

11/05/2021 08:14  
mwiseman

Burke County, Georgia  
ACCOUNTS PAYABLE WARRANT REPORT

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apwarrnt

DATE: 11/05/2021 WARRANT: 110321TH AMOUNT: \$ 369,654.68

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: 110321TH 11/05/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: 100			111102	CHECKING ACCT FIRST NATIONAL						
26782	BRACELY, CELEST	00000	186159		INV	11/01/2021	155.00	233218	81865	ELECTION 11/03/21
	INVOICE: 110321									
36510	CAMPBELL, LORETT	00000	186158		INV	11/01/2021	200.00	233217	81866	ELECTION 11/03/21
	INVOICE: 110321									
50439	CRAWFORD, BRENDA	00000	186164		INV	11/01/2021	185.00	233223	81867	ELECTION 11/03/21
	INVOICE: 110321									
59800	DUKES LAVERNE'	00000	186165		INV	11/01/2021	155.00	233224	81868	ELECTION 11/03/21
	INVOICE: 110321									
101130	JONES, LORRAINE	00000	186160		INV	11/01/2021	155.00	233219	81869	ELECTION 11/03/21
	INVOICE: 110321									
120323	MILLIGAN, KATHRY	00000	186166		INV	11/01/2021	155.00	233225	81870	ELECTION 11/03/21
	INVOICE: 110321									
144469	RIGGS, JOSH R.'	00000	186163		INV	11/01/2021	185.00	233222	81871	ELECTION 11/03/21
	INVOICE: 110321									
181950	WIMBERLY HORACE	00000	186161		INV	11/01/2021	155.00	233220	81872	ELECTION 11/03/21
	INVOICE: 110321									
181954	WIMBERLY KAY B.	00000	186162		INV	11/01/2021	155.00	233221	81873	ELECTION 11/03/21
	INVOICE: 110321									
3900	A T & T	00002	185975	2411	INV	10/26/2021	79.62	233013	81874	ACCT# 287291891650
	INVOICE: 10202021									
3900	A T & T	00002	185976	2451	INV	10/26/2021	1,020.00	233014	81874	ACCT# 287291891650
	INVOICE:									
5960	ADVANCE AUTO PA	00002	186009	2176	INV	10/26/2021	9.72	233054	81875	PARTS-ROAD DEPT
	INVOICE: 9746129266780									
5960	ADVANCE AUTO PA	00002	186010		CRM	10/26/2021	-3.24	233055	81875	CREDIT
	INVOICE: 9746129266820									
6214	AEGIAS CORP.	00000	186194	2624	INV	10/29/2021	71.82	233259	81876	COBRA REFUND (DENTAL)
	INVOICE: 1001									
6545	AIRGAS, INC	00003	186097	2035	INV	10/26/2021	69.44	233146	81877	OXYGEN
	INVOICE: 9118819401									
6545	AIRGAS, INC	00003	186098	2035	INV	10/26/2021	109.08	233148	81877	OXYGEN
	INVOICE: 9118624919									
6545	AIRGAS, INC	00003	186213		INV	10/30/2021	1,351.20	233286	81877	OXYGEN
	INVOICE: 9982976700									
9010	AMAZON.COM LLC	00002	186042	2409	INV	10/25/2021	258.76	233089	81878	SUPPLIES-SHERIFF OFFICE
	INVOICE:									
9010	AMAZON.COM LLC	00002	186055	2409	INV	10/25/2021	25.58	233102	81878	SUPPLIES-SHERIFF OFFICE
	INVOICE:									
9010	AMAZON.COM LLC	00002	186056	2409	INV	10/25/2021	34.99	233103	81878	SUPPLIES-SHERIFF OFFICE
	INVOICE:									
9010	AMAZON.COM LLC	00002	186057	2409	INV	10/25/2021	20.98	233104	81878	SUPPLIES-SHERIFF OFFICE
	INVOICE:									
9010	AMAZON.COM LLC	00002	186058	2409	INV	10/25/2021	30.96	233105	81878	SUPPLIES-SHERIFF OFFICE
	INVOICE:									
9010	AMAZON.COM LLC	00002	186059	2409	INV	10/25/2021	643.78	233106	81878	SUPPLIES-SHERIFF OFFICE
	INVOICE:									
9010	AMAZON.COM LLC	00002	186060	2409	INV	10/25/2021	134.59	233107	81878	SUPPLIES-SHERIFF OFFICE



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PREPAID INVOICE LIST

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
23900	BLANCHARD EQUIP INVOICE: 1815648	00002	184348	8262	INV	09/20/2021	219.99	231190	81885	WEEDEATER
23900	BLANCHARD EQUIP INVOICE: 1849594	00002	186011	2179	INV	10/26/2021	12.88	233056	81885	PACKING
23900	BLANCHARD EQUIP INVOICE: 1787542	00003	184531	6375	INV	09/30/2021	151.77	231377	81886	SPARK PLUG/CARBURETOR
24880	BOB BARKER, INC INVOICE: 1683050	00002	186046	2412	INV	10/25/2021	86.55	233093	81887	INMATE HYGIENE
25910	BORDER EQUIPMEN INVOICE:	00000	186012	2476	INV	10/26/2021	979.19	233057	81888	ENGINE WIRING HARNESS
25910	BORDER EQUIPMEN INVOICE:	00000	186013	2448	INV	10/26/2021	109.20	233058	81888	FILTER'S, CARTRIDGE
25970	BOUND TREE MEDI INVOICE: 84256981	00002	186099	2032	INV	11/19/2021	673.20	233149	81889	MEDICAL SUPPLIES
25970	BOUND TREE MEDI INVOICE: 84235619	00002	186100	2032	INV	11/03/2021	394.48	233150	81889	MEDICAL SUPPLIES
28300	BROWN & RADIOLO INVOICE: 82921	00000	185973	2520	INV	10/26/2021	59.68	233011	81890	INMATE MEDICAL
29999	BURKE CO HOSP A INVOICE: 101421	00001	185972	2519	INV	10/26/2021	2,809.34	233010	81891	INMATE MEDICAL
33000	BURKE CO TAX CO INVOICE: 110121	00000	186195	2631	INV	10/29/2021	21.00	233260	81892	TAG/TITLE
29838	BURKE COUNTY AU INVOICE: 325668	00000	186203	2387	INV	11/02/2021	750.00	233271	81893	AUTO REPAIR TAX ASSESSOR F
33300	BURKE TRUCK & T INVOICE: 59615	00000	186014	2472	INV	10/26/2021	2,209.65	233059	81894	CLUTCH ASSEMBLY (TR-19)
33300	BURKE TRUCK & T INVOICE: 59574	00000	186015	2180	INV	10/26/2021	363.35	233060	81894	PARTS-ROAD DEPT
33300	BURKE TRUCK & T INVOICE: 59275	00000	186082	6501	INV	10/28/2021	73.44	233130	81894	PARTS-FACILITY MAINTENANCE
33300	BURKE TRUCK & T INVOICE:	00000	186130	2542	INV	10/26/2021	43.44	233186	81894	MOWER PARTS
40307	CHANCE, LANNIE INVOICE: 102221	00000	186151	2005	INV	10/26/2021	255.00	233209	81895	Custodial Services
41660	CHRISTINE TATUM INVOICE: 211006	00000	186064	2514	INV	10/25/2021	252.64	233111	81896	COURT REPORTING
43000	CITIZEN NEWSPAP INVOICE: 154160	00001	186190	2147	INV	10/29/2021	100.00	233255	81897	ADS JURY SUMMONS
46225	COLUMBIA COUNTY INVOICE: 102021	00000	186080	6229	INV	10/28/2021	475.42	233128	81898	CHINS PROSECUTOR
49000	COOPERATIVE EXT INVOICE: 48214	00000	48213		INV	11/02/2021	1,849.84	233274	81899	county agent retirement
51125	CRUISE SECURITY INVOICE: 73496	00000	185986	2604	INV	10/26/2021	927.91	233029	81900	Fire Alarm System
56300	DELTA TERMITE & INVOICE: 102021	00000	186142	2549	INV	11/17/2021	6,621.00	233198	81901	PEST CONTROL, RODENT CONTR
63850	EMERGENCY MEDIC INVOICE: 2289512	00002	186101	2036	INV	11/03/2021	191.20	233151	81902	MEDICAL SUPPLIES
65220	ETHRIDGE INFORM	00001	186140	2551	INV	11/17/2021	510.00	233196	81903	NETWORK ENGINEERING



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
102247	KELLWELL FOOD M	00000	186206		INV	11/02/2021	4,846.41	233278	81922	INMATE MEALS
	INVOICE: 531484									
102247	KELLWELL FOOD M	00000	186207		INV	11/02/2021	2,123.55	233279	81922	INMATE MEALS
	INVOICE: 531450									
102247	KELLWELL FOOD M	00000	186208		INV	11/02/2021	66.08	233280	81922	INMATE MEALS
	INVOICE: 531466									
102800	KEYSVILLE, CITY	00000	186199	2636	INV	11/01/2021	7,652.46	233266	81923	SPLOST IV DISBURSEMENT
	INVOICE: 110121									
102240	KIMBALL MIDWEST	00002	186021	2348	INV	10/26/2021	9.48	233066	81924	SUPPLIES-ROAD DEPT
	INVOICE: 8994668									
102240	KIMBALL MIDWEST	00002	186022	2348	INV	10/26/2021	763.43	233067	81924	SUPPLIES-ROAD DEPT
	INVOICE: 8995640									
102240	KIMBALL MIDWEST	00002	186141	2559	INV	11/17/2021	98.52	233197	81924	SUPPLIES-MAINT. DEPT
	INVOICE: 9293471									
112935	MARKS DEMOLITIO	00000	186131	2587	INV	10/26/2021	563.15	233187	81925	DUMPSTER
	INVOICE:									
112935	MARKS DEMOLITIO	00000	186137	2587	INV	11/17/2021	267.25	233193	81925	LANDFILL CHARGES
	INVOICE:									
114840	MAYER ELECTRIC	00001	186083	8271	INV	10/28/2021	3,186.68	233131	81926	TAXI WAY LIGHTS
	INVOICE: 29059338									
116700	MCKINNEY WHOLES	00000	186020	2191	INV	10/26/2021	181.96	233065	81927	SUPPLIES-FACILITY MAINT.
	INVOICE: 441581									
116700	MCKINNEY WHOLES	00000	186133	2564	INV	10/26/2021	4.99	233189	81927	SUPPLIES-FACILITY MAINT.
	INVOICE: 441410									
116700	MCKINNEY WHOLES	00000	186134	2564	INV	10/26/2021	224.64	233190	81927	SUPPLIES-FACILITY MAINT.
	INVOICE: 441319									
116700	MCKINNEY WHOLES	00000	186183	7950	INV	10/28/2021	671.00	233245	81927	Carpet Tiles for Storage C
	INVOICE: 437326									
120115	MIDVILLE, CITY	00000	186200	2634	INV	11/01/2021	5,866.89	233267	81928	SPLOST IV DISBURSEMENT
	INVOICE: 110121									
111000	MR. AUTO PARTS	00000	186023	2194	INV	10/26/2021	17.52	233068	81929	U-JOINT
	INVOICE: 422015									
111000	MR. AUTO PARTS	00000	186024	2194	INV	10/26/2021	119.60	233069	81929	BLUE DEF
	INVOICE: 422185									
111000	MR. AUTO PARTS	00000	186025	2194	INV	10/26/2021	14.14	233070	81929	FUSE
	INVOICE: 422662									
111000	MR. AUTO PARTS	00000	186026	2194	INV	10/26/2021	16.00	233071	81929	ADHESIVE, JB WELD
	INVOICE: 422670									
111000	MR. AUTO PARTS	00000	186027	2194	INV	10/26/2021	12.40	233072	81929	BLOW GUN
	INVOICE: 422760									
111000	MR. AUTO PARTS	00000	186103	2065	INV	11/03/2021	32.19	233153	81929	PARTS FOR FIRE VEHICLE REP
	INVOICE: 422183									
131228	O'REILLY AUTOMO	00001	186028	2193	INV	11/13/2021	63.72	233073	81930	FILTER'S
	INVOICE:									
131228	O'REILLY AUTOMO	00001	186029	2193	INV	11/13/2021	5.29	233074	81930	BUTANE
	INVOICE:									
131228	O'REILLY AUTOMO	00001	186030	2193	INV	11/19/2021	6.78	233075	81930	COPPER PLUG
	INVOICE:									
131228	O'REILLY AUTOMO	00001	186031	2193	INV	11/19/2021	6.49	233076	81930	SPARK PLUG



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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
140830	QUILL	00000	186172		CRM	10/28/2021	-15.34	233233	81939	CREDIT
	INVOICE:									
141559	RCN CONTRACTING	00000	186107	6488	INV	10/28/2021	2,722.00	233158	81940	HISTORIC COURTHOUSE RENOVA
	INVOICE: 102021									
144461	RICOH BUSINESS	00010	185989	2452	INV	10/25/2021	848.60	233033	81941	SHERIFF OFFICE COPIERS
	INVOICE:									
144461	RICOH BUSINESS	00010	185988	2425	INV	10/25/2021	64.68	233032	81942	S/N C83248512
	INVOICE: 5063051549									
146402	ROWELL HEATING	00003	186126	2598	INV	10/26/2021	208.25	233182	81943	BURKE COUNTY MUSEUM
	INVOICE:									
146402	ROWELL HEATING	00003	186138	2571	INV	11/17/2021	30.00	233194	81943	40 AMP FUSES
	INVOICE:									
146402	ROWELL HEATING	00003	186143	2571	INV	11/17/2021	208.25	233199	81943	BC MAINT. SHOP
	INVOICE:									
146645	RUSH TRUCK CENT	00002	186032	2198	INV	11/19/2021	129.90	233077	81944	GASKET AXLE SHAFT
	INVOICE: 3025255811									
147200	S&S DISTRIBUTIN	00001	186033	2201	INV	11/17/2021	330.00	233078	81945	SUPPLIES-ROAD DEPT
	INVOICE:									
147200	S&S DISTRIBUTIN	00001	186034	2201	INV	11/17/2021	216.65	233080	81945	SUPPLIES-ROAD DEPT
	INVOICE:									
147200	S&S DISTRIBUTIN	00001	186035	2202	INV	11/17/2021	111.35	233082	81945	SUPPLIES-ROAD DEPT
	INVOICE:									
147200	S&S DISTRIBUTIN	00001	186091	6315	INV	10/30/2021	215.75	233139	81945	SUPPLIES-FACILITY MAINT.
	INVOICE:									
147200	S&S DISTRIBUTIN	00001	186111	6315	INV	10/30/2021	395.20	233163	81945	SUPPLIES-FACILITY MAINT.
	INVOICE:									
147200	S&S DISTRIBUTIN	00001	186136	2573	INV	11/17/2021	230.30	233192	81945	SUPPLIES-FACILITY MAINT.
	INVOICE:									
147200	S&S DISTRIBUTIN	00001	186212	6136	INV	10/30/2021	788.60	233285	81945	SUPPLIES-EMA
	INVOICE:									
147900	SALTER BUILDING	00001	185992	2396	INV	10/26/2021	19.96	233036	81946	SUPPLIES-FACILITY MAINT.
	INVOICE: 10579792									
147900	SALTER BUILDING	00001	185994	2396	INV	10/26/2021	3.99	233038	81946	SUPPLIES-FACILITY MAINT.
	INVOICE: 10579787									
147900	SALTER BUILDING	00001	185995	2396	INV	10/26/2021	100.31	233040	81946	SUPPLIES-FACILITY MAINT.
	INVOICE: 10576904									
147900	SALTER BUILDING	00001	185996	2396	INV	10/26/2021	104.42	233041	81946	SUPPLIES-FACILITY MAINT.
	INVOICE: 10576815									
147900	SALTER BUILDING	00001	185997	2396	INV	10/26/2021	66.97	233042	81946	SUPPLIES-FACILITY MAINT.
	INVOICE: 10577050									
147900	SALTER BUILDING	00001	185998	2396	INV	10/26/2021	12.17	233043	81946	SUPPLIES-FACILITY MAINT.
	INVOICE: 10577442									
147900	SALTER BUILDING	00001	185999	2396	INV	10/26/2021	6.99	233044	81946	SUPPLIES-FACILITY MAINT.
	INVOICE: 10577108									
147900	SALTER BUILDING	00001	186000	2396	INV	10/26/2021	6.99	233045	81946	SUPPLIES-FACILITY MAINT.
	INVOICE: 10577823									
147900	SALTER BUILDING	00001	186002	2396	INV	10/26/2021	52.99	233047	81946	SUPPLIES-FACILITY MAINT.
	INVOICE: 10577901									
147900	SALTER BUILDING	00001	186003		CRM	10/26/2021	-9.59	233048	81946	CREDIT





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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
148728	SAPP, PEYTON	00000	186125		INV	10/26/2021	291.33	233181	81949	TRAVEL REIMBURSEMENT
	INVOICE: 102621									
148800	SARDIS CITY OF	00000	186074		INV	10/27/2021	142.89	233121	81950	ACCT# 576
	INVOICE:									
148800	SARDIS CITY OF	00000	186201	2633	INV	11/01/2021	21,835.03	233268	81951	SPLOST IV DISBURSEMENT
	INVOICE: 110121									
155111	SMITH, RADETA G	00000	186124		INV	10/26/2021	438.15	233180	81952	TRAVEL REIMBURSEMENT
	INVOICE: 102121									
157491	SOUTH POINTE VE	00000	185987	2603	INV	10/26/2021	25.00	233031	81953	Vet Services
	INVOICE: 177044									
157505	SOUTHEAST DIST	00003	186193	2616	INV	10/29/2021	125.00	233258	81954	GEAFCS 2021 Membership Due
	INVOICE: 103131									
158590	SOUTHERN AUTO &	00000	186037	2450	INV	11/17/2021	404.00	233084	81955	TIRES
	INVOICE: 48003									
157499	SOUTHERN CORREC	00000	186205		INV	11/02/2021	16,656.25	233276	81956	NOVEMBER INMATE CARE CONTR
	INVOICE: 2635									
160693	STATE BAR OF GE	00000	186063	2517	INV	10/25/2021	42.40	233110	81957	BAR# 192430 JACKSON COX
	INVOICE: 101321									
161650	STITCHES UNLIMI	00000	186173	2509	INV	10/28/2021	120.00	233234	81958	UNIFORMS
	INVOICE: 65387									
161650	STITCHES UNLIMI	00000	186174	2508	INV	10/28/2021	548.00	233235	81958	UNIFORMS
	INVOICE:									
162658	SUMMERVILLE SHU	00000	186086	7980	INV	10/28/2021	280.00	233134	81959	window blinds
	INVOICE:									
162658	SUMMERVILLE SHU	00000	186087	7957	INV	10/28/2021	230.00	233135	81959	BLINDS FOR HQ
	INVOICE:									
162658	SUMMERVILLE SHU	00000	186088	7985	INV	10/28/2021	400.00	233136	81959	BLINDS FOR WINDOWS
	INVOICE:									
162801	SUNBELT RENTALS	00002	186120		INV	10/30/2021	318.43	233172	81960	PALLET FORKS
	INVOICE:									
164096	SYSCO COLUMBIA,	00001	186068	2309	INV	10/27/2021	487.66	233115	81961	SUPPLIES-REC DEPT CONCESSI
	INVOICE: 330710977									
168920	T&T UNIFORMS, I	00000	185977	2432	INV	10/26/2021	605.00	233015	81962	UNIFORMS
	INVOICE: 139728									
121064	THE FISH EYE GR	00000	185974	2516	INV	10/26/2021	770.04	233012	81963	CITIZENS ON PATROL GRADUAT
	INVOICE: 465									
166522	THOMPSON, RICKY	00000	186105	2597	INV	11/03/2021	127.00	233155	81964	LUGNUT KIT
	INVOICE: 10212178547									
167555	TOP QUALITY AUT	00000	186179	2434	INV	10/29/2021	125.00	233240	81965	TOW FEE
	INVOICE: 102921									
167555	TOP QUALITY AUT	00000	186180	2434	INV	10/29/2021	125.00	233241	81965	TOW FEE
	INVOICE: 102621									
167909	TRINITY NETWORK	00000	186129	2579	INV	10/26/2021	6,200.00	233185	81966	OFFICE 365 LICENSES
	INVOICE: 1841									
167909	TRINITY NETWORK	00000	186132	2580	INV	10/26/2021	9,800.00	233188	81966	MANAGED IT SECURITY
	INVOICE: 1848									
168945	TRUFLAME GAS CO	00000	186038	2203	INV	11/17/2021	61.48	233085	81967	TAR TRUCK
	INVOICE: 94908									
168945	TRUFLAME GAS CO	00000	186039	2203	INV	11/17/2021	119.30	233086	81967	TAR TRUCK

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	INVOICE: 94909									
168945	TRUFLAME GAS CO	00000	186040	2203	INV	11/17/2021	111.41	233087	81967	TAR TRUCK
	INVOICE: 94914									
169880	UNIFIRST'	00003	186065	2235	INV	10/27/2021	27.69	233112	81968	UNIFORMS SOLID WASTE
	INVOICE:									
169880	UNIFIRST'	00003	186066	2235	INV	10/27/2021	28.30	233113	81968	UNIFORMS SOLID WASTE
	INVOICE:									
169880	UNIFIRST'	00003	186089	8175	INV	10/28/2021	278.35	233137	81968	UNIFORMS BUILD MAINT.
	INVOICE:									
169880	UNIFIRST'	00003	186090	8175	INV	10/28/2021	190.35	233138	81968	UNIFORMS BUILD MAINT.
	INVOICE:									
169880	UNIFIRST'	00003	186110	8175	INV	10/28/2021	216.60	233162	81968	UNIFORMS BUILD. MAINT.
	INVOICE:									
169880	UNIFIRST'	00003	186128	2582	INV	10/26/2021	220.60	233184	81968	UNIFORMS BUILD MAINT.
	INVOICE:									
172440	VERIZON WIRELES	00000	186185	2358	INV	10/26/2021	38.01	233250	81969	ACCT# 442018791-00001
	INVOICE: 9891295268									
173210	VIDETTE, CITY O	00000	186197	2637	INV	11/01/2021	2,448.79	233263	81970	SPLOST IV DISBURSEMENT
	INVOICE: 110121									
176500	WAYNESBORO, CIT	00000	186202	2632	INV	11/01/2021	126,520.73	233269	81971	SPLOST IV DISBURSEMENT
	INVOICE: 110121									
178390	WELLS FARGO BAN	00005	186152	2361	INV	10/26/2021	304.26	233210	81972	CUSTOMER # 3690688882
	INVOICE: 5017277167									
182001	WINGFOOT CTS LL	00001	186016	2406	INV	10/26/2021	219.24	233061	81973	TIRES
	INVOICE:									
182001	WINGFOOT CTS LL	00001	186017	2406	INV	10/26/2021	530.48	233062	81973	TIRES
	INVOICE:									
182001	WINGFOOT CTS LL	00001	186018	2406	INV	10/26/2021	480.84	233063	81973	TIRES
	INVOICE:									
183783	WRENS, CITY OF	00000	186175	2605	INV	10/28/2021	149.33	233236	81974	GOHS TEN - FOOD/FUEL
	INVOICE: 102621									
185400	YANCEY BROTHERS	00001	186041	2212	INV	10/22/2021	165.02	233088	81975	ELEMENT ASSEMBLY
	INVOICE:									
							369,654.68	CASH ACCOUNT 100	111102	TOTAL

11/05/2021 08:14  
mwiseman

| Burke County, Georgia  
| DETAIL INVOICE LIST

| P 12  
| apwarrnt

CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: 110321TH 11/05/2021

DUE DATE: 11/05/2021

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 \*\*