

**Jasper County**  
Purchase Order Listing By Vendor Name

Ranges	Item Status	Purchase Types	Misc
<b>Range: First to Last</b> <b>Rcvd Batch Id Range: NITA to NITA</b> <b>Paid Date Range: 02/27/25 to 02/27/25</b>	<b>Open: N</b> <b>Void: N</b> <b>Paid: Y</b> <b>Held: N</b> <b>Aprv: N</b> <b>Rcvd: N</b>	<b>Bid: Y</b> <b>State: Y</b> <b>Other: Y</b> <b>Exempt: Y</b>	<b>P.O. Type: All</b> <b>Format: Detail without Line Item Notes</b> <b>Include Non-Budgeted: Y</b> <b>Prior Year Only: N</b> <b>* Means Prior Year Line:</b> <b>Vendors: All</b>

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACCG0010	ACCG										
25-00242	01/31/25										
1		\$281.65	100-300-03326-52-521300E	PHYSICIANS, HOSP, DRUGS	P 73589		01/31/25	01/31/25	02/27/25	130478	N
<b>Vendor Total:</b>		<b>\$281.65</b>									
ALLEN040	ALLEN'S AUTO REPAIR, LLC										
25-00221	12/23/24										
1		\$58.50	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73591		12/23/24	12/23/24	02/27/25	19936	N
2		\$147.09	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73591		12/23/24	12/23/24	02/27/25	19957	N
		<b>\$205.59</b>									
25-00222	01/03/25										
1		\$124.93	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73591		01/03/25	01/03/25	02/27/25	19978	N
2		\$87.00	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73591		01/03/25	01/03/25	02/27/25	20005	N
3		\$58.50	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73591		01/03/25	01/03/25	02/27/25	20027	N
4		\$152.20	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73591		01/03/25	01/03/25	02/27/25	20044	N
5		\$58.50	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73591		01/03/25	01/03/25	02/27/25	20071	N
6		\$87.00	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73591		01/03/25	01/03/25	02/27/25	20073	N
7		\$157.33	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73591		01/03/25	01/03/25	02/27/25	20077	N
		<b>\$725.46</b>									
25-00223	02/05/25										
1		\$58.50	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73591		02/05/25	02/05/25	02/27/25	20146	N
2		\$88.50	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73591		02/05/25	02/05/25	02/27/25	20147	N
3		\$58.50	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73591		02/05/25	02/05/25	02/27/25	20151	N
4		\$99.00	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73591		02/05/25	02/05/25	02/27/25	20159	N
5		\$58.50	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73591		02/05/25	02/05/25	02/27/25	20162	N
6		\$191.33	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73591		02/05/25	02/05/25	02/27/25	20163	N
		<b>\$554.33</b>									
25-00247	02/12/25										
1		\$65.65	100-700-07410-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73591		02/12/25	02/12/25	02/27/25	20186	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description Type							
ALLEN040	ALLEN'S AUTO REPAIR, LLC	Account Continued									
<b>Vendor Total:</b>		<b>\$1,551.03</b>									
AMAZO005	AMAZON CAPITAL SERVICES										
25-00196	01/01/25										
1		\$52.99	100-300-03300-53-531100E	GENERAL SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
2		\$9.99	100-300-03300-53-531100E	GENERAL SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
3		\$44.99	100-300-03300-53-531720E	COMPUTER SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
4		\$3.18	100-300-03326-52-521311E	BUILDING/GROUNDS MAINTENANCIP	73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
5		\$24.84	100-300-03300-53-531710E	OFFICE SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
6		\$56.99	100-300-03300-53-531720E	COMPUTER SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
7		\$46.57	100-300-03300-53-531100E	GENERAL SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
8		\$16.06	100-300-03300-53-531710E	OFFICE SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
9		\$133.91	100-300-03326-53-531100E	GENERAL SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
10		\$103.58	100-300-03300-53-531720E	COMPUTER SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
11		\$16.08	100-300-03300-53-531710E	OFFICE SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
12		\$34.96	100-300-03300-52-521360E	CID EXPENSES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
13		\$19.99	100-300-03300-53-531100E	GENERAL SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
14		\$6.19	100-300-03300-53-531710E	OFFICE SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
15		\$10.39	100-300-03300-52-521360E	CID EXPENSES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
16		\$27.98	100-600-06200-53-531100E	GENERAL SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
17		\$65.78	100-600-06200-53-531100E	GENERAL SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
18		\$31.99	100-600-06200-53-531720E	COMPUTER SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
19		\$200.00	100-600-06200-53-531720E	COMPUTER SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
20		\$65.97	100-600-06200-53-531100E	GENERAL SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
21		\$100.52	100-600-06200-53-534000E	PROGRAM EXPENDITURES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
22		\$47.24	100-600-06100-53-531380E	CONCESSION SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
23		\$469.12	100-600-06100-53-531380E	CONCESSION SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
24		\$56.99	100-600-06100-53-531100E	GENERAL SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
25		\$349.18	100-600-06100-53-531100E	GENERAL SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
26		\$34.99	100-600-06100-53-531100E	GENERAL SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
27		\$8.99	100-600-06100-53-531100E	GENERAL SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
28		\$39.99	100-600-06100-53-531100E	GENERAL SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
29		\$125.05	100-600-06100-53-531380E	CONCESSION SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
30		\$359.22	100-600-06100-53-531380E	CONCESSION SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
31		\$28.99	100-600-06100-53-531380E	CONCESSION SUPPLIES	P 73592		01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
AMAZO005	AMAZON CAPITAL SERVICES			Account Continued						
32		\$62.33	100-600-06100-53-531100E	GENERAL SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
33		\$171.04	100-600-06100-53-531710E	OFFICE SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
34		\$14.45	100-400-04200-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
35		\$30.37	100-400-04200-53-531710E	OFFICE SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
36		\$33.71	100-400-04200-53-531710E	OFFICE SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
37		\$63.98	100-200-02150-53-531710E	OFFICE SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
38		\$49.99	100-100-01545-53-531710E	OFFICE SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
39		\$12.09	100-100-01545-53-531710E	OFFICE SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
40		\$9.99	100-100-01402-53-531710E	OFFICE SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
41		\$94.06	100-100-01110-53-531710E	OFFICE SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
42		\$39.47	100-100-01540-53-531710E	OFFICE SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
43		\$18.78	100-100-01110-53-531100E	GENERAL SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
44		\$22.66	100-100-01300-53-531710E	OFFICE SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
45		\$26.97	100-700-07410-53-531710E	OFFICE SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
46		\$27.20	100-700-07410-53-531710E	OFFICE SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
47		\$47.51	100-700-07410-53-531710E	OFFICE SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
48		\$159.95	100-300-03900-53-531750E	UNIFORMS	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
49		\$54.98	100-600-06100-53-531380E	CONCESSION SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
50		\$6.99	100-100-01402-53-531710E	OFFICE SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
51		\$5.89	100-100-01110-53-531100E	GENERAL SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
52		\$20.97	100-700-07410-53-531710E	OFFICE SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
53		6.60	100-600-06200-53-531100E	GENERAL SUPPLIES	P 73592	01/01/25	01/01/25	02/27/25	1THR-1XGT-GXXNN	
		<b>\$3,559.49</b>								
	<b>Vendor Total:</b>	<b>\$3,559.49</b>								
AMTRU005	AMTRUST NORTH AMERICA, INC.									
25-00278	02/04/25									
1		\$243.00	100-300-03550-51-512700E	WORKER'S COMP	P 73593	02/04/25	02/04/25	02/27/25	TARGA04169-17	N
	<b>Vendor Total:</b>	<b>\$243.00</b>								
ASAPC005	ASAP COMPUTER SOLUTIONS									
25-00204	01/01/25									
1		\$1,026.00	100-300-03300-52-522250E	SOFTWARE FEES	P 73594	01/01/25	01/01/25	02/27/25	4213	N
2		\$1,566.00	100-300-03300-52-521225E	TECH SERVICES	P 73594	01/01/25	01/01/25	02/27/25	4213	N
3		\$290.00	100-300-03300-52-521360E	CID EXPENSES	P 73594	01/01/25	01/01/25	02/27/25	4213	N
4		\$8.00	100-300-03920-52-523200E	COMMUNICATION	P 73594	01/01/25	01/01/25	02/27/25	4231	N

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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
Item Description											
ASAPC005	ASAP COMPUTER SOLUTIONS			Account Continued							
5		\$125.00	100-200-02400-52-521200E	PROFESSIONAL SERVICES	P 73594		01/01/25	01/01/25	02/27/25	4233	N
		<b>\$3,015.00</b>									
25-00254	01/01/25										
1		\$375.00	100-100-01300-52-521200E	PROFESSIONAL SERVICES	P 73594		01/01/25	01/01/25	02/27/25	4217	N
2		\$375.00	100-100-01565-52-523200E	COMMUNICATION	P 73594		01/01/25	01/01/25	02/27/25	4217	N
		<b>\$750.00</b>									
	<b>Vendor Total:</b>	<b>\$3,765.00</b>									
ATT00030	AT&T										
25-00194	02/10/25										
2 770 U05-2477 754		\$85.38	100-100-01110-52-523200E	COMMUNICATION	P 73595		02/10/25	02/10/25	02/27/25	2.10.25	N
3 770 U05-2477 754		\$342.25	100-300-03920-52-523200E	COMMUNICATION	P 73595		02/10/25	02/10/25	02/27/25	2.10.25	N
4 770 U05-2477 754		\$125.54	100-300-03550-52-523200E	COMMUNICATION	P 73595		02/10/25	02/10/25	02/27/25	2.10.25	N
5 770 U05-2477 754		\$97.28	100-400-04200-52-523200E	COMMUNICATION	P 73595		02/10/25	02/10/25	02/27/25	2.10.25	N
6 770 U05-2477 754		\$73.63	100-600-06100-52-523200E	COMMUNICATION	P 73595		02/10/25	02/10/25	02/27/25	2.10.25	N
7 770 U05-2477 754		\$107.39	100-700-07100-52-523200E	COMMUNICATION	P 73595		02/10/25	02/10/25	02/27/25	2.10.25	N
		<b>\$831.47</b>									
	<b>Vendor Total:</b>	<b>\$831.47</b>									
ATTAW010	ATTAWAY, DOUG										
25-00215	02/18/25										
1		\$205.44	100-700-07410-52-523700E	EDUCATION AND TRAINING	P 73596		02/18/25	02/18/25	02/27/25	GAZA REIM	N
25-00245	02/18/25										
1		\$700.00	100-700-07410-52-521200E	PROFESSIONAL SERVICES	P 73596		02/18/25	02/18/25	02/27/25	20250012	N
	<b>Vendor Total:</b>	<b>\$905.44</b>									
BANKS015	BANKS, AMBER										
25-00258	02/20/25										
1 ONLINE MEDICAL RENEWAL COUR		\$40.00	100-300-03550-52-523700E	EDUCATION AND TRAINING	P 73597		02/20/25	02/20/25	02/27/25	MED RENEW REIM	
	<b>Vendor Total:</b>	<b>\$40.00</b>									
BOBBA005	BOB BARKER COMPANY, INC.										
25-00224	02/11/25										
1		\$127.44	100-300-03326-53-531760E	INMATE CLOTHING	P 73598		02/11/25	02/11/25	02/27/25	INV2105669	N
25-00240	02/18/25										
1		\$32.58	100-300-03326-53-531100E	GENERAL SUPPLIES	P 73598		02/18/25	02/18/25	02/27/25	INV2107493	N



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P.O. #	PO Date	Amount	Charge Account	Acct Description	Type						
ENERG005	ENERGYWISE HEATING AND AIR	Account Continued									
FOLDS005	FOLDS, TARGIE										
25-00267	02/26/25										
1		\$3,645.83	100-900-09000-57-572180E	FAMILY CONNECTION REIMBURSE	P 73606		02/26/25	02/26/25	02/27/25	FEB2025	N
<b>Vendor Total:</b>		<b>\$3,645.83</b>									
HARDE010	HARDEMAN, BEVERLY										
25-00214	02/18/25										
1		\$182.70	100-700-07410-52-523700E	EDUCATION AND TRAINING	P 73607		02/18/25	02/18/25	02/27/25	GAZA REIM	N
<b>Vendor Total:</b>		<b>\$182.70</b>									
HOLME020	HOLMES, VICKY										
25-00259	02/02/25										
1		\$142.75	100-300-03550-52-523700E	EDUCATION AND TRAINING	P 73608		02/02/25	02/26/25	02/27/25	MEDIC RENEWAL	N
<b>Vendor Total:</b>		<b>\$142.75</b>									
JASPE030	JASPER CO. FAMILY CONNECTION										
25-00269	02/26/25										
1		\$708.33	100-900-09000-57-572179E	FAMILY CONNECTION APPROPRIATP	73609		02/26/25	02/26/25	02/27/25	FEB2025	N
<b>Vendor Total:</b>		<b>\$708.33</b>									
JASPE235	JASPER COUNTY WATER & SEWER AU										
25-00243	02/03/25										
1		\$39.86	100-300-03550-53-531230E	ELECTRICITY - WATER	P 73610		02/03/25	02/03/25	02/27/25	252-00: 2.3.25	N
2		\$47.94	100-300-03550-53-531230E	ELECTRICITY - WATER	P 73610		02/03/25	02/03/25	02/27/25	360-00: 2.3.25	N
		<b>\$87.80</b>									
<b>Vendor Total:</b>		<b>\$87.80</b>									
JASPE275	JASPER MEMORIAL HOSPITAL										
25-00234	01/15/25										
1		\$54.80	100-300-03326-52-521300E	PHYSICIANS, HOSP, DRUGS	P 73611		01/15/25	01/15/25	02/27/25	40186505	N
<b>Vendor Total:</b>		<b>\$54.80</b>									
JASPE280	JASPER MEMORIAL HOSPITAL										
25-00235	01/20/25										
1		\$289.69	100-300-03326-52-521300E	PHYSICIANS, HOSP, DRUGS	P 73612		01/20/25	01/20/25	02/27/25	40186474	N
<b>Vendor Total:</b>		<b>\$289.69</b>									



**Jasper County**  
Purchase Order Listing By Vendor Name

Vendor #	Name	Description		Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description							
Item Description				Type							
MOTOR010	MOTOROLA SOLUTIONS, INC.	Account Continued									
25-00248	01/17/25										
1		\$3,200.00	100-300-03300-54-540000E	CAPITAL OUTLAY	P 73619	01/17/25	01/17/25	02/27/25	8282058732	N	
<b>Vendor Total:</b>		<b>\$3,200.00</b>									
NORTH085	NORTHWEST EXTERMINATING CO, LL										
25-00263	01/27/25										
1		\$75.00	100-300-03900-52-521000E	CONTRACTED SERVICES	P 73620	01/27/25	01/27/25	02/27/25	18510134	N	
<b>Vendor Total:</b>		<b>\$75.00</b>									
ODPBU005	ODP BUSINESS SOLUTIONS, LLC.										
25-00246	02/07/25										
1		\$136.95	100-100-01550-53-531710E	OFFICE SUPPLIES	P 73621	02/07/25	02/07/25	02/27/25	407108519001	N	
<b>Vendor Total:</b>		<b>\$136.95</b>									
PERFO005	PERFORMANCE FOOD										
25-00262	02/06/25										
1		\$854.85	100-600-06100-53-531380E	CONCESSION SUPPLIES	P 73622	02/06/25	02/06/25	02/27/25	3415351	N	
<b>Vendor Total:</b>		<b>\$854.85</b>									
PROLO005	PROLOGIC ITS, LLC										
25-00216	02/12/25										
1		\$590.06	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73623	02/12/25	02/12/25	02/27/25	INV17964	N	
25-00217	02/11/25										
1		\$87.42	100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73623	02/11/25	02/11/25	02/27/25	INV17940	N	
<b>Vendor Total:</b>		<b>\$677.48</b>									
RAILY005	RAIL YARD DIESEL										
25-00253	02/03/25										
1		\$8,452.36	100-300-03550-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73624	02/03/25	02/03/25	02/27/25	3017	N	
<b>Vendor Total:</b>		<b>\$8,452.36</b>									
REDDO005	RED DOG PUBLIC SAFETY										
25-00226	02/10/25										
1		\$10.40	100-300-03326-53-531750E	UNIFORMS	P 73625	02/10/25	02/10/25	02/27/25	19472	N	
25-00227	02/06/25										
1		\$893.40	100-300-03326-53-531750E	UNIFORMS	P 73625	02/06/25	02/06/25	02/27/25	19465	N	
<b>Vendor Total:</b>		<b>\$903.80</b>									



**Jasper County**  
Purchase Order Listing By Vendor Name

Vendor #	Name	Description		Contract	PO Type	First Enc Rcvd		Chk/Void	Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	Date	Date	Date		
Item Description				Type						
<b>RICOH005 RICOH USA, INC</b>										
25-00250	02/14/25									
1		\$143.46	100-100-01545-52-522320E	COPIER LEASE	P 73626	02/14/25	02/14/25	02/27/25	108982140	N
<b>Vendor Total:</b>		<b>\$143.46</b>								
<b>ROCKD005 ROCKDALE ANESTHESIA SERVICES</b>										
25-00255	02/20/25									
1		\$825.60	100-100-01540-51-512120E	INS - HRA CLAIMS	P 73627	02/20/25	02/20/25	02/27/25	34252	N
<b>Vendor Total:</b>		<b>\$825.60</b>								
<b>SOUTH020 SOUTH GEORGIA RADIOLOGY ASSOC</b>										
25-00229	10/10/24									
1		\$48.30	100-300-03326-52-521300E	PHYSICIANS, HOSP, DRUGS	P 73628	10/10/24	10/10/24	02/27/25	SGR.H1064796	N
25-00230	01/30/25									
1		\$15.68	100-300-03326-52-521300E	PHYSICIANS, HOSP, DRUGS	P 73628	01/30/25	01/30/25	02/27/25	SGR.H1064694	N
25-00232	01/30/25									
1		\$71.70	100-300-03326-52-521300E	PHYSICIANS, HOSP, DRUGS	P 73628	01/30/25	01/30/25	02/27/25	SGR.H1064154	N
25-00233	01/30/25									
1		\$9.45	100-300-03326-52-521300E	PHYSICIANS, HOSP, DRUGS	P 73628	01/30/25	01/30/25	02/27/25	SGR.H1064546	N
25-00236	11/07/24									
1		\$23.52	100-300-03326-52-521300E	PHYSICIANS, HOSP, DRUGS	P 73628	11/07/24	11/07/24	02/27/25	SGR.H1065954	N
25-00237	01/03/25									
1		\$45.57	100-300-03326-52-521300E	PHYSICIANS, HOSP, DRUGS	P 73628	01/03/25	01/03/25	02/27/25	SGR.H1065003	N
25-00239	01/30/25									
1		\$175.20	100-300-03326-52-521300E	PHYSICIANS, HOSP, DRUGS	P 73628	01/30/25	01/30/25	02/27/25	SGR.H1064330	N
<b>Vendor Total:</b>		<b>\$389.42</b>								
<b>SPECI015 SPECIALTY PRODUCT CO.</b>										
25-00218	02/06/25									
1		\$31.27	100-300-03326-53-531100E	GENERAL SUPPLIES	P 73629	02/06/25	02/06/25	02/27/25	453187	N
25-00219	02/11/25									
1		\$170.23	100-300-03326-53-531100E	GENERAL SUPPLIES	P 73629	02/11/25	02/11/25	02/27/25	453326	N
25-00252	02/11/25									
1		\$378.85	100-600-06200-52-521311E	BUILDING/GROUNDS MAINTENANCE	P 73629	02/11/25	02/11/25	02/27/25	453330	N
<b>Vendor Total:</b>		<b>\$580.35</b>								
<b>TOWNN005 TOWN N COUNTRY</b>										

**Jasper County**  
Purchase Order Listing By Vendor Name

Vendor #	Name	Description		Contract	PO Type				Invoice	1099 Excl
P.O. #	PO Date	Amount	Charge Account	Acct Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		
Item Description				Type						
TOWNN005	TOWN N COUNTRY	Account Continued								
25-00241	02/17/25									
1		\$88.99	100-300-03300-52-521360E	CID EXPENSES	P 73630	02/17/25	02/17/25	02/27/25	498804	N
2		\$88.99	100-300-03300-52-521360E	CID EXPENSES	P 73630	02/17/25	02/17/25	02/27/25	498805	N
		<b>\$177.98</b>								
	<b>Vendor Total:</b>	<b>\$177.98</b>								
WILDF010	WILDFIRE INDUSTRIES, INC.									
25-00268	02/26/25									
1		\$5,000.00	100-100-01565-52-521000E	CONTRACTED SERVICES	P 73631	02/26/25	02/26/25	02/27/25	FEB2025	N
	<b>Vendor Total:</b>	<b>\$5,000.00</b>								
WILLI100	WILLIAMS, GREG									
25-00228	11/04/24									
1		\$71.02	100-300-03300-53-531270E	VEHICLES- GAS	P 73632	11/04/24	11/04/24	02/27/25	11.4.24 MILEAGE	N
	<b>Vendor Total:</b>	<b>\$71.02</b>								

**Total Purchase Orders: 61 Total P.O. Line Items: 138 Total List Amount: \$317,417.66 Total Void Amount: \$0.00**