Jasper County
Purchase Order Listing By Expenditure Account

03/21/2025
02:46 PM

Ranges		Item Status	Purchase Types	Misc	
Range:	*5100000000000000000 to 5100999999999999999*	*Open:* N	*Bid:* Y	*P.O. Type:*	All
Rcvd Batch Id Range:	First to Last	*Void:* N	*State:* Y	*Format:*	Detail with Line Item Notes
Paid Date Range:	03/21/25 to 03/21/25	*Paid:* Y	*Other:* Y	*Include Non-Budgeted:*	Y
		Held: N	*Exempt:* Y	*Prior Year Only:*	N
		Aprv: N		** Means Prior Year Line:*	
		Rcvd: N		*Vendors:*	All
				Department Page Break:	No
				Item Page Break:	No
				Subtotal CAFR:	No
				Subtotal Department:	Yes
				Subtotal Item:	No

P.O. Id (Expenditure Account)	Item	Vendor Id	Vendor Name (Description)	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Fund:GENERAL											
Department:BOARD OF COMMISSIONERS											
100-100-01110-52-521220			AUDIT FEES								
25-00472	1	MCNAI005	MCNAIR,MCLEMORE, MIDDLEBROOKS		$12,500.00	P 73783	02/28/25	02/28/25	03/21/25	136590	
			Department Total:	**BOARD OF COMMISSIONERS**	**$12,500.00**						
Department:HUMAN RESOURCES											
100-100-01540-51-512120			INS - HRA CLAIMS								
25-00470	1	LANGF010	LANGFORD ALLERGY, LLC	HRA L BENTLEY	$648.01	P 73776	03/11/25	03/11/25	03/21/25	3.11.2025BENTLY	
25-00489	1	PIEDM045	PIEDMONT HEALTHCARE		$720.98	P 73790	03/17/25	03/17/25	03/21/25	3.17.25 BENTLEY	
					$1,368.99						
100-100-01540-52-523410			DRUG TESTING								
25-00492	1	QUEST005	QUEST DIAGNOSTICS		$64.60	P 73795	01/28/25	01/28/25	03/21/25	9213672115	
25-00493	1	QUEST005	QUEST DIAGNOSTICS		$332.75	P 73795	02/25/25	02/25/25	03/21/25	9214280521	
					$397.35						
			Department Total:	**HUMAN RESOURCES**	**$1,766.34**						
Department:TAX COMMISSIONER											
100-100-01545-52-522320			COPIER LEASE								
25-00496	1	RICOH005	RICOH USA, INC	TAX ASSESSOR	$129.93	P 73796	03/07/25	03/07/25	03/21/25	109042606	

P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
100-100-01545-52-522400			ANNUAL SUPPORT TBS								
25-00480	1	NITOR005	NITORCO, INC.		$1,150.00	P 73787	03/05/25	03/05/25	03/21/25	7523	
			Department Total:	**TAX COMMISSIONER**	**$1,279.93**						
Department:TAX ASSESSOR											
100-100-01550-52-521000			CONTRACTED SERVICES								
25-00458	1	DIVCO005	DIVCODATA		$1,864.62	P 73767	02/28/25	02/28/25	03/21/25	67267	
25-00458	2	DIVCO005	DIVCODATA		$258.42	P 73767	02/28/25	02/28/25	03/21/25	67267-P	
25-00459	1	DIVCO005	DIVCODATA		$5,900.00	P 73767	03/07/25	03/07/25	03/21/25	6144-PE	
					$8,023.04						
100-100-01550-52-521130			BOARD OF TAX ASSESSOR MEETINGS								
25-00451	1	BREED005	BREEDING, KAREN M	BOARD OF ASSESSORS 3.17.2025	$100.00	P 73763	03/17/25	03/17/25	03/21/25	3.17.25BREEDING	
25-00456	1	CHAMP025	CHAMPION, LONDA	BOARD OF ASSESSORS 3.17.2025	$100.00	P 73766	03/17/25	03/17/25	03/21/25	3.17.25CHAMPION	
25-00498	1	STANS005	STANSELL, JAMES	BOARD OF ASSESSORS 3.17.2025	$100.00	P 73803	03/17/25	03/17/25	03/21/25	3.17.25STANSELL	
25-00499	1	SMITH140	SMITH, LARRY E.	BOARD OF ASSESSORS 3.17.2025	$100.00	P 73800	03/17/25	03/17/25	03/21/25	3.17.25 L SMITH	
25-00505	1	TAYLO020	TAYLOR, LIONEL	BOARD OF ASSESSORS 3.17.2025	$100.00	P 73804	03/17/25	03/17/25	03/21/25	3.17.25 TAYLOR	
					$500.00						
100-100-01550-52-522320			COPIER LEASE								
25-00495	1	RICOH010	RICOH USA, INC	TAX COMMISSIONER	$28.30	P 73797	03/01/25	03/01/25	03/21/25	5071036613	
			Department Total:	**TAX ASSESSOR**	**$8,551.34**						
Department:GOV'T BUILDINGS											
100-100-01565-52-521311			BUILDING/GROUNDS MAINTENANCE								
25-00484	1	PRIME005	PRIME PEST SOLUTIONS, INC.	FEBRUARY 2025	$290.00	P 73791	02/28/25	02/28/25	03/21/25	FEBRUARY 2025	
100-100-01565-53-531730			COURTHOUSE SUPPLIES								
25-00501	1	SPECI015	SPECIALTY PRODUCT CO.		$209.50	P 73802	02/26/25	02/26/25	03/21/25	453612	
25-00502	2	SPECI015	SPECIALTY PRODUCT CO.		$475.28	P 73802	03/05/25	03/05/25	03/21/25	453913	
					$684.78						

Expenditure Account			Description									
P.O. Id	*Item*	*Vendor Id*	*Vendor Name*	*Item Description*	*Amount*	*Stat/Chk*		*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
100-100-01565-53-531730			COURTHOUSE SUPPLIES	*Account Continued*								
			Department Total:	**GOV'T BUILDINGS**	**$974.78**							
Department:SUPERIOR COURT												
100-200-02150-52-521200			PROFESSIONAL SERVICES									
25-00464	1	LATOY005	LATOYA HUTCHINSON	MAGISTRATE COURT 3.7.2025	$300.00	P	73777	03/10/25	03/19/25	03/21/25	3.7.2025	
25-00468	1	LATOY005	LATOYA HUTCHINSON	MAGISTRATE COURT 2.28.2025	$300.00	P	73777	02/28/25	02/28/25	03/21/25	2.28.2025	
25-00494	1	RIVER010	RIVER MILL DATA MANAGEMENT LLC		$120.00	P	73798	03/11/25	03/11/25	03/21/25	0032466	
					$720.00							
			Department Total:	**SUPERIOR COURT**	**$720.00**							
Department:DISTRICT ATTORNEY												
100-200-02200-52-522320			COPIER LEASE									
25-00497	1	RICOH005	RICOH USA, INC	DISTRICT ATTORNEY	$133.87	P	73796	02/04/25	02/04/25	03/21/25	108953764	
			Department Total:	**DISTRICT ATTORNEY**	**$133.87**							
Department:PROBATE COURT												
100-200-02450-52-521200			PROFESSIONAL SERVICES									
25-00476	1	MORRI010	MORRIS LAW LLC.		$1,100.00	P	73784	03/13/25	03/13/25	03/21/25	02749	
			Department Total:	**PROBATE COURT**	**$1,100.00**							
Department:JUVENILE COURT												
100-200-02600-52-521320			COURT REPORTERS									
25-00513	1	MCCUR005	MCCURLEY, SANDY		$100.00	P	73781	11/30/24	11/30/24	03/21/25	11.12.2025	
25-00513	2	MCCUR005	MCCURLEY, SANDY		$16.35	P	73781	11/30/24	11/30/24	03/21/25	11.18.2025	
25-00513	3	MCCUR005	MCCURLEY, SANDY		$236.18	P	73781	11/30/24	11/30/24	03/21/25	11.20.2025	
25-00514	1	MCCUR005	MCCURLEY, SANDY	JUVENILE COURT - DECEMBER 2024	$236.18	P	73781	12/31/24	12/31/24	03/21/25	12.18.2025	
25-00514	2	MCCUR005	MCCURLEY, SANDY	JUVENILE COURT - DECEMBER 2024	$13.15	P	73781	12/31/24	12/31/24	03/21/25	12.19.2025	
					$601.86							
			Department Total:	**JUVENILE COURT**	**$601.86**							

P.O. Id	*Item*	*Vendor Id*	*Vendor Name*	*Item Description*	*Amount*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
Department:SHERIFF											
100-300-03300-52-522210			VEHICLE & EQUIP REP & MAINT								
25-00447	1	ATLAN030	ATLANTA COMMERCIAL TIRE, INC		$1,604.00	P 73760	03/11/25	03/11/25	03/21/25	11075022	
25-00455	1	BATTE005	BATTERY WAREHOUSE		48.00-	P 73761	03/05/25	03/05/25	03/21/25	363615	
25-00486	1	PRINT005	PRINTABILITY		$25.00	P 73792	03/10/25	03/10/25	03/21/25	39194	
					$1,581.00						
100-300-03300-52-522250			SOFTWARE FEES								
25-00460	1	EAGLE005	EAGLE ADVANTAGE SOLUTIONS INC		$488.29	P 73769	03/01/25	03/01/25	03/21/25	EASMN0003650	
100-300-03300-53-531750			UNIFORMS								
25-00485	1	PROLI005	PRO-LINE DESIGNS		$573.08	P 73793	03/04/25	03/04/25	03/21/25	77066	
25-00487	1	PUBLI015	PUBLIC SAFETY UNIFORM & SUPPLY		$156.35	P 73794	02/26/25	02/26/25	03/21/25	39555	
25-00487	2	PUBLI015	PUBLIC SAFETY UNIFORM & SUPPLY		$439.97	P 73794	02/26/25	02/26/25	03/21/25	39811	
25-00487	3	PUBLI015	PUBLIC SAFETY UNIFORM & SUPPLY		$355.90	P 73794	02/26/25	02/26/25	03/21/25	39812	
25-00488	1	PUBLI015	PUBLIC SAFETY UNIFORM & SUPPLY		$82.00	P 73794	03/13/25	03/13/25	03/21/25	40177	
					$1,607.30						
				Department Total: SHERIFF	**$3,676.59**						
Department:JAIL											
100-300-03326-52-521300			PHYSICIANS, HOSP, DRUGS								
25-00449	1	ACCG0010	ACCG	INMATE MEDICAL	$428.66	P 73757	02/28/25	02/28/25	03/21/25	130609	
25-00471	1	JASPE275	JASPER MEMORIAL HOSPITAL	2.14.2025	$49.32	P 73774	02/17/25	03/21/25	03/21/25	40189392	
25-00471	2	JASPE275	JASPER MEMORIAL HOSPITAL	2.17.2025	$119.17	P 73774	02/17/25	03/21/25	03/21/25	40189629	
25-00471	3	JASPE275	JASPER MEMORIAL HOSPITAL	2.17.2025	$1,072.57	P 73774	02/17/25	03/21/25	03/21/25	40189589	
25-00471	4	JASPE275	JASPER MEMORIAL HOSPITAL	2.17.2025	$356.44	P 73774	02/17/25	03/21/25	03/21/25	40189365	
25-00500	1	SOUTH020	SOUTH GEORGIA RADIOLOGY ASSOC		$9.45	P 73801	02/03/25	02/03/25	03/21/25	SGR.H1067931	

Expenditure Account			Description								
P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
					$2,035.61						
100-300-03326-53-531100			GENERAL SUPPLIES								
25-00501	2	SPECI015	SPECIALTY PRODUCT CO.		$141.32	P 73802	02/26/25	02/26/25	03/21/25	453672	
25-00501	3	SPECI015	SPECIALTY PRODUCT CO.		$104.64	P 73802	02/26/25	02/26/25	03/21/25	453672	
25-00501	4	SPECI015	SPECIALTY PRODUCT CO.		$105.70	P 73802	02/26/25	02/26/25	03/21/25	453718	
25-00502	1	SPECI015	SPECIALTY PRODUCT CO.		$628.77	P 73802	03/05/25	03/05/25	03/21/25	453872	
					$980.43						
			Department Total: JAIL		**$3,016.04**						
Department:FIRE RESCUE											
100-300-03550-52-522210			VEHICLE & EQUIP REP & MAINT								
25-00466	1	HWY16005	HWY 16 TRUCK REPAIR, LLC		$135.00	P 73773	02/17/25	02/17/25	03/21/25	1004	
100-300-03550-53-531740			OPERATING SUPPLIES								
25-00473	1	MCKES005	MCKESSON MEDICAL-SURGICAL INC		$1,745.54	P 73782	02/21/25	02/21/25	03/21/25	23359908	
25-00481	1	NEXAI005	NEXAIR, LLC		$59.60	P 73786	03/07/25	03/21/25	03/21/25	0012957281	
25-00482	1	NEXAI005	NEXAIR, LLC		$231.81	P 73786	02/28/25	02/28/25	03/21/25	0012903721	
					$2,036.95						
			Department Total: FIRE RESCUE		**$2,171.95**						
Department:ROADS AND BRIDGES											
100-400-04200-52-521000			CONTRACTED SERVICES								
25-00508	1	WASTE005	WASTE MANAGEMENT	CUSTOMER 18-78066-62376	$221.13	P 73808	03/01/25	03/21/25	03/21/25	0105599-4122-3	
100-400-04200-52-522210			VEHICLE & EQUIP REP & MAINT								
25-00450	2	AGPRO005	AG-PRO, LLC		$641.31	P 73758	03/10/25	03/10/25	03/21/25	P12862	
25-00474	1	MULTI005	MULTI-LUBE, LLC		$735.00	P 73785	02/10/25	02/10/25	03/21/25	4361	
25-00490	1	PEACH015	PEACH STATE TRUCK CENTER		$166.38	P 73789	02/26/25	02/26/25	03/21/25	XA102070091:01	
25-00491	1	PEACH015	PEACH STATE TRUCK CENTER		$166.38	P 73789	03/05/25	03/05/25	03/21/25	XA102070311:01	

P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
100-400-04200-52-522210			VEHICLE & EQUIP REP & MAINT	Account Continued							
25-00491	2	PEACH015	PEACH STATE TRUCK CENTER		$1,309.80	P 73789	03/05/25	03/05/25	03/21/25	XA110004871:01	
25-00491	3	PEACH015	PEACH STATE TRUCK CENTER		$170.16	P 73789	03/05/25	03/05/25	03/21/25	XA102070637:01	
25-00491	4	PEACH015	PEACH STATE TRUCK CENTER		$348.88	P 73789	03/05/25	03/05/25	03/21/25	XA102070786:01	
25-00503	1	SHARE005	SHARE CORPORATION		$604.00	P 73799	02/17/25	02/17/25	03/21/25	295641	
					$4,141.91						
100-400-04200-53-531270			VEHICLES- GAS								
25-00507	1	WALTH005	WALTHALL OIL COMPANY		$21,631.59	P 73807	03/03/25	03/03/25	03/21/25	701896A-IN	
100-400-04200-53-531740			OPERATING SUPPLIES								
25-00455	2	BATTE005	BATTERY WAREHOUSE		$580.00	P 73761	03/05/25	03/05/25	03/21/25	363608	
25-00504	1	SHARE005	SHARE CORPORATION		$138.58	P 73799	02/19/25	02/19/25	03/21/25	295787	
					$718.58						
100-400-04200-53-531750			UNIFORMS								
25-00511	1	VESTI005	VESTIS SERVICES LLC		$1,067.16	P 73805	02/24/25	02/24/25	03/21/25	2750201545	
25-00512	1	VESTI005	VESTIS SERVICES LLC		$519.81	P 73805	03/10/25	03/10/25	03/21/25	2750203267	
25-00512	2	VESTI005	VESTIS SERVICES LLC		$509.80	P 73805	03/10/25	03/10/25	03/21/25	2750204963	
					$2,096.77						
100-400-04200-53-533320			GRAVEL								
25-00461	1	FERGU005	FERGUSON ENTERPRISES, INC		$933.03	P 73770	01/30/25	01/30/25	03/21/25	1272232	
25-00462	1	FERGU005	FERGUSON ENTERPRISES, INC		$1,866.06	P 73770	02/27/25	02/27/25	03/21/25	1273617	
25-00462	2	FERGU005	FERGUSON ENTERPRISES, INC		$1,866.06	P 73770	02/27/25	02/27/25	03/21/25	1277701	
25-00475	1	MARTI020	MARTIN MARIETTA MATERIALS		$932.40	P 73780	02/28/25	02/28/25	03/21/25	45122807	
25-00509	1	VULCA005	VULCAN MATERIALS, INC		$4,631.47	P 73806	02/28/25	02/28/25	03/21/25	2795307	
25-00509	2	VULCA005	VULCAN MATERIALS, INC		$2,669.16	P 73806	02/28/25	02/28/25	03/21/25	2795231	
25-00509	3	VULCA005	VULCAN MATERIALS, INC		$4,271.35	P 73806	02/28/25	02/28/25	03/21/25	2795537	
25-00509	4	VULCA005	VULCAN MATERIALS, INC		$2,979.04	P 73806	02/28/25	02/28/25	03/21/25	2815971	
25-00509	5	VULCA005	VULCAN MATERIALS, INC		$4,592.01	P 73806	02/28/25	02/28/25	03/21/25	2823996	
25-00509	6	VULCA005	VULCAN MATERIALS, INC		$490.35	P 73806	02/28/25	02/28/25	03/21/25	2841234	
25-00509	7	VULCA005	VULCAN MATERIALS, INC		$2,989.79	P 73806	02/28/25	02/28/25	03/21/25	2842402	
25-00510	1	VULCA005	VULCAN MATERIALS, INC		$5,241.46	P 73806	03/10/25	03/10/25	03/21/25	2902563	
25-00510	2	VULCA005	VULCAN MATERIALS, INC		$2,649.51	P 73806	03/10/25	03/10/25	03/21/25	2902820	

Expenditure Account / P.O. Id	Item	Vendor Id	Description / Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
					$36,111.69						
100-400-04200-53-533360			TIRES								
25-00477	1	MACON010	MACON COMMERCIAL TIRE CTR.		$463.68	P 73779	01/31/25	01/31/25	03/21/25	544939	
25-00478	1	MACON010	MACON COMMERCIAL TIRE CTR.		$925.94	P 73779	02/27/25	02/27/25	03/21/25	545178	
25-00478	2	MACON010	MACON COMMERCIAL TIRE CTR.		$611.80	P 73779	02/27/25	02/27/25	03/21/25	545454	
25-00479	1	MACON010	MACON COMMERCIAL TIRE CTR.		$2,076.00	P 73779	03/07/25	03/19/25	03/21/25	545573	
					$4,077.42						
			Department Total:	**ROADS AND BRIDGES**	**$68,999.09**						
Department:SENIOR CENTER											
100-600-06200-52-521000			CONTRACTED SERVICES								
25-00469	1	LEELY005	LEE, LYDIA	SENIOR CENTER	$200.00	P 73778	01/26/25	01/26/25	03/21/25	002-25	
			Department Total:	**SENIOR CENTER**	**$200.00**						
Department:PLANNING/ZONING											
100-700-07410-52-521110			BOARD OF APPEALS MEETINGS								
25-00448	1	ALLEN030	ALLEN, JENNIFER		$75.00	P 73759	03/13/25	03/13/25	03/21/25	031325	
25-00453	1	BOYDA005	BOYD ANDREW	BOARD OF APPEALS 3.13.2025	$75.00	P 73762	03/13/25	03/13/25	03/21/25	3.13.2025 BOYD	
25-00467	1	JOHNS005	JOHNS, PHILLIP	BOARD OF APPEALS 3.13.2025	$75.00	P 73775	03/13/25	03/13/25	03/21/25	3.13.25 P JOHNS	
25-00483	1	PATRI015	PATRICK, MARY	BOARD OF APPEALS 3.13.2025	$75.00	P 73788	03/13/25	03/13/25	03/21/25	3.13.25 PATRICK	
25-00506	1	WYNNT005	WYNN, TERRY	BOARD OF APPEALS 3.13.2025	$75.00	P 73809	03/13/25	03/13/25	03/21/25	3.13.25 T WYNN	
					$375.00						
100-700-07410-52-521200			PROFESSIONAL SERVICES								
25-00463	1	GLAZE010	GLAZE, RONNIE	INSPECTIONS 3.1 - 3.15 2025	$450.00	P 73771	03/15/25	03/15/25	03/21/25	20250022	
100-700-07410-52-523600			DUES & FEES								
25-00452	3	BRILL005	BRILL, YARON	REFUND STR LICENSE FEE	$41.25	P 73764	03/17/25	03/17/25	03/21/25	3.17.2025REFUND	
25-00452	4	BRILL005	BRILL, YARON	REFUND STR LICENSE FEE	$41.25	P 73764	03/17/25	03/17/25	03/21/25	3.17.2025REFUND	
					$82.50						
100-700-07410-52-523700			EDUCATION AND TRAINING								

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Expenditure Account			*Description*								
100-700-07410-52-523700			EDUCATION AND TRAINING	*Account Continued*							
25-00457	1	DORSE015	DORSEY, SABRENA	TRAVEL REIMBURSEMENT 3.7.25	$238.00	P 73768	03/10/25	03/10/25	03/21/25	3.7.2025 DORSEY	
100-700-07410-53-531270			VEHICLES- GAS								
25-00457	2	DORSE015	DORSEY, SABRENA	TRAVEL REIMBURSEMENT 3.7.25	$15.00	P 73768	03/10/25	03/10/25	03/21/25	3.7.2025 DORSEY	
			Department Total:	**PLANNING/ZONING**	**$1,160.50**						
			Fund Total:	**GENERAL**	**$106,852.29**						

P.O. Id	Item	Vendor Id	Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
Revenue Account			*Description*								
100-032-32300-32-323300			SHORT-TERM VACATION RENTAL								
25-00452	1	BRILL005	BRILL, YARON	REFUND STR LICENSE FEE	$1,500.00	P 73764	03/17/25	03/17/25	03/21/25	3.17.2025REFUND	
25-00452	2	BRILL005	BRILL, YARON	REFUND STR LICENSE FEE	$1,500.00	P 73764	03/17/25	03/17/25	03/21/25	3.17.2025REFUND	
					$3,000.00						
100-034-34200-34-342600			EMS COLLECTIONS								
25-00465	1	HARDI005	HARDING, FRANCES	EMS REFUND	$118.29	P 73772	03/06/25	03/06/25	03/21/25	3.6.2025HARDING	
				Revenue Total:	**$3,118.29**						

G/L Account P.O. Id	Item	Vendor Id	Description Vendor Name	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
100-012-01213-12-013301			GYM MEMBERSHIP W/H								
25-00454	1	BULLD010	BULLDOG GYM, LLC		$425.00	P 73765	03/17/25	03/17/25	03/21/25	INV-000068	
				G/L Total:	**$425.00**						

Total Charged Lines: 99 Total List Amount: $110,395.58 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL	5-100	$106,852.29	$3,118.29	$425.00	$110,395.58
Total Of All Funds:		$106,852.29	$3,118.29	$425.00	$110,395.58

Totals by Fund

Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
GENERAL	100	$106,852.29	$3,118.29	$425.00	$110,395.58
Total Of All Funds:		$106,852.29	$3,118.29	$425.00	$110,395.58