

Vendor #	Vendor Name	Invoice #	Invoice Seq #	Date Paid	Check Number	BK CD	PY CD	Gross Amount	Discount Amount	Net Amount
07/01/23	JASPER-FY24		0176299	07/19/24	071709	10	P	11,655.00	0.00	11,655.00
	Total Check Number...071709									11,655.00
0005700	OCMULGEE JUDICIAL CIRCUIT									
07/01/24	JULY 2024		0176290	07/19/24	071710	10	P	8,974.17	0.00	8,974.17
	Total Check Number...071710									8,974.17
0009999	OCMULGEE JUDICIAL CIRCUIT									
07/01/24	JULY 2024		0176296	07/19/24	071711	10	P	654.83	0.00	654.83
	Total Check Number...071711									654.83
0005998	PUTNAM COUNTY JUVENILE									
07/01/24	QUARTERLY BUDGET PAYMENT		0176295	07/19/24	071712	10	P	3,428.00	0.00	3,428.00
	Total Check Number...071712									3,428.00
0006000	PUTNAM/JASPER SUPPORT SERVICES									
07/01/24	JULY 2024		0176286	07/19/24	071713	10	P	480.00	0.00	480.00
	Total Check Number...071713									480.00
0000911	911 JOINT AUTHORITY									
07/01/24	JULY 2024		0176285	07/19/24	071714	10	P	37,451.67	0.00	37,451.67
	Total Check Number...071714									37,451.67
0009860	SOUTHERN BENEFIT CONSULTANTS									
07/31/24	JULY 2024		0176301	07/19/24	071715	10	P	2,774.18	0.00	2,774.18
	Total Check Number...071715									2,774.18
0007316	VFIS									
07/11/24	205335130		0176304	07/19/24	071716	10	P	2,755.00	0.00	2,755.00
	Total Check Number...071716									2,755.00
	Total Bank Code...10									550,822.11
	Grand Total									550,822.11