

Ranges				Item Status		Purchase Types		Misc			
Range: First to Last Rcvd Batch Id Range: First to Last Paid Date Range: 02/20/25 to 02/20/25				Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: N		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All			
Vendor #	Name										
P.O. #	PO Date	Description		Contract	PO Type						
Item Description		Amount	Charge Account	Acct Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
APCSI005 APC SIGN COMPANY											
25-00124	01/08/25										
1		\$160.00	100-300-03300-53-531100E	GENERAL SUPPLIES	P 73527	01/08/25	01/08/25	02/20/25	00012266	N	
25-00179	02/13/25										
1		\$69.00	100-100-01402-53-531710E	OFFICE SUPPLIES	P 73527	02/13/25	02/13/25	02/20/25	00012363	N	
Vendor Total:		\$229.00									
ASAPC005 ASAP COMPUTER SOLUTIONS											
25-00112	01/01/25										
1		\$1,026.00	100-300-03300-52-522250E	SOFTWARE FEES	P 73528	01/01/25	01/01/25	02/20/25	4213	N	
25-00148	01/01/25										
1		\$8.00	100-300-03920-52-523200E	COMMUNICATION	P 73528	01/01/25	01/01/25	02/20/25	4231	N	
25-00166	01/01/25										
1		\$125.00	100-200-02400-52-521200E	PROFESSIONAL SERVICES	P 73528	01/01/25	01/01/25	02/20/25	4233	N	
Vendor Total:		\$1,159.00									
ASSOC015 ASSOCIATED PRINTING COMPANY											
25-00158	02/10/25										
1		\$57.00	100-200-02450-53-531710E	OFFICE SUPPLIES	P 73529	02/10/25	02/10/25	02/20/25	128808	N	
Vendor Total:		\$57.00									
BELLM005 BELL, MARITSA P.											
25-00151	02/06/25										
1 1.21.25 STORM		\$192.50	100-300-03550-53-533380E	FIRE CALLS	P 73530	02/06/25	02/06/25	02/20/25	WINTER STORMS	N	
Vendor Total:		\$192.50									
BENTL005 BENTLEY, CAIN											
25-00157	02/06/25										
1 1.21.25 STORM		\$70.00	100-300-03550-53-533380E	FIRE CALLS	P 73531	02/06/25	02/06/25	02/20/25	WINTER STORMS	N	
Vendor Total:		\$70.00									

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BOBBA005 BOB BARKER COMPANY, INC.											
25-00122	02/05/25										
1		\$188.94	100-300-03326-53-531100E		GENERAL SUPPLIES	P 73532	02/05/25	02/05/25	02/20/25	INV2103975	N
Vendor Total:		\$188.94									
CATAL005 CATALIS COURTS & LAND RECORDS,											
25-00172	08/31/24										
1		\$2,400.00	100-200-02150-52-521200E		PROFESSIONAL SERVICES	P 73533	08/31/24	08/31/24	02/20/25	INV308324154	N
Vendor Total:		\$2,400.00									
CITYO005 CITY OF MONTICELLO											
25-00189	12/31/24										
1 ENERGY EXCISE TAX		\$637.26	100-900-09000-57-574000E		CITY OF MONTICELLO EXCISE TAX	P 73534	12/31/24	12/31/24	02/20/25	DEC2024	N
25-00191	01/31/25										
1 ENERGY EXCISE TAX		\$783.37	100-900-09000-57-574000E		CITY OF MONTICELLO EXCISE TAX	P 73534	01/31/25	01/31/25	02/20/25	JAN2025	N
Vendor Total:		\$1,420.63									
CITYO015 CITY OF SHADY DALE											
25-00190	12/31/24										
1 ENERGY EXCISE TAX		\$78.03	100-900-09000-57-575000E		CITY OF SHADY DALE EXCISE TAX	P 73535	12/31/24	12/31/24	02/20/25	DEC2024	N
25-00192	01/31/25										
1 ENERGY EXCISE TAX		\$95.92	100-900-09000-57-575000E		CITY OF SHADY DALE EXCISE TAX	P 73535	01/31/25	01/31/25	02/20/25	JAN2025	N
Vendor Total:		\$173.95									
COCAC010 COCA-COLA BOTTLING COMPANY											
25-00181	02/13/25										
1		\$555.02	100-600-06100-53-531380E		CONCESSION SUPPLIES	P 73536	02/13/25	02/13/25	02/20/25	45610117029	N
Vendor Total:		\$555.02									
COMPU015 COMPUTER BUSINESS SERVICES,INC											
25-00170	01/29/25										
1		\$1,650.00	100-200-02150-52-521200E		PROFESSIONAL SERVICES	P 73537	01/29/25	01/29/25	02/20/25	131203117A	N
Vendor Total:		\$1,650.00									
CORRE015 CORRECTIONAL RESOURCE GROUP											
25-00114	02/07/25										
1		\$3,592.17	100-300-03326-53-531300E		FOOD	P 73538	02/07/25	02/07/25	02/20/25	11206	N

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CORRE015	CORRECTIONAL RESOURCE GROUP			Account Continued							
Vendor Total:		\$3,592.17									
JORDA060	EDGE, JORDAN										
25-00156	02/06/25										
1	1.10.25 WINTER STORM	\$78.75	100-300-03550-53-533380E	FIRE CALLS	P 73543	02/06/25	02/06/25	02/20/25	WINTER STORMSN		
Vendor Total:		\$78.75									
EMERG005	EMERGENCY BILLING, LLC										
25-00165	02/01/25										
1		\$1,608.98	100-100-01110-52-521380E	EMS BILLING SERVICES	P 73539	02/01/25	02/01/25	02/20/25	JAS0225	N	
Vendor Total:		\$1,608.98									
FIREL005	FIRELINE, INC.										
25-00163	12/31/24										
1		\$29.00	100-300-03550-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73540	12/31/24	12/31/24	02/20/25	330149	N	
Vendor Total:		\$29.00									
GOVER015	GOVERNMENTAL SYSTEMS INC.										
25-00161	01/02/25										
1		\$1,750.00	100-100-01545-52-522400E	ANNUAL SUPPORT TBS	P 73541	01/02/25	01/02/25	02/20/25	M131	N	
Vendor Total:		\$1,750.00									
JASPE165	JASPER COUNTY PETTY CASH										
25-00125	02/10/25										
1		\$26.75	100-300-03300-53-531100E	GENERAL SUPPLIES	P 73542	02/10/25	02/10/25	02/20/25	SHERIFF/JAIL	N	
2		\$4.01	100-300-03300-52-523210E	POSTAGE	P 73542	02/10/25	02/10/25	02/20/25	SHERIFF/JAIL	N	
3		\$9.68	100-300-03300-52-523210E	POSTAGE	P 73542	02/10/25	02/10/25	02/20/25	SHERIFF/JAIL	N	
4		\$20.00	100-300-03300-52-523700E	EDUCATION AND TRAINING	P 73542	02/10/25	02/10/25	02/20/25	SHERIFF/JAIL	N	
5		\$9.90	100-300-03300-52-523210E	POSTAGE	P 73542	02/10/25	02/10/25	02/20/25	SHERIFF/JAIL	N	
6		\$11.22	100-300-03326-52-521300E	PHYSICIANS, HOSP, DRUGS	P 73542	02/10/25	02/10/25	02/20/25	SHERIFF/JAIL	N	
7		\$273.98	100-300-03326-53-531100E	GENERAL SUPPLIES	P 73542	02/10/25	02/10/25	02/20/25	SHERIFF/JAIL	N	
8		\$17.00	100-300-03300-52-523600E	DUES & FEES	P 73542	02/10/25	02/10/25	02/20/25	SHERIFF/JAIL	N	
9		\$29.04	100-300-03300-52-523210E	POSTAGE	P 73542	02/10/25	02/10/25	02/20/25	SHERIFF/JAIL	N	
10		\$20.00	100-300-03300-52-523700E	EDUCATION AND TRAINING	P 73542	02/10/25	02/10/25	02/20/25	SHERIFF/JAIL	N	
11		\$39.87	100-300-03300-52-523210E	POSTAGE	P 73542	02/10/25	02/10/25	02/20/25	SHERIFF/JAIL	N	
12		\$9.68	100-300-03300-52-523210E	POSTAGE	P 73542	02/10/25	02/10/25	02/20/25	SHERIFF/JAIL	N	
		\$471.13									

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Vendor #	Name											
P.O. #	PO Date	Description	Contract		PO Type							
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
MORRI010	MORRIS LAW LLC.	Account Continued										
1		\$1,100.00	100-200-02450-52-521200E	PROFESSIONAL SERVICES	P 73552	02/13/25	02/13/25	02/20/25	02734		N	
Vendor Total:		\$1,100.00										
NEXAI005	NEXAIR, LLC											
25-00126	01/31/25											
1		\$234.39	100-300-03550-53-531740E	OPERATING SUPPLIES	P 73553	01/31/25	01/31/25	02/20/25	0012807436		N	
25-00142	02/03/25											
1		\$35.52	100-300-03550-53-531740E	OPERATING SUPPLIES	P 73553	02/03/25	02/03/25	02/20/25	0012830472		N	
Vendor Total:		\$269.91										
NITOR005	NITORCO, INC.											
25-00143	02/04/25											
1		\$1,150.00	100-100-01545-52-522400E	ANNUAL SUPPORT TBS	P 73554	02/04/25	02/04/25	02/20/25	7519		N	
Vendor Total:		\$1,150.00										
NORTH090	NORTHEAST GEORGIA PAYMENT CNTR											
25-00177	02/12/25											
1 JOHNATHAN POPE		\$400.15	100-100-01540-51-512120E	INS - HRA CLAIMS	P 73555	02/12/25	02/12/25	02/20/25	3150814		N	
Vendor Total:		\$400.15										
OXFOR010	OXFORD, JENNY											
25-00149	02/06/25											
1 1.10.25 STORM		\$140.00	100-300-03550-53-533380E	FIRE CALLS	P 73556	02/06/25	02/06/25	02/20/25	WINTER STORMSN			
2 1.21.25 STORM		\$96.25	100-300-03550-53-533380E	FIRE CALLS	P 73556	02/06/25	02/06/25	02/20/25	WINTER STORMSN			
		\$236.25										
Vendor Total:		\$236.25										
PORTE015	PORTERFIELD TIRE, INC.											
25-00146	07/01/24											
1		\$1,681.92	100-300-03550-53-533360E	TIRES	P 73557	07/01/24	07/01/24	02/20/25	4000003304		N	
Vendor Total:		\$1,681.92										
PRINT005	PRINTABILITY											
25-00115	02/04/25											
1		\$25.00	100-300-03300-53-531100E	GENERAL SUPPLIES	P 73558	02/04/25	02/04/25	02/20/25	39006		N	
Vendor Total:		\$25.00										
PROLI005	PRO-LINE DESIGNS											

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P.O. #	PO Date	Description									
Item Description		Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
PROLI005	PRO-LINE DESIGNS			Account Continued							
25-00116	02/04/25										
1		\$291.67	100-300-03300-53-531750E	UNIFORMS	P 73559	02/04/25	02/04/25	02/20/25	77052	N	
Vendor Total:		\$291.67									
PROLO005	PROLOGIC ITS, LLC										
25-00141	01/13/25										
1		\$3,093.58	100-300-03300-54-540000E	CAPITAL OUTLAY	P 73560	01/13/25	01/13/25	02/20/25	INV17510	N	
Vendor Total:		\$3,093.58									
PUBLI015	PUBLIC SAFETY UNIFORM & SUPPLY										
25-00117	01/17/25										
1		\$135.00	100-300-03300-53-531750E	UNIFORMS	P 73561	01/17/25	01/17/25	02/20/25	38837	N	
25-00118	01/17/25										
1		\$153.01	100-300-03300-53-531750E	UNIFORMS	P 73561	01/17/25	01/17/25	02/20/25	38839	N	
Vendor Total:		\$288.01									
RAILY005	RAIL YARD DIESEL										
25-00164	02/06/25										
1		\$348.94	100-300-03550-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73562	02/06/25	02/06/25	02/20/25	3062	N	
Vendor Total:		\$348.94									
RICOH005	RICOH USA, INC										
25-00140	01/24/25										
1		\$179.70	100-200-02450-52-522320E	COPIER LEASE	P 73563	01/24/25	01/24/25	02/20/25	108922837	N	
25-00167	02/04/25										
1		\$84.72	100-600-06200-52-522320E	COPIER LEASE	P 73563	02/04/25	02/04/25	02/20/25	108950467	N	
25-00171	02/04/25										
1		\$87.86	100-200-02150-52-522320E	COPIER LEASE	P 73563	02/04/25	02/04/25	02/20/25	108953769	N	
25-00182	01/07/25										
1		\$92.67	100-600-06100-52-522320E	COPIER LEASE	P 73563	01/07/25	02/20/25	02/20/25	108737338	N	
25-00183	01/07/25										
1		\$97.30	100-600-06100-52-522320E	COPIER LEASE	P 73563	01/07/25	01/07/25	02/20/25	108888754	N	
Vendor Total:		\$542.25									
RICOH010	RICOH USA, INC										
25-00184	02/01/25										
1		\$18.44	100-100-01550-52-522320E	COPIER LEASE	P 73564	02/01/25	02/01/25	02/20/25	5070867102	N	

Vendor # P.O. #	Name PO Date	Description Amount	Charge Account	Acct Type	Contract Description	PO Type Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
RICOH010 RICOH USA, INC Account Continued											
25-00186 1	01/01/25	\$22.00	100-600-06200-52-522320E		COPIER LEASE	P 73564	01/01/25	02/20/25	02/20/25	5070705541	N
Vendor Total:		\$40.44									
SELEC010 SELECTIVE SOLUTIONS											
25-00128 1	02/05/25	\$693.75	100-100-01110-52-523600E		DUES & FEES	P 73565	02/05/25	02/05/25	02/20/25	5386-A	N
25-00131 1	01/30/25	\$150.00	100-100-01110-52-521200E		PROFESSIONAL SERVICES	P 73565	01/30/25	01/30/25	02/20/25	5370-A	N
Vendor Total:		\$843.75									
SJLAB005 SJ LABS AND ANALYTICS, LLC											
25-00121 1	02/10/25	\$75.00	100-300-03300-52-521360E		CID EXPENSES	P 73566	02/10/25	02/10/25	02/20/25	ORD-020625-2475	N
Vendor Total:		\$75.00									
SPECI015 SPECIALTY PRODUCT CO.											
25-00119 1	02/04/25	\$236.13	100-300-03326-53-531100E		GENERAL SUPPLIES	P 73567	02/04/25	02/04/25	02/20/25	453119	N
25-00129 1	01/28/25	\$377.83	100-300-03300-53-531100E		GENERAL SUPPLIES	P 73567	01/28/25	01/28/25	02/20/25	452915	N
25-00130 1	01/17/25	\$38.88	100-300-03326-53-531100E		GENERAL SUPPLIES	P 73567	01/17/25	01/17/25	02/20/25	452715	N
25-00178 1	02/10/25	\$339.83	100-100-01565-53-531730E		COURTHOUSE SUPPLIES	P 73567	02/10/25	02/10/25	02/20/25	453251	N
Vendor Total:		\$992.67									
STAND040 STANDIFER, TAKHIREE											
25-00127 1	01/30/25	\$40.00	100-300-03550-52-523700E		EDUCATION AND TRAINING	P 73568	01/30/25	01/30/25	02/20/25	LICENSE RENEWAL	N
Vendor Total:		\$40.00									
STAPL005 STAPLES BUSINESS CREDIT											
25-00162	01/25/25										
1 SUMMARY # 7003853089		\$62.20	100-100-01402-53-531710E		OFFICE SUPPLIES	P 73569	01/25/25	01/25/25	02/20/25	6022443745	N
2 SUMMARY # 7003853089		\$73.41	100-700-07100-53-531740E		OPERATING SUPPLIES	P 73569	01/25/25	01/25/25	02/20/25	6022443748	N
3 SUMMARY # 7003853089		\$142.06	100-200-02450-53-531710E		OFFICE SUPPLIES	P 73569	01/25/25	01/25/25	02/20/25	6022443747	N

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P.O. #	PO Date	Description	Contract		PO Type							
Item Description		Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099	Excl	
				Type								
STAPL005	STAPLES BUSINESS CREDIT			Account Continued								
4 SUMMARY # 7003853089		\$142.06	100-200-02450-53-531710E	OFFICE SUPPLIES	P 73569	01/25/25	01/25/25	02/20/25	602244346		N	
		<u>\$419.73</u>										
	Vendor Total:	\$419.73										
TEN80005	TEN-8											
25-00134	01/31/25											
1		\$6,265.50	100-300-03550-54-540000E	CAPITAL OUTLAY	P 73570	01/31/25	01/31/25	02/20/25	1310061594		N	
	Vendor Total:	\$6,265.50										
MILLI015	THE MILLION PINES COMPANY, LLC											
25-00137	01/31/25											
2		\$5,750.00	100-100-01550-52-521000E	CONTRACTED SERVICES	P 73549	01/31/25	01/31/25	02/20/25	6		N	
	Vendor Total:	\$5,750.00										
MONTI150	THE MONTICELLO NEWS											
25-00135	01/31/25											
1		\$150.00	100-200-02450-53-531400E	BOOKS AND PERIODICALS	P 73551	01/31/25	01/31/25	02/20/25	PROBATE 1.31.25		N	
25-00136	01/31/25											
1		\$567.00	100-700-07410-52-523300E	ADVERTISING	P 73551	01/31/25	01/31/25	02/20/25	P&Z 1.31.25		N	
25-00175	01/31/25											
1		\$528.00	100-200-02150-52-521270E	BOARD OF EQUALIZATION	P 73551	01/31/25	01/31/25	02/20/25	1.31.25		N	
	Vendor Total:	\$1,245.00										
TOWNN005	TOWN N COUNTRY											
25-00169	02/11/25											
1		\$72.48	100-600-06200-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73571	02/11/25	02/11/25	02/20/25	498301		N	
2		\$39.96	100-600-06200-53-531100E	GENERAL SUPPLIES	P 73571	02/11/25	02/11/25	02/20/25	498301		N	
3		\$14.04	100-600-06200-52-521311E	BUILDING/GROUNDS MAINTENANCP	73571	02/11/25	02/11/25	02/20/25	498301		N	
		<u>\$126.48</u>										
25-00185	01/07/25											
1		\$88.99	100-300-03300-52-521360E	CID EXPENSES	P 73571	01/07/25	01/07/25	02/20/25	495299		N	
25-00187	01/09/25											
1		\$24.99	100-300-03326-53-531750E	UNIFORMS	P 73571	01/09/25	01/09/25	02/20/25	495488		N	
25-00188	01/16/25											
1		\$99.96	100-300-03326-52-521311E	BUILDING/GROUNDS MAINTENANCP	73571	01/16/25	01/16/25	02/20/25	496093		N	
	Vendor Total:	\$340.42										

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TRANS030	TRANSUNION RISK & ALTERNATIVE										
25-00120	02/01/25										
1		\$348.00	100-300-03300-52-521360E	CID EXPENSES	P 73572	02/01/25	02/01/25	02/20/25	582991-202501-1	N	
Vendor Total:		\$348.00									
TUCKC005	TUCK, CHRIS										
25-00150	02/06/25										
1 1.21.25 STORM		\$122.50	100-300-03550-53-533380E	FIRE CALLS	P 73573	02/06/25	02/06/25	02/20/25	WINTER STORMSN		
Vendor Total:		\$122.50									
TUCKE005	TUCKER, GUY										
25-00138	01/28/25										
1		\$150.00	100-100-01402-52-521140E	BOARD OF ELECTIONS AND REGIS	P 73574	01/28/25	01/28/25	02/20/25	JANUARY 2025	N	
Vendor Total:		\$150.00									
TUMLI005	TUMLIN, JOSEPH										
25-00132	02/03/25										
1		\$66.29	100-300-03550-53-531240E	NATURAL - PROPANE GAS	P 73575	02/03/25	02/03/25	02/20/25	FUEL-STATION 4	N	
Vendor Total:		\$66.29									
TYLER010	TYLER TECHNOLOGIES										
25-00173	02/01/25										
1		\$275.00	100-200-02150-52-521200E	PROFESSIONAL SERVICES	P 73576	02/01/25	02/01/25	02/20/25	020-158263	N	
Vendor Total:		\$275.00									
UNIFO015	UNIFORMS UNLIMITED										
25-00139	01/20/25										
1		\$93.46	100-300-03550-53-531750E	UNIFORMS	P 73577	01/20/25	01/20/25	02/20/25	655388	N	
25-00144	01/20/25										
1		\$98.96	100-300-03550-53-531750E	UNIFORMS	P 73577	01/20/25	01/20/25	02/20/25	655387	N	
2		\$98.96	100-300-03550-53-531750E	UNIFORMS	P 73577	01/20/25	01/20/25	02/20/25	655386	N	
		\$197.92									
25-00145	01/14/25										
1		\$338.42	100-300-03550-53-531750E	UNIFORMS	P 73577	01/14/25	01/14/25	02/20/25	655005	N	
2		\$153.95	100-300-03550-53-531750E	UNIFORMS	P 73577	01/14/25	01/14/25	02/20/25	655004	N	
3		\$338.42	100-300-03550-53-531750E	UNIFORMS	P 73577	01/14/25	01/14/25	02/20/25	655003	N	
4		\$493.60	100-300-03550-53-531750E	UNIFORMS	P 73577	01/14/25	01/14/25	02/20/25	655002	N	

Vendor #	Name										
P.O. #	PO Date	Description	Contract		PO Type						
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Date	Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl	
UNIFO015	UNIFORMS UNLIMITED		Account Continued								
5		\$338.42	100-300-03550-53-531750E	UNIFORMS	P 73577	01/14/25	01/14/25	02/20/25	655001	N	
6		\$239.46	100-300-03550-53-531750E	UNIFORMS	P 73577	01/14/25	01/14/25	02/20/25	654997	N	
7		\$57.80	100-300-03550-53-531750E	UNIFORMS	P 73577	01/14/25	01/14/25	02/20/25	654995	N	
8		\$87.55	100-300-03550-53-531750E	UNIFORMS	P 73577	01/14/25	01/14/25	02/20/25	654996	N	
		\$2,047.62									
Vendor Total:		\$2,339.00									
UNIVE080	UNIVERSITY OF GEORGIA										
25-00159	10/18/24										
1		\$13,361.51	100-700-07100-52-521000E	CONTRACTED SERVICES	P 73578	10/18/24	10/18/24	02/20/25	17-00012775	N	
25-00160	02/07/25										
1		\$14,188.51	100-700-07100-52-521000E	CONTRACTED SERVICES	P 73578	02/07/25	02/07/25	02/20/25	17-00013490	N	
Vendor Total:		\$27,550.02									
VESTI005	VESTIS SERVICES LLC										
25-00147	01/13/25										
1		\$581.72	100-400-04200-53-531750E	UNIFORMS	P 73579	01/13/25	01/13/25	02/20/25	2750190911	N	
Vendor Total:		\$581.72									
WILSO040	WILSON, MICHAEL										
25-00155	02/06/25										
1 1.10.25 STORM		\$192.50	100-300-03550-53-533380E	FIRE CALLS	P 73580	02/06/25	02/06/25	02/20/25	WINTER STORMSN		
Vendor Total:		\$192.50									
Total Purchase Orders: 79 Total P.O. Line Items: 105 Total List Amount: \$83,407.19 Total Void Amount: \$0.00											