

Invoice Disbursement Report 3.7.2025

Vendor Name	Amount	Acct Descript	Check Id	Check Date	Invoice
911 JOINT AUTHORITY	37,451.67	E911 JOINT COUNTY AUTHORITY	73636	3/7/2025	MARCH2025
AFLAC	222.48	125c AFLAC INS PRE TAX	73637	3/7/2025	321464
AFLAC	38.76	AFLAC AFTER TAX	73637	3/7/2025	321464
AZALEA REGIONAL LIBRARY	8,633.33	AZALEA REGIONAL LIBRARY	73638	3/7/2025	MARCH2025
BREEDING, KAREN M	100.00	BOARD OF TAX ASSESSOR MEETINGS	73639	3/7/2025	TAX ASSESSOR
CAMP, LARUE	75.00	BOARD OF EQUALIZATION	73640	3/7/2025	BOARD EQUALIZAT
CHAMPION, LONDA	100.00	BOARD OF TAX ASSESSOR MEETINGS	73641	3/7/2025	TAX ASSESSOR
COMPANION LIFE INSURANCE	219.20	LIFE INSURANCE	73678	3/7/2025	901307
COMPANION LIFE INSURANCE	1,112.51	DENTAL & LIFE INS WH	73678	3/7/2025	901307
DAVIS, KELDRICK	96.70	EDUCATION AND TRAINING	73642	3/7/2025	8UALSTAR BRAVES
ECONOMIC DEVELOPMENT AUTHORITY	8,959.42	ECONOMIC DEVELOPMENT AUTHORITY	73643	3/7/2025	MARCH2025
FIPPS, JOHN L., JR.	75.00	BOARD OF EQUALIZATION	73644	3/7/2025	BOARD EQUALIZAT
GEORGIA PUBLIC DEFENDERS S C	5,124.79	INDIGENT LEGAL DEFENSE	73645	3/7/2025	FEBRUARY 2025
GLAZE, RONNIE	700.00	PROFESSIONAL SERVICES	73633	2/28/2025	20250012
GLAZE, RONNIE	2,100.00	PROFESSIONAL SERVICES	73633	2/28/2025	20250017
GREENE, DRAYONE	19.00	EDUCATION AND TRAINING	73646	3/7/2025	BRAVES MEETING
JASPER CHAMBER OF COMMERCE	3,666.67	CHAMBER OF COMMERCE	73647	3/7/2025	MARCH2025
JASPER COUNTY HEALTH DEPT.	6,008.50	JASPER COUNTY HEALTH DEPT.	73648	3/7/2025	MARCH2025
JASPER COUNTY SMALL ENGINE	26.00	VEHICLE & EQUIP REP & MAINT	73649	3/7/2025	60079
JASPER COUNTY SMALL ENGINE	24.00	VEHICLE & EQUIP REP & MAINT	73649	3/7/2025	60076
JASPER COUNTY SMALL ENGINE	26.00	VEHICLE & EQUIP REP & MAINT	73649	3/7/2025	60851
JASPER COUNTY SMALL ENGINE	28.00	VEHICLE & EQUIP REP & MAINT	73649	3/7/2025	60872
JASPER COUNTY SMALL ENGINE	5.00	VEHICLE & EQUIP REP & MAINT	73649	3/7/2025	60873
JASPER COUNTY SMALL ENGINE	20.00	VEHICLE & EQUIP REP & MAINT	73649	3/7/2025	60888
JASPER COUNTY SMALL ENGINE	30.00	VEHICLE & EQUIP REP & MAINT	73649	3/7/2025	60062
JASPER MEMORIAL HOSPITAL	1,778.45	INS - HRA CLAIMS	73635	3/4/2025	1059384-2
JEFFERSON SHEILA	317.88	EDUCATION AND TRAINING	73650	3/7/2025	GLGPA CONFERENC
JORDAN, ANTONIO	50.00	EDUCATION AND TRAINING	73651	3/7/2025	INMATE TRANSPOR
JORDAN, ANTONIO	50.00	EDUCATION AND TRAINING	73651	3/7/2025	INMATE TRANSPOR
LANGFORD, PHILLIP	175.00	PROFESSIONAL SERVICES	73652	3/7/2025	FEBRUARY 2025
LOGAN, MARK	100.00	BOARD OF ELECTIONS AND REGISTR	73653	3/7/2025	FEBRUARY 2025
LYNCH, DAVID	50.00	EDUCATION AND TRAINING	73654	3/7/2025	INMATE TRANSPOR
LYNCH, DAVID	50.00	EDUCATION AND TRAINING	73654	3/7/2025	INMATE TRANSPOR

Invoice Disbursement Report 3.7.2025

MASON, CHRISSY	455.76	EDUCATION AND TRAINING	73655	3/7/2025	CRIMINAL BASICS
MCGUIRE, DAVID E.	100.00	BOARD OF ELECTIONS AND REGISTR	73656	3/7/2025	FEBRUARY 2025
NORRIS, BILLY	1,050.00	PROFESSIONAL SERVICES	73657	3/7/2025	FEBRUARY 2025
OCMULGEE JUDICIAL CIRCUIT	8,974.17	OCMULGEE JUDICIAL CIRCUIT	73658	3/7/2025	MARCH2025
OCMULGEE JUDICIAL CIRCUIT	654.83	DA'S SUPPLY SUPPLEMENT	73659	3/7/2025	MARCH2025
OCMULGEE JUDICIAL CIRCUIT	3,847.00	OCMULGEE JUDICIAL CIRCUIT	73634	2/28/2025	AUGUST 2024
OCMULGEE JUDICIAL CIRCUIT	3,847.00	OCMULGEE JUDICIAL CIRCUIT	73634	2/28/2025	SEPTEMBER 2024
OCMULGEE JUDICIAL CIRCUIT	3,847.00	OCMULGEE JUDICIAL CIRCUIT	73634	2/28/2025	OCTOBER 2024
OCMULGEE JUDICIAL CIRCUIT	3,847.00	OCMULGEE JUDICIAL CIRCUIT	73634	2/28/2025	NOVEMBER 2024
OCMULGEE JUDICIAL CIRCUIT	3,847.00	OCMULGEE JUDICIAL CIRCUIT	73634	2/28/2025	DECEMBER 2024
OCMULGEE JUDICIAL CIRCUIT	3,847.00	OCMULGEE JUDICIAL CIRCUIT	73634	2/28/2025	JANUARY 2025
OCMULGEE JUDICIAL CIRCUIT	3,847.00	OCMULGEE JUDICIAL CIRCUIT	73634	2/28/2025	FEBRUARY 2025
OFFICIALS ALL SEASONS	1,800.00	PROFESSIONAL SERVICES	73660	3/7/2025	023
PATRICK, MARY	75.00	BOARD OF EQUALIZATION	73661	3/7/2025	BOARD EQUALIZAT
PIEDMONT HEALTHCARE	274.34	INS - HRA CLAIMS	73662	3/7/2025	LAKEYSHA WRIGHT
PIEDMONT HEALTHCARE	4,185.97	INS - HRA CLAIMS	73662	3/7/2025	MOLLY WALKER
POUNDS, SHEILA	260.58	EDUCATION AND TRAINING	73663	3/7/2025	ACCG CONFERENCE
PPLSI	548.02	LEGAL SHIELD	73664	3/7/2025	FEBRUARY 2025
PUTNAM/JASPER SUPPORT SERVICES	480.00	PUTNAM/JASPER CO SUPPORT SERVI	73665	3/7/2025	MARCH2025
SMITH, LARRY E.	100.00	BOARD OF TAX ASSESSOR MEETINGS	73666	3/7/2025	TAX ASSESSOR
STANDARD INSURANCE COMPANY RE	23.50	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	5.09	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	23.49	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	15.66	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	31.32	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	23.49	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	39.15	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	7.83	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	23.49	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	149.94	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	7.83	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	109.62	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	15.66	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	86.13	LIFE INSURANCE	73667	3/7/2025	MARCH 2025

Invoice Disbursement Report 3.7.2025

STANDARD INSURANCE COMPANY RE	3.91	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	23.49	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	7.83	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	142.11	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	15.66	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	15.66	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANDARD INSURANCE COMPANY RE	31.32	LIFE INSURANCE	73667	3/7/2025	MARCH 2025
STANSELL, JAMES	100.00	BOARD OF TAX ASSESSOR MEETINGS	73668	3/7/2025	TAX ASSESSOR
TAYLOR, LIONEL	100.00	BOARD OF TAX ASSESSOR MEETINGS	73669	3/7/2025	TAX ASSESSOR
TECHNOLOGY INSURANCE COMPANY	491.00	WORKER'S COMP	73670	3/7/2025	20225777-1
TRANSAMERICA EMPLOYEE BENEFITS	3,532.46	TRANSAMERICA POST TAX	73671	3/7/2025	2505637432
TRANSAMERICA EMPLOYEE BENEFITS	1,871.40	TRANSAMERICA PRE TAX	73671	3/7/2025	2505637432
TUCKER, GUY	150.00	BOARD OF ELECTIONS AND REGISTR	73672	3/7/2025	FEBRUARY 2025
WALKER INSURANCE GROUP	1,312.48	FAMILY CONNECTION REIMBURSE	73673	3/7/2025	NPP2551348N
WALKER, MOLLY	1,250.00	INS - HRA CLAIMS	73674	3/7/2025	HRA REIMBURSE
WALTHALL OIL COMPANY	21,568.95	VEHICLES- GAS	73675	3/7/2025	0938509-IN
WASTE MANAGEMENT	398.45	CONTRACTED SERVICES	73676	3/7/2025	0105850-4122-0
WILLIAMS, GREG	75.00	BOARD OF EQUALIZATION	73677	3/7/2025	BOARD EQUALIZAT
WILLIAMS, GREG	75.00	BOARD OF EQUALIZATION	73677	3/7/2025	BOARD EQUALIZAT
TOTAL	<u>155,047.95</u>				