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Burke County, Georgia
ACCOUNTS PAYABLE WARRANT REPORT

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DATE: 02/22/2023 WARRANT: 022223TH AMOUNT: \$ 2,102,642.42

PLEASE VERIFY AND SIGN:

LUCIOUS ABRAMS, JR., FINANCE COMMITTEE CHAIRMAN

TOMMY NIX, COMMISSIONER

Q.U. "ART" LIVELY, COMMISSIONER

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Burke County, Georgia
PREPAID INVOICE LIST

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WARRANT: 022223TH 02/22/2023

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 100			111102	CHECKING ACCT FIRST NATIONAL						
3900	A T & T	00010	202015	103	INV	02/21/2023	1,789.71	250505	89066	ACCT# 70643707710010637
	INVOICE:									
3900	A T & T	00010	201919	103	INV	02/15/2023	2,479.21	250404	89067	ACCT# 706U6397891380630
	INVOICE:									
5602	ACTION TARGET,	00000	202042	319	INV	02/25/2023	169.95	250537	89068	SUPPLIES-SHERIFF OFFICE
	INVOICE: 562749									
6545	AIRGAS, INC	00003	201840	139	INV	02/28/2023	255.62	250311	89069	OXYGEN
	INVOICE: 9134157120									
6545	AIRGAS, INC	00003	201942	402	INV	02/13/2023	1,008.15	250427	89069	OXYGEN
	INVOICE: 9994516767									
9010	AMAZON.COM LLC	00002	201841	1328	INV	02/28/2023	73.19	250312	89070	SERVICE PINS FOR EMPLOYEES
	INVOICE:									
9010	AMAZON.COM LLC	00002	201842	1218	INV	02/28/2023	30.99	250313	89070	BULK THUMB DRIVES
	INVOICE:									
9010	AMAZON.COM LLC	00002	201885	323	INV	03/13/2023	713.92	250368	89070	SUPPLIES-SHERIFF OFFICE
	INVOICE:									
9010	AMAZON.COM LLC	00002	201912	608	INV	02/06/2023	40.83	250397	89070	SUPPLIES-LANDFILL
	INVOICE:									
9010	AMAZON.COM LLC	00002	201953	597	INV	02/15/2023	82.87	250442	89070	SUPPLIES-FACILITY MAINT.
	INVOICE:									
9010	AMAZON.COM LLC	00002	201959	597	INV	02/15/2023	171.56	250449	89070	SUPPLIES-FACILITY MAINT.
	INVOICE:									
9010	AMAZON.COM LLC	00002	201972	598	INV	02/15/2023	62.00	250462	89070	SUPPLIES-IT DEPT
	INVOICE:									
9010	AMAZON.COM LLC	00002	202004	1346	INV	02/21/2023	195.84	250494	89070	WIRELESS BRIDGE FOR LOWER
	INVOICE:									
9010	AMAZON.COM LLC	00002	202007	291	INV	02/21/2023	77.47	250497	89070	SUPPLIES-ACCOUNT COURT
	INVOICE:									
9010	AMAZON.COM LLC	00002	202008	291	INV	02/21/2023	95.01	250498	89070	SUPPLIES-ACCOUNT COURT
	INVOICE:									
9010	AMAZON.COM LLC	00002	202009	291	INV	02/21/2023	28.66	250499	89070	SUPPLIES-ACCOUNT COURT
	INVOICE:									
9010	AMAZON.COM LLC	00002	202010	1317	INV	02/21/2023	745.86	250500	89070	Office Furniture
	INVOICE:									
9010	AMAZON.COM LLC	00002	202011	1317	INV	02/21/2023	236.20	250501	89070	Office Furniture
	INVOICE:									
9010	AMAZON.COM LLC	00002	202061	1387	INV	02/25/2023	36.99	250558	89070	Grooming arm
	INVOICE:									
9010	AMAZON.COM LLC	00002	202064	598	INV	02/25/2023	77.95	250561	89070	SUPPLIES-IT DEPT
	INVOICE:									
9010	AMAZON.COM LLC	00002	202081	156	INV	03/01/2023	253.06	250578	89070	SUPPLIES-SOLICITOR OFFICE
	INVOICE:									
12229	APCO	00001	202014	1345	INV	02/21/2023	361.00	250504	89071	APCO - EMERGENCY COMM MEMB
	INVOICE: 941996									
14158	AUGUSTA GREENJA	00000	201829	1381	INV	02/14/2023	2,205.00	250300	89072	PLAYLOT COMMUNITY ACTIVITY
	INVOICE: 13123									
14681	AUGUSTA OFFICIA	00002	202083	1409	INV	03/01/2023	2,770.00	250580	89073	BASKETBALL OFFICIALS & TRA

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
40329	CHARM-TEX, INC.	00000	202033		342 INV	02/25/2023	115.90	250528	89090	INMATE SUPPLIES
	INVOICE: 312998									
43000	CITIZEN NEWSPAP	00001	201914		1407 INV	02/15/2023	920.00	250399	89091	March Tax Sale Advertising
	INVOICE: 168998									
43000	CITIZEN NEWSPAP	00001	201943		1422 INV	02/15/2023	93.20	250430	89091	CDBG AD - BOXING CLUB
	INVOICE: 169173									
43000	CITIZEN NEWSPAP	00001	201946		274 INV	02/15/2023	100.00	250434	89091	ADS - JUROR NOTIFICATIONS
	INVOICE: 168547									
43000	CITIZEN NEWSPAP	00001	201947		274 INV	02/15/2023	200.00	250435	89091	ADS - JUROR NOTIFICATIONS
	INVOICE: 168546									
43000	CITIZEN NEWSPAP	00001	201948		1308 INV	02/15/2023	71.15	250436	89091	JOB ADVERTISEMENT
	INVOICE: 168839									
43000	CITIZEN NEWSPAP	00001	201966		1308 INV	02/15/2023	71.15	250456	89091	JOB ADVERTISEMENT
	INVOICE: 168647									
43000	CITIZEN NEWSPAP	00001	201988		1308 INV	02/15/2023	71.15	250478	89091	JOB ADVERTISEMENT
	INVOICE: 168592									
43000	CITIZEN NEWSPAP	00001	202035		331 INV	02/25/2023	80.00	250530	89091	FORFEITURE
	INVOICE: 169000									
43571	CLINICAL SOLUTI	00001	202044		332 INV	02/25/2023	155.41	250539	89092	INMATE MEDICINE
	INVOICE: 73241									
46460	COMCAST COMMUNI	00002	202034		334 INV	02/25/2023	86.13	250529	89093	ACCT# 8396120270040646
	INVOICE:									
46460	COMCAST COMMUNI	00002	201884		334 INV	03/13/2023	343.15	250367	89094	ACCT# 8396120270020887
	INVOICE:									
49570	CORRECTCARE INT	00000	201883		335 INV	03/13/2023	804.00	250366	89095	INMATE CLAIMS
	INVOICE:									
51128	CROSSLINK CONSU	00000	202082		498 INV	03/01/2023	11,350.00	250579	89096	IT SERVICES
	INVOICE: 19915									
51125	CRUISE SECURITY	00000	201956		848 INV	02/15/2023	155.00	250445	89097	TAX COMMISSIONER
	INVOICE: 77424									
36450	CSRA ECONOMIC O	00000	201917		1414 INV	02/15/2023	18,938.14	250402	89098	JAN. 2023 SR CENTER MGMT
	INVOICE: 21523									
57990	DISTRICTATTORNE	00000	201932		1404 INV	02/13/2023	110.65	250417	89099	
	INVOICE: 21323									
57990	DISTRICTATTORNE	00000	201931		1403 INV	02/13/2023	619.05	250416	89100	
	INVOICE: 21323									
63850	EMERGENCY MEDIC	00002	201846		140 INV	03/08/2023	428.90	250317	89101	MEDICAL SUPPLIES
	INVOICE: 2522344									
64472	EPWORTH BY THE	00000	202047		1402 INV	02/25/2023	531.60	250542	89102	2023 Law Enforcement Chapl
	INVOICE: 30723									
66085	FAMILY YMCA OF	00000	201936		INV	02/13/2023	6,124.00	250421	89103	JANUARY DEDUCTIONS
	INVOICE:									
66344	FBI-LEEDA, INC.	00001	202050		1401 INV	02/25/2023	50.00	250545	89104	2023ANNUAL DUES 50.00
	INVOICE:									
67370	FIRE MASTER	00000	201918		1413 INV	02/15/2023	19,278.00	250403	89105	TURNOUT GEAR
	INVOICE: 10815									
70326	FORD MORTUARY T	00001	201824		1309 INV	02/14/2023	2,250.00	250295	89106	Transport Deceased
	INVOICE: 13123									
49241	FREIGHTLINER OF	00004	201892		427 INV	02/10/2023	510.78	250375	89107	PARTS-ROAD DEPT

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
83780	GRAINGER	00002	202040		382 INV	02/25/2023	61.44	250535	89116	SUPPLIES-SHERIFF OFFICE
	INVOICE: 9597716431									
83780	GRAINGER	00002	202041		382 INV	02/25/2023	41.12	250536	89116	SUPPLIES-SHERIFF OFFICE
	INVOICE: 9598813401									
180084	GREEN, CLAYTON	00000	201880		1192 INV	03/13/2023	2,531.89	250363	89117	UPFITTING 2022 DODGE DURAN
	INVOICE: 20323									
86147	HAMPTON INN	00000	201835		1241 INV	02/28/2023	105.00	250306	89118	LAYCEE SILAS HOTEL
	INVOICE: 2282023									
89295	HI-LO GROUP INC	00000	201998		224 INV	02/16/2023	9,300.00	250488	89119	Methane monitoring and fla
	INVOICE: 12160									
94559	INTERVET INC	00000	202062		1388 INV	02/25/2023	1,000.00	250559	89120	Microchips
	INVOICE: 242704237									
96555	J & B TRACTOR C	00004	201992		464 INV	02/16/2023	172.20	250482	89121	BLADES
	INVOICE:									
96555	J & B TRACTOR C	00004	201993		464 INV	02/16/2023	23.40	250483	89121	SUPPLIES-FACILITY MAINT.
	INVOICE:									
96555	J & B TRACTOR C	00004	201994		464 INV	02/16/2023	129.78	250484	89121	FILTER'S
	INVOICE:									
96555	J & B TRACTOR C	00004	201995		464 INV	02/16/2023	63.62	250485	89121	FILTER'S
	INVOICE:									
96555	J & B TRACTOR C	00004	201996		464 INV	02/16/2023	38.95	250486	89121	SUPPLIES-FACILITY MAINT.
	INVOICE:									
96560	J HOUSE MEDIA"	00001	201949		1321 INV	02/15/2023	552.00	250437	89122	WEBSITE HOSTING (4 QUARTER
	INVOICE: 7107									
97050	JACKSON MARIAN	00000	201831		INV	02/14/2023	11.10	250302	89123	POSTAGE REIMBURSEMENT
	INVOICE: 20823									
97390	JEFFERSON COUNT	00000	202046		1399 INV	02/25/2023	12,240.00	250541	89124	306 DAYS INMATE HOUSING 40
	INVOICE: 12023									
102180	KAZLOW & FIELDS	00000	202001		1426 INV	02/21/2023	135.00	250491	89125	RESTITUTION [REDACTED]
	INVOICE: 21723									
102247	KELLWELL FOOD M	00001	201875		369 INV	03/13/2023	4,613.85	250358	89126	INMATE MEALS
	INVOICE: 20070									
102247	KELLWELL FOOD M	00001	202032		369 INV	02/25/2023	4,566.55	250527	89126	INMATE MEALS
	INVOICE: 201183									
107689	LIBERTY COUNTY	00000	202030		1418 INV	02/20/2023	900.00	250525	89127	INMATE HOUSING 20 DAYS 900
	INVOICE: 2102024									
116700	MCKINNEY WHOLES	00000	201951		426 INV	02/15/2023	300.00	250440	89128	SUPPLIES-FACILITY MAINT.
	INVOICE: 457894									
116700	MCKINNEY WHOLES	00000	201955		426 INV	02/15/2023	46.98	250444	89128	CEMENT SPREADER
	INVOICE: 457973									
116700	MCKINNEY WHOLES	00000	201975		426 INV	03/08/2023	23.98	250465	89128	SUPPLIES-FACILITY MAINT.
	INVOICE: 457890									
116700	MCKINNEY WHOLES	00000	202067		426 INV	02/25/2023	5.48	250564	89128	SUPPLIES-FACILITY MAINT.
	INVOICE: 458276									
122510	MOORE MEDICAL C	00004	201849		142 INV	03/05/2023	180.72	250320	89129	MEDICAL SUPPLIES
	INVOICE: 20280959									
122510	MOORE MEDICAL C	00004	201850		142 INV	03/04/2023	523.53	250321	89129	MEDICAL SUPPLIES
	INVOICE: 20278684									
122510	MOORE MEDICAL C	00004	201851		142 INV	03/04/2023	246.62	250322	89129	MEDICAL SUPPLIES

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
138300	PLANTERS ELECTR	00000	202073		INV	02/25/2023	51.81	250570	89143	ACCT# 20396001
	INVOICE:									
138300	PLANTERS ELECTR	00000	202074		INV	02/25/2023	10.50	250571	89143	ACCT# 1990002
	INVOICE:									
138300	PLANTERS ELECTR	00000	202075		INV	02/25/2023	202.39	250572	89143	ACCT# 1100011
	INVOICE:									
138300	PLANTERS ELECTR	00000	202076		INV	02/25/2023	242.70	250573	89143	ACCT# 20396004
	INVOICE:									
140120	PROFESSIONAL BO	00000	202053	1395	INV	02/25/2023	824.51	250548	89144	SERVICE CALL TO REPAIR LEA
	INVOICE: 23688									
140352	PUMPELLY OIL/RE	00001	201923	300	INV	02/15/2023	698.13	250408	89145	EMA #3
	INVOICE: 2698427									
140352	PUMPELLY OIL/RE	00001	201924	300	INV	02/15/2023	1,098.47	250409	89145	EMA #3
	INVOICE: 2698426									
140352	PUMPELLY OIL/RE	00001	201925	300	INV	02/15/2023	899.96	250410	89145	EMA #11
	INVOICE: 2698411									
140352	PUMPELLY OIL/RE	00001	201926	300	INV	02/15/2023	1,057.76	250411	89145	EMA #2
	INVOICE: 2698410									
140352	PUMPELLY OIL/RE	00001	201927	300	INV	02/15/2023	849.43	250412	89145	EMA #5
	INVOICE: 2698134									
140352	PUMPELLY OIL/RE	00001	201928	300	INV	02/15/2023	1,123.89	250413	89145	EMA #5
	INVOICE: 2698133									
140352	PUMPELLY OIL/RE	00001	201929	300	INV	02/15/2023	547.90	250414	89145	EMA #10
	INVOICE:									
140830	QUILL	00000	201837	105	INV	02/28/2023	238.78	250308	89146	E911- SUPPLIES
	INVOICE: 30354596									
140830	QUILL	00000	201838	105	INV	02/28/2023	234.83	250309	89146	E911-SUPPLIES
	INVOICE: 30590633									
140830	QUILL	00000	202023	358	INV	02/20/2023	.93	250518	89146	SUPPLIES-SHERIFF OFFICE
	INVOICE: 30582761									
140830	QUILL	00000	202024	358	INV	02/20/2023	7.36	250519	89146	SUPPLIES-SHERIFF OFFICE
	INVOICE: 30678300									
140830	QUILL	00000	202025	358	INV	02/20/2023	16.57	250520	89146	SUPPLIES-SHERIFF OFFICE
	INVOICE: 30654246									
140830	QUILL	00000	202026	358	INV	02/20/2023	355.84	250521	89146	SUPPLIES-SHERIFF OFFICE
	INVOICE: 30591539									
143194	REVIZE, LLC	00000	202005	1053	INV	02/21/2023	14,175.00	250495	89147	COUNTY WEBSITE
	INVOICE: 14949									
144461	RICOH BUSINESS	00010	201999	132	INV	02/21/2023	190.09	250489	89148	S/N C83213986
	INVOICE: 9031563826									
144461	RICOH BUSINESS	00010	202000	449	INV	02/21/2023	120.73	250490	89148	S/N C83270194
	INVOICE:									
144461	RICOH BUSINESS	00010	202031	362	INV	02/25/2023	345.00	250526	89149	CONTRACT# 5146068
	INVOICE: 5066789530									
147200	S&S DISTRIBUTIN	00001	201859	190	INV	03/08/2023	341.05	250332	89150	SUPPLIES-EMA
	INVOICE:									
147200	S&S DISTRIBUTIN	00001	201902	456	INV	03/08/2023	39.70	250387	89150	SUPPLIES-ROAD DEPT
	INVOICE:									
147200	S&S DISTRIBUTIN	00001	201903	457	INV	03/08/2023	214.35	250388	89150	SUPPLIES-ROAD DEPT

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
147900	SALTER BUILDING	00001	201990		425 INV	02/16/2023	5.99	250480	89152	SUPPLIES-FACILITY MAINT.
	INVOICE: 10647358									
147900	SALTER BUILDING	00001	201991		425 INV	02/16/2023	5.99	250481	89152	SUPPLIES-FACILITY MAINT.
	INVOICE: 10647359									
147900	SALTER BUILDING	00001	202036		366 INV	02/25/2023	139.99	250531	89152	SUPPLIES-SHERIFF OFFICE
	INVOICE: 10646849									
147900	SALTER BUILDING	00001	202037		366 INV	02/25/2023	106.23	250532	89152	SUPPLIES-SHERIFF OFFICE
	INVOICE: 10646832									
147900	SALTER BUILDING	00001	202065		425 INV	02/25/2023	15.98	250562	89152	SUPPLIES-FACILITY MAINT.
	INVOICE: 10647721									
147900	SALTER BUILDING	00001	202066		425 INV	02/25/2023	11.98	250563	89152	SUPPLIES-FACILITY MAINT.
	INVOICE: 10647722									
147900	SALTER BUILDING	00001	202072		425 INV	02/25/2023	33.98	250569	89152	SUPPLIES-FACILITY MAINT.
	INVOICE: 10647457									
152450	SEYFARTH SHAW	00002	201937		237 INV	02/13/2023	1,828.75	250422	89153	ATTORNEY SERVICES
	INVOICE: 4157274									
155113	SMITH CO PLUMBI	00000	202071		1427 INV	02/25/2023	450.00	250568	89154	JET OUT SANITARY LINE
	INVOICE: 5818									
158720	SOUTHERN LINC	00000	201920		106 INV	02/15/2023	74.97	250405	89155	ACCT# 0011265920
	INVOICE: 142830									
158785	SOUTHLAND BURKE	00000	202056		1392 INV	02/25/2023	726.29	250552	89156	INMATE MEDICAL [REDACTED]
	INVOICE: 120722									
162817	SUNFLOWER LAB,	00000	201952		1054 INV	02/15/2023	2,646.91	250441	89157	SAN with 10 GB iSCSI BASE-
	INVOICE:									
165260	TENTH DISTRICT	00001	202079		264 INV	03/01/2023	50.00	250576	89158	DUES / FEES
	INVOICE: 31523									
165820	TEW, DONALD H.	00000	202019		INV	02/16/2023	669.00	250512	89159	TRAINING REIMBURSEMENT
	INVOICE: 21423									
165993	THE EMS SUPER S	00001	201847		141 INV	03/08/2023	239.75	250318	89160	MEDICAL SUPPLIES
	INVOICE: 51288									
167555	TOP QUALITY AUT	00000	201862		378 INV	03/08/2023	1,668.81	250335	89161	FORD TAURUS
	INVOICE: 10723									
167555	TOP QUALITY AUT	00000	201863		378 INV	03/08/2023	125.00	250336	89161	TOW FEE
	INVOICE: 20123									
167555	TOP QUALITY AUT	00000	201864		378 INV	03/08/2023	3,200.00	250337	89161	FORD TAURUS
	INVOICE: 20923									
167555	TOP QUALITY AUT	00000	201865		378 INV	03/08/2023	3,200.00	250338	89161	FORD EXPLORER
	INVOICE: 21023									
167555	TOP QUALITY AUT	00000	202016		378 INV	02/14/2023	165.00	250508	89161	FORD EXPLORER
	INVOICE: 21323									
167555	TOP QUALITY AUT	00000	202017		378 INV	02/16/2023	529.00	250510	89161	FORD EXPLORER
	INVOICE: 21623									
167936	TRI-TECH, INC.	00001	201882		1132 INV	03/13/2023	362.09	250365	89162	EVIDENCE COLLECTION KITS
	INVOICE: 839058									
167909	TRINITY NETWORK	00000	201957		1055 INV	02/15/2023	4,514.00	250446	89163	IT SECURITY CONTRACT
	INVOICE: 2232									
168800	TRUCK PARTS SPE	00000	201905		1030 INV	02/12/2023	64.66	250390	89164	VALVE
	INVOICE:									
169880	UNIFIRST'	00003	201913		259 INV	02/15/2023	30.64	250398	89165	UNIFORMS LANDFILL

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WARRANT: 022223TH 02/22/2023

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	INVOICE: 2140034585									
172000	US POSTMASTER	00000	201825	151	INV	02/14/2023	756.00	250296	89166	12 ROLLS SOLICITOR
	INVOICE: 21323									
173297	VULCAN MATERIAL	00001	201911	1276	INV	02/06/2023	1,618.34	250396	89167	Crusher run for dirt roads
	INVOICE: 15159819									
173297	VULCAN MATERIAL	00001	201939	1374	INV	02/13/2023	3,237.49	250424	89167	STONE
	INVOICE: 15161262									
173297	VULCAN MATERIAL	00001	201940	1374	INV	02/13/2023	1,639.14	250425	89167	STONE
	INVOICE: 15166255									
173297	VULCAN MATERIAL	00001	201941	1374	INV	02/13/2023	1,211.60	250426	89167	STONE
	INVOICE: 15168765									
173728	WAHMAN LAW, SHE	00000	202080	417	INV	03/01/2023	1,250.00	250577	89168	ATTORNEY SERVICES
	INVOICE: 1178									
176500	WAYNESBORO, CIT	00000	202051	1397	INV	02/25/2023	55.40	250546	89169	ACCT# 27801
	INVOICE:									
178398	WEST CHATHAM WA	00000	202058	1389	INV	02/25/2023	75.00	250554	89170	1 WAT-4RE-PAN-NI FRONT CAM
	INVOICE: 199547									
178398	WEST CHATHAM WA	00000	202059	1389	INV	02/25/2023	488.00	250555	89170	1 WAT-4RE-PAN-NI FRONT CAM
	INVOICE: 199568									
178600	WEX BANK	00000	201886	506	INV	03/13/2023	2,520.51	250369	89171	ACCT# 0496-00-711860-7
	INVOICE: 86996867									
179000	WHITE C D'	00000	201982	785	INV	02/15/2023	12,520.00	250472	89172	QUARTERLY HVAC MAINTENANCE
	INVOICE: 22717									
179000	WHITE C D'	00000	201984	859	INV	02/15/2023	240.00	250474	89172	JUDICIAL CENTER - ICE MACH
	INVOICE: 21834									
179000	WHITE C D'	00000	201985	861	INV	02/15/2023	402.00	250475	89172	ROAD DEPT - BLANKET PO - H
	INVOICE: 22407									
179000	WHITE C D'	00000	201986	863	INV	02/15/2023	117.50	250476	89172	LIBRARY - BLANKET PO - HVA
	INVOICE: 22672									
179000	WHITE C D'	00000	201987	859	INV	02/15/2023	110.00	250477	89172	JUDICIAL CENTER - ICE MACH
	INVOICE: 22439									
180807	WILLIAMS PAINT	00000	202052	1396	INV	02/25/2023	425.00	250547	89173	2020 FORD EXPLORER BUMPER
	INVOICE: 18653									
182066	WOODY FOLSOM CD	00000	202060	1434	INV	02/25/2023	39,634.00	250557	89174	(1) 2022 DODGE DURANGO
	INVOICE: 21323									
185400	YANCEY BROTHERS	00001	201906	1405	INV	06/30/2022	782.49	250391	89175	SKID STEER (SL-2) AIR COND
	INVOICE:									
185400	YANCEY BROTHERS	00001	201907		CRM	01/31/2023	-425.89	250392	89175	CREDIT
	INVOICE:									
185400	YANCEY BROTHERS	00001	201910	984	INV	02/06/2023	3,799.60	250395	89175	Rent a Skid steerer for Tr
	INVOICE:									
							2,102,642.42	CASH ACCOUNT 100	111102	TOTAL

03/24/2023 09:24
mwiseman

| Burke County, Georgia
| DETAIL INVOICE LIST

| P 12
| apwarrnt

CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: 022223TH 02/22/2023

DUE DATE: 02/22/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
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** END OF REPORT - Generated by Michael Wiseman **