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Jasper County B O C

Invoice Disbursement Report

**Vendor #** | **Vendor Name** | **Inv Seq #** | **Invoice #** | **Due** | **Inv Date** | **Due (to/from General Fund)** | **Inv Amt** | **Disc Amt** |
---|---|---|---|---|---|---|---|---|
540-012-12100-00012-019020 | Due To/from Other Funds | | | 09/04/19 | -10.81 | | | |
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100-300-03550-00052-523200 | Fire Rescue | | | 09/04/19 | 10.81 | | | |
100-300-03920-00052-523200 | Emergency Management | | | 09/04/19 | 10.81 | | | |
100-300-03360-00052-523200 | Courthouse Security | | | 09/04/19 | 10.81 | | | |
100-400-04200-00052-523200 | Roads And Bridges | | | 09/04/19 | 10.80 | | | |
100-100-01401-00052-523200 | Registrar | | | 09/04/19 | 10.80 | | | |
100-200-02150-00052-523200 | Superior Court | | | 09/04/19 | 10.80 | | | |
100-100-01550-00052-523200 | Tax Assessor | | | 09/04/19 | 10.80 | | | |
100-600-06100-00052-523200 | Recreation | | | 09/04/19 | 10.80 | | | |
100-300-03300-00052-523200 | Sheriff | | | 09/04/19 | 10.80 | | | |
100-200-02400-00052-523200 | Magistrate Court | | | 09/04/19 | 10.80 | | | |
100-200-02200-00052-523200 | District Attorney | | | 09/04/19 | 10.80 | | | |
100-700-07410-00052-523200 | Planning/zoning | | | 09/04/19 | 10.80 | | | |
100-200-02450-00052-523200 | Probate Court | | | 09/04/19 | 10.80 | | | |
100-100-01545-00052-523200 | Tax Commissioner | | | 09/04/19 | 10.80 | | | |
100-100-01110-00052-523200 | Board Of Commissioners | | | 09/04/19 | 10.80 | | | |
100-300-03920-00052-523200 | Emergency Management | | | 09/04/19 | 11.40 | | | |
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100-200-02150-00052-523200 | Superior Court | | | 09/04/19 | 36.00 | | | |
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100-100-01110-00052-523200 | Board Of Commissioners | | | 09/04/19 | 5.95 | | | |
100-200-02150-00052-523200 | Superior Court | | | 09/04/19 | 28.90 | | | |
100-100-01110-00052-523200 | Board Of Commissioners | | | 09/04/19 | 73.90 | | | |
100-300-03920-00052-523200 | Emergency Management | | | 09/04/19 | 87.00 | | | |
100-200-02400-00052-523200 | Magistrate Court | | | 09/04/19 | 1.70 | | | |
100-200-02450-00052-523200 | Probate Court | | | 09/04/19 | 0.85 | | | |
100-100-01550-00052-523200 | Tax Assessor | | | 09/04/19 | 46.65 | | | |
100-100-01110-00052-523200 | Board Of Commissioners | | | 09/04/19 | 11.40 | | | |
100-300-03920-00052-523200 | Emergency Management | | | 09/04/19 | 11.90 | | | |
100-600-06100-00052-523200 | Recreation | | | 09/04/19 | 5.00 | | | |
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100-100-01401-00052-523200 | Registrar | | | 09/04/19 | 2.55 | | | |
100-200-02200-00052-523200 | District Attorney | | | 09/04/19 | 6.55 | | | |
100-200-02150-00052-523200 | Superior Court | | | 09/04/19 | 21.25 | | | |
100-700-07410-00052-523200 | Planning/zoning | | | 09/04/19 | 9.10 | | | |
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100-100-01401-00052-523200 | Registrar | | | 09/04/19 | 1.60 | | | |
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This disbursement has been approved as required by the Local Government Budget and Fiscal Control Act.

(Signature of finance officer)  (Signature of finance officer)
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### Report Summary

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Service Pack: 7.1.14  
Export Name: APGLXP18  
Export Version: VM-07108002  
Template Name: 0000_GL_InvoiceDisbursements.rpt