	38.99	0.00
0009883	Triple Point Engineering, In	0142990	18.353	06/30/18	P	10-040997	07/26/18	12	07/26/18		5,325.00	0.00	
	Disbursement: 100-011-03100-00011-031040		Courts, Other Costs				Due (to)/fr F540 Landfill	12	07/26/18	5,325.00			
	540-012-12100-00012-019020		Due To/from Other Funds				Due (to)/from General Fund	12	07/26/18	-5,325.00			
	540-400-04530-00052-521200		Landfill				Professional Services	12	07/26/18	5,325.00			
0009883	Triple Point Engineering, In	0142991	18.354	06/30/18	P	10-040997	07/26/18	12	07/26/18		850.00	0.00	
	Disbursement: 100-011-03100-00011-031040		Courts, Other Costs				Due (to)/fr F540 Landfill	12	07/26/18	850.00			
	540-012-12100-00012-019020		Due To/from Other Funds				Due (to)/from General Fund	12	07/26/18	-850.00			
	540-400-04530-00052-521200		Landfill				Professional Services	12	07/26/18	850.00			
	Total Check Number...040997										6,175.00 ✓	6,175.00	0.00
0007200	Uncle Remus Library	0142973	JUNE 2018 DIST/MAY COLLECTION	07/25/18	P	10-040998	07/26/18	01	07/26/18		1,123.15	0.00	
	Disbursement: 100-011-03100-00011-031125		Courts, Other Costs				Due (to)/fr F365 Splost 2012	01	07/25/18	1,123.15			
	365-012-12100-00012-019020		Due To/from Other Funds				Due (to)/from General Fund	01	07/25/18	-1,123.15			
	365-061-61000-00061-619100		Splost Allocation Transfers				Splost Tnsr To Monticello	01	07/25/18	1,123.15			
	Total Check Number...040998										1,123.15 ✓	1,123.15	0.00
0008397	Wildfire Industries, Inc.	0142903	JULY 2018	07/20/18	P	10-040999	07/26/18	01	07/26/18		3,100.00	0.00	
	Disbursement: 100-100-01565-00052-521000		Gov't Buildings				Contracted Services	01	07/20/18	3,100.00			
0008397	Wildfire Industries, Inc.	0142993	07.19.18 COURTHOUSE MAINT	07/19/18	P	10-040999	07/26/18	01	07/26/18		85.00	0.00	
	Disbursement: 100-100-01565-00052-521311		Gov't Buildings				Building Maintenance	01	07/26/18	85.00			

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt	
0008397	Wildfire Industries, Inc.	0142995	ENTRY DOOR SWEEPS	07/23/18	P	10-040999	07/26/18	01	07/26/18		50.00	50.00	0.00
	Disbursement: 100-100-01565-00052-521311		Gov't Buildings	Building Maintenance				01	07/26/18	50.00			
	Total Check Number...040999									3,235.00 ✓	3,235.00	0.00	
0009714	Xerox Financial Services	0142980	1237830	07/17/18	P	10-041000	07/26/18	01	07/26/18		196.53	196.53	0.00
	Disbursement: 100-300-03300-00052-522320		Sheriff	Copier Lease				01	07/26/18	196.53			
	Total Check Number...041000									196.53 ✓	196.53	0.00	
0010426	Todd, Charles Thomas	0142997	JULY 2018 MILEAGE	07/25/18	P	10-041001	07/26/18	01	07/26/18		523.20	523.20	0.00
	Disbursement: 100-700-07100-00052-523500		County Extension Service	Travel & Emp Reimbursement				01	07/26/18	523.20			
	Total Check Number...041001									523.20 ✓	523.20	0.00	
Grand Total										62,037.81	62,037.81	0.00	

This disbursement has been approved as required by the Local Government Budget and Fiscal Control Act.



 (Signature of finance officer)



 (Signature of finance officer)