

Jasper County
Purchase Order Listing By Vendor Id

02/14/2025

05:31 PM

Vendor # P.O. # Item Description	Name PO Date	Description Amount Charge Account	Contract Acct Description Type	PO Type Stat/Chk	First Enc Rcvd Date Date	Chk/Void Date	Invoice	1099 Excl
ATHEN040	ATHENS JANITOR SUPPLY CO.	<i>Account Continued</i>						
1 25-00052	07/01/24	\$446.66 100-300-03326-53-531100E	GENERAL SUPPLIES	P 73465	09/01/24 09/01/24	02/14/25	943177	N
1		\$223.33 100-300-03326-53-531100E	GENERAL SUPPLIES	P 73465	07/01/24 07/01/24	02/14/25	927606	N
	Vendor Total:	\$669.99						
AZALE005	AZALEA REGIONAL LIBRARY							
25-00101	02/14/25							
1		\$8,633.33 100-900-09000-57-572100E	AZALEA REGIONAL LIBRARY	P 73466	02/14/25 02/14/25	02/14/25	FEBRUARY 2025	N
	Vendor Total:	\$8,633.33						
BATTE005	BATTERY WAREHOUSE							
25-00016	01/15/25							
1		\$100.67 100-400-04200-53-531740E	OPERATING SUPPLIES	P 73467	01/15/25 01/15/25	02/14/25	363147	N
	Vendor Total:	\$100.67						
BENTO015	BENTON TREE SERVICE LLC							
25-00038	02/12/25							
1		\$600.00 100-400-04200-52-521000E	CONTRACTED SERVICES	P 73468	02/12/25 02/12/25	02/14/25	250 JH WHITAKERN	
	Vendor Total:	\$600.00						
BLACK030	BLACKSTOCK, BRENDA							
25-00027	02/07/25							
1		\$190.40 100-600-06200-52-523500E	TRAVEL & EMP REIMBURSEMENT	P 73469	02/07/25 02/07/25	02/14/25	2.7.25 TRAVEL	N
	Vendor Total:	\$190.40						
BLUEB005	BLUE BIRD CONTRACTING, INC.							
25-00055	01/28/25							
1		\$145.00 100-600-06200-52-521311E	BUILDING/GROUNDS MAINTENANCE	P 73470	01/28/25 01/28/25	02/14/25	3232	N
	Vendor Total:	\$145.00						
BRENT015	BRENT'S LOCK & KEY SERVICE							
25-00056	02/03/25							
1		\$100.00 100-100-01510-52-521000E	CONTRACTED SERVICES	P 73471	02/03/25 02/03/25	02/14/25	3118	N
	Vendor Total:	\$100.00						
CIGNA	CIGNA - CLAIMS DEPT							
25-00069	02/07/25							
1 LARRY CARTER- OVERPMT EMS BI		\$95.78 100-034-34200-34-342600R	EMS COLLECTIONS	P 73472	02/07/25 02/07/25	02/14/25	24356E27793	N

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ECONO010	ECONOMIC DEVELOPMENT AUTHORITY		Account Continued						
1		\$8,959.42 100-950-09500-61-611300E	ECONOMIC DEVELOPMENT AUTHOP	73479	02/14/25	02/14/25	02/14/25	FEBRUARY 2025	N
	Vendor Total:	\$8,959.42							
ENERG005 25-00063	ENERGYWISE HEATING AND AIR 01/23/25								
1		\$154.00 100-100-01565-52-521311E	BUILDING/GROUNDS MAINTENANCIP	73480	01/23/25	01/23/25	02/14/25	I-4602-1	N
	Vendor Total:	\$154.00							
FONTI005 25-00064	FONTIS WATER, INC. 01/31/25								
1		\$65.00 100-200-02150-52-521200E	PROFESSIONAL SERVICES	P 73481	01/31/25	01/31/25	02/14/25	20250131	N
	Vendor Total:	\$65.00							
FREED005 25-00065	FREEDOM AUTO REPAIR LLC 01/30/25								
1		\$1,637.43 100-300-03300-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73482	01/30/25	01/30/25	02/14/25	532	N
	Vendor Total:	\$1,637.43							
GAFOO010 25-00107	G.A. FOOD SERVICE, INC 01/31/25								
1		\$7,044.80 100-600-06200-53-534000E	PROGRAM EXPENDITURES	P 73483	01/31/25	01/31/25	02/14/25	C001124013125	N
	Vendor Total:	\$7,044.80							
GALLS005 25-00066	GALLS, LLC 01/08/25								
1		\$199.67 100-300-03326-53-531750E	UNIFORMS	P 73484	01/08/25	01/08/25	02/14/25	030110114	N
25-00067	01/13/25								
1		\$34.98 100-300-03300-53-531750E	UNIFORMS	P 73484	01/13/25	01/13/25	02/14/25	030139639	N
	Vendor Total:	\$234.65							
GEORG090 25-00074	GEORGIA BUREAU OF INVESTIGATIO 02/13/25								
1		\$84.00 100-700-07410-52-521200E	PROFESSIONAL SERVICES	P 73485	02/13/25	02/13/25	02/14/25	031-318111	N
	Vendor Total:	\$84.00							
GEORG115 25-00071	GEORGIA CORONERS ASSOCIATION 01/01/25								
1		\$150.00 100-300-03700-52-523600E	DUES & FEES	P 73486	01/01/25	01/01/25	02/14/25	1885	N

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GEORG115	GEORGIA CORONERS ASSOCIATION		<i>Account Continued</i>					
25-00106	01/29/25							
1		\$150.00 100-300-03700-52-523600E	DUES & FEES	P 73486	01/29/25 01/29/25	02/14/25	2302	N
	Vendor Total:	\$300.00						
GEORG335	GEORGIA MLS							
25-00068	01/31/25							
1		\$44.00 100-100-01550-52-523600E	DUES & FEES	P 73487	01/31/25 01/31/25	02/14/25	1946986	N
	Vendor Total:	\$44.00						
GEORG370	GEORGIA PUBLIC DEFENDERS S C							
25-00073	01/15/25							
1	INSTALLMENT MARCH 2025	\$5,124.79 100-200-03100-57-572230E	INDIGENT LEGAL DEFENSE	P 73488	01/15/25 01/15/25	02/14/25	MAR2025 INSTALLN	
	Vendor Total:	\$5,124.79						
GUNNE005	GUNNELS, DAVID A. DBA							
25-00028	02/03/25							
1		\$158.00 100-200-02450-53-531400E	BOOKS AND PERIODICALS	P 73489	02/03/25 02/03/25	02/14/25	3637	N
	Vendor Total:	\$158.00						
HOWAR005	HOWARD H. HILL ENTERPRISES							
25-00039	01/17/25							
1		\$638.23 100-400-04200-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73490	01/17/25 01/17/25	02/14/25	42717A	N
	Vendor Total:	\$638.23						
IRWIN010	Irwin County Anesthesia Inc.							
25-00022	02/12/25							
1		\$108.00 100-100-01540-51-512120E	INS - HRA CLAIMS	P 73491	02/12/25 02/12/25	02/14/25	IRW42050	N
	Vendor Total:	\$108.00						
JASPE010	JASPER CHAMBER OF COMMERCE							
25-00096	02/14/25							
1		\$3,666.67 100-900-09000-57-572190E	CHAMBER OF COMMERCE	P 73492	02/14/25 02/14/25	02/14/25	FEBRUARY 2025	N
	Vendor Total:	\$3,666.67						
JASPE110	JASPER COUNTY HEALTH DEPT.							
25-00099	02/14/25							
1		\$6,008.50 100-950-09500-61-611200E	JASPER COUNTY HEALTH DEPT.	P 73493	02/14/25 02/14/25	02/14/25	FEBRUARY 2025	N
	Vendor Total:	\$6,008.50						

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Item Description										
REYNO005	REYNOLDS - WARREN EQUIPMENT CO									
25-00012	02/03/25									
1		\$978.53	100-400-04200-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73514	02/03/25	02/10/25	02/14/25	15413A	N
Vendor Total:		\$978.53								
RICOH005	RICOH USA, INC									
25-00085	01/01/25									
1		\$22.00	100-600-06100-52-522320E	COPIER LEASE	P 73515	01/01/25	01/01/25	02/14/25	5070705541	N
25-00086	01/07/25									
1		\$97.30	100-600-06100-52-522320E	COPIER LEASE	P 73515	01/07/25	01/07/25	02/14/25	108888754	N
Vendor Total:		\$119.30								
SOCIA010	SOCIAL CIRCLE VETERINARY HOSPI									
25-00078	12/19/24									
1		\$113.01	100-300-03900-53-531130E	VET SUPPLIES	P 73516	12/19/24	12/19/24	02/14/25	45818	N
Vendor Total:		\$113.01								
STAND005	STANDARD INSURANCE COMPANY RE									
25-00095	02/01/25									
1		\$45.41	100-100-01110-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N
2		\$5.09	100-100-01300-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N
3		\$23.49	100-100-01510-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N
4		\$15.66	100-100-01540-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N
5		\$31.32	100-100-01545-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N
6		\$23.49	100-100-01550-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N
7		\$46.98	100-200-02150-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N
8		\$7.83	100-200-02200-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N
9		\$7.83	100-200-02400-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N
10		\$23.49	100-200-02450-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N
11		\$212.58	100-300-03300-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N
12		\$164.43	100-300-03326-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N
13		\$15.66	100-300-03360-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N
14		\$86.13	100-300-03550-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N
15		\$3.91	100-300-03700-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N
16		\$23.49	100-300-03900-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N
17		\$7.83	100-100-01402-51-512150E	LIFE INSURANCE	P 73517	02/01/25	02/01/25	02/14/25	FEB2025	N

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Item Description												
VULCA005	VULCAN MATERIALS, INC			<i>Account Continued</i>								
25-00040	01/13/25											
1		\$5,609.61	100-400-04200-53-533320E	GRAVEL	P 73521	01/13/25	01/13/25	02/14/25	2552522	N		
25-00041	01/31/25											
1		\$3,324.27	100-400-04200-53-533320E	GRAVEL	P 73521	01/31/25	01/31/25	02/14/25	2674411	N		
25-00042	01/31/25											
1		\$2,410.17	100-400-04200-53-533320E	GRAVEL	P 73521	01/31/25	01/31/25	02/14/25	2655697	N		
25-00043	01/31/25											
1		\$3,278.16	100-400-04200-53-533320E	GRAVEL	P 73521	01/31/25	01/31/25	02/14/25	2655246	N		
25-00044	01/22/25											
1		\$4,186.31	100-400-04200-53-533320E	GRAVEL	P 73521	01/22/25	01/22/25	02/14/25	2590772	N		
25-00045	01/22/25											
1		\$3,138.28	100-400-04200-53-533320E	GRAVEL	P 73521	01/22/25	01/22/25	02/14/25	2590685	N		
25-00046	01/13/25											
1		\$7,114.00	100-400-04200-53-533320E	GRAVEL	P 73521	01/13/25	01/13/25	02/14/25	2553534	N		
25-00047	01/13/25											
1		\$8,411.86	100-400-04200-53-533320E	GRAVEL	P 73521	01/13/25	01/13/25	02/14/25	2554165	N		
25-00048	01/08/25											
1		\$3,835.45	100-400-04200-53-533320E	GRAVEL	P 73521	01/08/25	01/08/25	02/14/25	2534614	N		
25-00049	01/08/25											
1		\$2,664.52	100-400-04200-53-533320E	GRAVEL	P 73521	01/08/25	01/08/25	02/14/25	2534521	N		
	Vendor Total:	\$43,972.63										
WALTH005	WALTHALL OIL COMPANY											
25-00015	01/13/25											
1		\$22,940.93	100-400-04200-53-531270E	VEHICLES- GAS	P 73522	01/13/25	02/10/25	02/14/25	0931737-IN	N		
25-00024	01/24/25											
1		\$934.78	100-400-04200-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73522	01/24/25	02/12/25	02/14/25	0932653-IN	N		
	Vendor Total:	\$23,875.71										
WASTE005	WASTE MANAGEMENT											
25-00004	02/07/25											
1		\$87.78	100-300-03900-52-521000E	CONTRACTED SERVICES	P 73460	02/07/25	02/07/25	02/07/25	0101673-4122-0	N		
25-00006	02/01/25											
1		\$88.44	100-300-03900-52-521000E	CONTRACTED SERVICES	P 73523	02/01/25	02/07/25	02/14/25	0103513-4122-6	N		
25-00092	02/01/25											
1		\$168.52	100-100-01565-52-521000E	CONTRACTED SERVICES	P 73523	01/16/25	02/01/25	02/14/25	0103616-4122-7	N		

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Item Description											
WASTE005	WASTE MANAGEMENT	<i>Account Continued</i>									
25-00104	02/01/25										
1		\$220.28	100-400-04200-52-521000E	CONTRACTED SERVICES	P 73523	02/01/25	02/01/25	02/14/25	0103682-4122-9	N	
Vendor Total:		\$565.02									
XEROX010	XEROX BUSINESS SOLUTIONS S.E										
25-00089	01/21/25										
1		\$79.00	100-700-07100-52-522320E	COPIER LEASE	P 73524	01/21/25	01/21/25	02/14/25	IN3201974	N	
Vendor Total:		\$79.00									
XEROX015	XEROX FINANCIAL SERVICES										
25-00090	01/12/25										
1		\$102.60	100-700-07100-52-522320E	COPIER LEASE	P 73525	01/12/25	01/12/25	02/14/25	6681612	N	
25-00091	01/16/25										
1		\$204.00	100-300-03300-52-522320E	COPIER LEASE	P 73525	01/16/25	01/16/25	02/14/25	6734194	N	
Vendor Total:		\$306.60									
YANCE005	YANCEY BROS. CO.										
25-00033	12/30/24										
1		\$2,460.63	100-400-04200-52-522210E	VEHICLE & EQUIP REP & MAINT	P 73526	12/30/24	12/30/24	02/14/25	EMS12185491	N	
Vendor Total:		\$2,460.63									

Total Purchase Orders: 96 Total P.O. Line Items: 121 Total List Amount: \$192,713.85 Total Void Amount: \$0.00