

**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
0011088	ALLEN, JENNIFER	0176308	BOARD OF APPEALS MEETING 7.11.2020	07/12/24	S	10-			01 07/22/24		75.00	0.00
	Disbursement: 100-700-07410-00052-521110		Planning/zoning						01 07/22/24	75.00		
0009564	ALLEN'S AUTO REPAIR, I	0176367	18944	07/02/24	S	10-			01 07/22/24		53.50	0.00
	Disbursement: 100-300-03300-00052-522210		Sheriff						01 07/22/24	53.50		
0009564	ALLEN'S AUTO REPAIR, I	0176368	18948	07/02/24	S	10-			01 07/22/24		85.58	0.00
	Disbursement: 100-300-03300-00052-522210		Sheriff						01 07/22/24	85.58		
0009564	ALLEN'S AUTO REPAIR, I	0176369	18950	07/03/24	S	10-			01 07/22/24		378.58	0.00
	Disbursement: 100-300-03300-00052-522210		Sheriff						01 07/22/24	378.58		
0009564	ALLEN'S AUTO REPAIR, I	0176370	18961	07/04/24	S	10-			01 07/22/24		369.99	0.00
	Disbursement: 100-300-03300-00052-522210		Sheriff						01 07/22/24	369.99		
0009564	ALLEN'S AUTO REPAIR, I	0176371	18982	07/10/24	S	10-			01 07/22/24		58.50	0.00
	Disbursement: 100-300-03300-00052-522210		Sheriff						01 07/22/24	58.50		
0009564	ALLEN'S AUTO REPAIR, I	0176372	19010	07/12/24	S	10-			01 07/22/24		1,569.31	0.00
	Disbursement: 100-300-03300-00052-522210		Sheriff						01 07/22/24	1,569.31		
0009564	ALLEN'S AUTO REPAIR, I	0176307	18904	06/26/24	S	10-			12 07/22/24		285.47	0.00
	Disbursement: 100-300-03300-00052-522210		Sheriff						12 07/22/24	285.47		
0011700	AWARDCO, INC	0176398	INV10916	07/01/24	S	10-			01 07/22/24		3,000.00	0.00
	Disbursement: 100-100-01540-00051-512900		Human Resources						01 07/22/24	3,000.00		
0009560	BATTERY WAREHOUSE	0176373	358234	07/02/24	S	10-			01 07/22/24		486.68	0.00
	Disbursement: 100-300-03300-00052-522210		Sheriff						01 07/22/24	486.68		
0009560	BATTERY WAREHOUSE	0176374	358280	07/10/24	S	10-			01 07/22/24		356.44	0.00
	Disbursement: 100-400-04200-00053-531740		Roads And Bridges						01 07/22/24	356.44		
0009344	BOUND TREE MEDICAL,	0176375	85399933	07/01/24	S	10-			01 07/22/24		141.52	0.00
	Disbursement: 100-300-03550-00053-531740		Fire Rescue						01 07/22/24	141.52		
0010124	BOYD ANDREW	0176309	BOARD OF APPEALS MEETING 7.11.2020	07/12/24	S	10-			01 07/22/24		75.00	0.00
	Disbursement: 100-700-07410-00052-521110		Planning/zoning						01 07/22/24	75.00		
0010385	BRENT'S LOCK & KEY S	0176310	3014	07/01/24	S	10-			01 07/22/24		275.00	0.00
	Disbursement: 100-100-01565-00052-521311		Gov't Buildings						01 07/22/24	275.00		
0010528	CORRECTIONAL RESOU	0176311	10716	07/05/24	S	10-			01 07/22/24		3,460.80	0.00
	Disbursement: 100-300-03326-00053-531300		Jail						01 07/22/24	3,460.80		
0010677	COUNTRYSIDE CHRYSLI	0176376	C2CS32709	07/08/24	S	10-			01 07/22/24		480.00	0.00
	Disbursement: 100-300-03300-00052-522210		Sheriff						01 07/22/24	480.00		
0009495	FOLDS, TARGIE	0176312	JULY 2024	07/31/24	S	10-			01 07/22/24		3,333.33	0.00
	Disbursement: 100-900-09000-00057-572180		Other Sources/(uses)						01 07/22/24	3,333.33		
0010658	GLAZE, RONNIE	0176313	20240150	07/15/24	S	10-			01 07/22/24		900.00	0.00
	Disbursement: 100-700-07410-00052-521200		Planning/zoning						01 07/22/24	900.00		
0003000	HAYS TRACTOR & EQUIP	0176377	001-100645	07/09/24	S	10-			01 07/22/24		5,174.47	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges						01 07/22/24	5,174.47		
0003000	HAYS TRACTOR & EQUIP	0176378	1002085	07/10/24	S	10-			01 07/22/24		422.81	0.00
	Disbursement: 100-400-04200-00052-522210		Roads And Bridges						01 07/22/24	422.81		
0003113	J. SCOTT GRAPHICS, IN	0176379	24-127	07/02/24	S	10-			01 07/22/24		190.63	0.00

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0008345	JASPER CO. FAMILY COI	0176314	JULY 2024	07/31/24	S	10-		01	07/22/24	190.63		
Disbursement: 100-200-02150-00052-521200 Superior Court Professional Services								01	07/22/24			
Disbursement: 100-900-09000-00057-572179 Other Sources/(uses) Family Connection Appropriatio								01	07/22/24	708.33	708.33	0.00
0003702	JASPER COUNTY PROB	0176315	CHECK STOCK ORDER	07/10/24	S	10-		01	07/22/24		235.70	0.00
Disbursement: 100-200-02450-00053-531710 Probate Court Office Supplies								01	07/22/24	235.70		
0003900	JASPER MEMORIAL HOE	0176317	40167656	06/24/24	S	10-		12	07/22/24		565.75	0.00
Disbursement: 100-300-03326-00052-521300 Jail Physicians, Hosp, Drugs								12	07/22/24	565.75		
0003900	JASPER MEMORIAL HOE	0176318	40167956	06/27/24	S	10-		12	07/22/24		582.42	0.00
Disbursement: 100-300-03326-00052-521300 Jail Physicians, Hosp, Drugs								12	07/22/24	582.42		
0003900	JASPER MEMORIAL HOE	0176319	50048217	06/11/24	S	10-		12	07/22/24		1,639.73	0.00
Disbursement: 100-100-01540-00051-512120 Human Resources Ins - Hra Claims								12	07/22/24	1,639.73		
0010125	JOHN THE GLASS GUY	0176320	1229	04/02/24	S	10-		10	07/22/24		450.00	0.00
Disbursement: 100-300-03300-00052-522210 Sheriff Vehicle & Equip Rep & Maint								10	07/22/24	450.00		
0003913	JORDAN ENGINEERING,	0176321	18386	01/04/24	S	10-		07	07/22/24		125.00	0.00
Disbursement: 100-100-01110-00052-521200 Board Of Commissioners Professional Services								07	07/22/24	125.00		
0010283	KOFILE, INC.	0176380	INV-KT-016413	07/10/24	S	10-		01	07/22/24		1,068.55	0.00
Disbursement: 100-200-02150-00052-521200 Superior Court Professional Services								01	07/22/24	1,068.55		
0009772	M.D. HVAC	0176381	ANIMAL CONTROL	07/01/24	S	10-		01	07/22/24		185.00	0.00
Disbursement: 100-300-03900-00052-521311 Animal Control Building/grounds Maintenance								01	07/22/24	185.00		
0009320	MCCURLEY, SANDY	0176322	FAMILY TREATMENT COURT - NORTH	03/12/24	S	10-		09	07/22/24		25.00	0.00
Disbursement: 100-200-02600-00052-521320 Juvenile Court Court Reporters								09	07/22/24	25.00		
0009320	MCCURLEY, SANDY	0176323	JUVENILE COURT	03/18/24	S	10-		09	07/22/24		25.68	0.00
Disbursement: 100-200-02600-00052-521320 Juvenile Court Court Reporters								09	07/22/24	25.68		
0009320	MCCURLEY, SANDY	0176324	JUVENILE COURT 3.20.2024	03/20/24	S	10-		09	07/22/24		236.18	0.00
Disbursement: 100-200-02600-00052-521320 Juvenile Court Court Reporters								09	07/22/24	236.18		
0009320	MCCURLEY, SANDY	0176325	JUVENILE COURT 3.25.2024	03/25/24	S	10-		09	07/22/24		46.70	0.00
Disbursement: 100-200-02600-00052-521320 Juvenile Court Court Reporters								09	07/22/24	46.70		
0009320	MCCURLEY, SANDY	0176326	FAMILY TREATMENT COURT - NORTH	3.03/26/24	S	10-		09	07/22/24		25.00	0.00
Disbursement: 100-200-02600-00052-521320 Juvenile Court Court Reporters								09	07/22/24	25.00		
0009320	MCCURLEY, SANDY	0176327	FAMILY TREATMENT COURT - NORTH	4.04/09/24	S	10-		10	07/22/24		25.00	0.00
Disbursement: 100-200-02600-00052-521320 Juvenile Court Court Reporters								10	07/22/24	25.00		
0009320	MCCURLEY, SANDY	0176328	JUVENILE COURT 4.17.2024	04/17/24	S	10-		10	07/22/24		236.18	0.00
Disbursement: 100-200-02600-00052-521320 Juvenile Court Court Reporters								10	07/22/24	236.18		
0009320	MCCURLEY, SANDY	0176329	JUVENILE COURT 4.29.2024	04/29/24	S	10-		10	07/22/24		30.36	0.00
Disbursement: 100-200-02600-00052-521320 Juvenile Court Court Reporters								10	07/22/24	30.36		
0009320	MCCURLEY, SANDY	0176330	FAMILY TREATMENT COURT - NORTH	5.05/07/24	S	10-		11	07/22/24		50.00	0.00
Disbursement: 100-200-02600-00052-521320 Juvenile Court Court Reporters								11	07/22/24	50.00		
0009320	MCCURLEY, SANDY	0176331	JUVENILE COURT 5.15.2024	05/15/24	S	10-		11	07/22/24		236.18	0.00
Disbursement: 100-200-02600-00052-521320 Juvenile Court Court Reporters								11	07/22/24	236.18		
0009320	MCCURLEY, SANDY	0176332	FAMILY TREATMENT COURT - NORTH	5.05/21/24	S	10-		11	07/22/24		25.00	0.00

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Disbursement: 100-200-02600-00052-521320		Juvenile Court		Court Reporters				11	07/22/24	25.00		
0009320	MCCURLEY, SANDY	0176333	JUVENILE COURT 6.10.2024	06/10/24	S	10-		12	07/22/24		38.72	0.00
Disbursement: 100-200-02600-00052-521320		Juvenile Court		Court Reporters				12	07/22/24	38.72		
0009320	MCCURLEY, SANDY	0176334	FAMILY TREATMENT COURT - NORTH 6.06/11/24	6.06/11/24	S	10-		12	07/22/24		25.00	0.00
Disbursement: 100-200-02600-00052-521320		Juvenile Court		Court Reporters				12	07/22/24	25.00		
0011577	MCGUIRE, DAVID E.	0176335	P&Z MEETING 7.18.2024	07/18/24	S	10-		01	07/22/24		75.00	0.00
Disbursement: 100-700-07410-00052-521120		Planning/zoning		Planning And Zoning Meeting				01	07/22/24	75.00		
0008722	MID-GA CLEANING SYST	0176340	96657	06/19/24	S	10-		12	07/22/24		615.00	0.00
Disbursement: 100-400-04200-00053-531740		Roads And Bridges		Operating Supplies				12	07/22/24	615.00		
0011273	NASH, WILLIAM	0176336	P&Z MEETING 7.18.2024	07/18/24	S	10-		01	07/22/24		75.00	0.00
Disbursement: 100-700-07410-00052-521120		Planning/zoning		Planning And Zoning Meeting				01	07/22/24	75.00		
0009161	PATRICK, MARY	0176337	BOARD OF APPEALS MEETING 7.11.2020	07/11/24	S	10-		01	07/22/24		75.00	0.00
Disbursement: 100-700-07410-00052-521110		Planning/zoning		Board Of Appeals Meetings				01	07/22/24	75.00		
0009161	PATRICK, MARY	0176338	P&Z MEETING 7.18.2024	07/18/24	S	10-		01	07/22/24		75.00	0.00
Disbursement: 100-700-07410-00052-521120		Planning/zoning		Planning And Zoning Meeting				01	07/22/24	75.00		
0011432	PERFORMANCE FOOD	0176382	3117882	07/01/24	S	10-		01	07/22/24		824.73	0.00
Disbursement: 100-600-06100-00053-531380		Recreation		Concession Supplies				01	07/22/24	824.73		
0011432	PERFORMANCE FOOD	0176383	3117883	07/01/24	S	10-		01	07/22/24		205.64	0.00
Disbursement: 100-600-06100-00053-531100		Recreation		General Supplies				01	07/22/24	205.64		
0010499	PRESTON GEOTECHNIC	0176384	PGC-24-0617	07/01/24	S	10-		01	07/22/24		1,745.00	0.00
Disbursement: 100-400-04200-00052-521000		Roads And Bridges		Contracted Services				01	07/22/24	1,745.00		
0009519	PRINTABILITY	0176339	37973	06/26/24	S	10-		12	07/22/24		2,150.00	0.00
Disbursement: 100-300-03300-00052-522210		Sheriff		Vehicle & Equip Rep & Maint				12	07/22/24	2,150.00		
0011116	PUBLIQ LLC	0176341	INV-PO11107PRO	07/01/24	S	10-		01	07/22/24		3,630.16	0.00
Disbursement: 100-100-01510-00052-522250		Financial Administration		Software Fees				01	07/22/24	3,630.16		
0010728	QUADIENT FINANCE US/	0176385	7900 0440 8099 2145 DUE 8.6.2024	07/09/24	S	10-		01	07/22/24		1,000.00	0.00
Disbursement: 100-100-01300-00052-523210		Executive		Postage				01	07/22/24	1,000.00		
0011243	RAIL YARD DIESEL	0176342	2670	07/03/24	S	10-		01	07/22/24		506.21	0.00
Disbursement: 100-300-03550-00052-522210		Fire Rescue		Vehicle & Equip Rep & Maint				01	07/22/24	506.21		
0011243	RAIL YARD DIESEL	0176343	2679	07/09/24	S	10-		01	07/22/24		166.52	0.00
Disbursement: 100-300-03550-00052-522210		Fire Rescue		Vehicle & Equip Rep & Maint				01	07/22/24	166.52		
0009605	RICOH USA, INC	0176344	5069751129	07/01/24	S	10-		01	07/22/24		22.00	0.00
Disbursement: 100-600-06100-00052-522320		Recreation		Copier Lease				01	07/22/24	22.00		
0009605	RICOH USA, INC	0176345	5069750637	07/01/24	S	10-		01	07/22/24		24.04	0.00
Disbursement: 100-100-01550-00052-522320		Tax Assessor		Copier Lease				01	07/22/24	24.04		
0009605	RICOH USA, INC	0176346	5069750227	07/01/24	S	10-		01	07/22/24		34.30	0.00
Disbursement: 100-200-02150-00052-522320		Superior Court		Copier Lease				01	07/22/24	34.30		
0009605	RICOH USA, INC	0176347	5069750463	07/01/24	S	10-		01	07/22/24		20.90	0.00
Disbursement: 100-200-02450-00052-522320		Probate Court		Copier Lease				01	07/22/24	20.90		
0003086	RICOH USA, INC	0176348	108418220	07/05/24	S	10-		01	07/22/24		87.86	0.00
Disbursement: 100-200-02150-00052-522320		Superior Court		Copier Lease				01	07/22/24	87.86		
0003086	RICOH USA, INC	0176349	108408994	07/05/24	S	10-		01	07/22/24		129.93	0.00
Disbursement: 100-100-01550-00052-522320		Tax Assessor		Copier Lease				01	07/22/24	129.93		

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0003086	RICOH USA, INC	0176350	108408997	07/05/24	S	10-		01	07/22/24		92.67	0.00
	Disbursement: 100-600-06100-00052-522320		Recreation	Copier Lease				01	07/22/24	92.67		
0003086	RICOH USA, INC	0176351	108408991	07/05/24	S	10-		01	07/22/24		84.72	0.00
	Disbursement: 100-600-06200-00052-522320		Senior Center	Copier Lease				01	07/22/24	84.72		
0003086	RICOH USA, INC	0176352	108433587	07/10/24	S	10-		01	07/22/24		114.86	0.00
	Disbursement: 100-100-01510-00052-522320		Financial Administration	Copier Lease				01	07/22/24	114.86		
0010712	SCHNEIDER GEOSPATIA	0176353	I004354	07/01/24	S	10-		01	07/22/24		6,492.00	0.00
	Disbursement: 100-700-07410-00052-522250		Planning/zoning	Software Fees				01	07/22/24	6,492.00		
0006329	SIRCHIE	0176354	0643294-IN	05/03/24	S	10-		11	07/22/24		28.72	0.00
	Disbursement: 100-300-03300-00053-531100		Sheriff	General Supplies				11	07/22/24	28.72		
0006329	SIRCHIE	0176355	0649618-IN	06/19/24	S	10-		12	07/22/24		95.20	0.00
	Disbursement: 100-300-03300-00053-531100		Sheriff	General Supplies				12	07/22/24	95.20		
0006800	SOUTHERN SAFETY SUI	0176397	S2213410.001	07/03/24	S	10-		01	07/22/24		236.40	0.00
	Disbursement: 100-400-04200-00053-531740		Roads And Bridges	Operating Supplies				01	07/22/24	236.40		
0009416	SPECIALTY PRODUCT C	0176386	447445	07/01/24	S	10-		01	07/22/24		187.29	0.00
	Disbursement: 100-300-03326-00053-531770		Jail	Bedding/supp/towels/wash				01	07/22/24	69.24		
	100-300-03326-00053-531100		Jail	General Supplies				01	07/22/24	118.05		
0009416	SPECIALTY PRODUCT C	0176387	447486	07/03/24	S	10-		01	07/22/24		192.91	0.00
	Disbursement: 100-100-01565-00053-531730		Gov't Buildings	Courthouse Supplies				01	07/22/24	192.91		
0009416	SPECIALTY PRODUCT C	0176388	447563	07/08/24	S	10-		01	07/22/24		141.02	0.00
	Disbursement: 100-400-04200-00053-531740		Roads And Bridges	Operating Supplies				01	07/22/24	141.02		
0009416	SPECIALTY PRODUCT C	0176389	447608	07/09/24	S	10-		01	07/22/24		338.57	0.00
	Disbursement: 100-300-03326-00053-531100		Jail	General Supplies				01	07/22/24	338.57		
0009416	SPECIALTY PRODUCT C	0176390	447686	07/11/24	S	10-		01	07/22/24		21.76	0.00
	Disbursement: 100-300-03326-00053-531100		Jail	General Supplies				01	07/22/24	21.76		
0005120	THE MONTICELLO NEW	0176356	PLANNING & ZONING JUNE 2024	06/28/24	S	10-		12	07/22/24		1,144.50	0.00
	Disbursement: 100-700-07410-00052-523300		Planning/zoning	Advertising				12	07/22/24	1,144.50		
0008702	TOWN N COUNTRY	0176391	475602	07/02/24	S	10-		01	07/22/24		81.98	0.00
	Disbursement: 100-300-03326-00052-521311		Jail	Building/grounds Maintenance				01	07/22/24	81.98		
0011284	TYLER TECHNOLOGIES	0176392	020-152271	07/01/24	S	10-		01	07/22/24		275.00	0.00
	Disbursement: 100-200-02150-00052-521200		Superior Court	Professional Services				01	07/22/24	275.00		
0011361	UNITED EMERGENCY SE	0176357	2734783	05/09/24	S	10-		11	07/22/24		141.85	0.00
	Disbursement: 100-300-03326-00052-521300		Jail	Physicians, Hosp, Drugs				11	07/22/24	141.85		
0011361	UNITED EMERGENCY SE	0176358	2734785	05/17/24	S	10-		11	07/22/24		84.21	0.00
	Disbursement: 100-300-03326-00052-521300		Jail	Physicians, Hosp, Drugs				11	07/22/24	84.21		
0011361	UNITED EMERGENCY SE	0176359	2734793	05/17/24	S	10-		11	07/22/24		84.21	0.00
	Disbursement: 100-300-03326-00052-521300		Jail	Physicians, Hosp, Drugs				11	07/22/24	84.21		
0011361	UNITED EMERGENCY SE	0176360	2705419	06/20/24	S	10-		12	07/22/24		84.21	0.00
	Disbursement: 100-300-03326-00052-521300		Jail	Physicians, Hosp, Drugs				12	07/22/24	84.21		
0011672	VESTIS SERVICES LLC	0176393	2750150102	07/01/24	S	10-		01	07/22/24		562.71	0.00
	Disbursement: 100-400-04200-00053-531750		Roads And Bridges	Uniforms				01	07/22/24	562.71		

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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
0009016	VULCAN MATERIALS, INC	0176361	15905405	06/28/24	S	10-		12	07/22/24			
	Disbursement: 100-400-04200-00053-533320		Roads And Bridges	Gravel				12	07/22/24	5,508.32	5,508.32	0.00
0011290	WASTE MANAGEMENT	0176394	0089451-4122-7	07/01/24	S	10-		01	07/22/24		88.72	0.00
	Disbursement: 100-300-03900-00052-521000		Animal Control	Contracted Services				01	07/22/24	88.72		
0011290	WASTE MANAGEMENT	0176395	0089656-4122-1	07/01/24	S	10-		01	07/22/24		221.01	0.00
	Disbursement: 100-400-04200-00052-521000		Roads And Bridges	Contracted Services				01	07/22/24	221.01		
0011290	WASTE MANAGEMENT	0176362	0090855-4122-6	06/30/24	S	10-		12	07/22/24		618.25	0.00
	Disbursement: 100-011-03100-00011-031040		Other Costs	Due (to)/fr F540 Landfill				12	07/22/24	618.25		
	540-012-12100-00012-019020		Due To/from Other Funds	Due (to)/from General Fund				12	07/22/24	-618.25		
	540-400-04530-00052-521000		Landfill	Contracted Services				12	07/22/24	618.25		
0008397	WILDFIRE INDUSTRIES, INC	0176364	JULY 2024	07/01/24	S	10-		01	07/22/24		5,000.00	0.00
	Disbursement: 100-100-01565-00052-521000		Gov't Buildings	Contracted Services				01	07/22/24	5,000.00		
0008397	WILDFIRE INDUSTRIES, INC	0176363	LANDSCAPE SERVICES - CO EXT OFFIC	06/24/24	S	10-		12	07/22/24		450.00	0.00
	Disbursement: 100-700-07100-00052-521200		County Extension Service	Professional Services				12	07/22/24	450.00		
0010123	WYNN, TERRY	0176365	BOARD OF APPEALS MEETING 7.11.2020	07/11/24	S	10-		01	07/22/24		75.00	0.00
	Disbursement: 100-700-07410-00052-521110		Planning/zoning	Board Of Appeals Meetings				01	07/22/24	75.00		
0009714	XEROX FINANCIAL SERV	0176396	5988689	07/12/24	S	10-		01	07/22/24		102.60	0.00
	Disbursement: 100-700-07100-00052-522320		County Extension Service	Copier Lease				01	07/22/24	102.60		
0011279	3NW SPATIAL, LLC.	0176366	1158	07/01/24	S	10-		01	07/22/24		1,500.00	0.00
	Disbursement: 100-100-01550-00052-521230		Tax Assessor	Mapping Fees				01	07/22/24	1,500.00		
Grand Total										63,269.07	63,269.07	0.00