

# Jasper County B O C Invoice Disbursement Report

## Jasper County B O C

Vendor #	Vendor Name	Inv Seq #	Invoice #	Inv Date	PC	BC-Check #	Chk Date	Pd	Trans Date	Disb Amt	Inv Amt	Disc Amt
00010120	Accg	0163830	127903	03/31/22	S	10-		09	05/03/22		155.13	0.00
	Disbursement: 100-300-03326-00052-521300	Jail						09	05/03/22	155.13		
0008711	Airgas Usa, LLC	0163779	9124933096	04/15/22	S	10-		11	05/03/22		175.26	0.00
	Disbursement: 100-400-04200-00052-521000	Roads And Bridges						11	05/03/22	175.26		
0010346	Airington, Leann	0163789	CLERK'S CONFERENCE REIM	04/28/22	S	10-		10	05/03/22		436.90	0.00
	Disbursement: 100-200-02150-00052-523700	Superior Court						10	05/03/22	436.90		
0011121	Am Pm Septic	0163812	04.25.2022	04/25/22	S	10-		10	05/03/22		900.00	0.00
	Disbursement: 100-100-01565-00052-521311	Gov't Buildings						10	05/03/22	900.00		
0009571	Apc Sign Company	0163714	9757	04/14/22	S	10-		10	04/28/22		300.00	0.00
	Disbursement: 100-300-03550-00053-531100	Fire Rescue						10	04/28/22	300.00		
0009571	Apc Sign Company	0163831	00009760	04/19/22	S	10-		10	05/03/22		300.73	0.00
	Disbursement: 100-300-03300-00053-531100	Sheriff						10	05/03/22	300.73		
0009922	Aramark	0163776	567000074276	04/20/22	S	10-		10	05/03/22		369.75	0.00
	Disbursement: 100-400-04200-00053-531750	Roads And Bridges						10	05/03/22	369.75		
0009922	Aramark	0163806	567000071129	04/13/22	S	10-		10	05/03/22		1,187.03	0.00
	Disbursement: 100-400-04200-00053-531750	Roads And Bridges						10	05/03/22	1,187.03		
0008557	Asap Computer Solutions	0163771	3865	04/05/22	S	10-		10	05/03/22		115.00	0.00
	Disbursement: 100-200-02400-00052-521200	Magistrate Court						10	05/03/22	115.00		
0000552	Athens Janitor Supply Co.	0163811	879757	03/23/22	S	10-		09	05/03/22		207.59	0.00
	Disbursement: 100-300-03326-00052-521311	Jail						09	05/03/22	207.59		
0010344	Axon Enterprise, Inc.	0163832	INUS064637	04/04/22	S	10-		10	05/03/22		1,892.50	0.00
	Disbursement: 100-300-03300-00053-531750	Sheriff						10	05/03/22	1,892.50		
0007200	Azalea Regional Library	0163847	LOST MAR 2022 COLL/APR 2022 DIST	03/31/22	S	10-		09	05/04/22		2,236.14	0.00
	Disbursement: 100-900-09000-00057-572101	Other Sources/(uses)						09	05/04/22	2,236.14		
0007200	Azalea Regional Library	0163842	MAY 2022	05/04/22	S	10-		11	05/04/22		8,078.58	0.00
	Disbursement: 100-900-09000-00057-572100	Other Sources/(uses)						11	05/04/22	8,078.58		
0009560	Battery Warehouse	0163862	339484	02/23/22	S	10-		08	05/04/22		300.00	0.00
	Disbursement: 100-300-03300-00052-522210	Sheriff						08	05/04/22	300.00		
0009560	Battery Warehouse	0163863	339788	03/16/22	S	10-		09	05/04/22		109.66	0.00
	Disbursement: 100-300-03300-00052-522210	Sheriff						09	05/04/22	109.66		
0009560	Battery Warehouse	0163865	340450	04/20/22	S	10-		10	05/04/22		144.50	0.00
	Disbursement: 100-300-03300-00052-522210	Sheriff						10	05/04/22	144.50		
0010558	Bear Creek Reporting	0163792	22-051	03/30/22	S	10-		11	05/03/22		200.00	0.00
	Disbursement: 100-200-02150-00052-521320	Superior Court						11	05/03/22	200.00		
0008306	Billy Norris	0163850	JOHN GRAY	04/23/22	S	10-		10	05/04/22		175.00	0.00
	Disbursement: 100-300-03700-00052-521200	Coroner						10	05/04/22	175.00		
0009344	Bound Tree Medical	0163817	84501611	04/27/22	S	10-		10	05/03/22		2,469.73	0.00
	Disbursement: 100-300-03550-00053-531740	Fire Rescue						10	05/03/22	2,469.73		
0010323	Bulldog Gym, LLC	0163797	1140	04/18/22	S	10-		10	05/03/22		350.00	0.00
	Disbursement: 100-012-01213-00012-013301	Payroll Deductions Payable						10	05/03/22	350.00		
0001400	Central Georgia EMc	0163860	221485-001 DUE 5.6.22	04/20/22	S	10-		10	05/04/22		118.12	0.00
	Disbursement: 100-300-03326-00053-531230	Jail						10	05/04/22	118.12		
0009084	City Of Monticello-Splost	0163845	SPLOST MAR 2022 COLL/APR 2022 DIS	03/31/22	S	10-		09	05/04/22		31,706.52	0.00
	Disbursement: 100-011-03100-00011-031190	Courts, Other Costs						09	05/04/22	31,706.52		
	375-012-12100-00012-019020	Due To/from Other Funds						09	05/04/22	-31,706.52		



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0008799	City Of Shady Dale	0163846	SPLOST MAR 2022 COLL/APR 2022	05/04/22	S	10-		09	05/04/22	31,706.52	5,006.29	0.00
	Disbursement: 375-061-61000-00061-619100		Splst Allocation Transfers									
	Disbursement: 100-011-03100-00011-031190		Courts, Other Costs									
	Disbursement: 375-012-12100-00012-019020		Due To/From Other Funds									
	Disbursement: 375-061-61000-00061-619200		Splst Allocation Transfers									
0010586	Classic Collision Center	0163848	19242	01/12/22	S	10-		07	05/04/22	852.73	852.73	0.00
	Disbursement: 100-300-03300-00052-522210		Sheriff									
0008407	Consolidated Pipe And Suf	0163805	6721638-000-000	03/30/22	S	10-		07	05/03/22	2,200.00	2,200.00	0.00
	Disbursement: 100-400-04200-00053-533300		Roads And Bridges									
0010528	Correcional Resource Gro	0163738	9181	04/15/22	S	10-		10	04/28/22	2,917.06	2,917.06	0.00
	Disbursement: 100-300-03326-00053-531300		Jail									
0009194	Crystal Springs	0163795	13156115 042222	04/22/22	S	10-		10	05/03/22	9.99	9.99	0.00
	Disbursement: 100-200-02450-00053-531710		Probate Court									
0009586	Directv	0163921	038708388X220407	04/07/22	S	10-		10	05/05/22	101.99	101.99	0.00
	Disbursement: 100-300-03550-00052-523200		Fire Rescue									
0003499	Economic Development Au	0163767	MAY 2022	05/03/22	S	10-		11	05/03/22	101.99	101.99	0.00
	Disbursement: 100-950-09500-00061-611300		Component Units									
0011216	Ekho Supply, LLC	0163833	20391	04/08/22	S	10-		10	05/03/22	68.96	68.96	0.00
	Disbursement: 100-300-03300-00053-531100		Sheriff									
0010567	Emory University Hospital	0163834	ACCOUNT 70143441264	05/04/22	S	10-		11	05/04/22	3,159.25	3,159.25	0.00
	Disbursement: 100-100-01540-00051-512120		Human Resources									
0009407	Ferguson Enterprises, Inc	0163800	1089359	03/22/22	S	10-		09	05/03/22	2,084.67	2,084.67	0.00
	Disbursement: 100-400-04200-00053-533320		Roads And Bridges									
0010408	Fipps, John L., Jr.	0163922	CERTIFICATION TRAINING	04/29/22	S	10-		10	05/05/22	650.04	650.04	0.00
	Disbursement: 100-200-02150-00052-521270		Superior Court									
0002187	Galls, LLC	0163858	020836539	04/04/22	S	10-		10	05/04/22	174.06	174.06	0.00
	Disbursement: 100-300-03300-00053-531750		Sheriff									
0011234	Georgia Energy Propane	0163780	24875	02/02/22	S	10-		08	05/03/22	650.36	650.36	0.00
	Disbursement: 100-400-04200-00053-531240		Roads And Bridges									
0008746	Georgia Public Defenders	0163787	INSTALLMENT FOR JUNE 2022	04/14/22	S	10-		08	05/03/22	650.36	650.36	0.00
	Disbursement: 100-200-03100-00057-572230		Courts, Other Costs									
0010658	Glaze, Ronnie	0163827	2022037	04/30/22	S	10-		10	05/03/22	4,312.00	4,312.00	0.00
	Disbursement: 100-700-07410-00052-521200		Planning/zoning									
0008976	Goodyear Auto Service Ce	0163835	0000062046	03/09/22	S	10-		09	05/04/22	925.76	925.76	0.00
	Disbursement: 100-300-03300-00052-522210		Sheriff									
0010436	Jamie A. Mitchell, DMD	0163856	CHART IA0001	04/05/22	S	10-		09	05/04/22	175.00	175.00	0.00
	Disbursement: 100-300-03326-00052-521300		Jail									
0001510	Jasper Chamber Of Comm	0163765	MAY 2022	05/03/22	S	10-		11	05/03/22	3,666.63	3,666.63	0.00
	Disbursement: 100-900-09000-00057-572190		Other Sources(uses)									
0003600	Jasper County Health Dept	0163768	MAY 2022	05/03/22	S	10-		11	05/03/22	4,793.08	4,793.08	0.00
	Disbursement: 100-950-09500-00061-611200		Component Units									
0003700	Jasper County Lumber Co.	0163906	119395	03/04/22	S	10-		09	05/04/22	98.11	98.11	0.00
	Disbursement: 100-300-03326-00052-521311		Jail									
0003700	Jasper County Lumber Co.	0163907	119423	03/07/22	S	10-		09	05/04/22	60.97	60.97	0.00
	Disbursement: 100-300-03326-00052-521311		Jail									
0003700	Jasper County Lumber Co.	0163908	119498	03/09/22	S	10-		09	05/04/22	18.99	18.99	0.00
	Disbursement: 100-300-03326-00052-521311		Jail									
0003700	Jasper County Lumber Co.	0163909	119606	03/15/22	S	10-		09	05/04/22	35.75	35.75	0.00
	Disbursement: 100-300-03326-00052-521311		Jail									



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0003700	Jasper County Lumber Co.0163910	119698		03/21/22	S	10- Building Maintenance		09	05/04/22	75.95	75.95	0.00
	Disbursement: 100-300-03326-00052-521311	Jail						09	05/04/22	75.95		
0003700	Jasper County Lumber Co.0163911	119796		03/25/22	S	10- Building Maintenance		09	05/04/22	10.61	10.61	0.00
	Disbursement: 100-300-03326-00052-521311	Jail						09	05/04/22	10.61		
0003700	Jasper County Lumber Co.0163912	119798		03/25/22	S	10- Building Maintenance		09	05/04/22	16.99	16.99	0.00
	Disbursement: 100-300-03326-00052-521311	Jail						09	05/04/22	16.99		
0003700	Jasper County Lumber Co.0163913	119735		03/23/22	S	10- Building Maintenance		09	05/04/22	12.99	12.99	0.00
	Disbursement: 100-300-03326-00052-521311	Jail						09	05/04/22	12.99		
0003700	Jasper County Lumber Co.0163914	119737		03/23/22	S	10- Due (to)/fr F540 Landfill		09	05/04/22	17.99	17.99	0.00
	Disbursement: 100-011-03100-00011-031040	Courts, Other Costs						09	05/04/22	17.99		
	540-012-12100-00012-019020	Due To/From Other Funds						09	05/04/22	-17.99		
	540-400-04530-00053-531710	Landfill						09	05/04/22	17.99		
0003700	Jasper County Lumber Co.0163915	119827		03/28/22	S	10- Building Maintenance		09	05/04/22	44.97	44.97	0.00
	Disbursement: 100-300-03326-00052-521311	Jail						09	05/04/22	44.97		
0003700	Jasper County Lumber Co.0163916	119832		03/28/22	S	10- Building Maintenance		09	05/04/22	37.99	37.99	0.00
	Disbursement: 100-300-03326-00052-521311	Jail						09	05/04/22	37.99		
0003700	Jasper County Lumber Co.0163917	120031		04/08/22	S	10- Operating Supplies		10	05/04/22	9.99	9.99	0.00
	Disbursement: 100-400-04200-00053-531740	Roads And Bridges						10	05/04/22	9.99		
0003700	Jasper County Lumber Co.0163918	120090		04/11/22	S	10- General Supplies		10	05/04/22	3.75	3.75	0.00
	Disbursement: 100-300-03550-00053-531100	Fire Rescue						10	05/04/22	3.75		
0003700	Jasper County Lumber Co.0163919	120201		04/18/22	S	10- Operating Supplies		10	05/04/22	37.50	37.50	0.00
	Disbursement: 100-400-04200-00053-531740	Roads And Bridges						10	05/04/22	37.50		
0003700	Jasper County Lumber Co.0163920	120425		04/27/22	S	10- Operating Supplies		10	05/04/22	48.98	48.98	0.00
	Disbursement: 100-400-04200-00053-531740	Roads And Bridges						10	05/04/22	48.98		
0003900	Jasper Memorial Hospital	0163861	JASP-JRAT032322	04/18/22	S	10- Physicians, Hosp, Drugs		10	05/04/22	940.03	940.03	0.00
	Disbursement: 100-300-03326-00052-521300	Jail						10	05/04/22	940.03		
0010023	Kem Performance South, L0163838	0003820		03/29/22	S	10- Vehicle & Equip Rep & Maint		09	05/04/22	705.39	705.39	0.00
	Disbursement: 100-300-03300-00052-522210	Sheriff						09	05/04/22	705.39		
0010023	Kem Performance South, L0163839	0003820		04/15/22	S	10- Vehicle & Equip Rep & Maint		10	05/04/22	701.30	701.30	0.00
	Disbursement: 100-300-03300-00052-522210	Sheriff						10	05/04/22	701.30		
0004306	Labcorp Of American Holdi0163773	13492772		05/03/22	S	10- Ins - Hra Claims		11	05/03/22	33.82	33.82	0.00
	Disbursement: 100-100-01540-00051-512120	Human Resources						11	05/03/22	33.82		
0010368	Law Offices Of	0163793	SOLICITOR'S FEES	04/22/22	S	10- Professional Services		10	05/03/22	600.00	600.00	0.00
	Disbursement: 100-200-02150-00052-521200	Superior Court						10	05/03/22	600.00		
0009576	Legalsield	0163829	0142124 DUE 4.25.22	04/25/22	S	10- Legal Shield		10	05/03/22	565.95	565.95	0.00
	Disbursement: 100-012-01213-00012-013300	Payroll Deductions Payable						10	05/03/22	565.95		
0010459	Loudoun Communications	0163819	66136	04/26/22	S	10- Communication (t/c/p)		10	05/03/22	2,059.04	2,059.04	0.00
	Disbursement: 100-300-03550-00052-523200	Fire Rescue						10	05/03/22	2,059.04		
0009420	Maddox, Tamara	0163791	2289	04/27/22	S	10- Court Reporters		10	05/03/22	200.00	200.00	0.00
	Disbursement: 100-200-02150-00052-521320	Superior Court						10	05/03/22	200.00		
0009570	Martin Marietta Materials	0163781	35136357	04/14/22	S	10-		10	05/03/22	433.51	433.51	0.00

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	Disbursement: 100-400-04200-00053-533320		Roads And Bridges									
0009320	McCurley, Sandy	0163783	FAMILY TREATMENT COURT 3.8.22	04/29/22	S	10-		10	05/03/22	433.51	25.00	0.00
	Disbursement: 100-200-02600-00052-521320		Juvenile Court					10	05/03/22	25.00		
0009320	McCurley, Sandy	0163784	FAMILY TREATMENT COURT 3.22.22	04/29/22	S	10-		10	05/03/22	25.00	25.00	0.00
	Disbursement: 100-200-02600-00052-521320		Juvenile Court					10	05/03/22	25.00		
0009320	McCurley, Sandy	0163785	JUVENILE COURT 3.23.22	04/29/22	S	10-		10	05/03/22	100.00	100.00	0.00
	Disbursement: 100-200-02600-00052-521320		Juvenile Court					10	05/03/22	100.00		
0009320	McCurley, Sandy	0163786	JUVENILE COURT 3.28.22	04/29/22	S	10-		10	05/03/22	68.78	68.78	0.00
	Disbursement: 100-200-02600-00052-521320		Juvenile Court					10	05/03/22	68.78		
0010176	Middle Georgia Signs	0163777	41283	03/23/22	S	10-		09	05/03/22	336.00	336.00	0.00
	Disbursement: 100-400-04200-00053-531790		Roads And Bridges					09	05/03/22	336.00		
0010176	Middle Georgia Signs	0163857	41250	03/14/22	S	10-		09	05/04/22	467.00	467.00	0.00
	Disbursement: 100-400-04200-00053-531790		Roads And Bridges					09	05/04/22	224.00		
	100-300-03326-00053-531100		Jail					09	05/04/22	243.00		
0010176	Middle Georgia Signs	0163778	41533	04/19/22	S	10-		10	05/03/22	243.00	243.00	0.00
	Disbursement: 100-400-04200-00053-531790		Roads And Bridges					10	05/03/22	243.00		
0004898	Monticello Auto Parts	0163873	419479	03/31/22	S	10-		09	05/04/22	84.92	84.92	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					09	05/04/22	84.92		
0004898	Monticello Auto Parts	0163875	418672	03/16/22	S	10-		09	05/04/22	15.36	15.36	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					09	05/04/22	15.36		
0004898	Monticello Auto Parts	0163876	418717	03/17/22	S	10-		09	05/04/22	40.13	40.13	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					09	05/04/22	40.13		
0004898	Monticello Auto Parts	0163877	418984	03/22/22	S	10-		09	05/04/22	13.58	13.58	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					09	05/04/22	13.58		
0004898	Monticello Auto Parts	0163878	419093	03/24/22	S	10-		09	05/04/22	-8.70	-8.70	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					09	05/04/22	-8.70		
0004898	Monticello Auto Parts	0163879	419089	03/27/22	S	10-		09	05/04/22	159.73	159.73	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					09	05/04/22	159.73		
0004898	Monticello Auto Parts	0163880	419183	03/26/22	S	10-		09	05/04/22	215.06	215.06	0.00
	Disbursement: 100-011-03100-00011-031040		Courts, Other Costs					09	05/04/22	215.06		
	540-012-12100-00012-019020		Due To/From Other Funds					09	05/04/22	-215.06		
	540-400-04530-00052-522210		Landfill					09	05/04/22	215.06		
0004898	Monticello Auto Parts	0163881	419293	03/28/22	S	10-		09	05/04/22	4.50	4.50	0.00
	Disbursement: 100-300-03550-00052-522210		Fire Rescue					09	05/04/22	4.50		
0004898	Monticello Auto Parts	0163882	419332	03/29/22	S	10-		09	05/04/22	19.68	19.68	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					09	05/04/22	19.68		
0004898	Monticello Auto Parts	0163883	419405	03/30/22	S	10-		09	05/04/22	71.89	71.89	0.00



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0004898	Monticello Auto Parts	0163884	419414	03/30/22	S	10-		09	05/04/22		205.28	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					09	05/04/22	205.28		
0004898	Monticello Auto Parts	0163885	419461	03/31/22	S	10-		09	05/04/22		37.35	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					09	05/04/22	37.35		
0004898	Monticello Auto Parts	0163874	420835	04/26/22	S	10-		10	05/04/22		-84.92	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					10	05/04/22	-84.92		
0004898	Monticello Auto Parts	0163886	419665	04/04/22	S	10-		10	05/04/22		48.17	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					10	05/04/22	48.17		
0004898	Monticello Auto Parts	0163887	419722	04/05/22	S	10-		10	05/04/22		88.16	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					10	05/04/22	88.16		
0004898	Monticello Auto Parts	0163888	419747	04/05/22	S	10-		10	05/04/22		26.66	0.00
	Disbursement: 100-300-03550-00052-522210		Fire Rescue					10	05/04/22	26.66		
0004898	Monticello Auto Parts	0163889	419770	04/06/22	S	10-		10	05/04/22		17.94	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					10	05/04/22	17.94		
0004898	Monticello Auto Parts	0163890	419803	04/06/22	S	10-		10	05/04/22		27.09	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					10	05/04/22	27.09		
0004898	Monticello Auto Parts	0163891	419759	04/06/22	S	10-		10	05/04/22		100.01	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					10	05/04/22	100.01		
0004898	Monticello Auto Parts	0163892	419755	04/06/22	S	10-		10	05/04/22		102.77	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					10	05/04/22	102.77		
0004898	Monticello Auto Parts	0163893	419853	04/07/22	S	10-		10	05/04/22		18.13	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					10	05/04/22	18.13		
0004898	Monticello Auto Parts	0163894	419820	04/07/22	S	10-		10	05/04/22		300.86	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					10	05/04/22	300.86		
0004898	Monticello Auto Parts	0163895	420017	04/11/22	S	10-		10	05/04/22		49.94	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					10	05/04/22	49.94		
0004898	Monticello Auto Parts	0163896	420057	04/12/22	S	10-		10	05/04/22		161.54	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					10	05/04/22	161.54		
0004898	Monticello Auto Parts	0163897	420177	04/14/22	S	10-		10	05/04/22		219.97	0.00
	Disbursement: 100-300-03900-00052-522210		Animal Control					10	05/04/22	136.68		
	100-400-04200-00052-522210		Roads And Bridges					10	05/04/22	83.29		
0004898	Monticello Auto Parts	0163898	420181	04/14/22	S	10-		10	05/04/22		54.00	0.00
	Disbursement: 100-300-03900-00052-522210		Animal Control					10	05/04/22	54.00		

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0004898	Monticello Auto Parts Disbursement: 100-300-03550-00052-522210 Fire Rescue	0163899	420174	04/14/22	S	10-		10	05/04/22	28.80	28.80	0.00
0004898	Monticello Auto Parts Disbursement: 100-300-03550-00053-531100 Fire Rescue	0163900	420221	04/14/22	S	10-		10	05/04/22	15.96	15.96	0.00
0004898	Monticello Auto Parts Disbursement: 100-400-04200-00052-522210 Roads And Bridges	0163901	420555	04/13/22	S	10-		10	05/04/22	1,513.91	1,513.91	0.00
0004898	Monticello Auto Parts Disbursement: 100-300-03300-00052-522210 Sheriff	0163902	420454	04/19/22	S	10-		10	05/04/22	2.99	2.99	0.00
0004898	Monticello Auto Parts Disbursement: 100-300-03300-00052-522210 Sheriff	0163903	419763	04/06/22	S	10-		10	05/04/22	51.86	51.86	0.00
0004898	Monticello Auto Parts Disbursement: 100-300-03300-00052-522210 Sheriff	0163904	420123	04/13/22	S	10-		10	05/04/22	19.24	19.24	0.00
0010031	Morris Law LLC. Disbursement: 100-200-02450-00052-521200 Probate Court	0163702	01944	04/18/22	S	10-		10	04/27/22	1,000.00	1,000.00	0.00
0010670	Multi-Lube, LLC Disbursement: 100-400-04200-00052-522210 Roads And Bridges	0163804	3336	04/18/22	S	10-		10	05/03/22	350.00	350.00	0.00
0008411	Northern Safety Co., Inc Disbursement: 100-400-04200-00052-522210 Roads And Bridges	0163802	904765628	04/12/22	S	10-		10	05/03/22	168.36	168.36	0.00
0005700	Ocmulgee Judicial Circuit Disbursement: 100-400-04200-00052-522210 Courts, Other Costs	0163769	MAY 2022	05/03/22	S	10-		11	05/03/22	5,030.50	5,030.50	0.00
0009999	Ocmulgee Judicial Circuit Disbursement: 100-200-03100-00057-572220 District Attorney	0163843	MAY 2022	05/04/22	S	10-		11	05/04/22	488.13	488.13	0.00
0010024	Office Depot Disbursement: 100-300-03300-00053-531710 Sheriff	0163807	235559484001	03/28/22	S	10-		09	05/03/22	40.14	40.14	0.00
0010024	Office Depot Disbursement: 100-100-01401-00053-531710 Registrar	0163696	238240215001	04/14/22	S	10-		10	04/27/22	51.81	51.81	0.00
0010024	Office Depot Disbursement: 100-100-01110-00053-531100 Board Of Commissioners	0163808	238360690001	04/13/22	S	10-		10	05/03/22	370.24	370.24	0.00
0010024	Office Depot Disbursement: 100-300-03300-00052-523200 Sheriff	0163853	238359838001	04/14/22	S	10-		10	05/04/22	249.99	249.99	0.00
0011315	Pieper, Kendra Disbursement: 100-600-06100-00057-536000 Recreation	0163849	50/50 WINNER	04/26/22	S	10-		10	05/04/22	3,375.00	3,375.00	0.00
0011207	Prime Pest Solutions, Inc. Disbursement: 100-100-01565-00052-521311 Gov't Buildings	0163867	APRIL 2022	04/01/22	S	10-		10	05/04/22	305.00	305.00	0.00
0011158	Prologic Its, LLC Disbursement: 100-300-03300-00054-540000 Sheriff	0163809	INV01585	04/18/22	S	10-		10	05/03/22	11,550.00	11,550.00	0.00
0011158	Prologic Its, LLC Disbursement: 100-300-03300-00052-522210 Sheriff	0163840	INV01521	04/11/22	S	10-		10	05/04/22	89.00	89.00	0.00
0006000	Putnam/jasper Support Ser Disbursement: 100-900-09000-00057-572080 Other Sources/(uses)	0163766	MAY 2022	05/03/22	S	10-		11	05/03/22	480.00	480.00	0.00
0006046	Quamed, Inc. Disbursement: 100-300-03550-00053-531740 Fire Rescue	0163816	213923	04/26/22	S	10-		10	05/03/22	1,532.94	1,532.94	0.00



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0011243	Rail Yard Diesel	0163815	1333	04/27/22	S	10-		10	05/03/22	221.25	221.25	0.00
	Disbursement: 100-300-03550-00052-522210		Fire Rescue					10	05/03/22			
0006100	Reynolds - Warren Equipm	0163801	83224	01/14/22	S	10-		07	05/03/22	6,580.01	6,580.01	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					07	05/03/22			
0006100	Reynolds - Warren Equipm	0163803	85234	04/16/22	S	10-		10	05/03/22	3,299.89	3,299.89	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					10	05/03/22			
0003086	Ricoh Usa, Inc	0163782	106093623	04/22/22	S	10-		10	05/03/22	179.70	179.70	0.00
	Disbursement: 100-200-02450-00052-522320		Probate Court					10	05/03/22			
0008961	Satterley, Tom	0163851	JOHN GRAY	04/25/22	S	10-		10	05/04/22	175.00	175.00	0.00
	Disbursement: 100-300-03700-00052-521350		Coroner					10	05/04/22			
0006329	Sirchie	0163870	0539294-IN	04/12/22	S	10-		10	05/04/22	202.07	202.07	0.00
	Disbursement: 100-300-03300-00053-531100		Sheriff					10	05/04/22			
0006808	Southern Pro Towing	0163813	000447	04/26/22	S	10-		10	05/03/22	360.00	360.00	0.00
	Disbursement: 100-300-03550-00052-522210		Fire Rescue					10	05/03/22			
0006808	Southern Pro Towing	0163814	000446	04/26/22	S	10-		10	05/03/22	250.00	250.00	0.00
	Disbursement: 100-300-03550-00052-522210		Fire Rescue					10	05/03/22			
0009416	Specialty Product Co.	0163796	424817	04/19/22	S	10-		10	05/03/22	177.93	177.93	0.00
	Disbursement: 100-100-01565-00053-531730		Govt Buildings					10	05/03/22			
0008802	Technology Insurance Cor	0163859	20225777	03/27/22	S	10-		09	05/04/22	487.00	487.00	0.00
	Disbursement: 100-300-03550-00051-512700		Fire Rescue					09	05/04/22			
0010409	The Master's Touch, LLC	0163828	E81114	04/14/22	S	10-		09	05/04/22	307.50	307.50	0.00
	Disbursement: 100-100-01550-00052-521000		Tax Assessor					10	05/03/22			
0011313	The Medical Center Of Cer	0163772	ACCOUNT 582832	05/03/22	S	10-		11	05/03/22	1,378.18	1,378.18	0.00
	Disbursement: 100-100-01540-00051-512120		Human Resources					11	05/03/22			
0011284	Tyler Technologies	0163790	020-134872	05/01/22	S	10-		11	05/03/22	275.00	275.00	0.00
	Disbursement: 100-200-02150-00052-521200		Superior Court					11	05/03/22			
0010576	University Of Georgia	0163706	17-00008659	04/15/22	S	10-		10	04/27/22	189.53	189.53	0.00
	Disbursement: 100-700-07100-00051-512400		County Extension Service					10	04/27/22			
0007297	Valley Propane, Inc.	0163822	84377	02/23/22	S	10-		08	05/03/22	138.18	138.18	0.00
	Disbursement: 100-300-03550-00053-531240		Fire Rescue					08	05/03/22			
0007297	Valley Propane, Inc.	0163823	84376	02/23/22	S	10-		08	05/03/22	296.73	296.73	0.00
	Disbursement: 100-300-03550-00053-531240		Fire Rescue					08	05/03/22			
0007297	Valley Propane, Inc.	0163824	84375	02/23/22	S	10-		08	05/03/22	468.51	468.51	0.00
	Disbursement: 100-300-03550-00053-531240		Fire Rescue					08	05/03/22			
0007297	Valley Propane, Inc.	0163825	84374	02/22/22	S	10-		08	05/03/22	365.82	365.82	0.00
	Disbursement: 100-300-03550-00053-531240		Fire Rescue					08	05/03/22			
0007297	Valley Propane, Inc.	0163826	82323	03/21/22	S	10-		09	05/03/22	384.93	384.93	0.00
	Disbursement: 100-300-03550-00053-531240		Fire Rescue					09	05/03/22			
0007297	Valley Propane, Inc.	0163820	84675	04/21/22	S	10-		10	05/03/22	113.61	113.61	0.00
	Disbursement: 100-300-03550-00053-531240		Fire Rescue					10	05/03/22			
0007297	Valley Propane, Inc.	0163821	84672	04/20/22	S	10-		10	05/03/22	455.49	455.49	0.00
	Disbursement: 100-300-03550-00053-531240		Fire Rescue					10	05/03/22			
0009016	Vulcan Materials, Inc	0163794	14704684	04/13/22	S	10-		10	05/03/22	6,073.74	6,073.74	0.00
	Disbursement: 100-400-04200-00053-533320		Roads And Bridges					10	05/03/22			

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0008326	Walthall	0163775	0605039-IN	04/20/22	S	10-		10	05/03/22	457.44	457.44	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					10	05/03/22			
0010361	Williams, Tommy Jr, Dba	0163905	JREC22BBSBWK5	05/04/22	S	10-		11	05/04/22	457.44	2,350.00	0.00
	Disbursement: 100-600-06100-00052-521200		Recreation					11	05/04/22			
0009714	Xerox Financial Services	0163871	3202123	04/15/22	S	10-		10	05/04/22	204.00	204.00	0.00
	Disbursement: 100-300-03300-00052-522320		Sheriff					10	05/04/22			
0008110	Yancey Bros. Co.	0163798	EMPT3634925	04/05/22	S	10-		10	05/03/22	-3.43	-3.43	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					10	05/03/22			
0008110	Yancey Bros. Co.	0163799	EMPT3635772	04/06/22	S	10-		10	05/03/22	97.52	97.52	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges					10	05/03/22			
0000911	911 Joint Authority	0163844	MAY 2022	05/04/22	S	10-		11	05/04/22	30,226.25	30,226.25	0.00
	Disbursement: 100-950-09500-00061-611400		Component Units					11	05/04/22			
<b>Grand Total</b>										<b>191,643.81</b>	<b>191,643.81</b>	<b>0.00</b>

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

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(Signature of finance officer)

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(Signature of finance officer)