

Ranges	Item Status	Purchase Types	Misc
<b>Range:</b> 51000000000000000000 to 53359999999999999999 <b>Rcvd Batch Id Range:</b> First to Last <b>Paid Date Range:</b> 03/28/25 to 03/28/25	<b>Open:</b> N <b>Void:</b> N <b>Paid:</b> Y <b>Held:</b> N <b>Aprv:</b> N <b>Rcvd:</b> N	<b>Bid:</b> Y <b>State:</b> Y <b>Other:</b> Y <b>Exempt:</b> Y	<b>P.O. Type:</b> All <b>Format:</b> Detail without Line Item Notes <b>Include Non-Budgeted:</b> Y <b>Prior Year Only:</b> N <b>* Means Prior Year Line:</b> <b>Vendors:</b> All <b>Department Page Break:</b> No <b>Item Page Break:</b> No <b>Subtotal CAFR:</b> No <b>Subtotal Department:</b> Yes <b>Subtotal Item:</b> No

Expenditure Account	Description
P.O. Id	Item Vendor Id Vendor Name
Item	Item Description
Vendor Id	Amount Stat/Chk
Vendor Name	First Enc Rcvd Chk/Void PO
Item Description	Date Date Date Invoice Type

Fund:GENERAL

Department:BOARD OF COMMISSIONERS

100-100-01110-52-521200	PROFESSIONAL SERVICES										
25-00554	2 JORDA005	JORDAN ENGINEERING, INC.	GENERAL SUPPORT	\$175.00	P 73833	02/28/25	02/28/25	03/28/25	19230		
100-100-01110-52-523200	COMMUNICATION										
25-00583	1 ATT00030	AT&T		\$85.27	P 73813	03/10/25	03/10/25	03/28/25	770U05-2477	754	
100-100-01110-52-523600	DUES & FEES										
25-00536	1 BASIC005	BASIC BENEFITS		\$90.09	P 73814	03/15/25	03/15/25	03/28/25	IN3393787		
100-100-01110-52-523700	EDUCATION AND TRAINING										
25-00568	1 POUND010	POUNDS, SHEILA	ACCG LLA CLASS	\$371.60	P 73847	03/14/25	03/14/25	03/28/25	03.14.25	POUNDS	
<b>Department Total: BOARD OF COMMISSIONERS</b>				<b>\$721.96</b>							

Department:EXECUTIVE

100-100-01300-52-522320	COPIER LEASE										
25-00576	3 RICOH005	RICOH USA, INC	MARCH 2025	\$146.27	P 73850	03/17/25	03/17/25	03/28/25	109056683		
<b>Department Total: EXECUTIVE</b>				<b>\$146.27</b>							

Department:ELECTIONS AND REGISTRATIONS

100-100-01402-52-521000	CONTRACTED SERVICES										
25-00534	1 ATLAN005	ATLANTA ACCESS CONTROLS, INC.		\$825.60	P 73812	03/03/25	03/03/25	03/28/25	23115		
100-100-01402-52-523600	DUES & FEES										

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		
100-100-01402-52-523600		DUES & FEES		Account Continued									
25-00544	1	CLERK005	CLERK OF SUPERIOR COURT		\$45.00	P 73819	03/17/25	03/17/25	03/28/25	W-00693353			
100-100-01402-53-531710		OFFICE SUPPLIES											
25-00532	1	AMETH005	AMETHYST & OPAL		\$40.00	P 73810	03/25/25	03/25/25	03/28/25	D126			
<b>Department Total: ELECTIONS AND REGISTRATIONS</b>					<b>\$910.60</b>								
Department:FINANCIAL ADMINISTRATION													
100-100-01510-53-531710		OFFICE SUPPLIES											
25-00560	1	MGLPR005	MGL PRINTING SOLUTIONS		\$145.00	P 73837	03/25/25	03/25/25	03/28/25	214066			
<b>Department Total: FINANCIAL ADMINISTRATION</b>					<b>\$145.00</b>								
Department:TAX COMMISSIONER													
100-100-01545-52-522320		COPIER LEASE											
25-00576	2	RICOH005	RICOH USA, INC	MARCH 2025	\$143.46	P 73850	03/17/25	03/17/25	03/28/25	109056685			
<b>Department Total: TAX COMMISSIONER</b>					<b>\$143.46</b>								
Department:TAX ASSESSOR													
100-100-01550-52-523700		EDUCATION AND TRAINING											
25-00549	1	GEORG295	GEORGIA GAMEDAY CENTER	BOARD OF TAX ASSESSOR TRAINING	\$2,016.00	P 73826	03/18/25	03/18/25	03/28/25	031825			
<b>Department Total: TAX ASSESSOR</b>					<b>\$2,016.00</b>								
Department:GOV'T BUILDINGS													
100-100-01565-52-521000		CONTRACTED SERVICES											
25-00537	1	BRENT015	BRENT'S LOCK & KEY SERVICE		\$60.00	P 73818	02/25/25	02/25/25	03/28/25	3131			
25-00538	1	BRENT015	BRENT'S LOCK & KEY SERVICE		\$47.50	P 73818	03/24/25	03/24/25	03/28/25	3148			
25-00584	1	WILDF010	WILDFIRE INDUSTRIES, INC.	MARCH 2025	\$5,000.00	P 73856	03/01/25	03/01/25	03/28/25	MAR2025			
<b>Department Total: GOV'T BUILDINGS</b>					<b>\$5,107.50</b>								
100-100-01565-52-521311		BUILDING/GROUNDS MAINTENANCE											
25-00533	1	AMPMS005	AM PM SEPTIC		\$500.00	P 73811	03/10/25	03/10/25	03/28/25	03.10.2025			

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		
100-100-01565-52-521311		BUILDING/GROUNDS MAINTENANC		Account Continued									
25-00540	1	BONAF005	BONAFIDE ROOFING		\$2,850.00	P 73817	03/11/25	03/11/25	03/28/25	03.11.2025			
25-00555	1	JASCO010	JASCO PLUMBING		\$191.00	P 73830	03/13/25	03/13/25	03/28/25	03.13.2025			
25-00557	1	LEWIS005	LEWIS & MALONE HEATING AND AC		\$274.00	P 73835	02/28/25	02/28/25	03/28/25	23830			
25-00558	1	LEWIS005	LEWIS & MALONE HEATING AND AC		\$149.00	P 73835	03/04/25	03/04/25	03/28/25	23852			
					<b>\$3,964.00</b>								
<b>Department Total: GOV'T BUILDINGS</b>					<b>\$9,071.50</b>								
Department: SUPERIOR COURT													
100-200-02150-52-521200		PROFESSIONAL SERVICES											
25-00556	1	KOFIL005	KOFILE, INC.		\$737.45	P 73834	03/13/25	03/13/25	03/28/25	INV-KT-019648			
25-00580	1	TEXTG005	TEXTGOV LLC		\$1,200.00	P 73853	03/01/25	03/01/25	03/28/25	788			
					<b>\$1,937.45</b>								
<b>Department Total: SUPERIOR COURT</b>					<b>\$1,937.45</b>								
Department: DISTRICT ATTORNEY													
100-200-02200-52-522320		COPIER LEASE											
25-00576	1	RICOH005	RICOH USA, INC	MARCH 2025	\$133.87	P 73850	03/17/25	03/17/25	03/28/25	109030640			
<b>Department Total: DISTRICT ATTORNEY</b>					<b>\$133.87</b>								
Department: OTHER COSTS													
100-200-03100-57-572230		INDIGENT LEGAL DEFENSE											
25-00548	1	GEORG370	GEORGIA PUBLIC DEFENDERS S C		\$937.76	P 73827	03/25/25	03/25/25	03/28/25	MARCH 2025			
<b>Department Total: OTHER COSTS</b>					<b>\$937.76</b>								
Department: SHERIFF													
100-300-03300-52-521225		TECH SERVICES											
25-00559	1	MADIS020	MADISON STUDIOS, LLC		\$120.00	P 73836	03/15/25	03/15/25	03/28/25	25-207			
100-300-03300-52-522210		VEHICLE & EQUIP REP & MAINT											
25-00547	1	FREED005	FREEDOM AUTO REPAIR LLC		\$642.25	P 73825	03/19/25	03/19/25	03/28/25	575			

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
100-300-03300-52-522210		VEHICLE & EQUIP REP & MAINT		Account Continued							
25-00547	2	FREED005	FREEDOM AUTO REPAIR LLC		\$162.56	P 73825	03/19/25	03/19/25	03/28/25	577	
					<b>\$804.81</b>						
100-300-03300-52-523700		EDUCATION AND TRAINING									
25-00535	1	BLALO005	BLALOCK, SANDI		\$19.00	P 73816	03/18/25	03/18/25	03/28/25	03.18.2025	
25-00545	1	DENNI030	DENNIS, SHELIA		\$38.50	P 73822	03/25/25	03/25/25	03/28/25	031825 S DENNIS	
25-00570	1	POPED005	POPE, DONNIE	SHERIFF CONFERENCE	\$145.00	P 73846	03/20/25	03/20/25	03/28/25	03.20.2025 POPE	
					<b>\$202.50</b>						
100-300-03300-53-531750		UNIFORMS									
25-00569	1	PROLI005	PRO-LINE DESIGNS		\$267.00	P 73848	03/19/25	03/19/25	03/28/25	77076	
<b>Department Total: SHERIFF</b>					<b>\$1,394.31</b>						
Department:JAIL											
100-300-03326-53-531300		FOOD									
25-00541	1	CORRE015	CORRECTIONAL RESOURCE GROUP		\$3,087.25	P 73821	03/14/25	03/14/25	03/28/25	11212	
<b>Department Total: JAIL</b>					<b>\$3,087.25</b>						
Department:FIRE RESCUE											
100-300-03550-52-521000		CONTRACTED SERVICES									
25-00561	1	MUNIC010	MUNICIPAL EMERGENCY SERVICES I		\$200.00	P 73839	03/10/25	03/10/25	03/28/25	IN2216060	
25-00562	1	MUNIC010	MUNICIPAL EMERGENCY SERVICES I		\$1,551.74	P 73839	03/14/25	03/14/25	03/28/25	IN2219366	
					<b>\$1,751.74</b>						
100-300-03550-52-522210		VEHICLE & EQUIP REP & MAINT									
25-00573	1	RAILY005	RAIL YARD DIESEL		\$301.88	P 73849	03/20/25	03/20/25	03/28/25	3114	
100-300-03550-52-523150		VEHICLE LIABILITY									
25-00579	1	VFIS0005	VFIS		\$162.00	P 73855	03/06/25	03/06/25	03/28/25	362029131	
100-300-03550-52-523200		COMMUNICATION									
25-00574	1	SOUTH155	SOUTHERN LINC WIRELESS		\$30.64	P 73852	03/01/25	03/01/25	03/28/25	20250000384397	
25-00583	3	ATT00030	AT&T		\$125.52	P 73813	03/10/25	03/10/25	03/28/25	770U05-2477 754	

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
					<b>\$156.16</b>						
100-300-03550-52-523700		EDUCATION AND TRAINING									
25-00550	1	HUBBA005	HUBBARD, TROY	GEORGIA MEDIC RENEWAL	\$77.75	P 73829	03/10/25	03/10/25	03/28/25	03.10.2025	
25-00575	1	SMITH120	SMITH, JOHN S.	GEORGIA MEDIC/EMT RECERTIFICAT	\$102.75	P 73851	03/21/25	03/21/25	03/28/25	03.21.25 SMITH	
					<b>\$180.50</b>						
100-300-03550-53-531100		GENERAL SUPPLIES									
25-00551	1	HOLME010	HOLMES, SHAWN		\$38.52	P 73828	03/02/25	03/02/25	03/28/25	03.02.2025	
25-00578	1	TOWNN005	TOWN N COUNTRY		\$35.99	P 73854	03/04/25	03/04/25	03/28/25	500272	
					<b>\$74.51</b>						
100-300-03550-53-531740		OPERATING SUPPLIES									
25-00564	1	NEXAI005	NEXAIR, LLC		\$53.48	P 73841	03/20/25	03/20/25	03/28/25	0012979871	
25-00565	1	PIEDM060	PIEDMONT NEWTON HOSPITAL		\$5.00	P 73845	02/10/25	02/10/25	03/28/25	JASPER/EMS-2	
					<b>\$58.48</b>						
100-300-03550-53-533340		EQUIPMENT MAINTENANCE									
25-00546	1	FIREL005	FIRELINE, INC.		\$535.00	P 73823	03/12/25	03/12/25	03/28/25	331255	
<b>Department Total: FIRE RESCUE</b>					<b>\$3,220.27</b>						
Department:CORONER											
100-300-03700-52-521350		Transport Of Victims									
25-00552	1	JEFFE010	JEFFERSON MORTUARY SERVICE LLC		\$240.00	P 73832	03/24/25	03/24/25	03/28/25	0325-55	
<b>Department Total: CORONER</b>					<b>\$240.00</b>						
Department:EMERGENCY MANAGEMENT											
100-300-03920-52-523200		COMMUNICATION									
25-00583	2	ATT00030	AT&T		\$342.50	P 73813	03/10/25	03/10/25	03/28/25	770U05-2477 754	
25-00583	7	ATT00030	AT&T		\$240.00	P 73813	03/10/25	03/10/25	03/28/25	770U05-2477 754	
					<b>\$582.50</b>						



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
100-700-07100-52-523200		COMMUNICATION <span style="float: right;">Account Continued</span>									
25-00583	6	ATT00030	AT&T		\$92.36	P 73813	03/10/25	03/10/25	03/28/25	770U05-2477	754
<b>Department Total: COUNTY EXTENSION SERVICE</b>					<b>\$307.32</b>						
Department:PLANNING/ZONING											
100-700-07410-52-521120		PLANNING AND ZONING MEETING									
25-00539	1	BENNE030	BENNETT, JULIE	MEETINGS 3.17.25 & 3.20.25	\$150.00	P 73815	03/20/25	03/20/25	03/28/25	032025	BENNETT
25-00563	1	NASHW005	NASH, WILLIAM	MEETINGS MARCH 17 & MARCH 20	\$150.00	P 73840	03/20/25	03/20/25	03/28/25	03.20.2025	NASH
25-00566	1	OWENS010	OWENS, PHILLIP JUSTIN	MEETINGS MARCH 17 & MARCH 20	\$150.00	P 73842	03/20/25	03/20/25	03/28/25	03.20.20	OWENS
25-00567	1	PATRI015	PATRICK, MARY	MEETINGS MARCH 17 & MARCH 20	\$150.00	P 73843	03/20/25	03/20/25	03/28/25	03.20.25	PATRICK
					<b>\$600.00</b>						
100-700-07410-52-521200		PROFESSIONAL SERVICES									
25-00554	1	JORDA005	JORDAN ENGINEERING, INC.	GENERAL SUPPORT	\$962.50	P 73833	02/28/25	02/28/25	03/28/25	19230	
<b>Department Total: PLANNING/ZONING</b>					<b>\$1,562.50</b>						
Department:OTHER SOURCES/(USES)											
100-900-09000-57-572179		FAMILY CONNECTION APPROPRIATIO									
25-00586	1	JASPE030	JASPER CO. FAMILY CONNECTION	MARCH 2025	\$708.33	P 73831	03/01/25	03/01/25	03/28/25	MAR2025	
100-900-09000-57-572180		FAMILY CONNECTION REIMBURSE									
25-00585	1	FOLDS005	FOLDS, TARGIE	MARCH 2025	\$3,645.83	P 73824	03/01/25	03/01/25	03/28/25	MAR2025	
<b>Department Total: OTHER SOURCES/(USES)</b>					<b>\$4,354.16</b>						
<b>Fund Total: GENERAL</b>					<b>\$33,181.85</b>						
Fund:LMIG FUND											
Department:ROADS AND BRIDGES											
335-340-04200-62-620014		GRAND EXPEND LRA 2024									
25-00553	1	JORDA005	JORDAN ENGINEERING, INC.	2024 LRA - WHIP-POOR-WILL	\$612.50	P 73833	02/28/25	02/28/25	03/28/25	19229	
<b>Department Total: ROADS AND BRIDGES</b>					<b>\$612.50</b>						
<b>Fund Total: LMIG FUND</b>					<b>\$612.50</b>						
<b>Total Charged Lines: 65 Total List Amount: \$33,794.35 Total Void Amount: \$0.00</b>											

<i>Expenditure Account</i>		<i>Description</i>									
<i>P.O. Id</i>	<i>Item</i>	<i>Vendor Id</i>	<i>Vendor Name</i>	<i>Item Description</i>	<i>Amount</i>	<i>Stat/Chk</i>	<i>First Enc Date</i>	<i>Rcvd Date</i>	<i>Chk/Void Date</i>	<i>Invoice</i>	<i>PO Type</i>
335-340-04200-62-620014			GRAND EXPEND LRA 2024	<i>Account Continued</i>							

<b>Totals by Year-Fund</b>		
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Total</b>
GENERAL	5-100	\$33,181.85
LMIG FUND	5-335	\$612.50
<b>Total Of All Funds:</b>		<b>\$33,794.35</b>

<b>Totals by Fund</b>		
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Total</b>
GENERAL	100	\$33,181.85
LMIG FUND	335	\$612.50
<b>Total Of All Funds:</b>		<b>\$33,794.35</b>



**Jasper County**  
Breakdown of Expenditure Account Current/Prior Received/Prior Open

<b>Fund Description</b>	<b>Fund</b>	<b>Current</b>	<b>Prior Rcvd</b>	<b>Prior Open</b>	<b>Paid Prior</b>	<b>Fund Total</b>
<b>GENERAL</b>	<b>5-100</b>	<b>\$33,181.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,181.85</b>
<b>LMIG FUND</b>	<b>5-335</b>	<b>\$612.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$612.50</b>
<b>Total Of All Funds:</b>		<b>\$33,794.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,794.35</b>