



Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
06/02/21		331603	0159185	06/24/21	061934	10	P	66.44	0.00	66.44
	<b>Total Check Number...061934</b>									<b>66.44</b>
0010337	Benton's Welding Supply									
05/31/21		RT0512766	0159197	06/24/21	061935	10	P	168.50	0.00	168.50
05/28/21		BW31746	0159198	06/24/21	061935	10	P	48.90	0.00	48.90
	<b>Total Check Number...061935</b>									<b>217.40</b>
0008306	Billy Norris									
06/11/21		KENNETH COCHRAN	0159218	06/24/21	061936	10	P	175.00	0.00	175.00
06/23/21		EVAN CHAPMAN	0159219	06/24/21	061936	10	P	175.00	0.00	175.00
	<b>Total Check Number...061936</b>									<b>350.00</b>
0010385	Brent's Lock & Key Service									
03/10/21		2149	0159257	06/24/21	061937	10	P	110.00	0.00	110.00
	<b>Total Check Number...061937</b>									<b>110.00</b>
0009127	Bsn Sports									
06/09/21		912914223	0159269	06/24/21	061938	10	P	3,448.28	0.00	3,448.28
	<b>Total Check Number...061938</b>									<b>3,448.28</b>
0010323	Bulldog Gym, LLC									
06/14/21		1114	0159230	06/24/21	061939	10	P	275.00	0.00	275.00
	<b>Total Check Number...061939</b>									<b>275.00</b>
0010582	Cardmember Service									
05/14/21		4798 5100 6348 0186 DUE 7.10.21	0159275	06/24/21	061940	10	P	4,476.45	0.00	4,476.45
	<b>Total Check Number...061940</b>									<b>4,476.45</b>
0009869	Center For Municipal Solutions									
09/16/20		48665-001	0159271	06/24/21	061941	10	P	450.00	0.00	450.00
12/01/20		63010-001	0159272	06/24/21	061941	10	P	450.00	0.00	450.00
06/01/21		43220-001	0159273	06/24/21	061941	10	P	2,533.78	0.00	2,533.78
	<b>Total Check Number...061941</b>									<b>3,433.78</b>
0009078	Chancey's Wrecker Svc.									
05/11/21		412738	0159200	06/24/21	061942	10	P	450.00	0.00	450.00
	<b>Total Check Number...061942</b>									<b>450.00</b>
0010528	Correctional Resource Group									
06/04/21		8381	0159175	06/24/21	061943	10	P	2,703.13	0.00	2,703.13
04/30/21		8376	0159249	06/24/21	061943	10	P	2,639.25	0.00	2,639.25
	<b>Total Check Number...061943</b>									<b>5,342.38</b>
0009586	Directv									
06/06/21		038708386X210607	0159204	06/24/21	061944	10	P	108.24	0.00	108.24
	<b>Total Check Number...061944</b>									<b>108.24</b>
0009397	Eagle Advantage Solutions Inc									
06/01/21		EASMN0000497	0159187	06/24/21	061945	10	P	387.50	0.00	387.50
	<b>Total Check Number...061945</b>									<b>387.50</b>
0010469	Emergency Billing, LLC									
06/01/21		JAS0621	0159202	06/24/21	061946	10	P	2,238.39	0.00	2,238.39
	<b>Total Check Number...061946</b>									<b>2,238.39</b>
0011194	Employers Mutual Inc.									
06/11/21		OVERPAYMENT ON JASPER CO EMS BILL	0159211	06/24/21	061947	10	P	1,590.80	0.00	1,590.80
	<b>Total Check Number...061947</b>									<b>1,590.80</b>

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0011184	F.G. Melissa LLC	4677	0159264	06/24/21	061948	10	P	2,542.93	0.00	2,542.93
	<b>Total Check Number...061948</b>									<b>2,542.93</b>
0009407	Ferguson Enterprises, Inc	1036345	0159223	06/24/21	061949	10	P	1,389.78	0.00	1,389.78
	<b>Total Check Number...061949</b>									<b>1,389.78</b>
0010019	Fierman Law Firm	2020T108	0159186	06/24/21	061950	10	P	250.00	0.00	250.00
	<b>Total Check Number...061950</b>									<b>250.00</b>
0002010	Fireline, Inc.	311781	0159199	06/24/21	061951	10	P	750.00	0.00	750.00
06/02/21		311830	0159205	06/24/21	061951	10	P	719.50	0.00	719.50
	<b>Total Check Number...061951</b>									<b>1,469.50</b>
0002209	Georgia Dept Natural Resources	SW2021000055	0159212	06/24/21	061952	10	P	2,216.34	0.00	2,216.34
	<b>Total Check Number...061952</b>									<b>2,216.34</b>
0011197	Georgia Secretary Of State	OVERPAYMENT REFUND	0159263	06/24/21	061953	10	P	667.20	0.00	667.20
	<b>Total Check Number...061953</b>									<b>667.20</b>
0010658	Glaze, Ronnie	20210054	0159228	06/24/21	061954	10	P	3,915.00	0.00	3,915.00
	<b>Total Check Number...061954</b>									<b>3,915.00</b>
0008604	Glgpa	SHEILA BELCHER MEMBERSHIP	0159225	06/24/21	061955	10	P	50.00	0.00	50.00
	<b>Total Check Number...061955</b>									<b>50.00</b>
0009910	Go Sports Usa, Inc.	4442	0159268	06/24/21	061956	10	P	2,795.00	0.00	2,795.00
	<b>Total Check Number...061956</b>									<b>2,795.00</b>
0008876	Goodyear Auto Service Center	140556	0159191	06/24/21	061957	10	P	925.76	0.00	925.76
	<b>Total Check Number...061957</b>									<b>925.76</b>
0011034	Governmental Systems Inc.	13192	0159190	06/24/21	061958	10	P	3,245.25	0.00	3,245.25
	<b>Total Check Number...061958</b>									<b>3,245.25</b>
0011075	Great Wolf Lodge	CONFIRMATION # 32519490	0159203	06/24/21	061959	10	P	192.00	0.00	192.00
	<b>Total Check Number...061959</b>									<b>192.00</b>
0008320	Janice Arnold	JUNE 2021 MILEAGE REIM	0159267	06/24/21	061960	10	P	71.12	0.00	71.12
	<b>Total Check Number...061960</b>									<b>71.12</b>
0008747	Jasper County Clerk Of	FLPA RECORDING FEE APP # 1980	0159232	06/24/21	061961	10	P	25.00	0.00	25.00
	<b>Total Check Number...061961</b>									<b>25.00</b>
0003700	Jasper County Lumber Co.									

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05/29/21		114520	0159207	06/24/21	061962	10	P	17.97	0.00	17.97
		<b>Total Check Number...061962</b>								<b>17.97</b>
0003799	Jasper County Sheriff Dept.									
06/08/21	3837		0159261	06/24/21	061963	10	P	66.93	0.00	66.93
		<b>Total Check Number...061963</b>								<b>66.93</b>
0003800	Jasper County Small Engine									
06/07/21	49528		0159213	06/24/21	061964	10	P	89.00	0.00	89.00
06/07/21	49535		0159214	06/24/21	061964	10	P	9.00	0.00	9.00
06/01/21	49112		0159215	06/24/21	061964	10	P	175.00	0.00	175.00
05/24/21	49039		0159216	06/24/21	061964	10	P	45.00	0.00	45.00
05/24/21	49038		0159217	06/24/21	061964	10	P	18.00	0.00	18.00
06/04/21	49141		0159265	06/24/21	061964	10	P	545.00	0.00	545.00
		<b>Total Check Number...061964</b>								<b>881.00</b>
0003900	Jasper Memorial Hospital									
06/04/21	EMS2021-05_RX		0159206	06/24/21	061965	10	P	402.02	0.00	402.02
		<b>Total Check Number...061965</b>								<b>402.02</b>
06/23/21	ACCT 100776		0159220	06/24/21	061966	10	PS	1,394.24	0.00	1,394.24
		<b>Total Check Number...061966</b>								<b>1,394.24</b>
0009718	Landfill Technologies, Inc									
06/19/21	4659		0159234	06/24/21	061967	10	P	3,775.00	0.00	3,775.00
		<b>Total Check Number...061967</b>								<b>3,775.00</b>
0004320	Lewis & Malone Heating And Ac									
06/07/21	19862		0159235	06/24/21	061968	10	P	109.00	0.00	109.00
06/14/21	19879		0159236	06/24/21	061968	10	P	321.00	0.00	321.00
		<b>Total Check Number...061968</b>								<b>430.00</b>
0010031	Morris Law LLC.									
06/02/21	01709		0159194	06/24/21	061969	10	P	650.00	0.00	650.00
		<b>Total Check Number...061969</b>								<b>650.00</b>
0008411	Northern Safety Co., Inc									
05/26/21	904422938		0159222	06/24/21	061970	10	P	119.36	0.00	119.36
		<b>Total Check Number...061970</b>								<b>119.36</b>
0010024	Office Depot									
06/02/21	176898783001		0159178	06/24/21	061971	10	P	61.97	0.00	61.97
06/03/21	17720585001		0159196	06/24/21	061971	10	P	55.25	0.00	55.25
06/03/21	176331562001		0159229	06/24/21	061971	10	P	65.01	0.00	65.01
		<b>Total Check Number...061971</b>								<b>182.23</b>
0011192	Palmetto Gba LLC									
06/11/21	OVERPAYMENT ON JASPER COUNTY EMS BILL		0159209	06/24/21	061972	10	P	285.44	0.00	285.44
		<b>Total Check Number...061972</b>								<b>285.44</b>
0006044	Primary Care Center									
06/02/21	60002202		0159192	06/24/21	061973	10	P	3,590.58	0.00	3,590.58
		<b>Total Check Number...061973</b>								<b>3,590.58</b>
0008920	Pro-Line Designs									
05/21/21	76112		0159250	06/24/21	061974	10	P	120.00	0.00	120.00
06/17/21	76134		0159260	06/24/21	061974	10	P	1,467.20	0.00	1,467.20
		<b>Total Check Number...061974</b>								<b>1,587.20</b>

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0010628	Public Safety Uniform & Supply									
08/26/20	6878	0159252	06/24/21	061975	10	P	87.94	0.00	87.94	
04/05/21	10348	0159253	06/24/21	061975	10	P	105.00	0.00	105.00	
03/30/21	10256	0159254	06/24/21	061975	10	P	39.95	0.00	39.95	
01/29/21	9315	0159255	06/24/21	061975	10	P	760.00	0.00	760.00	
<b>Total Check Number...061975</b>										<b>992.89</b>
0010727	Quadient Leasing Usa, Inc.									
06/02/21	N8896505	0159188	06/24/21	061976	10	P	593.85	0.00	593.85	
<b>Total Check Number...061976</b>										<b>593.85</b>
0003086	Ricoh Usa, Inc									
06/04/21	105037001	0159176	06/24/21	061977	10	P	93.21	0.00	93.21	
06/04/21	105048168	0159179	06/24/21	061977	10	P	133.87	0.00	133.87	
06/04/21	105037000	0159180	06/24/21	061977	10	P	129.93	0.00	129.93	
<b>Total Check Number...061977</b>										<b>357.01</b>
0009605	Ricoh Usa, Inc									
06/01/21	5062130626	0159177	06/24/21	061978	10	P	19.28	0.00	19.28	
06/01/21	5062129769	0159181	06/24/21	061978	10	P	20.90	0.00	20.90	
06/01/21	5062129551	0159182	06/24/21	061978	10	P	18.44	0.00	18.44	
06/01/21	5062129404	0159183	06/24/21	061978	10	P	20.00	0.00	20.00	
06/01/21	5062131485	0159189	06/24/21	061978	10	P	74.97	0.00	74.97	
<b>Total Check Number...061978</b>										<b>153.59</b>
0006191	Robinson, Sharon									
06/24/21	GLGPA CONFERENCE REIM	0159270	06/24/21	061979	10	P	308.28	0.00	308.28	
<b>Total Check Number...061979</b>										<b>308.28</b>
0006329	Sirchie									
06/04/21	0499016-IN	0159258	06/24/21	061980	10	P	99.90	0.00	99.90	
06/04/21	0498859-IN	0159259	06/24/21	061980	10	P	91.30	0.00	91.30	
<b>Total Check Number...061980</b>										<b>191.20</b>
0009360	Southern Linc Wireless									
06/01/21	10712908	0159201	06/24/21	061981	10	P	60.84	0.00	60.84	
<b>Total Check Number...061981</b>										<b>60.84</b>
0009416	Specialty Product Co.									
06/08/21	415071	0159238	06/24/21	061982	10	P	350.67	0.00	350.67	
<b>Total Check Number...061982</b>										<b>350.67</b>
0006830	Staples Business Credit									
05/25/21	1635959321	0159227	06/24/21	061983	10	P	264.33	0.00	264.33	
<b>Total Check Number...061983</b>										<b>264.33</b>
0008617	Team Sports, Inc.									
06/02/21	21-384	0159184	06/24/21	061984	10	P	161.50	0.00	161.50	
<b>Total Check Number...061984</b>										<b>161.50</b>
0009714	Xerox Financial Services									
06/11/21	2670981	0159237	06/24/21	061985	10	P	100.66	0.00	100.66	
<b>Total Check Number...061985</b>										<b>100.66</b>
<b>Total Bank Code...10</b>										<b>116,760.63</b>
<b>Grand Total</b>										<b>116,760.63</b>