

**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
0000417	Associated Staffing Service	0147343	14401	04/14/19	P	10-055153	05/02/19	10	05/02/19		333.73	0.00
	<b>Disbursement:</b>	100-100-01540-00051-511100	Human Resources					10	05/01/19	333.73		
		<b>Total Check Number...055153</b>								<b>333.73</b>	<b>333.73</b>	<b>0.00</b>
0000605	At&t	0147345	770 U05-2477 754 DUE 5.8.19	04/10/19	P	10-055154	05/02/19	10	05/02/19		3,142.06	0.00
	<b>Disbursement:</b>	100-011-03100-00011-031040	Courts, Other Costs					10	05/01/19	66.74		
		540-012-12100-00012-019020	Due To/from Other Funds					10	05/01/19	-66.74		
		100-300-03920-00052-523200	Emergency Management					10	05/01/19	114.95		
		100-600-06100-00052-523200	Recreation					10	05/01/19	114.95		
		100-100-01550-00052-523200	Tax Assessor					10	05/01/19	114.95		
		100-200-02150-00052-523200	Superior Court					10	05/01/19	110.00		
		100-300-03920-00052-523200	Emergency Management					10	05/01/19	120.00		
		100-300-03550-00052-523200	Fire Rescue					10	05/01/19	105.00		
		100-700-07410-00052-523200	Planning/zoning					10	05/01/19	159.70		
		100-100-01545-00052-523200	Tax Commissioner					10	05/01/19	143.21		
		100-100-01550-00052-523200	Tax Assessor					10	05/01/19	136.19		
		100-300-03300-00052-523200	Sheriff					10	05/01/19	344.88		
		100-100-01401-00052-523200	Registrar					10	05/01/19	96.52		
		100-600-06100-00052-523200	Recreation					10	05/01/19	73.26		
		100-400-04200-00052-523200	Roads And Bridges					10	05/01/19	92.15		
		100-200-02450-00052-523200	Probate Court					10	05/01/19	128.49		
		100-200-02400-00052-523200	Magistrate Court					10	05/01/19	93.67		
		540-400-04530-00052-523200	Landfill					10	05/01/19	66.74		
		100-300-03550-00052-523200	Fire Rescue					10	05/01/19	118.76		
		100-300-03920-00052-523200	Emergency Management					10	05/01/19	377.53		
		100-200-02200-00052-523200	District Attorney					10	05/01/19	100.72		
		100-300-03360-00052-523200	Courthouse Security					10	05/01/19	61.27		
		100-100-01110-00052-523200	Board Of Commissioners					10	05/01/19	241.35		
		100-200-02150-00052-523200	Superior Court					10	05/01/19	227.77		
		<b>Total Check Number...055154</b>								<b>3,142.06</b>	<b>3,142.06</b>	<b>0.00</b>
0010588	At&t	0147310	308712	03/26/19	P	10-055155	05/02/19	09	05/02/19		70.00	0.00
	<b>Disbursement:</b>	100-300-03300-00052-521360	Sheriff					09	05/01/19	70.00		
		<b>Total Check Number...055155</b>								<b>70.00</b>	<b>70.00</b>	<b>0.00</b>
0009560	Battery Warehouse	0147321	307902	04/10/19	P	10-055156	05/02/19	10	05/02/19		76.60	0.00
	<b>Disbursement:</b>	100-400-04200-00053-531740	Roads And Bridges					10	05/01/19	76.60		
		<b>Total Check Number...055156</b>								<b>76.60</b>	<b>76.60</b>	<b>0.00</b>
0008306	Billy Norris	0147276	JOSEPH WILD	04/25/19	P	10-055157	05/02/19	10	05/02/19		175.00	0.00
	<b>Disbursement:</b>	100-300-03700-00052-521200	Coroner					10	04/30/19	175.00		
		<b>Total Check Number...055157</b>								<b>175.00</b>	<b>175.00</b>	<b>0.00</b>
0008306	Billy Norris	0147277	BENNY DEARRO	04/25/19	P	10-055157	05/02/19	10	05/02/19		175.00	0.00
	<b>Disbursement:</b>	100-300-03700-00052-521200	Coroner					10	04/30/19	175.00		
		<b>Total Check Number...055158</b>								<b>175.00</b>	<b>175.00</b>	<b>0.00</b>
0008306	Billy Norris	0147287	ELIZABETH ADAMS	04/27/19	P	10-055157	05/02/19	10	05/02/19		175.00	0.00
	<b>Disbursement:</b>	100-300-03700-00052-521200	Coroner					10	04/30/19	175.00		
		<b>Total Check Number...055159</b>								<b>175.00</b>	<b>175.00</b>	<b>0.00</b>

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<b>Total Check Number...055157</b>										<b>525.00</b>	<b>525.00</b>	<b>0.00</b>
0009580	Breeding, Karen M	0147305	MEETING	04/22/19	P	10-055158	05/02/19	10	05/02/19		75.00	0.00
<b>Disbursement:</b> 100-100-01550-00051-511180 Tax Assessor										75.00		
<b>Total Check Number...055158</b>										<b>75.00</b>	<b>75.00</b>	<b>0.00</b>
0010549	Cai Technologies	0147300	7363	04/12/19	P	10-055159	05/02/19	10	05/02/19		689.00	0.00
<b>Disbursement:</b> 100-100-01550-00052-521230 Tax Assessor										689.00		
<b>Total Check Number...055159</b>										<b>689.00</b>	<b>689.00</b>	<b>0.00</b>
0001124	Capital Data Service, Inc.	0147338	126600	04/15/19	P	10-055160	05/02/19	10	05/02/19		110.00	0.00
<b>Disbursement:</b> 100-100-01545-00052-522410 Tax Commissioner										110.00		
<b>Total Check Number...055160</b>										<b>110.00</b>	<b>110.00</b>	<b>0.00</b>
0010582	Cardmember Service	0147347	4798 5100 6348 0186 DUE 5.10.19	04/12/19	P	10-055161	05/02/19	09	05/02/19		55.00	0.00
<b>Disbursement:</b> 100-700-07410-00052-523200 Planning/zoning										27.50		
100-100-01300-00052-523200 Executive										27.50		
0010582	Cardmember Service	0147348	4798 5100 6348 0186 DUE 5.10.19	04/12/19	P	10-055161	05/02/19	10	05/02/19		752.80	0.00
<b>Disbursement:</b> 100-011-03100-00011-031040 Courts, Other Costs												
540-012-12100-00012-019020 Due To/from Other Funds										108.40		
100-100-01565-00053-531730 Gov't Buildings										-108.40		
100-300-03550-00052-523200 Fire Rescue										56.47		
100-600-06200-00053-535000 Senior Center										99.24		
100-700-07100-00053-531740 County Extension Service										60.00		
100-700-07100-00053-531740 County Extension Service										90.96		
100-100-01540-00052-523210 Human Resources										68.45		
540-400-04530-00053-531710 Landfill										25.50		
540-400-04530-00053-531710 Landfill										39.30		
100-100-01110-00053-531710 Board Of Commissioners										25.02		
100-100-01110-00053-531710 Board Of Commissioners										17.00		
100-100-01110-00053-531710 Board Of Commissioners										54.10		
100-100-01110-00053-531710 Board Of Commissioners										172.68		
540-400-04530-00053-531710 Landfill										44.08		
<b>Total Check Number...055161</b>										<b>807.80</b>	<b>807.80</b>	<b>0.00</b>
0001400	Central Georgia EMc	0147268	46486-002 DUE 5.9.19	04/24/19	P	10-055162	05/02/19	10	05/02/19		5.00	0.00
<b>Disbursement:</b> 100-300-03550-00053-531230 Fire Rescue										5.00		
<b>Total Check Number...055162</b>										<b>5.00</b>	<b>5.00</b>	<b>0.00</b>
0009331	Champion, Londa	0147303	MEETING	04/22/19	P	10-055163	05/02/19	10	05/02/19		75.00	0.00
<b>Disbursement:</b> 100-100-01550-00051-511180 Tax Assessor										75.00		
<b>Total Check Number...055163</b>										<b>75.00</b>	<b>75.00</b>	<b>0.00</b>
0010586	Classic Collision Center	0147288	15302	04/09/19	P	10-055164	05/02/19	10	05/02/19		4,417.00	0.00
<b>Disbursement:</b> 100-300-03300-00052-522210 Sheriff										4,417.00		

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<b>Total Check Number...055164</b>										<b>4,417.00</b>	<b>4,417.00</b>	<b>0.00</b>
0010528	Correctional Resource Groi	0147326	6847	04/12/19	P	10-055165	05/02/19	10	05/02/19		2,845.68	0.00
<b>Disbursement:</b> 100-300-03326-00053-531300 Jail												
<b>Disbursement:</b> 100-300-03326-00053-531300 Food										2,845.68		
<b>Total Check Number...055165</b>										<b>2,845.68</b>	<b>2,845.68</b>	<b>0.00</b>
0009406	Dee's Clock Works	0147330	1260	04/16/19	P	10-055166	05/02/19	10	05/02/19		215.00	0.00
<b>Disbursement:</b> 100-100-01565-00052-521311 Gov't Buildings												
<b>Disbursement:</b> 100-100-01565-00052-521311 Building Maintenance										215.00		
<b>Total Check Number...055166</b>										<b>215.00</b>	<b>215.00</b>	<b>0.00</b>
0004700	Denni K. Mack	0147320	19-071	04/09/19	P	10-055167	05/02/19	10	05/02/19		200.00	0.00
<b>Disbursement:</b> 100-200-02150-00052-521320 Superior Court												
<b>Disbursement:</b> 100-200-02150-00052-521320 Court Reporters										200.00		
<b>Total Check Number...055167</b>										<b>200.00</b>	<b>200.00</b>	<b>0.00</b>
0010100	Francis Campbell	0147282	MARCH/APRIL P&Z MEETINGS	04/25/19	P	10-055168	05/02/19	10	05/02/19		150.00	0.00
<b>Disbursement:</b> 100-700-07410-00052-521120 Planning/zoning												
<b>Disbursement:</b> 100-700-07410-00052-521120 Planning And Zoning Meeting										150.00		
<b>Total Check Number...055168</b>										<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
0010307	Gcic Training Association,	0147344	CONF # - L61MWZQZGV8 - A. LEWIS	04/22/19	P	10-055169	05/02/19	10	05/02/19		225.00	0.00
<b>Disbursement:</b> 100-200-02450-00052-523700 Probate Court												
<b>Disbursement:</b> 100-200-02450-00052-523700 Education And Training										225.00		
<b>Total Check Number...055169</b>										<b>225.00</b>	<b>225.00</b>	<b>0.00</b>
0010360	Jasper County Health Dep	0147271	03072019-1	03/07/19	P	10-055170	05/02/19	09	05/02/19		575.00	0.00
<b>Disbursement:</b> 100-300-03326-00052-521300 Jail												
<b>Disbursement:</b> 100-300-03326-00052-521300 Physicians, Hosp, Drugs										575.00		
<b>Total Check Number...055170</b>										<b>575.00</b>	<b>575.00</b>	<b>0.00</b>
0003900	Jasper Memorial Hospital	0147284	60000671	04/05/19	P	10-055171	05/02/19	10	05/02/19		32.78	0.00
<b>Disbursement:</b> 100-100-01540-00052-523410 Human Resources												
<b>Disbursement:</b> 100-100-01540-00052-523410 Drug Testing										32.78		
0003900	Jasper Memorial Hospital	0147311	122	04/04/19	P	10-055171	05/02/19	10	05/02/19		3,323.24	0.00
<b>Disbursement:</b> 100-300-03326-00052-521300 Jail												
<b>Disbursement:</b> 100-300-03326-00052-521300 Physicians, Hosp, Drugs										3,323.24		
<b>Total Check Number...055171</b>										<b>3,356.02</b>	<b>3,356.02</b>	<b>0.00</b>
0010097	Julie Bennett	0147283	MARCH/APRIL P&Z MEETINGS	04/25/19	P	10-055172	05/02/19	10	05/02/19		150.00	0.00
<b>Disbursement:</b> 100-700-07410-00052-521120 Planning/zoning												
<b>Disbursement:</b> 100-700-07410-00052-521120 Planning And Zoning Meeting										150.00		
<b>Total Check Number...055172</b>										<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
0009772	M.D. Hvac	0147323	ANIMAL CONTROL 4.22.19	04/22/19	P	10-055173	05/02/19	10	05/02/19		700.00	0.00
<b>Disbursement:</b> 100-300-03900-00052-521311 Animal Control												
<b>Disbursement:</b> 100-300-03900-00052-521311 Building Maintenance										700.00		
<b>Total Check Number...055173</b>										<b>700.00</b>	<b>700.00</b>	<b>0.00</b>
0004698	Macon Commercial Tire Ct	0147297	494989	04/10/19	P	10-055174	05/02/19	10	05/02/19		377.50	0.00

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	<b>Disbursement:</b>	100-400-04200-00053-533360	Roads And Bridges	Tires				10	04/30/19	377.50		
0004698	Macon Commercial Tire Ct	0147299	494983	04/10/19	P	10-055174	05/02/19	10	05/02/19		924.30	0.00
	<b>Disbursement:</b>	100-400-04200-00053-533360	Roads And Bridges	Tires				10	04/30/19	924.30		
	<b>Total Check Number...055174</b>									<b>1,301.80</b>	<b>1,301.80</b>	<b>0.00</b>
0009420	Maddox, Tamara	0147339	1697	04/12/19	P	10-055175	05/02/19	10	05/02/19		78.44	0.00
	<b>Disbursement:</b>	100-200-02600-00052-521320	Juvenile Court	Court Reporters				10	05/01/19	78.44		
	<b>Total Check Number...055175</b>									<b>78.44</b>	<b>78.44</b>	<b>0.00</b>
0010316	Manning Brothers Food Eq	0147294	0509528-IN	04/15/19	P	10-055176	05/02/19	10	05/02/19		350.00	0.00
	<b>Disbursement:</b>	100-600-06200-00053-535000	Senior Center	Facility Expansion Expenditure				10	04/30/19	350.00		
	<b>Total Check Number...055176</b>									<b>350.00</b>	<b>350.00</b>	<b>0.00</b>
0010107	Mary Alice Carter	0147304	MEETING	04/22/19	P	10-055177	05/02/19	10	05/02/19		75.00	0.00
	<b>Disbursement:</b>	100-100-01550-00051-511180	Tax Assessor	Salaries - Assessor Board				10	04/30/19	75.00		
	<b>Total Check Number...055177</b>									<b>75.00</b>	<b>75.00</b>	<b>0.00</b>
0010099	Mike McCombie	0147281	MARCH/APRIL P&Z MEETINGS	04/25/19	P	10-055178	05/02/19	10	05/02/19		150.00	0.00
	<b>Disbursement:</b>	100-700-07410-00052-521120	Planning/zoning	Planning And Zoning Meeting				10	04/30/19	150.00		
	<b>Total Check Number...055178</b>									<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
0010169	Monticello Pro Tire And Lul	0147314	39693	04/10/19	P	10-055179	05/02/19	10	05/02/19		24.99	0.00
	<b>Disbursement:</b>	100-300-03300-00052-522210	Sheriff	Vehicle & Equip Rep & Maint				10	05/01/19	24.99		
0010169	Monticello Pro Tire And Lul	0147325	39717	04/12/19	P	10-055179	05/02/19	10	05/02/19		57.98	0.00
	<b>Disbursement:</b>	100-300-03300-00052-522210	Sheriff	Vehicle & Equip Rep & Maint				10	05/01/19	57.98		
0010169	Monticello Pro Tire And Lul	0147327	39719	04/12/19	P	10-055179	05/02/19	10	05/02/19		24.99	0.00
	<b>Disbursement:</b>	100-300-03300-00052-522210	Sheriff	Vehicle & Equip Rep & Maint				10	05/01/19	24.99		
0010169	Monticello Pro Tire And Lul	0147328	39718	04/12/19	P	10-055179	05/02/19	10	05/02/19		69.00	0.00
	<b>Disbursement:</b>	100-300-03300-00052-522210	Sheriff	Vehicle & Equip Rep & Maint				10	05/01/19	69.00		
	<b>Total Check Number...055179</b>									<b>176.96</b>	<b>176.96</b>	<b>0.00</b>
0005308	Municipal Code Corp.	0147285	00324454	02/13/19	P	10-055180	05/02/19	10	05/02/19		900.00	0.00
	<b>Disbursement:</b>	100-700-07410-00052-521200	Planning/zoning	Professional Services				10	04/30/19	900.00		
	<b>Total Check Number...055180</b>									<b>900.00</b>	<b>900.00</b>	<b>0.00</b>
0004500	Nextran	0147322	13P7656	04/09/19	P	10-055181	05/02/19	10	05/02/19		905.91	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges	Vehicle & Equip Rep & Maint				10	05/01/19	905.91		
	<b>Total Check Number...055181</b>									<b>905.91</b>	<b>905.91</b>	<b>0.00</b>
0009461	Nichols Security South, LL	0147272	3057	04/09/19	P	10-055182	05/02/19	10	05/02/19		2,723.50	0.00

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<b>Disbursement:</b> 100-300-03326-00052-521311 Jail				Building Maintenance				10	04/30/19	2,723.50		
<b>Total Check Number...055182</b>										<b>2,723.50</b>	<b>2,723.50</b>	<b>0.00</b>
0008411	Northern Safety Co., Inc	0147298	903410366	04/11/19	P	10-055183	05/02/19	10	05/02/19		128.22	0.00
<b>Disbursement:</b> 100-400-04200-00053-531740 Roads And Bridges				Operating Supplies				10	04/30/19	128.22		
<b>Total Check Number...055183</b>										<b>128.22</b>	<b>128.22</b>	<b>0.00</b>
0009433	Norton, Tracy T.	0147290	REIM FOR GENERAL SUPPLIES	04/23/19	P	10-055184	05/02/19	10	05/02/19		145.25	0.00
<b>Disbursement:</b> 100-600-06200-00053-531100 Senior Center				General Supplies				10	04/30/19	145.25		
0009433	Norton, Tracy T.	0147293	REIM FOR MOVERS LUNCH	04/17/19	P	10-055184	05/02/19	10	05/02/19		76.97	0.00
<b>Disbursement:</b> 100-600-06200-00053-535000 Senior Center				Facility Expansion Expenditure				10	04/30/19	76.97		
<b>Total Check Number...055184</b>										<b>222.22</b>	<b>222.22</b>	<b>0.00</b>
0010024	Office Depot	0147309	302390546001	04/15/19	P	10-055185	05/02/19	10	05/02/19		82.53	0.00
<b>Disbursement:</b> 100-300-03300-00053-531710 Sheriff				Office Supplies				10	05/01/19	82.53		
0010024	Office Depot	0147331	298567775001	04/08/19	P	10-055185	05/02/19	10	05/02/19		28.78	0.00
<b>Disbursement:</b> 100-100-01540-00053-531710 Human Resources				Office Supplies				10	05/01/19	28.78		
0010024	Office Depot	0147332	298567776001	04/07/19	P	10-055185	05/02/19	10	05/02/19		11.99	0.00
<b>Disbursement:</b> 100-100-01540-00053-531710 Human Resources				Office Supplies				10	05/01/19	11.99		
0010024	Office Depot	0147333	298567777001	04/09/19	P	10-055185	05/02/19	10	05/02/19		3.99	0.00
<b>Disbursement:</b> 100-100-01540-00053-531710 Human Resources				Office Supplies				10	05/01/19	3.99		
0010024	Office Depot	0147334	300728653001	04/09/19	P	10-055185	05/02/19	10	05/02/19		-25.99	0.00
<b>Disbursement:</b> 100-100-01401-00053-531710 Registrar				Office Supplies				10	05/01/19	-25.99		
0010024	Office Depot	0147335	301144754001	04/11/19	P	10-055185	05/02/19	10	05/02/19		63.44	0.00
<b>Disbursement:</b> 100-100-01110-00053-531710 Board Of Commissioners				Office Supplies				10	05/01/19	49.35		
100-100-01540-00053-531710 Human Resources				Office Supplies				10	05/01/19	8.50		
100-100-01401-00053-531710 Registrar				Office Supplies				10	05/01/19	5.59		
0010024	Office Depot	0147336	301544147001	04/12/19	P	10-055185	05/02/19	10	05/02/19		97.93	0.00
<b>Disbursement:</b> 100-011-03100-00011-031040 Courts, Other Costs				Due (to)/fr F540 Landfill				10	05/01/19	64.75		
540-012-12100-00012-019020 Due To/from Other Funds				Due (to)/from General Fund				10	05/01/19	-64.75		
540-400-04530-00053-531710 Landfill				Office Supplies				10	05/01/19	64.75		
100-700-07410-00053-531100 Planning/zoning				General Supplies				10	05/01/19	33.18		
<b>Total Check Number...055185</b>										<b>262.67</b>	<b>262.67</b>	<b>0.00</b>
0008530	Owens, Phillip Justin	0147280	MARCH/APRIL P&Z MEETINGS	04/25/19	P	10-055186	05/02/19	10	05/02/19		150.00	0.00
<b>Disbursement:</b> 100-700-07410-00052-521120 Planning/zoning				Planning And Zoning Meeting				10	04/30/19	150.00		
<b>Total Check Number...055186</b>										<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
0008545	Ozburn's Wrecker Service	0147312	3.25.2019 TOW	03/25/19	P	10-055187	05/02/19	09	05/02/19		50.00	0.00
<b>Disbursement:</b> 100-300-03300-00052-522210 Sheriff				Vehicle & Equip Rep & Maint				09	05/01/19	50.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0008545	Ozburn's Wrecker Service	0147313	3.23.2019 TOW	03/23/19	P	10-055187	05/02/19	09	05/02/19		50.00	0.00
	<b>Disbursement:</b> 100-300-03300-00052-522210		Sheriff					09	05/01/19	50.00		
			<b>Total Check Number...055187</b>							<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0010589	Phillips Radar	0147324	4861	04/16/19	P	10-055188	05/02/19	10	05/02/19		786.00	0.00
	<b>Disbursement:</b> 100-300-03300-00052-522210		Sheriff					10	05/01/19	786.00		
			<b>Total Check Number...055188</b>							<b>786.00</b>	<b>786.00</b>	<b>0.00</b>
0009401	Professional Grade Produc	0147270	493213	04/24/19	P	10-055189	05/02/19	10	05/02/19		7.99	0.00
	<b>Disbursement:</b> 100-300-03300-00052-522210		Sheriff					10	04/30/19	7.99		
0009401	Professional Grade Produc	0147273	484911	01/09/19	P	10-055189	05/02/19	10	05/02/19		68.92	0.00
	<b>Disbursement:</b> 100-300-03300-00052-522210		Sheriff					10	04/30/19	68.92		
0009401	Professional Grade Produc	0147274	488101	02/20/19	P	10-055189	05/02/19	10	05/02/19		125.64	0.00
	<b>Disbursement:</b> 100-300-03300-00052-522210		Sheriff					10	04/30/19	125.64		
			<b>Total Check Number...055189</b>							<b>202.55</b>	<b>202.55</b>	<b>0.00</b>
0010276	Shaffer, Martha E.	0147292	TRAINING REIM	04/23/19	P	10-055190	05/02/19	10	05/02/19		78.07	0.00
	<b>Disbursement:</b> 100-600-06200-00052-523700		Senior Center					10	04/30/19	78.07		
			<b>Total Check Number...055190</b>							<b>78.07</b>	<b>78.07</b>	<b>0.00</b>
0009055	Smith, Larry E.	0147301	MEETING	04/22/19	P	10-055191	05/02/19	10	05/02/19		75.00	0.00
	<b>Disbursement:</b> 100-100-01550-00051-511180		Tax Assessor					10	04/30/19	75.00		
			<b>Total Check Number...055191</b>							<b>75.00</b>	<b>75.00</b>	<b>0.00</b>
0009316	Stansell, James	0147302	MEETING	04/22/19	P	10-055192	05/02/19	10	05/02/19		75.00	0.00
	<b>Disbursement:</b> 100-100-01550-00051-511180		Tax Assessor					10	04/30/19	75.00		
			<b>Total Check Number...055192</b>							<b>75.00</b>	<b>75.00</b>	<b>0.00</b>
0010585	Synergy Anesthesiology In	0147286	BD102476	04/16/19	P	10-055193	05/02/19	10	05/02/19		244.10	0.00
	<b>Disbursement:</b> 100-100-01540-00051-512120		Human Resources					10	04/30/19	244.10		
			<b>Total Check Number...055193</b>							<b>244.10</b>	<b>244.10</b>	<b>0.00</b>
0010587	T-Mobile USA Inc	0147306	9354322827	04/15/19	P	10-055194	05/02/19	10	05/02/19		50.00	0.00
	<b>Disbursement:</b> 100-300-03300-00052-521360		Sheriff					10	05/01/19	50.00		
0010587	T-Mobile USA Inc	0147307	9354322826	04/15/19	P	10-055194	05/02/19	10	05/02/19		50.00	0.00
	<b>Disbursement:</b> 100-300-03300-00052-521360		Sheriff					10	05/01/19	50.00		
			<b>Total Check Number...055194</b>							<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0008617	Team Sports, Inc.	0147315	19-378	04/09/19	P	10-055195	05/02/19	10	05/02/19		1,076.00	0.00
	<b>Disbursement:</b> 100-600-06100-00057-536000		Recreation					10	05/01/19	1,076.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0008617	Team Sports, Inc.	0147340	19-390	04/15/19	P	10-055195	05/02/19	10	05/02/19		488.70	0.00
	<b>Disbursement:</b> 100-600-06100-00053-531360		Recreation					10	05/01/19	488.70		
0008617	Team Sports, Inc.	0147341	19-386	04/11/19	P	10-055195	05/02/19	10	05/02/19		448.00	0.00
	<b>Disbursement:</b> 100-600-06100-00057-536000		Recreation					10	05/01/19	448.00		
0008617	Team Sports, Inc.	0147342	19-385	04/11/19	P	10-055195	05/02/19	10	05/02/19		440.00	0.00
	<b>Disbursement:</b> 100-600-06100-00057-536000		Recreation					10	05/01/19	440.00		
	<b>Total Check Number...055195</b>									<b>2,452.70</b>	<b>2,452.70</b>	<b>0.00</b>
0010409	The Master's Touch, LLC	0147278	62308	04/15/19	P	10-055196	05/02/19	10	05/02/19		1,216.34	0.00
	<b>Disbursement:</b> 100-100-01550-00052-521000		Tax Assessor					10	04/30/19	1,216.34		
0010409	The Master's Touch, LLC	0147279	P62308	04/15/19	P	10-055196	05/02/19	10	05/02/19		-95.39	0.00
	<b>Disbursement:</b> 100-100-01550-00052-521000		Tax Assessor					10	04/30/19	-95.39		
	<b>Total Check Number...055196</b>									<b>1,120.95</b>	<b>1,120.95</b>	<b>0.00</b>
0005120	The Monticello News	0147349	4.26.19 BOC STATEMENT	04/26/19	P	10-055197	05/02/19	10	05/02/19		248.89	0.00
	<b>Disbursement:</b> 100-600-06100-00052-523300		Recreation					10	05/02/19	50.58		
	100-100-01110-00052-523300		Board Of Commissioners					10	05/02/19	198.31		
	<b>Total Check Number...055197</b>									<b>248.89</b>	<b>248.89</b>	<b>0.00</b>
0010393	Totalfunds	0147337	7900 0110 0236 7558 DUE 5.9.19	04/11/19	P	10-055198	05/02/19	10	05/02/19		1,000.00	0.00
	<b>Disbursement:</b> 100-100-01300-00052-523210		Executive					10	05/01/19	1,000.00		
	<b>Total Check Number...055198</b>									<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>
0007008	Transcom Services, Inc	0147316	15841	04/09/19	P	10-055199	05/02/19	10	05/02/19		6,155.00	0.00
	<b>Disbursement:</b> 100-011-03100-00011-031110		Courts, Other Costs					10	05/01/19	6,155.00		
	225-012-12100-00012-019020		Due To/from Other Funds					10	05/01/19	-6,155.00		
	225-058-53170-00052-529990		General Expenses					10	05/01/19	6,155.00		
0007008	Transcom Services, Inc	0147317	16133	04/09/19	P	10-055199	05/02/19	10	05/02/19		1,100.00	0.00
	<b>Disbursement:</b> 100-011-03100-00011-031110		Courts, Other Costs					10	05/01/19	1,100.00		
	225-012-12100-00012-019020		Due To/from Other Funds					10	05/01/19	-1,100.00		
	225-058-53170-00052-529990		General Expenses					10	05/01/19	1,100.00		
	<b>Total Check Number...055199</b>									<b>7,255.00</b>	<b>7,255.00</b>	<b>0.00</b>
0010576	University Of Georgia	0147275	17-00000580	03/15/19	P	10-055200	05/02/19	09	05/02/19		512.17	0.00
	<b>Disbursement:</b> 100-700-07100-00051-512400		County Extension Service					09	04/30/19	512.17		
	<b>Total Check Number...055200</b>									<b>512.17</b>	<b>512.17</b>	<b>0.00</b>
0008924	Ups	0147291	000055E105159	04/13/19	P	10-055201	05/02/19	10	05/02/19		16.84	0.00
	<b>Disbursement:</b> 100-100-01545-00052-523210		Tax Commissioner					10	04/30/19	16.84		
	<b>Total Check Number...055201</b>									<b>16.84</b>	<b>16.84</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0008973	Us Specialty Coatings	0147319	179157	04/11/19	P	10-055202	05/02/19	10	05/02/19		499.18	0.00
	<b>Disbursement:</b> 100-600-06100-00053-531100		Recreation					10	05/01/19	499.18		
			<b>Total Check Number...055202</b>							<b>499.18</b>	<b>499.18</b>	<b>0.00</b>
0009016	Vulcan Materials, Inc	0147200	13027876	04/03/19	P	10-055203	05/02/19	10	05/02/19		3,128.96	0.00
	<b>Disbursement:</b> 100-400-04200-00053-533320		Roads And Bridges					10	04/23/19	3,128.96		
0009016	Vulcan Materials, Inc	0147201	13027877	04/03/19	P	10-055203	05/02/19	10	05/02/19		777.61	0.00
	<b>Disbursement:</b> 100-400-04200-00053-533320		Roads And Bridges					10	04/23/19	777.61		
0009016	Vulcan Materials, Inc	0147295	13038692	04/10/19	P	10-055203	05/02/19	10	05/02/19		4,388.01	0.00
	<b>Disbursement:</b> 100-400-04200-00053-533320		Roads And Bridges					10	04/30/19	4,388.01		
0009016	Vulcan Materials, Inc	0147296	13034320	04/08/19	P	10-055203	05/02/19	10	05/02/19		4,045.78	0.00
	<b>Disbursement:</b> 100-400-04200-00053-533320		Roads And Bridges					10	04/30/19	4,045.78		
			<b>Total Check Number...055203</b>							<b>12,340.36</b>	<b>12,340.36</b>	<b>0.00</b>
0009562	Wageworks	0147329	INV1348198	04/15/19	P	10-055204	05/02/19	10	05/02/19		100.00	0.00
	<b>Disbursement:</b> 100-100-01110-00052-523600		Board Of Commissioners					10	05/01/19	100.00		
			<b>Total Check Number...055204</b>							<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0010361	Williams, Tommy Jr. Db	0147269	S19JRECw4	04/29/19	P	10-055205	05/02/19	10	05/02/19		1,555.00	0.00
	<b>Disbursement:</b> 100-600-06100-00052-521200		Recreation					10	04/30/19	1,555.00		
			<b>Total Check Number...055205</b>							<b>1,555.00</b>	<b>1,555.00</b>	<b>0.00</b>
0009714	Xerox Financial Services	0147308	1588520	04/16/19	P	10-055206	05/02/19	10	05/02/19		196.53	0.00
	<b>Disbursement:</b> 100-300-03300-00052-522320		Sheriff					10	05/01/19	196.53		
			<b>Total Check Number...055206</b>							<b>196.53</b>	<b>196.53</b>	<b>0.00</b>
0009922	Aramark	0147364	52411037	04/02/19	P	10-055207	05/09/19	10	05/09/19		176.34	0.00
	<b>Disbursement:</b> 100-400-04200-00053-531750		Roads And Bridges					10	05/06/19	176.34		
0009922	Aramark	0147365	52441672	04/09/19	P	10-055207	05/09/19	10	05/09/19		176.34	0.00
	<b>Disbursement:</b> 100-400-04200-00053-531750		Roads And Bridges					10	05/06/19	176.34		
0009922	Aramark	0147366	52472490	04/16/19	P	10-055207	05/09/19	10	05/09/19		176.34	0.00
	<b>Disbursement:</b> 100-400-04200-00053-531750		Roads And Bridges					10	05/06/19	176.34		
0009922	Aramark	0147367	52502977	04/23/19	P	10-055207	05/09/19	10	05/09/19		176.34	0.00
	<b>Disbursement:</b> 100-400-04200-00053-531750		Roads And Bridges					10	05/06/19	176.34		
0009922	Aramark	0147368	52533652	04/30/19	P	10-055207	05/09/19	10	05/09/19		176.34	0.00
	<b>Disbursement:</b> 100-400-04200-00053-531750		Roads And Bridges					10	05/06/19	176.34		
			<b>Total Check Number...055207</b>							<b>881.70</b>	<b>881.70</b>	<b>0.00</b>



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0008557	Asap Computer Solutions	0147419	3340	04/26/19	P	10-055208	05/09/19	10	05/09/19		1,700.00	0.00
	<b>Disbursement:</b> 100-200-02450-00053-531710		Probate Court					10	05/08/19	1,700.00		
0008557	Asap Computer Solutions	0147371	3341	05/01/19	P	10-055208	05/09/19	11	05/09/19		650.00	0.00
	<b>Disbursement:</b> 100-300-03300-00052-521225		Sheriff					11	05/06/19	650.00		
	<b>Total Check Number...055208</b>									<b>2,350.00</b>	<b>2,350.00</b>	<b>0.00</b>
0010443	At&t	0147389	129269943 DUE 5.15.19	04/23/19	P	10-055209	05/09/19	10	05/09/19		40.00	0.00
	<b>Disbursement:</b> 100-200-02450-00052-523200		Probate Court					10	05/06/19	20.00		
	100-100-01401-00052-523200		Registrar					10	05/06/19	20.00		
	<b>Total Check Number...055209</b>									<b>40.00</b>	<b>40.00</b>	<b>0.00</b>
0010443	At&t	0147372	139194444 DUE 5.16.19	04/24/19	PS	10-055210	05/09/19	10	05/09/19		70.00	0.00
	<b>Disbursement:</b> 100-300-03300-00052-523200		Sheriff					10	05/06/19	70.00		
	<b>Total Check Number...055210</b>									<b>70.00</b>	<b>70.00</b>	<b>0.00</b>
0010443	At&t	0147492	154221915 DUE 5.19.19	04/26/19	PS	10-055211	05/09/19	10	05/09/19		95.11	0.00
	<b>Disbursement:</b> 100-300-03900-00052-523200		Animal Control					10	05/08/19	95.11		
	<b>Total Check Number...055211</b>									<b>95.11</b>	<b>95.11</b>	<b>0.00</b>
0000552	Athens Janitor Supply Co.	0147411	791368	04/18/19	P	10-055212	05/09/19	10	05/09/19		422.13	0.00
	<b>Disbursement:</b> 100-300-03300-00053-531100		Sheriff					10	05/08/19	422.13		
	<b>Total Check Number...055212</b>									<b>422.13</b>	<b>422.13</b>	<b>0.00</b>
0001400	Central Georgia EMc	0147426	6554-002 DUE 5.13.19	04/26/19	P	10-055213	05/09/19	10	05/09/19		422.03	0.00
	<b>Disbursement:</b> 100-600-06200-00053-531230		Senior Center					10	05/08/19	422.03		
	<b>Total Check Number...055213</b>									<b>422.03</b>	<b>422.03</b>	<b>0.00</b>
0001510	Chamber Of Commerce	0147355	MONTHLY BUDGET	05/06/19	P	10-055214	05/09/19	11	05/09/19		3,200.00	0.00
	<b>Disbursement:</b> 100-900-09000-00057-572190		Other Sources/(uses)					11	05/06/19	3,200.00		
	<b>Total Check Number...055214</b>									<b>3,200.00</b>	<b>3,200.00</b>	<b>0.00</b>
0001250	City Of Monticello	0147427	11720 DUE 5.15.19	04/30/19	P	10-055215	05/09/19	10	05/09/19		37.60	0.00
	<b>Disbursement:</b> 100-600-06200-00053-531230		Senior Center					10	05/08/19	37.60		
0001250	City Of Monticello	0147428	2620 DUE 5.15.19	04/30/19	P	10-055215	05/09/19	10	05/09/19		185.23	0.00
	<b>Disbursement:</b> 100-700-07100-00053-531230		County Extension Service					10	05/08/19	185.23		
0001250	City Of Monticello	0147429	11740 DUE 5.15.19	04/30/19	P	10-055215	05/09/19	10	05/09/19		1,302.54	0.00
	<b>Disbursement:</b> 100-300-03326-00053-531240		Jail					10	05/08/19	641.18		
	100-300-03326-00053-531230		Jail					10	05/08/19	661.36		
0001250	City Of Monticello	0147430	11780 DUE 5.15.19	04/30/19	P	10-055215	05/09/19	10	05/09/19		26.80	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b> 100-400-04200-00053-531230 Roads And Bridges Electricity 10 05/08/19 26.80												
0001250	City Of Monticello	0147431	13200 DUE 5.15.19	04/30/19	P	10-055215	05/09/19	10	05/09/19		1,282.12	0.00
<b>Disbursement:</b> 100-100-01565-00053-531230 Gov't Buildings Electricity 10 05/08/19 1,282.12												
0001250	City Of Monticello	0147432	14000 DUE 5.15.19	04/30/19	P	10-055215	05/09/19	10	05/09/19		59.36	0.00
<b>Disbursement:</b> 100-300-03900-00053-531230 Animal Control Electricity 10 05/08/19 59.36												
0001250	City Of Monticello	0147433	2680 DUE 5.15.19	04/30/19	P	10-055215	05/09/19	10	05/09/19		2,841.48	0.00
<b>Disbursement:</b> 100-100-01565-00053-531230 Gov't Buildings Electricity 10 05/08/19 2,593.33												
100-100-01565-00053-531230 Gov't Buildings Electricity 10 05/08/19 248.15												
0001250	City Of Monticello	0147434	53220 DUE 5.15.19	04/30/19	P	10-055215	05/09/19	10	05/09/19		12.68	0.00
<b>Disbursement:</b> 100-300-03550-00053-531240 Fire Rescue Natural - Propane Gas 10 05/08/19 12.68												
0001250	City Of Monticello	0147436	12380 DUE 5.15.19	04/30/19	P	10-055215	05/09/19	10	05/09/19		574.00	0.00
<b>Disbursement:</b> 100-600-06100-00053-531230 Recreation Electricity 10 05/08/19 574.00												
0001250	City Of Monticello	0147509	28760 DUE 5.15.19	04/30/19	P	10-055215	05/09/19	10	05/09/19		764.53	0.00
<b>Disbursement:</b> 100-300-03550-00053-531230 Fire Rescue Electricity 10 05/09/19 611.91												
100-300-03550-00053-531240 Fire Rescue Natural - Propane Gas 10 05/09/19 152.62												
<b>Total Check Number...055215</b>										<b>7,086.34</b>	<b>7,086.34</b>	<b>0.00</b>
0009084	City Of Monticello-Splost	0147401	SPLOST MAR COLL/ APR 2019 DIST	05/03/19	P	10-055216	05/09/19	10	05/09/19		16,745.30	0.00
<b>Disbursement:</b> 100-011-03100-00011-031190 Courts, Other Costs Due (t0) / Fr F375 Splost 2018 10 05/06/19 16,745.30												
375-012-12100-00012-019020 Due To/from Other Funds Due (to)/from General Fund 10 05/06/19 -16,745.30												
375-061-61000-00061-619100 Splost Allocation Transfers Splost Tnsr To Monticello 10 05/06/19 16,745.30												
<b>Total Check Number...055216</b>										<b>16,745.30</b>	<b>16,745.30</b>	<b>0.00</b>
0008799	City Of Shady Dale	0147400	SPLOST MAR COLL/ APRIL DIST	05/03/19	P	10-055217	05/09/19	10	05/09/19		2,644.00	0.00
<b>Disbursement:</b> 100-011-03100-00011-031190 Courts, Other Costs Due (t0) / Fr F375 Splost 2018 10 05/06/19 2,644.00												
375-012-12100-00012-019020 Due To/from Other Funds Due (to)/from General Fund 10 05/06/19 -2,644.00												
375-061-61000-00061-619200 Splost Allocation Transfers Splost Tnsr To Shadydale 10 05/06/19 2,644.00												
<b>Total Check Number...055217</b>										<b>2,644.00</b>	<b>2,644.00</b>	<b>0.00</b>
0010586	Classic Collision Center	0147404	15333	04/10/19	P	10-055218	05/09/19	10	05/09/19		1,583.80	0.00
<b>Disbursement:</b> 100-300-03300-00052-522210 Sheriff Vehicle & Equip Rep & Maint 10 05/08/19 1,583.80												
<b>Total Check Number...055218</b>										<b>1,583.80</b>	<b>1,583.80</b>	<b>0.00</b>
0010528	Correctional Resource Gro	0147412	6849	04/19/19	P	10-055219	05/09/19	10	05/09/19		2,746.75	0.00
<b>Disbursement:</b> 100-300-03326-00053-531300 Jail Food 10 05/08/19 2,746.75												
<b>Total Check Number...055219</b>										<b>2,746.75</b>	<b>2,746.75</b>	<b>0.00</b>
0009194	Crystal Springs	0147418	13156115 042619	04/19/19	P	10-055220	05/09/19	10	05/09/19		16.45	0.00
<b>Disbursement:</b> 100-200-02450-00053-531710 Probate Court Office Supplies 10 05/08/19 16.45												
<b>Total Check Number...055220</b>										<b>16.45</b>	<b>16.45</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0001825	Davis, Brenda C	0147393	3232	04/21/19	P	10-055222	05/09/19	10	05/09/19		200.00	0.00
	<b>Disbursement:</b>	100-200-02150-00052-521320	Superior Court					10	05/06/19	200.00		
		<b>Total Check Number...055222</b>								<b>200.00</b>	<b>200.00</b>	<b>0.00</b>
0003499	Development Authority	0147358	MONTHLY BUDGET	05/06/19	P	10-055223	05/09/19	11	05/09/19		8,959.42	0.00
	<b>Disbursement:</b>	100-950-09500-00061-611300	Component Units					11	05/06/19	8,959.42		
		<b>Total Check Number...055223</b>								<b>8,959.42</b>	<b>8,959.42</b>	<b>0.00</b>
0002014	Fleetpride	0147414	25168658	04/17/19	P	10-055224	05/09/19	10	05/09/19		686.03	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges					10	05/08/19	686.03		
		<b>Total Check Number...055224</b>								<b>686.03</b>	<b>686.03</b>	<b>0.00</b>
0010527	G&j Septic And Landscapir	0147441	S19-0176	05/05/19	P	10-055225	05/09/19	11	05/09/19		2,750.00	0.00
	<b>Disbursement:</b>	100-100-01565-00052-521311	Gov't Buildings					11	05/08/19	2,750.00		
		<b>Total Check Number...055225</b>								<b>2,750.00</b>	<b>2,750.00</b>	<b>0.00</b>
0002187	Galls, LLC	0147402	012541330	04/22/19	P	10-055226	05/09/19	10	05/09/19		1,154.98	0.00
	<b>Disbursement:</b>	100-300-03300-00053-531750	Sheriff					10	05/08/19	1,154.98		
		<b>Total Check Number...055226</b>								<b>1,154.98</b>	<b>1,154.98</b>	<b>0.00</b>
0010437	Gary L. McDaniel	0147354	4.15.19 - 4.29.19	04/15/19	P	10-055227	05/09/19	11	05/09/19		150.00	0.00
	<b>Disbursement:</b>	100-100-01565-00052-521311	Gov't Buildings					11	05/06/19	150.00		
		<b>Total Check Number...055227</b>								<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
0010301	Gasses, Lynda	0147391	TRAINING REIM	05/02/19	P	10-055228	05/09/19	11	05/09/19		369.00	0.00
	<b>Disbursement:</b>	100-200-02150-00052-523700	Superior Court					11	05/06/19	369.00		
		<b>Total Check Number...055228</b>								<b>369.00</b>	<b>369.00</b>	<b>0.00</b>
0002204	Georgia Duplicating Produc	0147369	IN345112	04/29/19	P	10-055229	05/09/19	10	05/09/19		176.87	0.00
	<b>Disbursement:</b>	100-300-03300-00052-522320	Sheriff					10	05/06/19	176.87		
0002204	Georgia Duplicating Produc	0147376	IN343928	04/26/19	P	10-055229	05/09/19	10	05/09/19		63.43	0.00
	<b>Disbursement:</b>	100-700-07100-00052-522320	County Extension Service					10	05/06/19	63.43		
		<b>Total Check Number...055229</b>								<b>240.30</b>	<b>240.30</b>	<b>0.00</b>
0008746	Georgia Public Defenders	0147396	INSTALLMENT FOR JUNE 2019	04/15/19	P	10-055230	05/09/19	10	05/09/19		4,070.62	0.00
	<b>Disbursement:</b>	100-200-03100-00057-572230	Courts, Other Costs					10	05/06/19	4,070.62		
		<b>Total Check Number...055230</b>								<b>4,070.62</b>	<b>4,070.62</b>	<b>0.00</b>
0003000	Hays Tractor & Equipment	0147378	CT138093	04/30/19	P	10-055231	05/09/19	10	05/09/19		667.44	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges					10	05/06/19	667.44		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Check Number...055231</b>										<b>667.44</b>	<b>667.44</b>	<b>0.00</b>
0003004	Hill Manufacturing Co., Inc.	0147390	18135-10	04/19/19	P	10-055232	05/09/19	10	05/09/19		109.00	0.00
<b>Disbursement:</b> 100-300-03900-00053-531100 Animal Control										109.00		
<b>Total Check Number...055232</b>										<b>109.00</b>	<b>109.00</b>	<b>0.00</b>
0003600	Jasper County Health Dept	0147359	MONTHLY BUDGET	05/06/19	P	10-055233	05/09/19	11	05/09/19		4,580.58	0.00
<b>Disbursement:</b> 100-950-09500-00061-611200 Jasper County Health Dept. Component Units										4,580.58		
<b>Total Check Number...055233</b>										<b>4,580.58</b>	<b>4,580.58</b>	<b>0.00</b>
0003610	Jasper County Jury Accour	0147397	FEB 20 - APRIL 29,2019	04/29/19	P	10-055234	05/09/19	10	05/09/19		4,000.00	0.00
<b>Disbursement:</b> 100-200-02150-00052-523620 Superior Court Jury Script/bailiffs										4,000.00		
<b>Total Check Number...055234</b>										<b>4,000.00</b>	<b>4,000.00</b>	<b>0.00</b>
0003700	Jasper County Lumber Co.	0147493	100130	04/23/19	P	10-055235	05/09/19	10	05/09/19		33.59	0.00
<b>Disbursement:</b> 100-300-03550-00053-531100 Fire Rescue General Supplies										33.59		
0003700	Jasper County Lumber Co.	0147494	100122	04/23/19	P	10-055235	05/09/19	10	05/09/19		11.94	0.00
<b>Disbursement:</b> 100-300-03550-00053-531100 Fire Rescue General Supplies										11.94		
0003700	Jasper County Lumber Co.	0147495	99838	04/08/19	P	10-055235	05/09/19	10	05/09/19		76.94	0.00
<b>Disbursement:</b> 100-400-04200-00053-531740 Roads And Bridges Operating Supplies										76.94		
0003700	Jasper County Lumber Co.	0147496	99842	04/09/19	P	10-055235	05/09/19	10	05/09/19		22.98	0.00
<b>Disbursement:</b> 100-400-04200-00053-531740 Roads And Bridges Operating Supplies										22.98		
0003700	Jasper County Lumber Co.	0147497	99723	04/03/19	P	10-055235	05/09/19	10	05/09/19		11.70	0.00
<b>Disbursement:</b> 100-600-06200-00053-535000 Senior Center Facility Expansion Expenditure										11.70		
0003700	Jasper County Lumber Co.	0147498	99759	04/04/19	P	10-055235	05/09/19	10	05/09/19		37.96	0.00
<b>Disbursement:</b> 100-600-06200-00053-535000 Senior Center Facility Expansion Expenditure										37.96		
0003700	Jasper County Lumber Co.	0147499	99888	04/11/19	P	10-055235	05/09/19	10	05/09/19		18.99	0.00
<b>Disbursement:</b> 100-300-03550-00053-531100 Fire Rescue General Supplies										18.99		
0003700	Jasper County Lumber Co.	0147500	100009	04/16/19	P	10-055235	05/09/19	10	05/09/19		10.47	0.00
<b>Disbursement:</b> 100-300-03550-00053-531100 Fire Rescue General Supplies										10.47		
0003700	Jasper County Lumber Co.	0147501	99894	04/11/19	P	10-055235	05/09/19	10	05/09/19		4.27	0.00
<b>Disbursement:</b> 100-600-06100-00053-531100 Recreation General Supplies										4.27		
0003700	Jasper County Lumber Co.	0147502	100031	04/17/19	P	10-055235	05/09/19	10	05/09/19		13.98	0.00
<b>Disbursement:</b> 100-300-03326-00052-521311 Jail Building Maintenance										13.98		
0003700	Jasper County Lumber Co.	0147503	99982	04/16/19	P	10-055235	05/09/19	10	05/09/19		18.87	0.00
<b>Disbursement:</b> 100-400-04200-00053-531740 Roads And Bridges Operating Supplies										18.87		
0003700	Jasper County Lumber Co.	0147504	99925	04/12/19	P	10-055235	05/09/19	10	05/09/19		2.80	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b> 100-700-07410-00052-522210 Planning/zoning										2.80		
0003700	Jasper County Lumber Co.	0147505	100106	04/23/19	P	10-055235	05/09/19	10	05/09/19		10.98	0.00
<b>Disbursement:</b> 100-400-04200-00053-531740 Roads And Bridges										10.98		
<b>Total Check Number...055235</b>										<b>275.47</b>	<b>275.47</b>	<b>0.00</b>
0003700	Jasper County Lumber Co.	0147506	99841	04/09/19	P	10-055236	05/09/19	10	05/09/19		3.49	0.00
<b>Disbursement:</b> 100-700-07410-00053-531100 Planning/zoning										3.49		
0003700	Jasper County Lumber Co.	0147507	100049	04/12/19	P	10-055236	05/09/19	10	05/09/19		41.15	0.00
<b>Disbursement:</b> 100-300-03326-00052-521311 Jail										41.15		
<b>Total Check Number...055236</b>										<b>44.64</b>	<b>44.64</b>	<b>0.00</b>
0003799	Jasper County Sheriff Dept	0147420	B BRYANT COURSE REIM	04/29/19	P	10-055237	05/09/19	10	05/09/19		495.00	0.00
<b>Disbursement:</b> 100-300-03300-00052-523700 Sheriff										495.00		
<b>Total Check Number...055237</b>										<b>495.00</b>	<b>495.00</b>	<b>0.00</b>
0003900	Jasper Memorial Hospital	0147384	STATEMENT # 50013025	04/13/19	PS	10-055238	05/09/19	10	05/09/19		1,777.24	0.00
<b>Disbursement:</b> 100-100-01540-00051-512120 Human Resources										1,777.24		
<b>Total Check Number...055238</b>										<b>1,777.24</b>	<b>1,777.24</b>	<b>0.00</b>
0003900	Jasper Memorial Hospital	0147386	STATEMENT # 50013196	04/26/19	PS	10-055239	05/09/19	10	05/09/19		1,653.77	0.00
<b>Disbursement:</b> 100-100-01540-00051-512120 Human Resources										1,653.77		
<b>Total Check Number...055239</b>										<b>1,653.77</b>	<b>1,653.77</b>	<b>0.00</b>
0009630	Jernigan, Don	0147440	JAN AND APRIL 2019 TRNG REIM	04/30/19	P	10-055240	05/09/19	10	05/09/19		480.04	0.00
<b>Disbursement:</b> 100-100-01110-00052-523700 Board Of Commissioners										480.04		
<b>Total Check Number...055240</b>										<b>480.04</b>	<b>480.04</b>	<b>0.00</b>
0003913	Jordan Engineering, Inc.	0147473	15088	03/29/19	P	10-055241	05/09/19	09	05/09/19		275.00	0.00
<b>Disbursement:</b> 100-011-03100-00011-031119 Courts, Other Costs										275.00		
335-012-12100-00012-019020 Due To/from Other Funds										-275.00		
335-340-04200-00062-620008 Roads And Bridges										275.00		
0003913	Jordan Engineering, Inc.	0147445	15089	03/29/19	P	10-055241	05/09/19	10	05/09/19		495.00	0.00
<b>Disbursement:</b> 100-400-04200-00052-521200 Roads And Bridges										495.00		
<b>Total Check Number...055241</b>										<b>770.00</b>	<b>770.00</b>	<b>0.00</b>
0009718	Landfill Technologies, Inc	0147444	4525	05/03/19	P	10-055242	05/09/19	11	05/09/19		4,895.00	0.00
<b>Disbursement:</b> 100-011-03100-00011-031040 Courts, Other Costs										4,895.00		
540-012-12100-00012-019020 Due To/from Other Funds										-4,895.00		
540-400-04530-00052-521200 Landfill										4,895.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Check Number...055242</b>										<b>4,895.00</b>	<b>4,895.00</b>	<b>0.00</b>
0010197	Leapin Frog, LLC	0147370	358608	04/30/19	P	10-055243	05/09/19	10	05/09/19		16.00	0.00
	<b>Disbursement:</b> 100-300-03300-00053-531750		Sheriff					10	05/06/19	16.00		
<b>Total Check Number...055243</b>										<b>16.00</b>	<b>16.00</b>	<b>0.00</b>
0009676	Legalshield	0147421	0142124 DUE 4.25.19	04/25/19	P	10-055244	05/09/19	10	05/09/19		555.15	0.00
	<b>Disbursement:</b> 100-012-01213-00012-013300		Payroll Deductions Payable					10	05/08/19	555.15		
<b>Total Check Number...055244</b>										<b>555.15</b>	<b>555.15</b>	<b>0.00</b>
0005300	McLaurin Graphics, Inc.	0147437	18682	04/24/19	P	10-055245	05/09/19	10	05/09/19		320.06	0.00
	<b>Disbursement:</b> 100-200-02450-00053-531710		Probate Court					10	05/08/19	320.06		
0005300	McLaurin Graphics, Inc.	0147438	18505	04/05/19	P	10-055245	05/09/19	10	05/09/19		10.50	0.00
	<b>Disbursement:</b> 100-700-07410-00053-531710		Planning/zoning					10	05/08/19	10.50		
0005300	McLaurin Graphics, Inc.	0147439	18506	04/05/19	P	10-055245	05/09/19	10	05/09/19		19.45	0.00
	<b>Disbursement:</b> 100-100-01110-00053-531710		Board Of Commissioners					10	05/08/19	19.45		
<b>Total Check Number...055245</b>										<b>350.01</b>	<b>350.01</b>	<b>0.00</b>
0010523	Mark Hughes	0147422	UNIFORM REIM	04/25/19	P	10-055246	05/09/19	10	05/09/19		149.59	0.00
	<b>Disbursement:</b> 100-700-07410-00053-531750		Planning/zoning					10	05/08/19	149.59		
<b>Total Check Number...055246</b>										<b>149.59</b>	<b>149.59</b>	<b>0.00</b>
0010384	Mayer, Pamela Clark	0147443	QTRLY INVOICE	05/05/19	P	10-055247	05/09/19	11	05/09/19		530.00	0.00
	<b>Disbursement:</b> 100-100-01110-00052-521200		Board Of Commissioners					11	05/08/19	530.00		
<b>Total Check Number...055247</b>										<b>530.00</b>	<b>530.00</b>	<b>0.00</b>
0009320	McCurley, Sandy	0147380	4.17.19 JUVENILE COURT	04/17/19	P	10-055248	05/09/19	10	05/09/19		231.32	0.00
	<b>Disbursement:</b> 100-200-02600-00052-521320		Juvenile Court					10	05/06/19	231.32		
<b>Total Check Number...055248</b>										<b>231.32</b>	<b>231.32</b>	<b>0.00</b>
0010289	Minter, Roger	0147379	SAM'S MILEAGE REIM	05/02/19	P	10-055249	05/09/19	11	05/09/19		175.04	0.00
	<b>Disbursement:</b> 100-600-06100-00053-531380		Recreation					11	05/06/19	175.04		
<b>Total Check Number...055249</b>										<b>175.04</b>	<b>175.04</b>	<b>0.00</b>
0004898	Monticello Auto Parts	0147446	357153	03/06/19	P	10-055250	05/09/19	09	05/09/19		6.99	0.00
	<b>Disbursement:</b> 100-600-06100-00053-531100		Recreation					09	05/08/19	6.99		
0004898	Monticello Auto Parts	0147447	357639	03/15/19	P	10-055250	05/09/19	09	05/09/19		19.83	0.00
	<b>Disbursement:</b> 100-300-03300-00052-522210		Sheriff					09	05/08/19	19.83		
0004898	Monticello Auto Parts	0147448	358382	03/27/19	P	10-055250	05/09/19	09	05/09/19		118.25	0.00
	<b>Disbursement:</b> 100-400-04200-00052-522210		Roads And Bridges					09	05/08/19	118.25		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0004898	Monticello Auto Parts	0147449	358326	03/26/19	P	10-055250	05/09/19	09	05/09/19		125.98	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges			Vehicle & Equip Rep & Maint		09	05/08/19	125.98		
0004898	Monticello Auto Parts	0147450	358288	03/26/19	P	10-055250	05/09/19	09	05/09/19		461.35	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges			Vehicle & Equip Rep & Maint		09	05/08/19	461.35		
0004898	Monticello Auto Parts	0147451	358451	03/28/19	P	10-055250	05/09/19	09	05/09/19		43.41	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges			Vehicle & Equip Rep & Maint		09	05/08/19	43.41		
0004898	Monticello Auto Parts	0147452	358437	03/28/19	P	10-055250	05/09/19	09	05/09/19		10.79	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges			Vehicle & Equip Rep & Maint		09	05/08/19	10.79		
0004898	Monticello Auto Parts	0147453	358408	03/28/19	P	10-055250	05/09/19	09	05/09/19		148.21	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges			Vehicle & Equip Rep & Maint		09	05/08/19	148.21		
0004898	Monticello Auto Parts	0147454	358416	03/28/19	P	10-055250	05/09/19	09	05/09/19		67.56	0.00
	<b>Disbursement:</b>	100-600-06100-00053-531710	Recreation			Office Supplies		09	05/08/19	67.56		
0004898	Monticello Auto Parts	0147455	358295	03/26/19	P	10-055250	05/09/19	09	05/09/19		22.32	0.00
	<b>Disbursement:</b>	100-600-06100-00053-531710	Recreation			Office Supplies		09	05/08/19	22.32		
0004898	Monticello Auto Parts	0147457	359594	04/18/19	P	10-055250	05/09/19	10	05/09/19		36.45	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges			Vehicle & Equip Rep & Maint		10	05/08/19	36.45		
0004898	Monticello Auto Parts	0147458	359797	04/22/19	P	10-055250	05/09/19	10	05/09/19		21.03	0.00
	<b>Disbursement:</b>	100-300-03300-00052-522210	Sheriff			Vehicle & Equip Rep & Maint		10	05/08/19	21.03		
0004898	Monticello Auto Parts	0147459	359855	04/23/19	P	10-055250	05/09/19	10	05/09/19		11.13	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges			Vehicle & Equip Rep & Maint		10	05/08/19	11.13		
<b>Total Check Number...055250</b>										<b>1,093.30</b>	<b>1,093.30</b>	<b>0.00</b>
0004898	Monticello Auto Parts	0147460	359853	04/23/19	P	10-055251	05/09/19	10	05/09/19		247.88	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges			Vehicle & Equip Rep & Maint		10	05/08/19	247.88		
0004898	Monticello Auto Parts	0147461	359990	04/25/19	P	10-055251	05/09/19	10	05/09/19		15.38	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges			Vehicle & Equip Rep & Maint		10	05/08/19	15.38		
0004898	Monticello Auto Parts	0147462	359989	04/25/19	P	10-055251	05/09/19	10	05/09/19		5.27	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges			Vehicle & Equip Rep & Maint		10	05/08/19	5.27		
0004898	Monticello Auto Parts	0147463	359999	04/25/19	P	10-055251	05/09/19	10	05/09/19		41.06	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges			Vehicle & Equip Rep & Maint		10	05/08/19	41.06		
0004898	Monticello Auto Parts	0147464	359981	04/25/19	P	10-055251	05/09/19	10	05/09/19		57.20	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges			Vehicle & Equip Rep & Maint		10	05/08/19	57.20		
0004898	Monticello Auto Parts	0147465	359404	04/15/19	P	10-055251	05/09/19	10	05/09/19		2.48	0.00
	<b>Disbursement:</b>	100-300-03300-00052-522210	Sheriff			Vehicle & Equip Rep & Maint		10	05/08/19	2.48		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0004898	Monticello Auto Parts	0147466	359483	04/16/19	P	10-055251	05/09/19	10	05/09/19		83.54	0.00
	<b>Disbursement:</b>	100-300-03550-00052-522210	Fire Rescue					10	05/08/19	83.54		
0004898	Monticello Auto Parts	0147467	359175	04/11/19	P	10-055251	05/09/19	10	05/09/19		162.47	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges					10	05/08/19	162.47		
0004898	Monticello Auto Parts	0147468	359502	04/17/19	P	10-055251	05/09/19	10	05/09/19		113.84	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges					10	05/08/19	113.84		
0004898	Monticello Auto Parts	0147469	359371	04/15/19	P	10-055251	05/09/19	10	05/09/19		265.26	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges					10	05/08/19	265.26		
0004898	Monticello Auto Parts	0147470	358608	04/01/19	P	10-055251	05/09/19	10	05/09/19		110.26	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges					10	05/08/19	110.26		
0004898	Monticello Auto Parts	0147471	358609	04/01/19	P	10-055251	05/09/19	10	05/09/19		53.48	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges					10	05/08/19	53.48		
0004898	Monticello Auto Parts	0147472	358646	04/02/19	P	10-055251	05/09/19	10	05/09/19		114.40	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges					10	05/08/19	114.40		
<b>Total Check Number...055251</b>										<b>1,272.52</b>	<b>1,272.52</b>	<b>0.00</b>
0004898	Monticello Auto Parts	0147474	358666	04/02/19	P	10-055252	05/09/19	10	05/09/19		267.52	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges					10	05/08/19	267.52		
0004898	Monticello Auto Parts	0147475	358642	04/02/19	P	10-055252	05/09/19	10	05/09/19		305.73	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges					10	05/08/19	305.73		
0004898	Monticello Auto Parts	0147476	358662	04/02/19	P	10-055252	05/09/19	10	05/09/19		56.94	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges					10	05/08/19	56.94		
0004898	Monticello Auto Parts	0147477	358773	04/04/19	P	10-055252	05/09/19	10	05/09/19		39.46	0.00
	<b>Disbursement:</b>	100-300-03300-00052-522210	Sheriff					10	05/08/19	39.46		
0004898	Monticello Auto Parts	0147478	357639	03/15/19	P	10-055252	05/09/19	10	05/09/19		19.83	0.00
	<b>Disbursement:</b>	100-300-03300-00052-522210	Sheriff					10	05/08/19	19.83		
0004898	Monticello Auto Parts	0147479	358932	04/06/19	P	10-055252	05/09/19	10	05/09/19		0.66	0.00
	<b>Disbursement:</b>	100-300-03300-00052-522210	Sheriff					10	05/08/19	0.66		
0004898	Monticello Auto Parts	0147480	358776	04/04/19	P	10-055252	05/09/19	10	05/09/19		243.84	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges					10	05/08/19	243.84		
0004898	Monticello Auto Parts	0147481	358827	04/04/19	P	10-055252	05/09/19	10	05/09/19		100.04	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges					10	05/08/19	100.04		
0004898	Monticello Auto Parts	0147482	358803	04/04/19	P	10-055252	05/09/19	10	05/09/19		122.52	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges					10	05/08/19	122.52		
0004898	Monticello Auto Parts	0147483	358988	04/08/19	P	10-055252	05/09/19	10	05/09/19		110.26	0.00



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>		100-400-04200-00052-522210	Roads And Bridges	Vehicle & Equip Rep & Maint			10	05/08/19		110.26		
0004898	Monticello Auto Parts	0147484	359042	04/08/19	P	10-055252	05/09/19	10	05/09/19		14.22	0.00
<b>Disbursement:</b>		100-400-04200-00052-522210	Roads And Bridges	Vehicle & Equip Rep & Maint			10	05/08/19		14.22		
0004898	Monticello Auto Parts	0147485	358733	04/03/19	P	10-055252	05/09/19	10	05/09/19		68.26	0.00
<b>Disbursement:</b>		100-400-04200-00052-522210	Roads And Bridges	Vehicle & Equip Rep & Maint			10	05/08/19		68.26		
0004898	Monticello Auto Parts	0147486	358716	04/03/19	P	10-055252	05/09/19	10	05/09/19		200.08	0.00
<b>Disbursement:</b>		100-400-04200-00052-522210	Roads And Bridges	Vehicle & Equip Rep & Maint			10	05/08/19		200.08		
<b>Total Check Number...055252</b>										<b>1,549.36</b>	<b>1,549.36</b>	<b>0.00</b>
0004898	Monticello Auto Parts	0147487	359074	04/09/19	P	10-055253	05/09/19	10	05/09/19		123.92	0.00
<b>Disbursement:</b>		100-400-04200-00052-522210	Roads And Bridges	Vehicle & Equip Rep & Maint			10	05/08/19		123.92		
0004898	Monticello Auto Parts	0147488	359066	04/09/19	P	10-055253	05/09/19	10	05/09/19		57.66	0.00
<b>Disbursement:</b>		100-400-04200-00052-522210	Roads And Bridges	Vehicle & Equip Rep & Maint			10	05/08/19		57.66		
0004898	Monticello Auto Parts	0147489	359194	04/11/19	P	10-055253	05/09/19	10	05/09/19		124.99	0.00
<b>Disbursement:</b>		100-300-03550-00053-531100	Fire Rescue	General Supplies			10	05/08/19		124.99		
0004898	Monticello Auto Parts	0147490	359114	04/10/19	P	10-055253	05/09/19	10	05/09/19		100.04	0.00
<b>Disbursement:</b>		100-400-04200-00052-522210	Roads And Bridges	Vehicle & Equip Rep & Maint			10	05/08/19		100.04		
0004898	Monticello Auto Parts	0147491	359180	04/11/19	P	10-055253	05/09/19	10	05/09/19		2.48	0.00
<b>Disbursement:</b>		100-300-03300-00052-522210	Sheriff	Vehicle & Equip Rep & Maint			10	05/08/19		2.48		
0004898	Monticello Auto Parts	0147510	359304	04/13/19	P	10-055253	05/09/19	10	05/09/19		2.52	0.00
<b>Disbursement:</b>		100-011-03100-00011-031040	Courts, Other Costs	Due (to)/fr F540 Landfill			10	05/09/19		2.52		
		540-012-12100-00012-019020	Due To/from Other Funds	Due (to)/from General Fund			10	05/09/19		-2.52		
		540-400-04530-00052-522210	Landfill	Vehicle & Equip Rep & Maint			10	05/09/19		2.52		
<b>Total Check Number...055253</b>										<b>411.61</b>	<b>411.61</b>	<b>0.00</b>
0010169	Monticello Pro Tire And Lut0147405	39762		04/16/19	P	10-055254	05/09/19	10	05/09/19		24.99	0.00
<b>Disbursement:</b>		100-300-03300-00052-522210	Sheriff	Vehicle & Equip Rep & Maint			10	05/08/19		24.99		
0010169	Monticello Pro Tire And Lut0147406	39781		04/17/19	P	10-055254	05/09/19	10	05/09/19		24.99	0.00
<b>Disbursement:</b>		100-300-03300-00052-522210	Sheriff	Vehicle & Equip Rep & Maint			10	05/08/19		24.99		
0010169	Monticello Pro Tire And Lut0147407	39770		04/16/19	P	10-055254	05/09/19	10	05/09/19		24.99	0.00
<b>Disbursement:</b>		100-300-03300-00052-522210	Sheriff	Vehicle & Equip Rep & Maint			10	05/08/19		24.99		
0010169	Monticello Pro Tire And Lut0147408	39790		04/18/19	P	10-055254	05/09/19	10	05/09/19		24.99	0.00
<b>Disbursement:</b>		100-300-03300-00052-522210	Sheriff	Vehicle & Equip Rep & Maint			10	05/08/19		24.99		
<b>Total Check Number...055254</b>										<b>99.96</b>	<b>99.96</b>	<b>0.00</b>
0009710	Neptune Refreshments	0147392	79425	05/01/19	P	10-055255	05/09/19	11	05/09/19		20.00	0.00
<b>Disbursement:</b>		100-200-02150-00052-521200	Superior Court	Professional Services			11	05/06/19		20.00		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Check Number...055255</b>										<b>20.00</b>	<b>20.00</b>	<b>0.00</b>
0005700	Ocmulgee Judicial Circuit	0147360	MONTHLY BUDGET	05/06/19	P	10-055256	05/09/19	11	05/09/19		4,187.17	0.00
<b>Disbursement:</b> 100-200-03100-00057-572220 Courts, Other Costs										4,187.17		
<b>Total Check Number...055256</b>										<b>4,187.17</b>	<b>4,187.17</b>	<b>0.00</b>
0009999	Ocmulgee Judicial Circuit	0147362	MONTHLY BUDGET	05/06/19	P	10-055257	05/09/19	11	05/09/19		488.17	0.00
<b>Disbursement:</b> 100-200-02200-00052-523640 District Attorney										488.17		
<b>Total Check Number...055257</b>										<b>488.17</b>	<b>488.17</b>	<b>0.00</b>
0010024	Office Depot	0147403	305011474001	04/19/19	P	10-055258	05/09/19	10	05/09/19		194.82	0.00
<b>Disbursement:</b> 100-300-03300-00053-531720 Sheriff										194.82		
0010024	Office Depot	0147413	304011607001	04/16/19	P	10-055258	05/09/19	10	05/09/19		123.82	0.00
<b>Disbursement:</b> 100-300-03300-00053-531710 Sheriff										123.82		
0010024	Office Depot	0147415	302885663001	04/16/19	P	10-055258	05/09/19	10	05/09/19		6.09	0.00
<b>Disbursement:</b> 100-100-01510-00053-531710 Financial Administration										6.09		
0010024	Office Depot	0147416	302939609001	04/16/19	P	10-055258	05/09/19	10	05/09/19		69.85	0.00
<b>Disbursement:</b> 100-100-01510-00053-531710 Financial Administration										69.85		
0010024	Office Depot	0147417	302874024001	04/16/19	P	10-055258	05/09/19	10	05/09/19		100.63	0.00
<b>Disbursement:</b> 100-100-01540-00053-531710 Human Resources										100.63		
<b>Total Check Number...055258</b>										<b>495.21</b>	<b>495.21</b>	<b>0.00</b>
0008545	Ozburn's Wrecker Service	0147508	CASE # 19-8555 TOW	04/28/19	P	10-055259	05/09/19	10	05/09/19		50.00	0.00
<b>Disbursement:</b> 100-300-03300-00052-522210 Sheriff										50.00		
<b>Total Check Number...055259</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0010564	Prodiesel LLC.	0147409	122149	04/16/19	P	10-055260	05/09/19	10	05/09/19		1,661.53	0.00
<b>Disbursement:</b> 100-300-03550-00052-522210 Fire Rescue										1,661.53		
<b>Total Check Number...055260</b>										<b>1,661.53</b>	<b>1,661.53</b>	<b>0.00</b>
0006000	Putnam/jasper Support Ser	0147357	MONTHLY BUDGET	05/06/19	P	10-055261	05/09/19	11	05/09/19		480.00	0.00
<b>Disbursement:</b> 100-900-09000-00057-572080 Other Sources/(uses)										480.00		
<b>Total Check Number...055261</b>										<b>480.00</b>	<b>480.00</b>	<b>0.00</b>
0006048	Quality Tire Recycling, Inc	0147398	1557865	03/30/19	P	10-055262	05/09/19	10	05/09/19		35.00	0.00
<b>Disbursement:</b> 100-011-03100-00011-031040 Courts, Other Costs										35.00		
540-012-12100-00012-019020 Due To/from Other Funds										-35.00		
540-400-04530-00052-523910 Landfill										35.00		
<b>Total Check Number...055262</b>										<b>35.00</b>	<b>35.00</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0003086	Ricoh Usa, Inc	0147394	101975624	04/06/19	P	10-055263	05/09/19	10	05/09/19		162.00	0.00
	<b>Disbursement:</b> 100-200-02200-00052-522320		District Attorney					10	05/06/19	162.00		
	<b>Total Check Number...055263</b>									<b>162.00</b>	<b>162.00</b>	<b>0.00</b>
0010532	Smith, Keith	0147423	2019-04-25	04/25/19	P	10-055264	05/09/19	10	05/09/19		1,920.00	0.00
	<b>Disbursement:</b> 100-700-07410-00052-521200		Planning/zoning					10	05/08/19	1,920.00		
	<b>Total Check Number...055264</b>									<b>1,920.00</b>	<b>1,920.00</b>	<b>0.00</b>
0009416	Specialty Product Co.	0147385	288850-00	04/24/19	P	10-055265	05/09/19	10	05/09/19		206.12	0.00
	<b>Disbursement:</b> 100-100-01565-00053-531730		Gov't Buildings					10	05/06/19	206.12		
0009416	Specialty Product Co.	0147424	288621-00	04/18/19	P	10-055265	05/09/19	10	05/09/19		43.64	0.00
	<b>Disbursement:</b> 100-600-06100-00053-531100		Recreation					10	05/08/19	43.64		
	<b>Total Check Number...055265</b>									<b>249.76</b>	<b>249.76</b>	<b>0.00</b>
0008617	Team Sports, Inc.	0147410	19-392	04/16/19	P	10-055266	05/09/19	10	05/09/19		400.00	0.00
	<b>Disbursement:</b> 100-600-06100-00053-531360		Recreation					10	05/08/19	400.00		
	<b>Total Check Number...055266</b>									<b>400.00</b>	<b>400.00</b>	<b>0.00</b>
0010396	The Million Pines Company	0147395	2	04/29/19	P	10-055267	05/09/19	10	05/09/19		14,064.00	0.00
	<b>Disbursement:</b> 100-100-01550-00052-521000		Tax Assessor					10	05/06/19	14,064.00		
	<b>Total Check Number...055267</b>									<b>14,064.00</b>	<b>14,064.00</b>	<b>0.00</b>
0005120	The Monticello News	0147381	4.26.2019 P&Z STATEMENT	04/26/19	P	10-055268	05/09/19	10	05/09/19		236.94	0.00
	<b>Disbursement:</b> 100-700-07410-00052-523300		Planning/zoning					10	05/06/19	236.94		
	<b>Total Check Number...055268</b>									<b>236.94</b>	<b>236.94</b>	<b>0.00</b>
0010591	Tift Regional Medical Cent	0147363	STATEMENT # 5000723956	04/22/19	P	10-055269	05/09/19	10	05/09/19		4,355.00	0.00
	<b>Disbursement:</b> 100-100-01540-00051-512120		Human Resources					10	05/06/19	4,355.00		
	<b>Total Check Number...055269</b>									<b>4,355.00</b>	<b>4,355.00</b>	<b>0.00</b>
0010426	Todd, Charles Thomas	0147377	MILEAGE	05/01/19	P	10-055270	05/09/19	10	05/09/19		367.14	0.00
	<b>Disbursement:</b> 100-700-07100-00052-523500		County Extension Service					10	05/06/19	367.14		
	<b>Total Check Number...055270</b>									<b>367.14</b>	<b>367.14</b>	<b>0.00</b>
0010393	Totalfunds	0147373	7900 0110 0236 7558 DUE .9.19	04/11/19	P	10-055271	05/09/19	10	05/09/19		2,000.00	0.00
	<b>Disbursement:</b> 100-100-01300-00052-523210		Executive					10	05/06/19	2,000.00		
	<b>Total Check Number...055271</b>									<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>
0008702	Town N Country	0147375	297193	04/30/19	P	10-055272	05/09/19	10	05/09/19		16.99	0.00
	<b>Disbursement:</b> 100-400-04200-00053-531740		Roads And Bridges					10	05/06/19	16.99		
0008702	Town N Country	0147425	296830	04/26/19	P	10-055272	05/09/19	10	05/09/19		63.50	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b> 100-600-06100-00053-531100 Recreation				General Supplies				10	05/08/19	63.50		
<b>Total Check Number...055272</b>										<b>80.49</b>	<b>80.49</b>	<b>0.00</b>
0007200	Uncle Remus Library	0147361	MONTHLY BUDGET	05/06/19	P	10-055273	05/09/19	11	05/09/19		8,423.75	0.00
<b>Disbursement:</b> 100-900-09000-00057-572100 Other Sources/(uses)				Uncle Remus Library				11	05/06/19	8,423.75		
<b>Total Check Number...055273</b>										<b>8,423.75</b>	<b>8,423.75</b>	<b>0.00</b>
0007200	Uncle Remus Library	0147399	LOST MAR COLL/ APRIL 2019 DIST	05/03/19	PS	10-055274	05/09/19	10	05/09/19		1,180.98	0.00
<b>Disbursement:</b> 100-900-09000-00057-572101 Other Sources/(uses)				Uncle Remus Library- 2% Lost				10	05/06/19	1,180.98		
<b>Total Check Number...055274</b>										<b>1,180.98</b>	<b>1,180.98</b>	<b>0.00</b>
0009016	Vulcan Materials, Inc	0147382	13060995	04/24/19	P	10-055275	05/09/19	10	05/09/19		5,000.84	0.00
<b>Disbursement:</b> 100-400-04200-00053-533320 Roads And Bridges				Gravel				10	05/06/19	5,000.84		
0009016	Vulcan Materials, Inc	0147383	13056448	04/23/19	P	10-055275	05/09/19	10	05/09/19		4,759.83	0.00
<b>Disbursement:</b> 100-400-04200-00053-533320 Roads And Bridges				Gravel				10	05/06/19	4,759.83		
<b>Total Check Number...055275</b>										<b>9,760.67</b>	<b>9,760.67</b>	<b>0.00</b>
0010051	Wellbrook Endoscopy Cent	0147387	ACCOUNT # 96872	04/19/19	P	10-055276	05/09/19	10	05/09/19		303.00	0.00
<b>Disbursement:</b> 100-100-01540-00051-512120 Human Resources				Ins - Hra Claims				10	05/06/19	303.00		
<b>Total Check Number...055276</b>										<b>303.00</b>	<b>303.00</b>	<b>0.00</b>
0008397	Wildfire Industries, Inc.	0147353	4.24.19 CDBG EXPENDITURE FOR NEW	04/24/19	P	10-055277	05/09/19	10	05/09/19		680.00	0.00
<b>Disbursement:</b> 100-600-06200-00053-535000 Senior Center				Facility Expansion Expenditure				10	05/06/19	680.00		
0008397	Wildfire Industries, Inc.	0147442	HEALTH DEPT : SULFUR/APPLICATION	05/06/19	P	10-055277	05/09/19	11	05/09/19		73.95	0.00
<b>Disbursement:</b> 100-100-01565-00052-521311 Gov't Buildings				Building Maintenance				11	05/08/19	73.95		
<b>Total Check Number...055277</b>										<b>753.95</b>	<b>753.95</b>	<b>0.00</b>
0008110	Yancey Bros. Co.	0147374	EMS11596776	04/17/19	P	10-055278	05/09/19	10	05/09/19		1,488.76	0.00
<b>Disbursement:</b> 100-400-04200-00052-522210 Roads And Bridges				Vehicle & Equip Rep & Maint				10	05/06/19	1,488.76		
<b>Total Check Number...055278</b>										<b>1,488.76</b>	<b>1,488.76</b>	<b>0.00</b>
0000911	911 Joint Authority	0147356	MONTHLY BUDGET	05/06/19	P	10-055279	05/09/19	11	05/09/19		29,077.66	0.00
<b>Disbursement:</b> 100-300-03920-00052-523200 Emergency Management				Communication (t/c/p)				11	05/06/19	-346.18		
100-300-03920-00052-523200 Emergency Management				Communication (t/c/p)				11	05/06/19	-29.91		
100-950-09500-00061-611400 Component Units				E911 Joint County Authority				11	05/06/19	29,453.75		
<b>Total Check Number...055279</b>										<b>29,077.66</b>	<b>29,077.66</b>	<b>0.00</b>
0010361	Williams, Tommy Jr. Db	0147511	S19JRECw5	05/06/19	P	10-055280	05/09/19	11	05/09/19		2,310.00	0.00
<b>Disbursement:</b> 100-600-06100-00052-521200 Recreation				Professional Services				11	05/09/19	2,310.00		
<b>Total Check Number...055280</b>										<b>2,310.00</b>	<b>2,310.00</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0000206	Advanced Disposal Service	0147540	SC0000307204	04/30/19	P	10-055281	05/15/19	10	05/15/19		494.65	0.00
	<b>Disbursement:</b>	100-011-03100-00011-031040	Courts, Other Costs	Due (to)/fr F540 Landfill				10	05/14/19	494.65		
		540-012-12100-00012-019020	Due To/from Other Funds	Due (to)/from General Fund				10	05/14/19	-494.65		
		540-400-04530-00052-522110	Landfill	Tipping Fee				10	05/14/19	494.65		
0000206	Advanced Disposal Service	0147541	SC0000307203	04/30/19	P	10-055281	05/15/19	10	05/15/19		542.30	0.00
	<b>Disbursement:</b>	100-011-03100-00011-031040	Courts, Other Costs	Due (to)/fr F540 Landfill				10	05/14/19	542.30		
		540-012-12100-00012-019020	Due To/from Other Funds	Due (to)/from General Fund				10	05/14/19	-542.30		
		540-400-04530-00052-522110	Landfill	Tipping Fee				10	05/14/19	542.30		
0000206	Advanced Disposal Service	0147592	SC0000307211	04/30/19	P	10-055281	05/15/19	10	05/15/19		424.06	0.00
	<b>Disbursement:</b>	100-100-01565-00052-521000	Gov't Buildings	Contracted Services				10	05/15/19	424.06		
0000206	Advanced Disposal Service	0147593	SC0000307275	04/30/19	P	10-055281	05/15/19	10	05/15/19		273.75	0.00
	<b>Disbursement:</b>	100-100-01565-00052-521000	Gov't Buildings	Contracted Services				10	05/15/19	273.75		
0000206	Advanced Disposal Service	0147594	SC0000307577	04/30/19	P	10-055281	05/15/19	10	05/15/19		61,327.20	0.00
	<b>Disbursement:</b>	100-011-03100-00011-031045	Courts, Other Costs	Due (to)/fr F541 Curbside				10	05/15/19	61,327.20		
		541-012-12100-00012-019020	Due To/from Other Funds	Due (to)/from General Fund				10	05/15/19	-61,327.20		
		541-541-04520-00052-521200	Curbside	Professional Services				10	05/15/19	61,327.20		
	<b>Total Check Number...055281</b>									<b>63,061.96</b>	<b>63,061.96</b>	<b>0.00</b>
0009004	Aflac	0147565	608760	04/15/19	P	10-055282	05/15/19	10	05/15/19		2,647.34	0.00
	<b>Disbursement:</b>	100-012-01213-00012-013250	Payroll Deductions Payable	Aflac After Tax				10	05/15/19	893.58		
		100-012-01213-00012-013240	Payroll Deductions Payable	125c Aflac Ins Pre Tax				10	05/15/19	1,753.76		
	<b>Total Check Number...055282</b>									<b>2,647.34</b>	<b>2,647.34</b>	<b>0.00</b>
0008711	Airgas Usa, LLC	0147576	9088076914	04/25/19	P	10-055283	05/15/19	10	05/15/19		241.04	0.00
	<b>Disbursement:</b>	100-400-04200-00052-521000	Roads And Bridges	Contracted Services				10	05/15/19	241.04		
	<b>Total Check Number...055283</b>									<b>241.04</b>	<b>241.04</b>	<b>0.00</b>
0009564	Allen's Auto Repair, LLC	0147563	9586	05/06/19	P	10-055284	05/15/19	11	05/15/19		136.67	0.00
	<b>Disbursement:</b>	100-300-03300-00052-522210	Sheriff	Vehicle & Equip Rep & Maint				11	05/15/19	136.67		
	<b>Total Check Number...055284</b>									<b>136.67</b>	<b>136.67</b>	<b>0.00</b>
0009571	Apc Sign Company	0147582	00007770	03/29/19	P	10-055285	05/15/19	10	05/15/19		455.67	0.00
	<b>Disbursement:</b>	100-300-03300-00052-521360	Sheriff	Cid Expenses				10	05/15/19	455.67		
	<b>Total Check Number...055285</b>									<b>455.67</b>	<b>455.67</b>	<b>0.00</b>
0000417	Associated Staffing Service	0147567	14438	05/05/19	P	10-055286	05/15/19	11	05/15/19		623.94	0.00
	<b>Disbursement:</b>	100-100-01540-00051-511100	Human Resources	Salaries & Wages				11	05/15/19	623.94		
	<b>Total Check Number...055286</b>									<b>623.94</b>	<b>623.94</b>	<b>0.00</b>
0008250	At&t	0147523	030 206 2708 001 DUE MAY 19	04/24/19	P	10-055287	05/15/19	10	05/15/19		954.03	0.00
	<b>Disbursement:</b>	100-011-03100-00011-031040	Courts, Other Costs	Due (to)/fr F540 Landfill				10	05/14/19	8.80		
		540-012-12100-00012-019020	Due To/from Other Funds	Due (to)/from General Fund				10	05/14/19	-8.80		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		540-400-04530-00052-523200	Landfill						10 05/14/19	8.80		
		100-300-03550-00052-523200	Fire Rescue						10 05/14/19	8.80		
		100-300-03920-00052-523200	Emergency Management						10 05/14/19	8.80		
		100-300-03360-00052-523200	Courthouse Security						10 05/14/19	8.80		
		100-400-04200-00052-523200	Roads And Bridges						10 05/14/19	8.80		
		100-100-01401-00052-523200	Registrar						10 05/14/19	8.80		
		100-200-02150-00052-523200	Superior Court						10 05/14/19	8.79		
		100-100-01550-00052-523200	Tax Assessor						10 05/14/19	8.79		
		100-600-06100-00052-523200	Recreation						10 05/14/19	8.79		
		100-300-03300-00052-523200	Sheriff						10 05/14/19	8.79		
		100-200-02400-00052-523200	Magistrate Court						10 05/14/19	8.79		
		100-200-02200-00052-523200	District Attorney						10 05/14/19	8.79		
		100-700-07410-00052-523200	Planning/zoning						10 05/14/19	8.79		
		100-200-02450-00052-523200	Probate Court						10 05/14/19	8.79		
		100-100-01545-00052-523200	Tax Commissioner						10 05/14/19	8.79		
		100-100-01110-00052-523200	Board Of Commissioners						10 05/14/19	8.79		
		100-300-03920-00052-523200	Emergency Management						10 05/14/19	6.45		
		100-300-03360-00052-523200	Courthouse Security						10 05/14/19	26.40		
		100-300-03300-00052-523200	Sheriff						10 05/14/19	27.20		
		100-300-03920-00052-523200	Emergency Management						10 05/14/19	7.20		
		100-200-02400-00052-523200	Magistrate Court						10 05/14/19	0.80		
		100-100-01545-00052-523200	Tax Commissioner						10 05/14/19	0.85		
		100-200-02150-00052-523200	Superior Court						10 05/14/19	2.50		
		100-100-01110-00052-523200	Board Of Commissioners						10 05/14/19	32.00		
		100-300-03550-00052-523200	Fire Rescue						10 05/14/19	0.80		
		100-100-01110-00052-523200	Board Of Commissioners						10 05/14/19	3.40		
		100-100-01545-00052-523200	Tax Commissioner						10 05/14/19	4.80		
		100-200-02150-00052-523200	Superior Court						10 05/14/19	34.30		
		100-300-03920-00052-523200	Emergency Management						10 05/14/19	20.25		
		100-100-01550-00052-523200	Tax Assessor						10 05/14/19	43.28		
		100-300-03920-00052-523200	Emergency Management						10 05/14/19	1.60		
		100-300-03300-00052-523200	Sheriff						10 05/14/19	1.70		
		100-600-06100-00052-523200	Recreation						10 05/14/19	1.70		
		100-300-03300-00052-523200	Sheriff						10 05/14/19	57.60		
		100-300-03300-00052-523200	Sheriff						10 05/14/19	95.20		
		100-300-03300-00052-523200	Sheriff						10 05/14/19	59.90		
		100-300-03300-00052-523200	Sheriff						10 05/14/19	49.75		
		100-300-03920-00052-523200	Emergency Management						10 05/14/19	19.65		
		100-400-04200-00052-523200	Roads And Bridges						10 05/14/19	2.50		
		100-200-02150-00052-523200	Superior Court						10 05/14/19	2.45		
		100-100-01401-00052-523200	Registrar						10 05/14/19	5.60		
		100-200-02200-00052-523200	District Attorney						10 05/14/19	120.10		
		100-700-07410-00052-523200	Planning/zoning						10 05/14/19	54.20		
		100-100-01550-00052-523200	Tax Assessor						10 05/14/19	3.40		
		100-200-02450-00052-523200	Probate Court						10 05/14/19	65.05		
		100-100-01545-00052-523200	Tax Commissioner						10 05/14/19	49.00		
		100-200-02150-00052-523200	Superior Court						10 05/14/19	1.60		
		100-100-01110-00052-523200	Board Of Commissioners						10 05/14/19	9.60		
		100-100-01401-00052-523200	Registrar						10 05/14/19	2.50		
<b>Total Check Number...055287</b>										<b>954.03</b>	<b>954.03</b>	<b>0.00</b>
0009684	At&t	0147569	706 468 5910 350 0639 DUE 5.29.19	05/01/19	P	10-055288	05/15/19	11	05/15/19		447.77	0.00
<b>Disbursement:</b> 100-300-03300-00052-523200 Sheriff										447.77		
<b>Total Check Number...055288</b>										<b>447.77</b>	<b>447.77</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0010443	At&t	0147550	158513779 DUE 4.22.19	03/31/19	P	10-055289	05/15/19	09	05/15/19		110.32	0.00
	<b>Disbursement:</b>	100-600-06200-00052-523200	Senior Center					09	05/14/19	110.32		
0010443	At&t	0147549	158513779 DUE 5.29.19	04/30/19	P	10-055289	05/15/19	10	05/15/19		-33.68	0.00
	<b>Disbursement:</b>	100-600-06200-00052-523200	Senior Center					10	05/14/19	-33.68		
	<b>Total Check Number...055289</b>									<b>76.64</b>	<b>76.64</b>	<b>0.00</b>
0009560	Battery Warehouse	0147579	308124	04/24/19	P	10-055290	05/15/19	10	05/15/19		89.85	0.00
	<b>Disbursement:</b>	100-400-04200-00053-531740	Roads And Bridges					10	05/15/19	89.85		
	<b>Total Check Number...055290</b>									<b>89.85</b>	<b>89.85</b>	<b>0.00</b>
0010565	Bellamy Automotive Group	0147562	380621	04/30/19	P	10-055291	05/15/19	10	05/15/19		193.06	0.00
	<b>Disbursement:</b>	100-300-03300-00052-522210	Sheriff					10	05/15/19	193.06		
	<b>Total Check Number...055291</b>									<b>193.06</b>	<b>193.06</b>	<b>0.00</b>
0008306	Billy Norris	0147524	ROBERT JONES	05/06/19	P	10-055292	05/15/19	11	05/15/19		175.00	0.00
	<b>Disbursement:</b>	100-300-03700-00052-521200	Coroner					11	05/14/19	175.00		
	<b>Total Check Number...055292</b>									<b>175.00</b>	<b>175.00</b>	<b>0.00</b>
0008680	Blue Bird Contracting, Inc.	0147587	2266	04/29/19	P	10-055293	05/15/19	10	05/15/19		243.00	0.00
	<b>Disbursement:</b>	100-600-06100-00053-531100	Recreation					10	05/15/19	243.00		
	<b>Total Check Number...055293</b>									<b>243.00</b>	<b>243.00</b>	<b>0.00</b>
0009344	Bound Tree Medical	0147528	83192382	04/29/19	P	10-055294	05/15/19	10	05/15/19		511.97	0.00
	<b>Disbursement:</b>	100-300-03550-00053-531740	Fire Rescue					10	05/14/19	511.97		
	<b>Total Check Number...055294</b>									<b>511.97</b>	<b>511.97</b>	<b>0.00</b>
0010548	Brannen Development Con	0147289	REPAIR/RENOVATE PAVILION	04/23/19	P	10-055295	05/15/19	10	05/15/19		6,995.00	0.00
	<b>Disbursement:</b>	100-600-06200-00053-535000	Senior Center					10	04/30/19	6,995.00		
	<b>Total Check Number...055295</b>									<b>6,995.00</b>	<b>6,995.00</b>	<b>0.00</b>
0001612	Chief Supply	0147572	174105	04/29/19	P	10-055296	05/15/19	10	05/15/19		15.94	0.00
	<b>Disbursement:</b>	100-300-03326-00053-531750	Jail					10	05/15/19	15.94		
	<b>Total Check Number...055296</b>									<b>15.94</b>	<b>15.94</b>	<b>0.00</b>
0001250	City Of Monticello	0147536	100	04/30/19	P	10-055297	05/15/19	10	05/15/19		306.00	0.00
	<b>Disbursement:</b>	100-400-04200-00053-533310	Roads And Bridges					10	05/14/19	306.00		
	<b>Total Check Number...055297</b>									<b>306.00</b>	<b>306.00</b>	<b>0.00</b>
0010383	Coca-Cola Bottling Compai	0147553	6688204345	05/09/19	P	10-055298	05/15/19	11	05/15/19		1,115.15	0.00
	<b>Disbursement:</b>	100-600-06100-00053-531380	Recreation					11	05/14/19	1,115.15		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Check Number...055298</b>										<b>1,115.15</b>	<b>1,115.15</b>	<b>0.00</b>
0010528	Correctional Resource Gro	0147585	7351	04/26/19	P	10-055299	05/15/19	10	05/15/19		2,706.33	0.00
	<b>Disbursement:</b> 100-300-03326-00053-531300		Jail	Food				10	05/15/19	2,706.33		
<b>Total Check Number...055299</b>										<b>2,706.33</b>	<b>2,706.33</b>	<b>0.00</b>
0001819	Council Of Probate Court	J0147529	2019 MEMBER DUES	05/08/19	P	10-055300	05/15/19	10	05/15/19		200.00	0.00
	<b>Disbursement:</b> 100-200-02450-00052-523600		Probate Court	Dues & Fees				10	05/14/19	200.00		
<b>Total Check Number...055300</b>										<b>200.00</b>	<b>200.00</b>	<b>0.00</b>
0010207	Davis, Andrew M.	0147388	ACCOUNT # 96872	04/19/19	P	10-055301	05/15/19	10	05/15/19		300.00	0.00
	<b>Disbursement:</b> 100-100-01540-00051-512120		Human Resources	Ins - Hra Claims				10	05/06/19	300.00		
<b>Total Check Number...055301</b>										<b>300.00</b>	<b>300.00</b>	<b>0.00</b>
0010469	Emergency Billing, LLC	0147525	JAS0518	04/29/19	P	10-055302	05/15/19	10	05/15/19		2,927.57	0.00
	<b>Disbursement:</b> 100-100-01110-00052-521380		Board Of Commissioners	Ems Billing Services				10	05/14/19	2,927.57		
<b>Total Check Number...055302</b>										<b>2,927.57</b>	<b>2,927.57</b>	<b>0.00</b>
0009870	Esri, Inc.	0147573	93634574	05/02/19	P	10-055303	05/15/19	11	05/15/19		1,000.00	0.00
	<b>Disbursement:</b> 100-100-01550-00053-531720		Tax Assessor	Computer Supplies				11	05/15/19	1,000.00		
<b>Total Check Number...055303</b>										<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>
0009407	Ferguson Enterprises, Inc	0147533	0890188	04/22/19	P	10-055304	05/15/19	10	05/15/19		1,197.00	0.00
	<b>Disbursement:</b> 100-400-04200-00053-533320		Roads And Bridges	Gravel				10	05/14/19	1,197.00		
<b>Total Check Number...055304</b>										<b>1,197.00</b>	<b>1,197.00</b>	<b>0.00</b>
0002222	Gao Summer Conference	0147532	JAMES STANSELL	05/07/19	P	10-055305	05/15/19	11	05/15/19		535.00	0.00
	<b>Disbursement:</b> 100-100-01550-00052-523700		Tax Assessor	Education And Training				11	05/14/19	535.00		
<b>Total Check Number...055305</b>										<b>535.00</b>	<b>535.00</b>	<b>0.00</b>
0002187	Galls, LLC	0147558	010533181	08/14/18	P	10-055306	05/15/19	11	05/15/19		128.55	0.00
	<b>Disbursement:</b> 100-300-03300-00053-531750		Sheriff	Uniforms				11	05/15/19	128.55		
0002187	Galls, LLC	0147559	011580516	12/26/18	P	10-055306	05/15/19	11	05/15/19		153.93	0.00
	<b>Disbursement:</b> 100-300-03300-00053-531750		Sheriff	Uniforms				11	05/15/19	153.93		
0002187	Galls, LLC	0147560	011912944	02/06/19	P	10-055306	05/15/19	11	05/15/19		180.93	0.00
	<b>Disbursement:</b> 100-300-03300-00053-531750		Sheriff	Uniforms				11	05/15/19	180.93		
0002187	Galls, LLC	0147561	010550773	08/16/18	P	10-055306	05/15/19	11	05/15/19		48.00	0.00
	<b>Disbursement:</b> 100-300-03300-00053-531750		Sheriff	Uniforms				11	05/15/19	48.00		
<b>Total Check Number...055306</b>										<b>511.41</b>	<b>511.41</b>	<b>0.00</b>



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	
0010437	Gary L. McDaniel	0147598	4.29.19 - 5.10.19 JANITOR SRVC	05/17/19	P	10-055307	05/15/19	11	05/15/19		150.00	0.00	
	<b>Disbursement:</b>	100-100-01565-00052-521311	Gov't Buildings					11	05/15/19	150.00			
	<b>Total Check Number...055307</b>										<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
0002242	Georgia Power	0147603	78439-37009 DUE 5.17.19	04/03/19	P	10-055308	05/15/19	10	05/15/19		23.53	0.00	
	<b>Disbursement:</b>	100-300-03550-00053-531230	Fire Rescue					10	05/15/19	23.53			
0002242	Georgia Power	0147604	14432-77031 DUE 5.17.19	04/02/19	P	10-055308	05/15/19	10	05/15/19		74.29	0.00	
	<b>Disbursement:</b>	100-300-03550-00053-531230	Fire Rescue					10	05/15/19	74.29			
	<b>Total Check Number...055308</b>										<b>97.82</b>	<b>97.82</b>	<b>0.00</b>
0002399	Georgia Technology Autho	0147602	924-679000419	04/23/19	P	10-055309	05/15/19	10	05/15/19		556.80	0.00	
	<b>Disbursement:</b>	100-200-02150-00052-523200	Superior Court					10	05/15/19	6.90			
		100-200-02450-00052-523200	Probate Court					10	05/15/19	20.71			
		100-300-03920-00052-523200	Emergency Management					10	05/15/19	376.09			
		100-300-03300-00052-523200	Sheriff					10	05/15/19	59.82			
		100-700-07100-00052-523200	County Extension Service					10	05/15/19	74.88			
		100-300-03300-00052-523200	Sheriff					10	05/15/19	18.40			
	<b>Total Check Number...055309</b>										<b>556.80</b>	<b>556.80</b>	<b>0.00</b>
0008876	Goodyear Auto Service Ce	0147584	119243	04/30/19	P	10-055310	05/15/19	10	05/15/19		138.25	0.00	
	<b>Disbursement:</b>	100-300-03300-00052-522210	Sheriff					10	05/15/19	138.25			
	<b>Total Check Number...055310</b>										<b>138.25</b>	<b>138.25</b>	<b>0.00</b>
0003009	Home Depot	0147599	157183	04/28/19	P	10-055311	05/15/19	10	05/15/19		1,234.00	0.00	
	<b>Disbursement:</b>	100-600-06100-00053-531100	Recreation					10	05/15/19	1,234.00			
	<b>Total Check Number...055311</b>										<b>1,234.00</b>	<b>1,234.00</b>	<b>0.00</b>
0010592	Integrated Computer	0147570	061518-2	04/23/19	P	10-055312	05/15/19	10	05/15/19		12,500.00	0.00	
	<b>Disbursement:</b>	100-300-03360-00054-540000	Courthouse Security					10	05/15/19	12,500.00			
	<b>Total Check Number...055312</b>										<b>12,500.00</b>	<b>12,500.00</b>	<b>0.00</b>
0009012	Jasco Plumbing	0147566	SENIOR CENTER	05/06/19	P	10-055313	05/15/19	11	05/15/19		137.00	0.00	
	<b>Disbursement:</b>	100-600-06200-00052-521311	Senior Center					11	05/15/19	137.00			
	<b>Total Check Number...055313</b>										<b>137.00</b>	<b>137.00</b>	<b>0.00</b>
0003700	Jasper County Lumber Co.	0147545	99760	04/04/19	P	10-055314	05/15/19	10	05/15/19		149.88	0.00	
	<b>Disbursement:</b>	100-100-01565-00052-521311	Gov't Buildings					10	05/14/19	149.88			
0003700	Jasper County Lumber Co.	0147546	99830	04/09/19	P	10-055314	05/15/19	10	05/15/19		117.74	0.00	
	<b>Disbursement:</b>	100-100-01565-00052-521311	Gov't Buildings					10	05/14/19	117.74			
0003700	Jasper County Lumber Co.	0147547	99986	04/16/19	P	10-055314	05/15/19	10	05/15/19		8.99	0.00	
	<b>Disbursement:</b>	100-100-01565-00052-521311	Gov't Buildings					10	05/14/19	8.99			

Jasper County B O C

Invoice Disbursement Report

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0003700	Jasper County Lumber Co.	0147595	100226	04/27/19	P	10-055314	05/15/19	10	05/15/19		-23.96	0.00
	<b>Disbursement:</b> 100-600-06100-00053-531100		Recreation	General Supplies				10	05/15/19	-23.96		
0003700	Jasper County Lumber Co.	0147596	100229	04/26/19	P	10-055314	05/15/19	10	05/15/19		71.22	0.00
	<b>Disbursement:</b> 100-600-06100-00053-531100		Recreation	General Supplies				10	05/15/19	71.22		
0003700	Jasper County Lumber Co.	0147597	100223	04/26/19	P	10-055314	05/15/19	10	05/15/19		101.90	0.00
	<b>Disbursement:</b> 100-600-06100-00053-531100		Recreation	General Supplies				10	05/15/19	101.90		
	<b>Total Check Number...055314</b>									<b>425.77</b>	<b>425.77</b>	<b>0.00</b>
0003885	Jasper County Water & Se	0147590	360-00 DUE 5.21.19	04/30/19	P	10-055315	05/15/19	10	05/15/19		62.18	0.00
	<b>Disbursement:</b> 100-300-03550-00053-531230		Fire Rescue	Electricity				10	05/15/19	62.18		
0003885	Jasper County Water & Se	0147591	252-00 DUE 5.21.19	04/30/19	P	10-055315	05/15/19	10	05/15/19		37.22	0.00
	<b>Disbursement:</b> 100-300-03550-00053-531230		Fire Rescue	Electricity				10	05/15/19	37.22		
	<b>Total Check Number...055315</b>									<b>99.40</b>	<b>99.40</b>	<b>0.00</b>
0003900	Jasper Memorial Hospital	0147527	EMS2019-04	05/02/19	P	10-055316	05/15/19	11	05/15/19		896.35	0.00
	<b>Disbursement:</b> 100-300-03550-00053-531740		Fire Rescue	Operating Supplies				11	05/14/19	896.35		
	<b>Total Check Number...055316</b>									<b>896.35</b>	<b>896.35</b>	<b>0.00</b>
0003913	Jordan Engineering, Inc.	0147542	15139	04/30/19	P	10-055317	05/15/19	10	05/15/19		220.00	0.00
	<b>Disbursement:</b> 100-011-03100-00011-031125		Courts, Other Costs	Due (to)/fr F365 Splost 2012				10	05/14/19	220.00		
	365-012-12100-00012-019020		Due To/from Other Funds	Due (to)/from General Fund				10	05/14/19	-220.00		
	365-054-04200-00054-540000		Roads And Bridges	Capital Outlay				10	05/14/19	220.00		
0003913	Jordan Engineering, Inc.	0147543	15140	04/30/19	P	10-055317	05/15/19	10	05/15/19		495.00	0.00
	<b>Disbursement:</b> 100-011-03100-00011-031125		Courts, Other Costs	Due (to)/fr F365 Splost 2012				10	05/14/19	495.00		
	365-012-12100-00012-019020		Due To/from Other Funds	Due (to)/from General Fund				10	05/14/19	-495.00		
	365-054-04200-00054-540000		Roads And Bridges	Capital Outlay				10	05/14/19	495.00		
0003913	Jordan Engineering, Inc.	0147544	15141	04/30/19	P	10-055317	05/15/19	10	05/15/19		110.00	0.00
	<b>Disbursement:</b> 100-011-03100-00011-031119		Courts, Other Costs	Due T/f Lmig 2017				10	05/14/19	110.00		
	335-012-12100-00012-019020		Due To/from Other Funds	Due (to)/from General Fund				10	05/14/19	-110.00		
	335-340-04200-00062-620008		Roads And Bridges	Grant Expend Lmig 2019				10	05/14/19	110.00		
	<b>Total Check Number...055317</b>									<b>825.00</b>	<b>825.00</b>	<b>0.00</b>
0009772	M.D. Hvac	0147571	JASPER COUNTY SHERIFF	04/30/19	P	10-055318	05/15/19	10	05/15/19		235.00	0.00
	<b>Disbursement:</b> 100-300-03326-00052-521311		Jail	Building Maintenance				10	05/15/19	235.00		
	<b>Total Check Number...055318</b>									<b>235.00</b>	<b>235.00</b>	<b>0.00</b>
0010189	Mason, Mary	0147530	HRA REIM	05/08/19	P	10-055319	05/15/19	11	05/15/19		1,910.96	0.00
	<b>Disbursement:</b> 100-100-01540-00051-512120		Human Resources	Ins - Hra Claims				11	05/14/19	1,910.96		
	<b>Total Check Number...055319</b>									<b>1,910.96</b>	<b>1,910.96</b>	<b>0.00</b>
0009320	McCurley, Sandy	0147578	FAMILY TREATMENT COURT- 4.26.19	05/02/19	P	10-055320	05/15/19	11	05/15/19		50.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b> 100-200-02600-00052-521320 Juvenile Court				Court Reporters				11	05/15/19	50.00		
<b>Total Check Number...055320</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0010169	Monticello Pro Tire And Lul0147580	39850		04/23/19	P	10-055321	05/15/19	10	05/15/19		24.99	0.00
<b>Disbursement:</b> 100-300-03300-00052-522210 Sheriff				Vehicle & Equip Rep & Maint				10	05/15/19	24.99		
0010169	Monticello Pro Tire And Lul0147581	39862		04/23/19	P	10-055321	05/15/19	10	05/15/19		25.00	0.00
<b>Disbursement:</b> 100-300-03300-00052-522210 Sheriff				Vehicle & Equip Rep & Maint				10	05/15/19	25.00		
0010169	Monticello Pro Tire And Lul0147586	39905		04/27/19	P	10-055321	05/15/19	10	05/15/19		72.00	0.00
<b>Disbursement:</b> 100-300-03300-00052-522210 Sheriff				Vehicle & Equip Rep & Maint				10	05/15/19	72.00		
<b>Total Check Number...055321</b>										<b>121.99</b>	<b>121.99</b>	<b>0.00</b>
0010389	Municipal Emergency	0147526	IN1320502	03/15/19	P	10-055322	05/15/19	10	05/15/19		32.25	0.00
<b>Disbursement:</b> 100-300-03550-00053-533340 Fire Rescue				Equipment Maintenance				10	05/14/19	32.25		
<b>Total Check Number...055322</b>										<b>32.25</b>	<b>32.25</b>	<b>0.00</b>
0010594	Muse, Althea	0147556	JASPER RESCUE SRVCS OVERPAYMEI05/10/19	P	10-055323	05/15/19	11	05/15/19		62.85	62.85	0.00
<b>Disbursement:</b> 100-034-34200-00034-342600 Public Safety				Ems Collections				11	05/15/19	62.85		
<b>Total Check Number...055323</b>										<b>62.85</b>	<b>62.85</b>	<b>0.00</b>
0008384	Nadel Horsley	0147564	19-NH-099	04/25/19	P	10-055324	05/15/19	10	05/15/19		570.00	0.00
<b>Disbursement:</b> 100-200-02150-00052-521320 Superior Court				Court Reporters				10	05/15/19	570.00		
0008384	Nadel Horsley	0147577	19-NH-103	04/30/19	P	10-055324	05/15/19	10	05/15/19		200.00	0.00
<b>Disbursement:</b> 100-200-02600-00052-521320 Juvenile Court				Court Reporters				10	05/15/19	200.00		
<b>Total Check Number...055324</b>										<b>770.00</b>	<b>770.00</b>	<b>0.00</b>
0010024	Office Depot	0147583	306086464001	04/23/19	P	10-055325	05/15/19	10	05/15/19		60.24	0.00
<b>Disbursement:</b> 100-300-03300-00053-531710 Sheriff				Office Supplies				10	05/15/19	60.24		
0010024	Office Depot	0147588	307349868001	04/26/19	P	10-055325	05/15/19	10	05/15/19		55.49	0.00
<b>Disbursement:</b> 100-100-01540-00053-531710 Human Resources				Office Supplies				10	05/15/19	9.63		
100-100-01510-00053-531710 Financial Administration				Office Supplies				10	05/15/19	4.81		
100-100-01110-00053-531710 Board Of Commissioners				Office Supplies				10	05/15/19	41.05		
0010024	Office Depot	0147589	307618002001	04/26/19	P	10-055325	05/15/19	10	05/15/19		36.17	0.00
<b>Disbursement:</b> 100-600-06100-00053-531100 Recreation				General Supplies				10	05/15/19	36.17		
<b>Total Check Number...055325</b>										<b>151.90</b>	<b>151.90</b>	<b>0.00</b>
0006045	Quest Diagnostics	0147522	9181770033	04/25/19	P	10-055326	05/15/19	10	05/15/19		60.85	0.00
<b>Disbursement:</b> 100-100-01540-00052-523410 Human Resources				Drug Testing				10	05/14/19	60.85		
<b>Total Check Number...055326</b>										<b>60.85</b>	<b>60.85</b>	<b>0.00</b>
0010595	Rogers, Milburne	0147557	JASPER RESCUE SRVCS OVERPAYMEI05/10/19	P	10-055327	05/15/19	11	05/15/19			100.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b> 100-034-34200-00034-342600 Public Safety				Ems Collections				11	05/15/19	100.00		
<b>Total Check Number...055327</b>										<b>100.00</b>	<b>100.00</b>	<b>0.00</b>
0008525	Selective Solutions	0147554	17895	05/02/19	P	10-055328	05/15/19	11	05/15/19		965.75	0.00
<b>Disbursement:</b> 100-100-01110-00052-521200 Board Of Commissioners				Professional Services				11	05/15/19	965.75		
<b>Total Check Number...055328</b>										<b>965.75</b>	<b>965.75</b>	<b>0.00</b>
0006800	Southern Safety Supply Co	0147574	838336	04/25/19	P	10-055329	05/15/19	10	05/15/19		169.90	0.00
<b>Disbursement:</b> 100-400-04200-00053-531740 Roads And Bridges				Operating Supplies				10	05/15/19	169.90		
<b>Total Check Number...055329</b>										<b>169.90</b>	<b>169.90</b>	<b>0.00</b>
0009416	Specialty Product Co.	0147539	288850-01	04/24/19	P	10-055330	05/15/19	10	05/15/19		23.56	0.00
<b>Disbursement:</b> 100-100-01565-00053-531730 Gov't Buildings				Courthouse Supplies				10	05/14/19	23.56		
0009416	Specialty Product Co.	0147534	289125-00	05/01/19	P	10-055330	05/15/19	11	05/15/19		175.00	0.00
<b>Disbursement:</b> 100-400-04200-00053-531740 Roads And Bridges				Operating Supplies				11	05/14/19	175.00		
<b>Total Check Number...055330</b>										<b>198.56</b>	<b>198.56</b>	<b>0.00</b>
0010533	St. James Ame Church	0147552	BAL FOR RELOCATION SITE BID CDBG	05/14/19	P	10-055331	05/15/19	11	05/15/19		7,146.00	0.00
<b>Disbursement:</b> 100-600-06200-00053-535000 Senior Center				Facility Expansion Expenditure				11	05/14/19	7,146.00		
<b>Total Check Number...055331</b>										<b>7,146.00</b>	<b>7,146.00</b>	<b>0.00</b>
0010345	The Terminix International	0147521	385639437	04/15/19	P	10-055332	05/15/19	10	05/15/19		362.00	0.00
<b>Disbursement:</b> 100-100-01565-00052-521311 Gov't Buildings				Building Maintenance				10	05/14/19	362.00		
<b>Total Check Number...055332</b>										<b>362.00</b>	<b>362.00</b>	<b>0.00</b>
0007304	The University Of Georgia	0147568	CONFIRMATION: RUGA0C71C - ANDRE	05/09/19	P	10-055333	05/15/19	11	05/15/19		303.00	0.00
<b>Disbursement:</b> 100-200-02450-00052-523700 Probate Court				Education And Training				11	05/15/19	303.00		
<b>Total Check Number...055333</b>										<b>303.00</b>	<b>303.00</b>	<b>0.00</b>
0008702	Town N Country	0147551	298241	05/09/19	P	10-055334	05/15/19	11	05/15/19		38.10	0.00
<b>Disbursement:</b> 100-600-06100-00053-531100 Recreation				General Supplies				11	05/14/19	38.10		
<b>Total Check Number...055334</b>										<b>38.10</b>	<b>38.10</b>	<b>0.00</b>
0006860	Tractor & Equipment Co.	0147575	P44766	04/29/19	P	10-055335	05/15/19	10	05/15/19		1,100.00	0.00
<b>Disbursement:</b> 100-400-04200-00053-533370 Roads And Bridges				Blades				10	05/15/19	1,100.00		
<b>Total Check Number...055335</b>										<b>1,100.00</b>	<b>1,100.00</b>	<b>0.00</b>
0009693	Venture Medical Associate	0147520	1	05/01/19	P	10-055336	05/15/19	11	05/15/19		15.00	0.00
<b>Disbursement:</b> 100-100-01540-00052-523410 Human Resources				Drug Testing				11	05/14/19	15.00		
<b>Total Check Number...055336</b>										<b>15.00</b>	<b>15.00</b>	<b>0.00</b>

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0008391	Verizon Wireless	0147600	9829091582	04/28/19	P	10-055337	05/15/19	10	05/15/19		1,139.12	0.00
	<b>Disbursement:</b>	100-400-04200-00052-523200	Roads And Bridges					10	05/15/19	1,139.12		
0008391	Verizon Wireless	0147601	9829091581	04/28/19	P	10-055337	05/15/19	10	05/15/19		803.83	0.00
	<b>Disbursement:</b>	100-600-06100-00052-523200	Recreation					10	05/15/19	41.40		
		100-100-01110-00052-523200	Board Of Commissioners					10	05/15/19	236.65		
		100-100-01510-00052-523200	Financial Administration					10	05/15/19	48.68		
		100-100-01300-00052-523200	Executive					10	05/15/19	43.50		
		100-300-03900-00052-523200	Animal Control					10	05/15/19	87.00		
		100-100-01540-00052-523200	Human Resources					10	05/15/19	53.50		
		100-300-03550-00052-523200	Fire Rescue					10	05/15/19	149.60		
		100-700-07410-00052-523200	Planning/zoning					10	05/15/19	143.50		
	<b>Total Check Number...055337</b>									<b>1,942.95</b>	<b>1,942.95</b>	<b>0.00</b>
0009016	Vulcan Materials, Inc	0147531	13067381	04/30/19	P	10-055338	05/15/19	10	05/15/19		5,824.39	0.00
	<b>Disbursement:</b>	100-400-04200-00053-533320	Roads And Bridges					10	05/14/19	5,824.39		
	<b>Total Check Number...055338</b>									<b>5,824.39</b>	<b>5,824.39</b>	<b>0.00</b>
0010361	Williams, Tommy Jr. Db	0147555	S19JRECw6	05/14/19	P	10-055339	05/15/19	11	05/15/19		1,200.00	0.00
	<b>Disbursement:</b>	100-600-06100-00052-521200	Recreation					11	05/15/19	1,200.00		
	<b>Total Check Number...055339</b>									<b>1,200.00</b>	<b>1,200.00</b>	<b>0.00</b>
0008110	Yancey Bros. Co.	0147535	0912951	04/08/19	P	10-055340	05/15/19	10	05/15/19		713.72	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges					10	05/14/19	713.72		
0008110	Yancey Bros. Co.	0147537	0913056	04/24/19	P	10-055340	05/15/19	10	05/15/19		7,362.33	0.00
	<b>Disbursement:</b>	100-011-03100-00011-031040	Courts, Other Costs					10	05/14/19	7,362.33		
		540-012-12100-00012-019020	Due To/from Other Funds					10	05/14/19	-7,362.33		
		540-400-04530-00052-522210	Landfill					10	05/14/19	7,362.33		
0008110	Yancey Bros. Co.	0147538	0913178	04/23/19	P	10-055340	05/15/19	10	05/15/19		455.00	0.00
	<b>Disbursement:</b>	100-011-03100-00011-031040	Courts, Other Costs					10	05/14/19	455.00		
		540-012-12100-00012-019020	Due To/from Other Funds					10	05/14/19	-455.00		
		540-400-04530-00052-522210	Landfill					10	05/14/19	455.00		
	<b>Total Check Number...055340</b>									<b>8,531.05</b>	<b>8,531.05</b>	<b>0.00</b>
0008711	Airgas Usa, LLC	0147616	9961649771	04/30/19	P	10-055347	05/21/19	10	05/21/19		182.19	0.00
	<b>Disbursement:</b>	100-400-04200-00052-521000	Roads And Bridges					10	05/20/19	182.19		
	<b>Total Check Number...055347</b>									<b>182.19</b>	<b>182.19</b>	<b>0.00</b>
0000417	Associated Staffing Service	0147649	14448	05/12/19	P	10-055348	05/21/19	10	05/21/19		391.77	0.00
	<b>Disbursement:</b>	100-100-01540-00051-511100	Human Resources					10	05/20/19	391.77		
	<b>Total Check Number...055348</b>									<b>391.77</b>	<b>391.77</b>	<b>0.00</b>
0010282	Benton Truck & Tractor, Inc	0147674	RT04199852	04/30/19	P	10-055349	05/21/19	10	05/21/19		168.50	0.00
	<b>Disbursement:</b>	100-300-03550-00053-531740	Fire Rescue					10	05/21/19	168.50		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0010282	Benton Truck & Tractor, Inc	0147652	BW24854	05/03/19	P	10-055349	05/21/19	11	05/21/19		57.05	0.00
	<b>Disbursement:</b>	100-300-03550-00053-531740	Fire Rescue					11	05/21/19	57.05		
	<b>Total Check Number...</b>	<b>055349</b>								<b>225.55</b>	<b>225.55</b>	<b>0.00</b>
0008680	Blue Bird Contracting, Inc.	0147654	2276	05/13/19	P	10-055350	05/21/19	11	05/21/19		135.00	0.00
	<b>Disbursement:</b>	100-600-06200-00052-521311	Senior Center					11	05/21/19	135.00		
	<b>Total Check Number...</b>	<b>055350</b>								<b>135.00</b>	<b>135.00</b>	<b>0.00</b>
0008694	Brown, Andrea W.	0147660	DISTRICT MTG MEAL REIM	05/10/19	P	10-055351	05/21/19	11	05/21/19		12.49	0.00
	<b>Disbursement:</b>	100-100-01400-00052-523700	Elections					11	05/21/19	12.49		
	<b>Total Check Number...</b>	<b>055351</b>								<b>12.49</b>	<b>12.49</b>	<b>0.00</b>
0001124	Capital Data Service, Inc.	0147633	126675	05/01/19	P	10-055352	05/21/19	11	05/21/19		160.00	0.00
	<b>Disbursement:</b>	100-100-01545-00052-522410	Tax Commissioner					11	05/20/19	160.00		
	<b>Total Check Number...</b>	<b>055352</b>								<b>160.00</b>	<b>160.00</b>	<b>0.00</b>
0005352	Carole E. Norris	0147653	ELECTION MEETING REIM	05/10/19	P	10-055353	05/21/19	11	05/21/19		75.07	0.00
	<b>Disbursement:</b>	100-100-01401-00052-523700	Registrar					11	05/21/19	75.07		
	<b>Total Check Number...</b>	<b>055353</b>								<b>75.07</b>	<b>75.07</b>	<b>0.00</b>
0010528	Correctional Resource Gro	0147640	7354	05/03/19	P	10-055354	05/21/19	11	05/21/19		2,749.12	0.00
	<b>Disbursement:</b>	100-300-03326-00053-531300	Jail					11	05/20/19	2,749.12		
	<b>Total Check Number...</b>	<b>055354</b>								<b>2,749.12</b>	<b>2,749.12</b>	<b>0.00</b>
0010374	Datamatx	0147656	201904334-P	04/30/19	P	10-055355	05/21/19	10	05/21/19		379.83	0.00
	<b>Disbursement:</b>	100-100-01545-00052-522350	Tax Commissioner					10	05/21/19	379.83		
0010374	Datamatx	0147657	201904334	04/30/19	P	10-055355	05/21/19	10	05/21/19		116.22	0.00
	<b>Disbursement:</b>	100-100-01545-00052-522350	Tax Commissioner					10	05/21/19	116.22		
	<b>Total Check Number...</b>	<b>055355</b>								<b>496.05</b>	<b>496.05</b>	<b>0.00</b>
0009586	Directv	0147651	36247340813	04/30/19	P	10-055356	05/21/19	10	05/21/19		219.24	0.00
	<b>Disbursement:</b>	100-300-03550-00052-523200	Fire Rescue					10	05/21/19	219.24		
	<b>Total Check Number...</b>	<b>055356</b>								<b>219.24</b>	<b>219.24</b>	<b>0.00</b>
0009397	Eagle Advantage Solutions	0147632	107400	05/01/19	P	10-055357	05/21/19	11	05/21/19		387.50	0.00
	<b>Disbursement:</b>	100-300-03300-00052-522250	Sheriff					11	05/20/19	387.50		
	<b>Total Check Number...</b>	<b>055357</b>								<b>387.50</b>	<b>387.50</b>	<b>0.00</b>
0009495	Folds, Targie	0147672	FC MEETING MILEAGE REIM	05/14/19	P	10-055358	05/21/19	11	05/21/19		142.68	0.00
	<b>Disbursement:</b>	100-900-09000-00057-572180	Other Sources/(uses)					11	05/21/19	142.68		
	<b>Total Check Number...</b>	<b>055358</b>								<b>142.68</b>	<b>142.68</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0009130	Ford's Equipment Compan	0147646	19757	04/29/19	P	10-055359	05/21/19	10	05/21/19		390.00	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges			Vehicle & Equip Rep & Maint		10	05/20/19	390.00		
	<b>Total Check Number...</b>	<b>055359</b>								<b>390.00</b>	<b>390.00</b>	<b>0.00</b>
0008608	G.A. Food Service, Inc	0147630	C001124043019	04/30/19	P	10-055360	05/21/19	10	05/21/19		4,829.84	0.00
	<b>Disbursement:</b>	100-600-06200-00053-534000	Senior Center			Program Expenditures		10	05/20/19	4,829.84		
	<b>Total Check Number...</b>	<b>055360</b>								<b>4,829.84</b>	<b>4,829.84</b>	<b>0.00</b>
0008400	Georgia Dept Of Agriculture	0147636	3390486 LICENSE RENEWAL	04/30/19	P	10-055361	05/21/19	10	05/21/19		200.00	0.00
	<b>Disbursement:</b>	100-300-03900-00052-523600	Animal Control			Dues & Fees		10	05/20/19	200.00		
	<b>Total Check Number...</b>	<b>055361</b>								<b>200.00</b>	<b>200.00</b>	<b>0.00</b>
0009970	Ginn Cheverolet	0147611	16261 JAS	05/03/19	P	10-055362	05/21/19	11	05/21/19		93.23	0.00
	<b>Disbursement:</b>	100-300-03550-00052-522210	Fire Rescue			Vehicle & Equip Rep & Maint		11	05/20/19	93.23		
	<b>Total Check Number...</b>	<b>055362</b>								<b>93.23</b>	<b>93.23</b>	<b>0.00</b>
0008876	Goodyear Auto Service Ce	0147627	119268	04/30/19	P	10-055363	05/21/19	10	05/21/19		899.04	0.00
	<b>Disbursement:</b>	100-300-03300-00052-522210	Sheriff			Vehicle & Equip Rep & Maint		10	05/20/19	899.04		
	<b>Total Check Number...</b>	<b>055363</b>								<b>899.04</b>	<b>899.04</b>	<b>0.00</b>
0010390	Hasty Awards	0147667	ORDER # 05191388	05/14/19	P	10-055364	05/21/19	11	05/21/19		463.42	0.00
	<b>Disbursement:</b>	100-600-06100-00057-536000	Recreation			Fundraiser Activity		11	05/21/19	463.42		
	<b>Total Check Number...</b>	<b>055364</b>								<b>463.42</b>	<b>463.42</b>	<b>0.00</b>
0003000	Hays Tractor & Equipment	0147617	WO105981	05/02/19	P	10-055365	05/21/19	10	05/21/19		4,949.17	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges			Vehicle & Equip Rep & Maint		10	05/20/19	4,949.17		
	<b>Total Check Number...</b>	<b>055365</b>								<b>4,949.17</b>	<b>4,949.17</b>	<b>0.00</b>
0009012	Jasco Plumbing	0147666	7297	05/08/19	P	10-055366	05/21/19	11	05/21/19		208.00	0.00
	<b>Disbursement:</b>	100-600-06100-00053-531100	Recreation			General Supplies		11	05/21/19	208.00		
	<b>Total Check Number...</b>	<b>055366</b>								<b>208.00</b>	<b>208.00</b>	<b>0.00</b>
0008345	Jasper Co. Family Connect	0147664	BACK TO SCHOOL RALLY	05/14/19	P	10-055367	05/21/19	11	05/21/19		14,500.00	0.00
	<b>Disbursement:</b>	100-900-09000-00057-572180	Other Sources/(uses)			Family Connection		11	05/21/19	14,500.00		
	<b>Total Check Number...</b>	<b>055367</b>								<b>14,500.00</b>	<b>14,500.00</b>	<b>0.00</b>
0003200	Jasper County Bd. Of Educ	0147648	APRIL 2019 BEER/WINE TAX	05/13/19	P	10-055368	05/21/19	10	05/21/19		2,576.29	0.00
	<b>Disbursement:</b>	100-900-09000-00057-572070	Other Sources/(uses)			Jasper Co Board Of Education		10	05/20/19	2,576.29		
	<b>Total Check Number...</b>	<b>055368</b>								<b>2,576.29</b>	<b>2,576.29</b>	<b>0.00</b>
0008870	Jasper County Tax Commi	0147634	TAG # CS139	04/30/19	P	10-055369	05/21/19	10	05/21/19		46.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b> 100-300-03300-00052-523600 Sheriff				Dues & Fees				10	05/20/19	46.00		
0008870	Jasper County Tax Commi:	0147635	TAG # - AVU9499	04/30/19	P	10-055369	05/21/19	10	05/21/19		21.00	0.00
<b>Disbursement:</b> 100-300-03300-00052-523600 Sheriff				Dues & Fees				10	05/20/19	21.00		
<b>Total Check Number...055369</b>										<b>67.00</b>	<b>67.00</b>	<b>0.00</b>
0003502	Jasper County 4-H Club	0147665	SUMMER CAMP	05/14/19	P	10-055370	05/21/19	11	05/21/19		500.00	0.00
<b>Disbursement:</b> 100-900-09000-00057-572180 Other Sources/(uses)				Family Connection				11	05/21/19	500.00		
<b>Total Check Number...055370</b>										<b>500.00</b>	<b>500.00</b>	<b>0.00</b>
0003900	Jasper Memorial Hospital	0147673	60000705	05/02/19	P	10-055371	05/21/19	10	05/21/19		16.39	0.00
<b>Disbursement:</b> 100-100-01540-00052-523410 Human Resources				Drug Testing				10	05/21/19	16.39		
<b>Total Check Number...055371</b>										<b>16.39</b>	<b>16.39</b>	<b>0.00</b>
0009718	Landfill Technologies, Inc	0147671	4527	05/17/19	P	10-055372	05/21/19	11	05/21/19		3,720.00	0.00
<b>Disbursement:</b> 100-011-03100-00011-031040 Courts, Other Costs				Due (to)/fr F540 Landfill				11	05/21/19	3,720.00		
540-012-12100-00012-019020 Due To/from Other Funds				Due (to)/from General Fund				11	05/21/19	-3,720.00		
540-400-04530-00052-521200 Landfill				Professional Services				11	05/21/19	3,720.00		
<b>Total Check Number...055372</b>										<b>3,720.00</b>	<b>3,720.00</b>	<b>0.00</b>
0009211	Micropact Global, Inc.	0147628	215093	05/01/19	P	10-055373	05/21/19	11	05/21/19		275.00	0.00
<b>Disbursement:</b> 100-200-02150-00052-521200 Superior Court				Professional Services				11	05/20/19	275.00		
<b>Total Check Number...055373</b>										<b>275.00</b>	<b>275.00</b>	<b>0.00</b>
0010169	Monticello Pro Tire And Lut	0147620	40013	05/06/19	P	10-055374	05/21/19	11	05/21/19		24.99	0.00
<b>Disbursement:</b> 100-300-03300-00052-522210 Sheriff				Vehicle & Equip Rep & Maint				11	05/20/19	24.99		
0010169	Monticello Pro Tire And Lut	0147631	39971	05/02/19	P	10-055374	05/21/19	11	05/21/19		15.00	0.00
<b>Disbursement:</b> 100-300-03300-00052-522210 Sheriff				Vehicle & Equip Rep & Maint				11	05/20/19	15.00		
<b>Total Check Number...055374</b>										<b>39.99</b>	<b>39.99</b>	<b>0.00</b>
0010031	Morris Law LLC.	0147629	01217	05/08/19	P	10-055375	05/21/19	11	05/21/19		572.50	0.00
<b>Disbursement:</b> 100-200-02450-00052-521200 Probate Court				Professional Services				11	05/20/19	572.50		
<b>Total Check Number...055375</b>										<b>572.50</b>	<b>572.50</b>	<b>0.00</b>
0008384	Nadel Horsley	0147641	19-NH-108	05/07/19	P	10-055376	05/21/19	11	05/21/19		78.00	0.00
<b>Disbursement:</b> 100-200-02150-00052-521320 Superior Court				Court Reporters				11	05/20/19	78.00		
0008384	Nadel Horsley	0147642	19-NH-110	05/09/19	P	10-055376	05/21/19	11	05/21/19		204.00	0.00
<b>Disbursement:</b> 100-200-02150-00052-521320 Superior Court				Court Reporters				11	05/20/19	204.00		
0008384	Nadel Horsley	0147643	19-NH-107	05/07/19	P	10-055376	05/21/19	11	05/21/19		200.00	0.00
<b>Disbursement:</b> 100-200-02150-00052-521320 Superior Court				Court Reporters				11	05/20/19	200.00		
<b>Total Check Number...055376</b>										<b>482.00</b>	<b>482.00</b>	<b>0.00</b>



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0009400	Nxtec Safety Sales Corp	0147613	1117363	04/30/19	P	10-055377	05/21/19	10	05/21/19		69.25	0.00
	<b>Disbursement:</b>	100-300-03900-00052-521000	Animal Control									
0009400	Nxtec Safety Sales Corp	0147615	1117361	04/30/19	P	10-055377	05/21/19	10	05/21/19		59.50	0.00
	<b>Disbursement:</b>	100-300-03900-00052-521000	Animal Control									
0009400	Nxtec Safety Sales Corp	0147677	1117362	04/30/19	P	10-055377	05/21/19	10	05/21/19		60.83	0.00
	<b>Disbursement:</b>	100-300-03900-00052-521000	Animal Control									
	<b>Total Check Number...055377</b>									<b>189.58</b>	<b>189.58</b>	<b>0.00</b>
0010024	Office Depot	0147624	308161209001	04/29/19	P	10-055378	05/21/19	10	05/21/19		27.99	0.00
	<b>Disbursement:</b>	100-300-03326-00053-531100	Jail									
0010024	Office Depot	0147625	308160911001	04/30/19	P	10-055378	05/21/19	10	05/21/19		131.59	0.00
	<b>Disbursement:</b>	100-300-03326-00053-531100	Jail									
0010024	Office Depot	0147626	307404951001	04/26/19	P	10-055378	05/21/19	10	05/21/19		316.81	0.00
	<b>Disbursement:</b>	100-300-03326-00053-531100	Jail									
0010024	Office Depot	0147639	307617660001	04/29/19	P	10-055378	05/21/19	10	05/21/19		24.98	0.00
	<b>Disbursement:</b>	100-600-06100-00053-531100	Recreation									
	<b>Total Check Number...055378</b>									<b>501.37</b>	<b>501.37</b>	<b>0.00</b>
0010564	Prodiesel LLC.	0147610	122175	05/07/19	P	10-055379	05/21/19	11	05/21/19		295.14	0.00
	<b>Disbursement:</b>	100-300-03550-00052-522210	Fire Rescue									
	<b>Total Check Number...055379</b>									<b>295.14</b>	<b>295.14</b>	<b>0.00</b>
0003086	Ricoh Usa, Inc	0147621	102099874	05/07/19	P	10-055380	05/21/19	11	05/21/19		205.51	0.00
	<b>Disbursement:</b>	100-100-01300-00052-522320	Executive									
0003086	Ricoh Usa, Inc	0147623	102099883	05/07/19	P	10-055380	05/21/19	11	05/21/19		230.33	0.00
	<b>Disbursement:</b>	100-100-01550-00052-522320	Tax Assessor									
0003086	Ricoh Usa, Inc	0147645	102099885	05/07/19	P	10-055380	05/21/19	11	05/21/19		127.00	0.00
	<b>Disbursement:</b>	100-200-02150-00052-522320	Superior Court									
0003086	Ricoh Usa, Inc	0147650	102099877	05/07/19	P	10-055380	05/21/19	11	05/21/19		242.15	0.00
	<b>Disbursement:</b>	100-200-02450-00052-522320	Probate Court									
0003086	Ricoh Usa, Inc	0147655	102099873	05/07/19	P	10-055380	05/21/19	11	05/21/19		116.07	0.00
	<b>Disbursement:</b>	100-600-06200-00052-522320	Senior Center									
0003086	Ricoh Usa, Inc	0147658	102099867	05/07/19	P	10-055380	05/21/19	11	05/21/19		172.25	0.00
	<b>Disbursement:</b>	100-100-01545-00052-522320	Tax Commissioner									
	<b>Total Check Number...055380</b>									<b>1,093.31</b>	<b>1,093.31</b>	<b>0.00</b>
0009605	Ricoh Usa, Inc	0147622	5056544460	05/01/19	P	10-055381	05/21/19	11	05/21/19		20.00	0.00

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Disbursement:</b>		100-600-06100-00052-522320	Recreation	Copier Lease				11	05/20/19	20.00		
<b>Total Check Number...055381</b>										<b>20.00</b>	<b>20.00</b>	<b>0.00</b>
0006201	Sam's Club	0147675	6046 0020 4935 8764	04/30/19	P	10-055382	05/21/19	10	05/21/19		2,450.89	0.00
<b>Disbursement:</b>		100-600-06100-00053-531100	Recreation	General Supplies				10	05/21/19	27.16		
		100-600-06100-00053-531380	Recreation	Concession Supplies				10	05/21/19	223.82		
		100-600-06100-00053-531100	Recreation	General Supplies				10	05/21/19	618.92		
		100-600-06100-00053-531380	Recreation	Concession Supplies				10	05/21/19	636.67		
		100-600-06100-00053-531100	Recreation	General Supplies				10	05/21/19	8.48		
		100-600-06100-00053-531380	Recreation	Concession Supplies				10	05/21/19	243.27		
		100-600-06100-00053-531380	Recreation	Concession Supplies				10	05/21/19	119.88		
		100-600-06100-00053-531380	Recreation	Concession Supplies				10	05/21/19	572.69		
<b>Total Check Number...055382</b>										<b>2,450.89</b>	<b>2,450.89</b>	<b>0.00</b>
0009416	Specialty Product Co.	0147644	289601-00	05/13/19	P	10-055383	05/21/19	11	05/21/19		228.54	0.00
<b>Disbursement:</b>		100-100-01565-00053-531730	Gov't Buildings	Courthouse Supplies				11	05/20/19	228.54		
<b>Total Check Number...055383</b>										<b>228.54</b>	<b>228.54</b>	<b>0.00</b>
0005120	The Monticello News	0147659	TAX COMMISSIONER- TAX SALE ADVEF05/03/19	05/21/19	P	10-055384	05/21/19	11	05/21/19		560.00	0.00
<b>Disbursement:</b>		100-100-01545-00052-523300	Tax Commissioner	Advertising				11	05/21/19	560.00		
<b>Total Check Number...055384</b>										<b>560.00</b>	<b>560.00</b>	<b>0.00</b>
0009883	Triple Point Engineering, In0147668	19.235		05/13/19	P	10-055385	05/21/19	11	05/21/19		1,500.00	0.00
<b>Disbursement:</b>		100-011-03100-00011-031040	Courts, Other Costs	Due (to)/fr F540 Landfill				11	05/21/19	1,500.00		
		540-012-12100-00012-019020	Due To/from Other Funds	Due (to)/from General Fund				11	05/21/19	-1,500.00		
		540-400-04530-00052-521200	Landfill	Professional Services				11	05/21/19	1,500.00		
0009883	Triple Point Engineering, In0147669	19.236		05/13/19	P	10-055385	05/21/19	11	05/21/19		850.00	0.00
<b>Disbursement:</b>		100-011-03100-00011-031040	Courts, Other Costs	Due (to)/fr F540 Landfill				11	05/21/19	850.00		
		540-012-12100-00012-019020	Due To/from Other Funds	Due (to)/from General Fund				11	05/21/19	-850.00		
		540-400-04530-00052-521200	Landfill	Professional Services				11	05/21/19	850.00		
0009883	Triple Point Engineering, In0147670	19.237		05/13/19	P	10-055385	05/21/19	11	05/21/19		805.53	0.00
<b>Disbursement:</b>		100-011-03100-00011-031040	Courts, Other Costs	Due (to)/fr F540 Landfill				11	05/21/19	805.53		
		540-012-12100-00012-019020	Due To/from Other Funds	Due (to)/from General Fund				11	05/21/19	-805.53		
		540-400-04530-00052-521200	Landfill	Professional Services				11	05/21/19	805.53		
<b>Total Check Number...055385</b>										<b>3,155.53</b>	<b>3,155.53</b>	<b>0.00</b>
0008924	Ups	0147661	000055E105199	05/11/19	P	10-055386	05/21/19	11	05/21/19		16.86	0.00
<b>Disbursement:</b>		100-100-01545-00052-523210	Tax Commissioner	Postage				11	05/21/19	16.86		
<b>Total Check Number...055386</b>										<b>16.86</b>	<b>16.86</b>	<b>0.00</b>
0007297	Valley Propane, Inc.	0147606	67057	04/01/19	P	10-055387	05/21/19	10	05/21/19		194.22	0.00
<b>Disbursement:</b>		100-300-03550-00053-531240	Fire Rescue	Natural - Propane Gas				10	05/20/19	194.22		
0007297	Valley Propane, Inc.	0147607	67058	04/01/19	P	10-055387	05/21/19	10	05/21/19		110.62	0.00
<b>Disbursement:</b>		100-300-03550-00053-531240	Fire Rescue	Natural - Propane Gas				10	05/20/19	110.62		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0007297	Valley Propane, Inc.	0147608	67056	04/01/19	P	10-055387	05/21/19	10	05/21/19		447.50	0.00
	<b>Disbursement:</b>	100-300-03550-00053-531240	Fire Rescue					10	05/20/19	447.50		
0007297	Valley Propane, Inc.	0147676	67055	04/01/19	P	10-055387	05/21/19	10	05/21/19		178.28	0.00
	<b>Disbursement:</b>	100-400-04200-00053-531240	Roads And Bridges					10	05/21/19	178.28		
	<b>Total Check Number...055387</b>									<b>930.62</b>	<b>930.62</b>	<b>0.00</b>
0007316	Vfis	0147638	62384116	04/03/19	P	10-055388	05/21/19	10	05/21/19		14,184.00	0.00
	<b>Disbursement:</b>	100-011-01280-00011-012850	Prepaid Expense					10	05/20/19	14,184.00		
	<b>Total Check Number...055388</b>									<b>14,184.00</b>	<b>14,184.00</b>	<b>0.00</b>
0009016	Vulcan Materials, Inc	0147662	13050094	04/17/19	P	10-055389	05/21/19	10	05/21/19		4,786.93	0.00
	<b>Disbursement:</b>	100-400-04200-00053-533320	Roads And Bridges					10	05/21/19	4,786.93		
0009016	Vulcan Materials, Inc	0147663	13044928	04/15/19	P	10-055389	05/21/19	10	05/21/19		5,959.21	0.00
	<b>Disbursement:</b>	100-400-04200-00053-533320	Roads And Bridges					10	05/21/19	5,959.21		
	<b>Total Check Number...055389</b>									<b>10,746.14</b>	<b>10,746.14</b>	<b>0.00</b>
0008326	Walthall	0147619	0434878-IN	04/30/19	P	10-055390	05/21/19	10	05/21/19		18,764.53	0.00
	<b>Disbursement:</b>	100-400-04200-00053-531270	Roads And Bridges					10	05/20/19	18,764.53		
	<b>Total Check Number...055390</b>									<b>18,764.53</b>	<b>18,764.53</b>	<b>0.00</b>
0008110	Yancey Bros. Co.	0147647	0913134	05/06/19	P	10-055391	05/21/19	11	05/21/19		1,798.83	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges					11	05/20/19	1,798.83		
	<b>Total Check Number...055391</b>									<b>1,798.83</b>	<b>1,798.83</b>	<b>0.00</b>
0009564	Allen's Auto Repair, LLC	0147716	9677	05/23/19	P	10-055392	05/28/19	11	05/28/19		567.38	0.00
	<b>Disbursement:</b>	100-100-01300-00052-522210	Executive					11	05/28/19	567.38		
	<b>Total Check Number...055392</b>									<b>567.38</b>	<b>567.38</b>	<b>0.00</b>
0000605	At&t	0147762	770 U05-2477 754 0629 DUE 6.7.19	05/10/19	P	10-055393	05/28/19	11	05/28/19		3,071.20	0.00
	<b>Disbursement:</b>	100-011-03100-00011-031040	Courts, Other Costs					11	05/28/19	68.12		
		540-012-12100-00012-019020	Due To/from Other Funds					11	05/28/19	-68.12		
		100-300-03920-00052-523200	Emergency Management					11	05/28/19	114.95		
		100-600-06100-00052-523200	Recreation					11	05/28/19	114.95		
		100-100-01550-00052-523200	Tax Assessor					11	05/28/19	114.95		
		100-200-02150-00052-523200	Superior Court					11	05/28/19	110.00		
		100-300-03920-00052-523200	Emergency Management					11	05/28/19	120.00		
		100-300-03550-00052-523200	Fire Rescue					11	05/28/19	105.00		
		100-700-07410-00052-523200	Planning/zoning					11	05/28/19	148.49		
		100-100-01545-00052-523200	Tax Commissioner					11	05/28/19	134.88		
		100-100-01550-00052-523200	Tax Assessor					11	05/28/19	129.96		
		100-300-03300-00052-523200	Sheriff					11	05/28/19	311.69		
		100-100-01401-00052-523200	Registrar					11	05/28/19	94.62		
		100-600-06100-00052-523200	Recreation					11	05/28/19	70.13		
		100-400-04200-00052-523200	Roads And Bridges					11	05/28/19	93.88		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
		100-200-02450-00052-523200	Probate Court				Communication (t/c/p)	11	05/28/19	128.10		
		100-200-02400-00052-523200	Magistrate Court				Communication (t/c/p)	11	05/28/19	93.33		
		540-400-04530-00052-523200	Landfill				Communication (t/c/p)	11	05/28/19	68.12		
		100-300-03550-00052-523200	Fire Rescue				Communication (t/c/p)	11	05/28/19	120.15		
		100-300-03920-00052-523200	Emergency Management				Communication (t/c/p)	11	05/28/19	363.10		
		100-200-02200-00052-523200	District Attorney				Communication (t/c/p)	11	05/28/19	105.99		
		100-300-03360-00052-523200	Courthouse Security				Communication (t/c/p)	11	05/28/19	50.36		
		100-100-01110-00052-523200	Board Of Commissioners				Communication (t/c/p)	11	05/28/19	248.21		
		100-200-02150-00052-523200	Superior Court				Communication (t/c/p)	11	05/28/19	230.34		
<b>Total Check Number...055393</b>										<b>3,071.20</b>	<b>3,071.20</b>	<b>0.00</b>
0010443	At&t	0147761	145608412 DUE 6.12.19	05/20/19	P	10-055394	05/28/19	11	05/28/19		50.00	0.00
	<b>Disbursement:</b>	100-700-07100-00052-523200	County Extension Service				Communication (t/c/p)	11	05/28/19	50.00		
<b>Total Check Number...055394</b>										<b>50.00</b>	<b>50.00</b>	<b>0.00</b>
0009560	Battery Warehouse	0147709	308299	05/08/19	P	10-055395	05/28/19	11	05/28/19		32.50	0.00
	<b>Disbursement:</b>	100-400-04200-00053-531740	Roads And Bridges				Operating Supplies	11	05/24/19	32.50		
<b>Total Check Number...055395</b>										<b>32.50</b>	<b>32.50</b>	<b>0.00</b>
0000890	Benton Welding & Repair	0147699	5.7.19 PUBLIC WORKS	05/07/19	P	10-055396	05/28/19	11	05/28/19		166.95	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges				Vehicle & Equip Rep & Maint	11	05/24/19	166.95		
0000890	Benton Welding & Repair	0147725	051621	05/20/19	P	10-055396	05/28/19	11	05/28/19		102.93	0.00
	<b>Disbursement:</b>	100-400-04200-00052-522210	Roads And Bridges				Vehicle & Equip Rep & Maint	11	05/28/19	102.93		
<b>Total Check Number...055396</b>										<b>269.88</b>	<b>269.88</b>	<b>0.00</b>
0008306	Billy Norris	0147732	TERRY MITCHOM	05/22/19	P	10-055397	05/28/19	11	05/28/19		175.00	0.00
	<b>Disbursement:</b>	100-300-03700-00052-521200	Coroner				Professional Services	11	05/28/19	175.00		
<b>Total Check Number...055397</b>										<b>175.00</b>	<b>175.00</b>	<b>0.00</b>
0001130	Caterpillar Financial Servic	0147704	19824698 CONTRACT 001-0949823-000	04/19/19	P	10-055398	05/28/19	10	05/28/19		3,254.84	0.00
	<b>Disbursement:</b>	100-100-80000-00058-582000	Debt Service				Interest	10	05/24/19	696.95		
		100-100-80000-00058-581606	Debt Service				Caterpillar Mtr Grader #000	10	05/24/19	2,557.89		
0001130	Caterpillar Financial Servic	0147705	19824698 CONTRACT 001-0949823-001	04/19/19	P	10-055398	05/28/19	10	05/28/19		3,208.21	0.00
	<b>Disbursement:</b>	100-100-80000-00058-582000	Debt Service				Interest	10	05/24/19	686.96		
		100-100-80000-00058-581607	Debt Service				Caterpillar Mtr Grader #001	10	05/24/19	2,521.25		
0001130	Caterpillar Financial Servic	0147710	19824698 CONTRACT 001-0949823-002	04/19/19	P	10-055398	05/28/19	10	05/28/19		3,146.17	0.00
	<b>Disbursement:</b>	100-100-80000-00058-582000	Debt Service				Interest	10	05/24/19	673.69		
		100-100-80000-00058-581608	Debt Service				Caterpillar Mtr Grader #002	10	05/24/19	2,472.48		
<b>Total Check Number...055398</b>										<b>9,609.22</b>	<b>9,609.22</b>	<b>0.00</b>
0001220	Cathy, Jeannette V.	0147729	JVC05-19	05/14/19	P	10-055399	05/28/19	11	05/28/19		200.00	0.00
	<b>Disbursement:</b>	100-200-02150-00052-521320	Superior Court				Court Reporters	11	05/28/19	200.00		
<b>Total Check Number...055399</b>										<b>200.00</b>	<b>200.00</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0001400	Central Georgia EMc	0147693	221485-001 DUE 6.3.19	05/17/19	P	10-055400	05/28/19	11	05/28/19		112.50	0.00
	<b>Disbursement:</b>	100-300-03326-00053-531230	Jail	Electricity				11	05/24/19	112.50		
0001400	Central Georgia EMc	0147742	97614-001 DUE 6.3.19	05/17/19	P	10-055400	05/28/19	11	05/28/19		2,556.81	0.00
	<b>Disbursement:</b>	100-300-03326-00053-531230	Jail	Electricity				11	05/28/19	2,556.81		
0001400	Central Georgia EMc	0147743	84806-001 DUE 6.3.19	05/17/19	P	10-055400	05/28/19	11	05/28/19		114.92	0.00
	<b>Disbursement:</b>	100-011-03100-00011-031040	Courts, Other Costs	Due (to)/fr F540 Landfill				11	05/28/19	114.92		
		540-012-12100-00012-019020	Due To/from Other Funds	Due (to)/from General Fund				11	05/28/19	-114.92		
		540-400-04530-00053-531230	Landfill	Electricity				11	05/28/19	114.92		
0001400	Central Georgia EMc	0147744	84806-002 DUE 6.3.19	05/17/19	P	10-055400	05/28/19	11	05/28/19		35.00	0.00
	<b>Disbursement:</b>	100-011-03100-00011-031040	Courts, Other Costs	Due (to)/fr F540 Landfill				11	05/28/19	35.00		
		540-012-12100-00012-019020	Due To/from Other Funds	Due (to)/from General Fund				11	05/28/19	-35.00		
		540-400-04530-00053-531230	Landfill	Electricity				11	05/28/19	35.00		
0001400	Central Georgia EMc	0147745	84806-004 DUE 6.3.19	05/17/19	P	10-055400	05/28/19	11	05/28/19		75.10	0.00
	<b>Disbursement:</b>	100-300-03550-00053-531230	Fire Rescue	Electricity				11	05/28/19	75.10		
0001400	Central Georgia EMc	0147746	80471-001 DUE 6.3.19	05/17/19	P	10-055400	05/28/19	11	05/28/19		12.00	0.00
	<b>Disbursement:</b>	100-600-06100-00053-531230	Recreation	Electricity				11	05/28/19	12.00		
0001400	Central Georgia EMc	0147747	46486-001 DUE 6.3.19	05/17/19	P	10-055400	05/28/19	11	05/28/19		71.20	0.00
	<b>Disbursement:</b>	100-300-03550-00053-531230	Fire Rescue	Electricity				11	05/28/19	71.20		
0001400	Central Georgia EMc	0147748	7061-001 DUE 6.3.19	05/17/19	P	10-055400	05/28/19	11	05/28/19		510.81	0.00
	<b>Disbursement:</b>	100-400-04200-00053-531230	Roads And Bridges	Electricity				11	05/28/19	510.81		
0001400	Central Georgia EMc	0147749	7061-002 DUE 6.3.19	05/17/19	P	10-055400	05/28/19	11	05/28/19		148.61	0.00
	<b>Disbursement:</b>	100-400-04200-00053-531230	Roads And Bridges	Electricity				11	05/28/19	148.61		
0001400	Central Georgia EMc	0147750	7063-001 DUE 6.3.19	05/17/19	P	10-055400	05/28/19	11	05/28/19		143.60	0.00
	<b>Disbursement:</b>	100-400-04200-00053-531230	Roads And Bridges	Electricity				11	05/28/19	143.60		
0001400	Central Georgia EMc	0147751	7064-001 DUE 6.3.19	05/17/19	P	10-055400	05/28/19	11	05/28/19		30.82	0.00
	<b>Disbursement:</b>	100-400-04200-00053-531230	Roads And Bridges	Electricity				11	05/28/19	30.82		
0001400	Central Georgia EMc	0147752	7071-001 DUE 6.3.19	05/17/19	P	10-055400	05/28/19	11	05/28/19		450.59	0.00
	<b>Disbursement:</b>	100-600-06100-00053-531230	Recreation	Electricity				11	05/28/19	450.59		
0001400	Central Georgia EMc	0147753	7071-002 DUE 6.3.19	05/17/19	P	10-055400	05/28/19	11	05/28/19		38.12	0.00
	<b>Disbursement:</b>	100-600-06100-00053-531230	Recreation	Electricity				11	05/28/19	38.12		
<b>Total Check Number...055400</b>										<b>4,300.08</b>	<b>4,300.08</b>	<b>0.00</b>
0001400	Central Georgia EMc	0147754	7071-003 DUE 6.3.19	05/17/19	P	10-055401	05/28/19	11	05/28/19		51.25	0.00
	<b>Disbursement:</b>	100-011-03100-00011-031040	Courts, Other Costs	Due (to)/fr F540 Landfill				11	05/28/19	51.25		
		540-012-12100-00012-019020	Due To/from Other Funds	Due (to)/from General Fund				11	05/28/19	-51.25		
		540-400-04530-00053-531230	Landfill	Electricity				11	05/28/19	51.25		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
0001400	Central Georgia EMc	0147755	97614-002 DUE 5.31.19	05/16/19	P	10-055401	05/28/19	11	05/28/19		34.78	0.00
	<b>Disbursement:</b> 100-300-03326-00053-531230		Jail	Electricity				11	05/28/19	34.78		
0001400	Central Georgia EMc	0147756	7071-006 DUE 5.31.19	05/16/19	P	10-055401	05/28/19	11	05/28/19		307.73	0.00
	<b>Disbursement:</b> 100-300-03900-00053-531230		Animal Control	Electricity				11	05/28/19	307.73		
0001400	Central Georgia EMc	0147757	42307-001 DUE 5.31.19	05/16/19	P	10-055401	05/28/19	11	05/28/19		218.55	0.00
	<b>Disbursement:</b> 100-300-03550-00053-531230		Fire Rescue	Electricity				11	05/28/19	218.55		
0001400	Central Georgia EMc	0147758	43024-001 DUE 5.31.19	05/16/19	P	10-055401	05/28/19	11	05/28/19		73.43	0.00
	<b>Disbursement:</b> 100-300-03550-00053-531230		Fire Rescue	Electricity				11	05/28/19	73.43		
0001400	Central Georgia EMc	0147759	77233-001 DUE 5.31.19	05/16/19	P	10-055401	05/28/19	11	05/28/19		108.20	0.00
	<b>Disbursement:</b> 100-300-03550-00053-531230		Fire Rescue	Electricity				11	05/28/19	108.20		
0001400	Central Georgia EMc	0147774	46486-002 DUE 6.7.19	05/23/19	P	10-055401	05/28/19	11	05/28/19		5.00	0.00
	<b>Disbursement:</b> 100-300-03550-00053-531230		Fire Rescue	Electricity				11	05/28/19	5.00		
	<b>Total Check Number...055401</b>									<b>798.94</b>	<b>798.94</b>	<b>0.00</b>
0010528	Correctional Resource Gro	0147697	7355	05/10/19	P	10-055402	05/28/19	11	05/28/19		2,768.11	0.00
	<b>Disbursement:</b> 100-300-03326-00053-531300		Jail	Food				11	05/24/19	2,768.11		
	<b>Total Check Number...055402</b>									<b>2,768.11</b>	<b>2,768.11</b>	<b>0.00</b>
0009983	Countryside Chrysler Dodg	0147765	VIN 2C3CDXAT4KH627449	04/19/19	P	10-055403	05/28/19	10	05/28/19		22,359.50	0.00
	<b>Disbursement:</b> 100-300-03300-00054-540000		Sheriff	Capital Outlay				10	05/28/19	22,359.50		
	<b>Total Check Number...055403</b>									<b>22,359.50</b>	<b>22,359.50</b>	<b>0.00</b>
0009983	Countryside Chrysler Dodg	0147766	VIN 2C3CDXAT2KH627448	04/19/19	PS	10-055404	05/28/19	10	05/28/19		22,359.50	0.00
	<b>Disbursement:</b> 100-300-03300-00054-540000		Sheriff	Capital Outlay				10	05/28/19	22,359.50		
	<b>Total Check Number...055404</b>									<b>22,359.50</b>	<b>22,359.50</b>	<b>0.00</b>
0009983	Countryside Chrysler Dodg	0147767	VIN 2C3CDXAT0KH627447	04/19/19	PS	10-055405	05/28/19	10	05/28/19		22,359.50	0.00
	<b>Disbursement:</b> 100-300-03300-00054-540000		Sheriff	Capital Outlay				10	05/28/19	22,359.50		
	<b>Total Check Number...055405</b>									<b>22,359.50</b>	<b>22,359.50</b>	<b>0.00</b>
0009495	Folds, Targie	0147683	MONTHLY CONTRACT	05/24/19	P	10-055406	05/28/19	11	05/28/19		2,233.00	0.00
	<b>Disbursement:</b> 100-900-09000-00057-572180		Other Sources/(uses)	Family Connection				11	05/24/19	2,233.00		
	<b>Total Check Number...055406</b>									<b>2,233.00</b>	<b>2,233.00</b>	<b>0.00</b>
0009688	Gap Group, Inc	0147682	2019-2020 ANNUAL MEMBERSHIP	05/23/19	P	10-055407	05/28/19	11	05/28/19		2,000.00	0.00
	<b>Disbursement:</b> 100-100-01550-00052-523600		Tax Assessor	Dues & Fees				11	05/24/19	2,000.00		
	<b>Total Check Number...055407</b>									<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>

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
0010437	Gary L. McDaniel	0147717	MAY 13-24 JANITORAL SERVICES	05/28/19	P	10-055408	05/28/19	11	05/28/19		150.00	0.00
	<b>Disbursement:</b>	100-100-01565-00052-521311	Gov't Buildings				Building Maintenance	11	05/28/19	150.00		
	<b>Total Check Number...</b>	<b>055408</b>								<b>150.00</b>	<b>150.00</b>	<b>0.00</b>
0009305	Harris Local Government	0147681	2019 PROPERTY TAX BILLING PROCES	05/17/19	P	10-055409	05/28/19	11	05/28/19		3,670.50	0.00
	<b>Disbursement:</b>	100-100-01545-00052-522350	Tax Commissioner				Print/mail Tax Bills	11	05/24/19	3,670.50		
	<b>Total Check Number...</b>	<b>055409</b>								<b>3,670.50</b>	<b>3,670.50</b>	<b>0.00</b>
0010599	Hazel Chupp	0147736	JASPER FIRE RESCUE BILL OVERPAYM	05/21/19	P	10-055410	05/28/19	11	05/28/19		106.45	0.00
	<b>Disbursement:</b>	100-034-34200-00034-342600	Public Safety				Ems Collections	11	05/28/19	106.45		
	<b>Total Check Number...</b>	<b>055410</b>								<b>106.45</b>	<b>106.45</b>	<b>0.00</b>
0009012	Jasco Plumbing	0147775	7304	05/16/19	P	10-055411	05/28/19	11	05/28/19		294.00	0.00
	<b>Disbursement:</b>	100-300-03326-00052-521311	Jail				Building Maintenance	11	05/28/19	294.00		
	<b>Total Check Number...</b>	<b>055411</b>								<b>294.00</b>	<b>294.00</b>	<b>0.00</b>
0008345	Jasper Co. Family Connect	0147685	MONTHLY BUDGET AMOUNT	05/24/19	P	10-055412	05/28/19	11	05/28/19		708.33	0.00
	<b>Disbursement:</b>	100-900-09000-00057-572180	Other Sources/(uses)				Family Connection	11	05/24/19	708.33		
	<b>Total Check Number...</b>	<b>055412</b>								<b>708.33</b>	<b>708.33</b>	<b>0.00</b>
0003799	Jasper County Sheriff Dept	0147678	BOOTS REIM	05/22/19	P	10-055413	05/28/19	11	05/28/19		70.00	0.00
	<b>Disbursement:</b>	100-300-03300-00053-531750	Sheriff				Uniforms	11	05/24/19	70.00		
0003799	Jasper County Sheriff Dept	0147679	MARKERS FOR CARS REIM	05/22/19	P	10-055413	05/28/19	11	05/28/19		11.21	0.00
	<b>Disbursement:</b>	100-300-03300-00052-521360	Sheriff				Cid Expenses	11	05/24/19	11.21		
0003799	Jasper County Sheriff Dept	0147718	MANDATE TRAINING REIM	05/24/19	P	10-055413	05/28/19	11	05/28/19		30.00	0.00
	<b>Disbursement:</b>	100-300-03300-00052-523700	Sheriff				Education And Training	11	05/28/19	30.00		
	<b>Total Check Number...</b>	<b>055413</b>								<b>111.21</b>	<b>111.21</b>	<b>0.00</b>
0003800	Jasper County Small Engin	0147686	43903	04/13/19	P	10-055414	05/28/19	10	05/28/19		489.00	0.00
	<b>Disbursement:</b>	100-300-03550-00053-533340	Fire Rescue				Equipment Maintenance	10	05/24/19	489.00		
0003800	Jasper County Small Engin	0147687	43919	04/16/19	P	10-055414	05/28/19	10	05/28/19		30.00	0.00
	<b>Disbursement:</b>	100-400-04200-00053-531740	Roads And Bridges				Operating Supplies	10	05/24/19	30.00		
0003800	Jasper County Small Engin	0147688	44003	04/30/19	P	10-055414	05/28/19	10	05/28/19		32.00	0.00
	<b>Disbursement:</b>	100-600-06100-00052-522210	Recreation				Vehicle & Equip Rep & Maint	10	05/24/19	32.00		
0003800	Jasper County Small Engin	0147689	44508	04/08/19	P	10-055414	05/28/19	10	05/28/19		75.00	0.00
	<b>Disbursement:</b>	100-600-06100-00053-531100	Recreation				General Supplies	10	05/24/19	75.00		
0003800	Jasper County Small Engin	0147690	44519	04/09/19	P	10-055414	05/28/19	10	05/28/19		73.00	0.00
	<b>Disbursement:</b>	100-600-06100-00052-522210	Recreation				Vehicle & Equip Rep & Maint	10	05/24/19	73.00		
0003800	Jasper County Small Engin	0147691	44558	04/15/19	P	10-055414	05/28/19	10	05/28/19		100.00	0.00

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<b>Disbursement:</b> 100-300-03300-00052-522210 Sheriff				Vehicle & Equip Rep & Maint				10	05/24/19	100.00		
0003800	Jasper County Small Engin	0147692	44576	04/22/19	P	10-055414	05/28/19	10	05/28/19		75.00	0.00
<b>Disbursement:</b> 100-300-03326-00052-521311 Jail				Building Maintenance				10	05/24/19	75.00		
<b>Total Check Number...055414</b>										<b>874.00</b>	<b>874.00</b>	<b>0.00</b>
0010598	Kaiser	0147735	CLAIM 201819079095700	05/21/19	P	10-055415	05/28/19	11	05/28/19		1,290.60	0.00
<b>Disbursement:</b> 100-034-34200-00034-342600 Public Safety				Ems Collections				11	05/28/19	1,290.60		
<b>Total Check Number...055415</b>										<b>1,290.60</b>	<b>1,290.60</b>	<b>0.00</b>
0010598	Kaiser	0147737	CLAIM 201819079095600	05/21/19	PS	10-055416	05/28/19	11	05/28/19		103.10	0.00
<b>Disbursement:</b> 100-034-34200-00034-342600 Public Safety				Ems Collections				11	05/28/19	103.10		
<b>Total Check Number...055416</b>										<b>103.10</b>	<b>103.10</b>	<b>0.00</b>
0010283	Kofile Technologies, Inc.	0147698	227649	05/08/19	P	10-055417	05/28/19	11	05/28/19		1,158.85	0.00
<b>Disbursement:</b> 100-200-02150-00052-521200 Superior Court				Professional Services				11	05/24/19	1,158.85		
<b>Total Check Number...055417</b>										<b>1,158.85</b>	<b>1,158.85</b>	<b>0.00</b>
0004698	Macon Commercial Tire Ct	0147726	496065	05/16/19	P	10-055418	05/28/19	11	05/28/19		-662.52	0.00
<b>Disbursement:</b> 100-400-04200-00053-533360 Roads And Bridges				Tires				11	05/28/19	-662.52		
0004698	Macon Commercial Tire Ct	0147727	495857	05/16/19	P	10-055418	05/28/19	11	05/28/19		730.42	0.00
<b>Disbursement:</b> 100-400-04200-00053-533360 Roads And Bridges				Tires				11	05/28/19	730.42		
<b>Total Check Number...055418</b>										<b>67.90</b>	<b>67.90</b>	<b>0.00</b>
0010289	Minter, Roger	0147694	SAM'S CLUB MILEAGE	05/23/19	P	10-055419	05/28/19	11	05/28/19		116.70	0.00
<b>Disbursement:</b> 100-600-06100-00053-531380 Recreation				Concession Supplies				11	05/24/19	116.70		
<b>Total Check Number...055419</b>										<b>116.70</b>	<b>116.70</b>	<b>0.00</b>
0004900	Monticello Drugs	0147738	4.26.19 ACCT # 370	04/26/19	P	10-055420	05/28/19	10	05/28/19		5,409.68	0.00
<b>Disbursement:</b> 100-300-03326-00052-521300 Jail				Physicians, Hosp, Drugs				10	05/28/19	5,409.68		
<b>Total Check Number...055420</b>										<b>5,409.68</b>	<b>5,409.68</b>	<b>0.00</b>
0010169	Monticello Pro Tire And Lul	0147680	40031	05/08/19	P	10-055421	05/28/19	11	05/28/19		24.99	0.00
<b>Disbursement:</b> 100-300-03300-00052-522210 Sheriff				Vehicle & Equip Rep & Maint				11	05/24/19	24.99		
0010169	Monticello Pro Tire And Lul	0147701	40038	05/08/19	P	10-055421	05/28/19	11	05/28/19		72.00	0.00
<b>Disbursement:</b> 100-300-03300-00052-522210 Sheriff				Vehicle & Equip Rep & Maint				11	05/24/19	72.00		
0010169	Monticello Pro Tire And Lul	0147702	40034	05/08/19	P	10-055421	05/28/19	11	05/28/19		72.00	0.00
<b>Disbursement:</b> 100-300-03300-00052-522210 Sheriff				Vehicle & Equip Rep & Maint				11	05/24/19	72.00		
0010169	Monticello Pro Tire And Lul	0147703	40049	05/09/19	P	10-055421	05/28/19	11	05/28/19		59.95	0.00
<b>Disbursement:</b> 100-300-03300-00052-522210 Sheriff				Vehicle & Equip Rep & Maint				11	05/24/19	59.95		



Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Check Number...055421</b>										<b>228.94</b>	<b>228.94</b>	<b>0.00</b>
0008384	Nadel Horsley	0147728	19-NH-113	05/13/19	P	10-055422	05/28/19	11	05/28/19		200.00	0.00
<b>Disbursement:</b> 100-200-02150-00052-521320 Superior Court										200.00		
<b>Total Check Number...055422</b>										<b>200.00</b>	<b>200.00</b>	<b>0.00</b>
0010493	Nash Chevrolet Company	0147768	VIN 1GNSKAKC0KR215710	02/20/19	P	10-055423	05/28/19	08	05/28/19		38,988.00	0.00
<b>Disbursement:</b> 100-300-03300-00054-540000 Sheriff										38,988.00		
<b>Total Check Number...055423</b>										<b>38,988.00</b>	<b>38,988.00</b>	<b>0.00</b>
0010597	Neil Prewett	0147734	JASPER FIRE RESCUE BILL OVERPAYM	05/21/19	P	10-055424	05/28/19	11	05/28/19		824.42	0.00
<b>Disbursement:</b> 100-034-34200-00034-342600 Public Safety										824.42		
<b>Total Check Number...055424</b>										<b>824.42</b>	<b>824.42</b>	<b>0.00</b>
0004500	Nextran	0147706	13P9254	05/08/19	P	10-055425	05/28/19	11	05/28/19		31.40	0.00
<b>Disbursement:</b> 100-400-04200-00052-522210 Roads And Bridges										31.40		
0004500	Nextran	0147707	13P9520	05/13/19	P	10-055425	05/28/19	11	05/28/19		31.54	0.00
<b>Disbursement:</b> 100-400-04200-00052-522210 Roads And Bridges										31.54		
0004500	Nextran	0147708	13P9574	05/14/19	P	10-055425	05/28/19	11	05/28/19		58.85	0.00
<b>Disbursement:</b> 100-400-04200-00052-522210 Roads And Bridges										58.85		
<b>Total Check Number...055425</b>										<b>121.79</b>	<b>121.79</b>	<b>0.00</b>
0010024	Office Depot	0147696	312632187001	05/08/19	P	10-055426	05/28/19	11	05/28/19		150.32	0.00
<b>Disbursement:</b> 100-300-03300-00053-531710 Sheriff										150.32		
0010024	Office Depot	0147711	311822001001	05/07/19	P	10-055426	05/28/19	11	05/28/19		87.68	0.00
<b>Disbursement:</b> 100-700-07410-00053-531100 Planning/zoning										31.12		
<b>Disbursement:</b> 100-700-07410-00053-531720 Planning/zoning										56.56		
0010024	Office Depot	0147712	311835642001	05/07/19	P	10-055426	05/28/19	11	05/28/19		236.98	0.00
<b>Disbursement:</b> 100-700-07410-00053-531100 Planning/zoning										236.98		
0010024	Office Depot	0147713	312547439001	05/09/19	P	10-055426	05/28/19	11	05/28/19		144.35	0.00
<b>Disbursement:</b> 100-100-01110-00053-531100 Board Of Commissioners										9.49		
<b>Disbursement:</b> 100-700-07410-00053-531100 Planning/zoning										9.49		
<b>Disbursement:</b> 100-700-07410-00053-531720 Planning/zoning										32.99		
<b>Disbursement:</b> 100-100-01110-00053-531100 Board Of Commissioners										32.99		
<b>Disbursement:</b> 100-100-01510-00053-531710 Financial Administration										59.39		
0010024	Office Depot	0147714	313687068001	05/10/19	P	10-055426	05/28/19	11	05/28/19		20.57	0.00
<b>Disbursement:</b> 100-700-07410-00053-531100 Planning/zoning										20.57		
0010024	Office Depot	0147760	313686461001	05/10/19	P	10-055426	05/28/19	11	05/28/19		38.81	0.00
<b>Disbursement:</b> 100-100-01540-00053-531710 Human Resources										38.81		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Check Number...055426</b>										<b>678.71</b>	<b>678.71</b>	<b>0.00</b>
0008545	Ozburn's Wrecker Service	0147739	ATL TO SHERIFF OFFIC E TOW	05/17/19	P	10-055427	05/28/19	11	05/28/19		200.00	0.00
	<b>Disbursement:</b> 100-300-03300-00052-521360		Sheriff					11	05/28/19	200.00		
0008545	Ozburn's Wrecker Service	0147740	5.08.19 TOW	05/08/19	P	10-055427	05/28/19	11	05/28/19		50.00	0.00
	<b>Disbursement:</b> 100-300-03300-00052-522210		Sheriff					11	05/28/19	50.00		
<b>Total Check Number...055427</b>										<b>250.00</b>	<b>250.00</b>	<b>0.00</b>
0008734	Pittman Construction Comf	0147724	1602-02	01/31/19	P	10-055428	05/28/19	11	05/28/19		107,896.96	0.00
	<b>Disbursement:</b> 100-011-03100-00011-031125		Courts, Other Costs					11	05/28/19	107,896.96		
	365-012-12100-00012-019020		Due To/from Other Funds					11	05/28/19	-107,896.96		
	365-054-04200-00054-541035		Roads And Bridges					11	05/28/19	107,896.96		
<b>Total Check Number...055428</b>										<b>107,896.96</b>	<b>107,896.96</b>	<b>0.00</b>
0009519	Printability	0147763	28230	04/11/19	P	10-055429	05/28/19	10	05/28/19		975.00	0.00
	<b>Disbursement:</b> 100-300-03300-00054-540000		Sheriff					10	05/28/19	975.00		
<b>Total Check Number...055429</b>										<b>975.00</b>	<b>975.00</b>	<b>0.00</b>
0009508	Pro-Tec Fire Protection	0147700	94244	05/07/19	P	10-055430	05/28/19	11	05/28/19		60.60	0.00
	<b>Disbursement:</b> 100-600-06200-00052-521311		Senior Center					11	05/24/19	60.60		
<b>Total Check Number...055430</b>										<b>60.60</b>	<b>60.60</b>	<b>0.00</b>
0003086	Ricoh Usa, Inc	0147730	102099879	05/07/19	P	10-055431	05/28/19	11	05/28/19		208.03	0.00
	<b>Disbursement:</b> 100-200-02200-00052-522320		District Attorney					11	05/28/19	208.03		
<b>Total Check Number...055431</b>										<b>208.03</b>	<b>208.03</b>	<b>0.00</b>
0010515	River Mill Data Managemer	0147695	353090	05/09/19	P	10-055432	05/28/19	11	05/28/19		55.00	0.00
	<b>Disbursement:</b> 100-200-02150-00052-521200		Superior Court					11	05/24/19	55.00		
<b>Total Check Number...055432</b>										<b>55.00</b>	<b>55.00</b>	<b>0.00</b>
0008961	Satterley, Tom	0147731	JERRY CARR	05/19/19	P	10-055433	05/28/19	11	05/28/19		175.00	0.00
	<b>Disbursement:</b> 100-300-03700-00052-521200		Coroner					11	05/28/19	175.00		
<b>Total Check Number...055433</b>										<b>175.00</b>	<b>175.00</b>	<b>0.00</b>
0008525	Selective Solutions	0147721	17930	05/17/19	P	10-055434	05/28/19	11	05/28/19		162.50	0.00
	<b>Disbursement:</b> 100-100-01401-00052-521000		Registrar					11	05/28/19	162.50		
<b>Total Check Number...055434</b>										<b>162.50</b>	<b>162.50</b>	<b>0.00</b>
0010532	Smith, Keith	0147733	2019 05-10-19	05/10/19	P	10-055435	05/28/19	11	05/28/19		1,680.00	0.00
	<b>Disbursement:</b> 100-700-07410-00052-521200		Planning/zoning					11	05/28/19	1,680.00		
<b>Total Check Number...055435</b>										<b>1,680.00</b>	<b>1,680.00</b>	<b>0.00</b>

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.	0147722	289541-00	05/10/19	P	10-055436	05/28/19	11	05/28/19		218.34	0.00
	<b>Disbursement:</b> 100-300-03550-00053-531710		Fire Rescue					11	05/28/19	218.34		
	<b>Total Check Number...055436</b>									<b>218.34</b>	<b>218.34</b>	<b>0.00</b>
0010464	Stainys Appliance Service	0147776	1147	05/14/19	P	10-055437	05/28/19	11	05/28/19		245.00	0.00
	<b>Disbursement:</b> 100-600-06200-00052-522210		Senior Center					11	05/28/19	245.00		
	<b>Total Check Number...055437</b>									<b>245.00</b>	<b>245.00</b>	<b>0.00</b>
0010393	Totalfunds	0147715	7900 0110 0236 7558 DUE 6.10.19	05/12/19	P	10-055438	05/28/19	11	05/28/19		1,000.00	0.00
	<b>Disbursement:</b> 100-100-01300-00052-523210		Executive					11	05/24/19	1,000.00		
	<b>Total Check Number...055438</b>									<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>
0007008	Transcom Services, Inc	0147769	15804	03/20/19	P	10-055439	05/28/19	09	05/28/19		5,650.00	0.00
	<b>Disbursement:</b> 100-300-03300-00054-540000		Sheriff					09	05/28/19	5,650.00		
0007008	Transcom Services, Inc	0147764	14846	04/11/19	P	10-055439	05/28/19	10	05/28/19		31,274.00	0.00
	<b>Disbursement:</b> 100-300-03300-00054-540000		Sheriff					10	05/28/19	31,274.00		
	<b>Total Check Number...055439</b>									<b>36,924.00</b>	<b>36,924.00</b>	<b>0.00</b>
0010576	University Of Georgia	0147720	17-00000718	04/15/19	P	10-055440	05/28/19	10	05/28/19		511.67	0.00
	<b>Disbursement:</b> 100-700-07100-00051-512400		County Extension Service					10	05/28/19	511.67		
	<b>Total Check Number...055440</b>									<b>511.67</b>	<b>511.67</b>	<b>0.00</b>
0010145	Watchguard Video	0147770	4ELXINV0005883	03/26/19	P	10-055441	05/28/19	09	05/28/19		11,340.00	0.00
	<b>Disbursement:</b> 100-300-03300-00054-540000		Sheriff					09	05/28/19	11,340.00		
0010145	Watchguard Video	0147771	BCMINV0007178	03/27/19	P	10-055441	05/28/19	09	05/28/19		3,315.00	0.00
	<b>Disbursement:</b> 100-300-03300-00054-540000		Sheriff					09	05/28/19	3,315.00		
0010145	Watchguard Video	0147772	ACCINV0020172	05/17/19	P	10-055441	05/28/19	11	05/28/19		805.00	0.00
	<b>Disbursement:</b> 100-300-03300-00054-540000		Sheriff					11	05/28/19	805.00		
	<b>Total Check Number...055441</b>									<b>15,460.00</b>	<b>15,460.00</b>	<b>0.00</b>
0008397	Wildfire Industries, Inc.	0147684	MONTHLY CLEANING SERVICE	05/24/19	P	10-055442	05/28/19	11	05/28/19		3,100.00	0.00
	<b>Disbursement:</b> 100-100-01565-00052-521000		Gov't Buildings					11	05/24/19	3,100.00		
	<b>Total Check Number...055442</b>									<b>3,100.00</b>	<b>3,100.00</b>	<b>0.00</b>
0010361	Williams, Tommy Jr. Db	0147773	S19JRECw7	05/28/19	P	10-055443	05/28/19	11	05/28/19		180.00	0.00
	<b>Disbursement:</b> 100-600-06100-00052-521200		Recreation					11	05/28/19	180.00		
	<b>Total Check Number...055443</b>									<b>180.00</b>	<b>180.00</b>	<b>0.00</b>
0009714	Xerox Financial Services	0147719	1626170	05/16/19	P	10-055444	05/28/19	11	05/28/19		171.53	0.00
	<b>Disbursement:</b> 100-300-03300-00052-522320		Sheriff					11	05/28/19	171.53		

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
<b>Total Check Number...055444</b>										<b>171.53</b>	<b>171.53</b>	<b>0.00</b>
0009860	Southern Benefit Consultar	0147777	JUNE 2019	06/01/19	P	10-055445	05/30/19	11	05/30/19		86,090.03	0.00
<b>Disbursement:</b>	100-100-01110-00051-512100		Board Of Commissioners	Insurance- Co Portion				11	05/29/19	1,102.52		
	100-012-01213-00012-013045		Payroll Deductions Payable	Employee Vision				11	05/29/19	917.04		
	100-012-01213-00012-013120		Payroll Deductions Payable	Guardian Dental & Life Ins Wh				11	05/29/19	3,884.79		
	100-700-07410-00051-512150		Planning/zoning	Life Insurance				11	05/29/19	13.00		
	100-600-06200-00051-512150		Senior Center	Life Insurance				11	05/29/19	13.00		
	100-600-06100-00051-512150		Recreation	Life Insurance				11	05/29/19	19.50		
	100-400-04200-00051-512150		Roads And Bridges	Life Insurance				11	05/29/19	123.50		
	100-300-03900-00051-512150		Animal Control	Life Insurance				11	05/29/19	13.00		
	100-300-03700-00051-512150		Coroner	Life Insurance				11	05/29/19	6.50		
	100-300-03550-00051-512150		Fire Rescue	Life Insurance				11	05/29/19	65.00		
	100-300-03360-00051-512150		Courthouse Security	Life Insurance				11	05/29/19	13.00		
	100-300-03326-00051-512150		Jail	Life Insurance				11	05/29/19	97.50		
	100-300-03300-00051-512150		Sheriff	Life Insurance				11	05/29/19	195.96		
	100-200-02200-00051-512150		District Attorney	Life Insurance				11	05/29/19	6.50		
	100-200-02450-00051-512150		Probate Court	Life Insurance				11	05/29/19	32.50		
	100-200-02400-00051-512150		Magistrate Court	Life Insurance				11	05/29/19	13.00		
	100-200-02150-00051-512150		Superior Court	Life Insurance				11	05/29/19	22.74		
	100-100-01550-00051-512150		Tax Assessor	Life Insurance				11	05/29/19	19.50		
	100-100-01545-00051-512150		Tax Commissioner	Life Insurance				11	05/29/19	19.50		
	100-200-02150-00051-512150		Superior Court	Life Insurance				11	05/29/19	6.50		
	100-100-01401-00051-512150		Registrar	Life Insurance				11	05/29/19	6.50		
	100-100-01510-00051-512150		Financial Administration	Life Insurance				11	05/29/19	13.00		
	100-100-01300-00051-512150		Executive	Life Insurance				11	05/29/19	13.00		
	100-100-01110-00051-512150		Board Of Commissioners	Life Insurance				11	05/29/19	33.46		
	100-700-07410-00051-512100		Planning/zoning	Insurance- Co Portion				11	05/29/19	3,627.61		
	100-600-06200-00051-512100		Senior Center	Insurance- Co Portion				11	05/29/19	575.98		
	100-600-06100-00051-512100		Recreation	Insurance- Co Portion				11	05/29/19	3,286.47		
	100-400-04200-00051-512100		Roads And Bridges	Insurance- Co Portion				11	05/29/19	13,773.82		
	100-300-03900-00051-512100		Animal Control	Insurance- Co Portion				11	05/29/19	1,151.96		
	100-300-03550-00051-512100		Fire Rescue	Insurance- Co Portion				11	05/29/19	3,899.53		
	100-300-03360-00051-512100		Courthouse Security	Insurance- Co Portion				11	05/29/19	2,171.59		
	100-300-03326-00051-512100		Jail	Insurance- Co Portion				11	05/29/19	9,377.47		
	100-300-03300-00051-512100		Sheriff	Insurance- Co Portion				11	05/29/19	19,906.90		
	100-200-02450-00051-512100		Probate Court	Insurance- Co Portion				11	05/29/19	1,727.94		
	100-200-02400-00051-512100		Magistrate Court	Insurance- Co Portion				11	05/29/19	2,144.45		
	100-200-02150-00051-512100		Superior Court	Insurance- Co Portion				11	05/29/19	1,605.55		
	100-100-01550-00051-512100		Tax Assessor	Insurance- Co Portion				11	05/29/19	3,712.92		
	100-100-01545-00051-512100		Tax Commissioner	Insurance- Co Portion				11	05/29/19	2,720.43		
	100-200-02150-00051-512100		Superior Court	Insurance- Co Portion				11	05/29/19	575.98		
	100-100-01510-00051-512100		Financial Administration	Insurance- Co Portion				11	05/29/19	1,718.00		
	100-100-01401-00051-512100		Registrar	Insurance- Co Portion				11	05/29/19	575.98		
	100-100-01300-00051-512100		Executive	Insurance- Co Portion				11	05/29/19	2,598.04		
	100-100-01110-00051-512100		Board Of Commissioners	Insurance- Co Portion				11	05/29/19	4,288.90		
<b>Total Check Number...055445</b>										<b>86,090.03</b>	<b>86,090.03</b>	<b>0.00</b>
<b>Grand Total</b>										<b>857,277.88</b>	<b>857,277.88</b>	<b>0.00</b>

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
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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)

## Select Options

	<u>Field</u>	<u>Value Selected</u>	<u>Condition</u>
1:	Check Number	ALL	
2:	Period	ALL	
3:	Pay Code	P	
4:	Check Date	050119-053119	
5:	Bank Code	10	
6:	Fiscal Yr	ALL	
7:	Due Date	ALL	
8:	Payment Method	NOT'BANK DRAFT'	

## Sort Options

	<u>Field</u>	<u>Value Selected</u>	<u>Direction</u>	<u>Options</u>
1:	Check Number	YES	Ascending	NO
2:	Vendor Name	NO	Ascending	NO
3:	Period	NO	Ascending	NO
4:	Invoice Seq Number	NO	Ascending	NO
5:	Bank Code	NO	Ascending	NO
6:	Disc Amount	NO	Ascending	NO

## Print Options

	<u>Field</u>	<u>Value Selected</u>
1:	# Of Copies==>	01
2:	Signature Line	YES
3:	Incl Due T/F	YES

## Report Summary

Application: GENERAL LEDGER  
Service Pack: 7.1.14  
Export Name: APGLXP18  
Export Version: VM-07108002  
Template Name: 0000\_GL\_InvoiceDisbursements.rpt