

11/12/2021 08:01
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Burke County, Georgia
ACCOUNTS PAYABLE WARRANT REPORT

P 1
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DATE: 11/12/2021 WARRANT: 111021TH AMOUNT: \$ 1,617,223.92

PLEASE VERIFY AND SIGN:

LUCIOUS ABRAMS, JR., FINANCE COMMITTEE CHAIRMAN

TOMMY NIX, COMMISSIONER

Q.U. "ART" LIVELY, COMMISSIONER

11/12/2021 08:01
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Burke County, Georgia
PREPAID INVOICE LIST

P 2
apwarrnt

WARRANT: 111021TH 11/12/2021

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	00003	186441	2068	INV	11/03/2021	40.00	233543	81976	ACCT# 70655422201970638
	INVOICE:									
3900	A T & T	00003	186440	2068	INV	11/03/2021	125.00	233542	81977	ACCT# 70655406150010632
	INVOICE:									
3900	A T & T	00011	186355		INV	11/03/2021	2,678.15	233442	81978	BILLING# 706U2927245040637
	INVOICE:									
5960	ADVANCE AUTO PA	00002	186239	2176	INV	11/03/2021	115.74	233317	81979	PENETRATING OIL
	INVOICE: 9746129566987									
5960	ADVANCE AUTO PA	00002	186240	2176	INV	11/03/2021	52.69	233318	81979	HEATER CORE
	INVOICE: 9746129984597									
6545	AIRGAS, INC	00003	186295	2035	INV	11/03/2021	124.18	233376	81980	OXYGEN
	INVOICE: 9119113956									
8497	ALLSTATE	00000	186277		INV	11/04/2021	1,418.92	233356	81981	OCTOBER DEDUCTIONS
	INVOICE: 102521									
9010	AMAZON.COM LLC	00002	186341	2352	INV	11/01/2021	507.63	233425	81982	SUPPLIES-PROBATE COURT
	INVOICE:									
14710	AUGUSTA RICHMON	00007	186352	6950	INV	11/03/2021	3,677.00	233437	81983	SHARED AUGUSTA JUDICIAL CI
	INVOICE: 102921									
14710	AUGUSTA RICHMON	00007	186353	6217	INV	11/03/2021	60,069.00	233439	81984	SHARED EXPENSES FOR DISTRI
	INVOICE: 10292021									
14710	AUGUSTA RICHMON	00007	186354	6218	INV	11/03/2021	95,840.00	233440	81985	SHARED EXPENSES FOR PUBLIC
	INVOICE:									
23900	BLANCHARD EQUIP	00002	186296	2548	INV	11/03/2021	219.99	233377	81986	WEEDEATER FOR STATION 3
	INVOICE: 1853101									
25910	BORDER EQUIPMEN	00000	186244	2448	INV	11/03/2021	340.00	233322	81987	REMAN STARTER, CORE
	INVOICE:									
25910	BORDER EQUIPMEN	00000	186245		CRM	10/27/2021	-50.00	233324	81987	CREDIT
	INVOICE:									
25958	BOSWELL OIL COM	00000	186400	2653	INV	11/03/2021	12,816.78	233498	81988	4,374 GALLONS DIESEL
	INVOICE: 676719									
25970	BOUND TREE MEDI	00002	186297	2032	INV	11/26/2021	421.32	233378	81989	MEDICAL SUPPLIES
	INVOICE: 84265777									
25970	BOUND TREE MEDI	00002	186298	2032	INV	11/27/2021	217.32	233379	81989	MEDICAL SUPPLIES
	INVOICE: 84267630									
25970	BOUND TREE MEDI	00002	186299	2032	INV	11/25/2021	654.53	233380	81989	MEDICAL SUPPLIES
	INVOICE: 84263911									
25970	BOUND TREE MEDI	00002	186300	2032	INV	11/21/2021	204.00	233381	81989	MEDICAL SUPPLIES
	INVOICE: 84260636									
29838	BURKE COUNTY AU	00000	186447	2693	INV	11/09/2021	6,557.07	233551	81990	REPAIRS K9 FORD EXPLORER V
	INVOICE: 325670									
33300	BURKE TRUCK & T	00000	186241	2180	INV	11/03/2021	254.68	233319	81991	KIT SEAL
	INVOICE: 59685									
33300	BURKE TRUCK & T	00000	186242	2180	INV	11/03/2021	143.90	233320	81991	FILTER'S
	INVOICE: 59709									
33300	BURKE TRUCK & T	00000	186243	2180	INV	11/03/2021	141.89	233321	81991	KEY, KIT SEAL, O-RING
	INVOICE: 59740									
38710	CARTER WATKINS	00000	186448	2695	INV	11/09/2021	4,200.00	233552	81992	EMA RENOVATIONS

11/12/2021 08:01
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Burke County, Georgia
PREPAID INVOICE LIST

P 4
apwarrnt

WARRANT: 111021TH 11/12/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
79500	GA POWER INVOICE:	00001	186351		INV	11/04/2021	521.43	233435	82007	ACCT# 76354-84004
79500	GA POWER INVOICE:	00001	186417		INV	11/03/2021	46.52	233519	82007	ACCT# 02714-14003
79500	GA POWER INVOICE:	00001	186418		INV	11/03/2021	208.60	233520	82007	ACCT# 11356-16019
79500	GA POWER INVOICE:	00001	186419		INV	11/03/2021	118.14	233521	82007	ACCT# 20176-89013
79500	GA POWER INVOICE:	00001	186420		INV	11/03/2021	124.00	233522	82007	ACCT# 51025-71009
79500	GA POWER INVOICE:	00001	186421		INV	11/03/2021	34.00	233523	82007	ACCT# 51865-71009
79500	GA POWER INVOICE:	00001	186422		INV	11/03/2021	1,354.00	233524	82007	ACCT# 03756-63022
79500	GA POWER INVOICE:	00001	186423		INV	11/03/2021	46.74	233525	82007	ACCT# 16439-82013
79500	GA POWER INVOICE:	00001	186424		INV	11/03/2021	66.62	233526	82007	ACCT# 29951-60008
79500	GA POWER INVOICE:	00001	186425		INV	11/03/2021	46.52	233527	82007	ACCT# 51655-71009
79500	GA POWER INVOICE:	00001	186426		INV	11/03/2021	280.87	233528	82007	ACCT# 52285-71001
79500	GA POWER INVOICE:	00001	186427		INV	11/03/2021	115.47	233529	82007	ACCT# 06045-72027
79500	GA POWER INVOICE:	00001	186428		INV	11/03/2021	192.76	233530	82007	ACCT# 06465-72018
79500	GA POWER INVOICE:	00001	186429		INV	11/03/2021	225.34	233531	82007	ACCT# 15550-64028
79500	GA POWER INVOICE:	00001	186430		INV	11/03/2021	7,100.38	233532	82007	ACCT# 50395-71004
79500	GA POWER INVOICE:	00001	186431		INV	11/03/2021	813.94	233533	82007	ACCT# 53965-71006
79500	GA POWER INVOICE:	00001	186432		INV	11/03/2021	176.26	233534	82007	ACCT# 98655-72004
79500	GA POWER INVOICE:	00001	186433		INV	11/03/2021	250.64	233535	82007	ACCT# 06390-55048
79500	GA POWER INVOICE:	00001	186434		INV	11/03/2021	1,710.88	233536	82007	ACCT# 06675-72009
79500	GA POWER INVOICE:	00001	186435		INV	11/03/2021	579.65	233537	82007	ACCT# 46615-71002
79500	GA POWER INVOICE:	00001	186436		INV	11/03/2021	386.60	233538	82007	ACCT# 51235-71018
79500	GA POWER INVOICE:	00001	186437		INV	11/03/2021	98.43	233539	82007	ACCT# 93615-72008
80306	GIS1, LLC INVOICE: 417	00000	186227	2394	INV	11/03/2021	550.00	233302	82008	ANNUAL GIS PARCEL MAINTENA
83900	GREAT WOLF LODG INVOICE: 111621	00000	186332	2670	INV	11/24/2021	263.98	233416	82009	RENEE MILLIGAN HOTEL
95400	INTERSTATE BATT	00000	186247	2188	INV	10/27/2021	1,619.25	233326	82010	BATTERIES

11/12/2021 08:01
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Burke County, Georgia
PREPAID INVOICE LIST

P 6
apwarrnt

WARRANT: 111021TH 11/12/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
111000	MR. AUTO PARTS	00000	186256	2194	INV	10/28/2021	1.36	233335	82024	SCREW
	INVOICE: 423681									
111000	MR. AUTO PARTS	00000	186257	2194	INV	10/28/2021	22.26	233336	82024	SILICONE HTR HOSE
	INVOICE: 423664									
111000	MR. AUTO PARTS	00000	186258	2194	INV	10/29/2021	13.53	233337	82024	SPARK PLUG
	INVOICE: 423743									
124401	MUNIS-TYLER TEC	00001	186404	2680	INV	11/04/2021	2,646.00	233506	82025	TCM - SUPPORT & LICENSING
	INVOICE:									
124401	MUNIS-TYLER TEC	00002	186230	2490	INV	11/03/2021	558.02	233305	82026	end of year forms
	INVOICE: 63829									
130435	O'CONNOR, JUNE	00000	186228	2154	INV	11/03/2021	242.92	233303	82027	COURT REPORTER/MAGISTRATE
	INVOICE: 103021									
130435	O'CONNOR, JUNE	00000	186229	2101	INV	11/03/2021	242.92	233304	82027	COURT REPORTER/JUVENILE
	INVOICE: 10302021									
131228	O'REILLY AUTOMO	00001	186259	2193	INV	11/20/2021	13.98	233338	82028	EAR PLUGS
	INVOICE:									
131228	O'REILLY AUTOMO	00001	186260	2193	INV	11/24/2021	67.80	233339	82028	FWD/RVRS MOD
	INVOICE:									
131228	O'REILLY AUTOMO	00001	186261	2193	INV	11/24/2021	352.78	233340	82028	DISC PAD SET
	INVOICE:									
131228	O'REILLY AUTOMO	00001	186262	2193	INV	11/24/2021	350.39	233341	82028	FUEL FILTER
	INVOICE:									
131228	O'REILLY AUTOMO	00001	186263	2193	INV	11/24/2021	9.70	233342	82028	OIL FILTER
	INVOICE:									
131228	O'REILLY AUTOMO	00001	186265		CRM	11/24/2021	-9.70	233344	82028	CREDIT
	INVOICE:									
131228	O'REILLY AUTOMO	00001	186266	2193	INV	11/28/2021	5.24	233345	82028	WIPER BLADE
	INVOICE:									
130510	OFFICE DEPOT	00002	186305	2040	INV	11/13/2021	54.58	233386	82029	SUPPLIES-EMA
	INVOICE: 203470322001									
130510	OFFICE DEPOT	00002	186306	2040	INV	11/06/2021	105.99	233387	82029	SUPPLIES-EMA
	INVOICE: 201149858001									
130510	OFFICE DEPOT	00002	186307	2040	INV	11/12/2021	133.99	233388	82029	SUPPLIES-EMA
	INVOICE: 205122022001									
130510	OFFICE DEPOT	00002	186308	2040	INV	11/13/2021	18.69	233389	82029	SUPPLIES-EMA
	INVOICE: 203470234001									
130510	OFFICE DEPOT	00002	186309	2040	INV	11/07/2021	176.10	233390	82029	SUPPLIES-EMA
	INVOICE: 201147844001									
130510	OFFICE DEPOT	00002	186310	2040	INV	11/06/2021	7.34	233391	82029	SUPPLIES-EMA
	INVOICE: 201149859001									
130510	OFFICE DEPOT	00002	186311		CRM	10/20/2021	-22.39	233392	82029	CREDIT
	INVOICE: 204796713001									
130510	OFFICE DEPOT	00002	186357	2098	INV	11/26/2021	18.83	233445	82029	SUPPLIES-JUVENILE/STATE CO
	INVOICE: 207469558001									
130510	OFFICE DEPOT	00002	186358	2098	INV	11/26/2021	132.54	233446	82029	SUPPLIES-JUVENILE/STATE CO
	INVOICE: 207457079001									
999	ONE-TIME PAY VE	00000	186232		INV	11/03/2021	63.00	233307	82030	FUEL REIMBURSEMENT
	INVOICE: 102921									
999	ONE-TIME PAY VE	00000	186234		INV	11/03/2021	25.00	233309	82031	WITNESS SUBPOENA 10/28/21

11/12/2021 08:01
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Burke County, Georgia
PREPAID INVOICE LIST

P 8
apwarrnt

WARRANT: 111021TH 11/12/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
147900	SALTER BUILDING INVOICE: 10579750	00001	186318		2076 INV	11/24/2021	65.98	233402	82051	FIRE SUPPLIES
152450	SEYFARTH SHAW INVOICE: 3827466	00002	186282		2364 INV	11/04/2021	5,220.00	233361	82052	ATTORNEY SERVICES
158638	SOUTHERN COMP W INVOICE: 713968	00000	186319		2477 INV	11/24/2021	822.92	233403	82053	ADOBE AROBAT FOR DIRECTOR
161650	STITCHES UNLIMI INVOICE: 65200	00000	186414		2664 INV	11/03/2021	43.20	233516	82054	Safety Vest
166485	THOMAS & HUTTON INVOICE: 209751	00002	186278		2654 INV	11/04/2021	1,265.70	233357	82055	ENGINEERING SERVICES
164350	TRACTOR & EQUIP INVOICE:	00000	186335		2204 INV	11/24/2021	715.58	233419	82056	CYLINDER
164350	TRACTOR & EQUIP INVOICE:	00000	186336		CRM	11/02/2021	-715.58	233420	82056	CREDIT
164350	TRACTOR & EQUIP INVOICE:	00000	186337		2204 INV	11/02/2021	695.58	233421	82056	CYLINDER
167600	TRACTOR SUPPLY INVOICE: 101321	00001	186344		2205 INV	11/04/2021	207.32	233428	82057	SUPPLIES-ROAD DEPT
168800	TRUCK PARTS SPE INVOICE:	00000	186267		2206 INV	11/01/2021	236.74	233346	82058	HOLE UNIMOUNT
168800	TRUCK PARTS SPE INVOICE:	00000	186268		2206 INV	11/04/2021	288.30	233347	82058	BRAKE CLEAN
72040	UGA HOTEL AND C INVOICE: 84869	00001	186412		2666 INV	11/03/2021	700.00	233514	82059	Recertification course.
169880	UNIFIRST' INVOICE:	00003	186269		2210 INV	11/04/2021	91.04	233348	82060	UNIFORMS MAINT.
169880	UNIFIRST' INVOICE:	00003	186270		2210 INV	11/04/2021	93.29	233349	82060	UNIFORMS MAINT.
169880	UNIFIRST' INVOICE:	00003	186271		2207 INV	11/04/2021	158.87	233350	82060	UNIFORMS ROADS & BRIDGES
169880	UNIFIRST' INVOICE:	00003	186272		2207 INV	11/04/2021	184.59	233351	82060	UNIFORMS ROADS & BRIDGES
169880	UNIFIRST' INVOICE:	00003	186273		2208 INV	11/04/2021	97.61	233352	82060	UNIFORMS ROAD DEPT
169880	UNIFIRST' INVOICE:	00003	186274		2208 INV	11/04/2021	94.11	233353	82060	UNIFORMS ROAD DEPT
169880	UNIFIRST' INVOICE:	00003	186275		2209 INV	11/04/2021	18.02	233354	82060	UNIFORMS SOLID WASTE COLL
169880	UNIFIRST' INVOICE:	00003	186276		2209 INV	11/04/2021	18.02	233355	82060	UNIFORMS SOLID WASTE COLL
169880	UNIFIRST' INVOICE:	00003	186294		2235 INV	11/03/2021	27.69	233375	82060	UNIFORMS SOLID WASTE
169886	UNIFORMS BY JOH INVOICE:	00002	186320		2610 INV	11/24/2021	258.75	233404	82061	EMPLOYEE UNIFORMS
169886	UNIFORMS BY JOH INVOICE:	00002	186321		2610 INV	11/24/2021	235.50	233405	82061	EMPLOYEE UNIFORMS
169886	UNIFORMS BY JOH INVOICE:	00002	186322		2610 INV	11/24/2021	292.20	233406	82061	EMPLOYEE UNIFORMS
169886	UNIFORMS BY JOH INVOICE:	00002	186323		2610 INV	11/24/2021	283.00	233407	82061	EMPLOYEE UNIFORMS

11/12/2021 08:01
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Burke County, Georgia
PREPAID INVOICE LIST

P 10
apwarrnt

WARRANT: 111021TH 11/12/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
173830	WAL-MART COMMUN	00003	186361	6460	INV	11/03/2021	50.43	233451	82074	SUPPLIES-PROGRAMMING
	INVOICE: 92721									
173830	WAL-MART COMMUN	00003	186362	6097	INV	11/03/2021	198.91	233452	82074	SUPPLIES FOR STATIONS
	INVOICE: 92821									
173830	WAL-MART COMMUN	00003	186363	6325	INV	11/03/2021	28.32	233453	82074	FOOD-REC DEPT
	INVOICE: 92821									
173830	WAL-MART COMMUN	00003	186364	6431	INV	11/03/2021	4.84	233454	82074	SUPPLIES-BASEBALL
	INVOICE: 9282021									
173830	WAL-MART COMMUN	00003	186365	6325	INV	11/03/2021	74.98	233455	82074	FOOD-REC DEPT
	INVOICE: 9282021									
173830	WAL-MART COMMUN	00003	186366	6324	INV	11/03/2021	128.06	233456	82074	SUPPLIES-REC DEPT
	INVOICE:									
173830	WAL-MART COMMUN	00003	186367	6356	INV	11/03/2021	56.18	233457	82074	SUPPLIES-SHERIFF OFFICE
	INVOICE:									
173830	WAL-MART COMMUN	00003	186368	6211	INV	11/03/2021	71.74	233458	82074	SUPPLIES-CLERK OF COURT
	INVOICE: 92921									
173830	WAL-MART COMMUN	00003	186369	6211	INV	11/03/2021	365.30	233459	82074	SUPPLIES-CLERK OF COURT
	INVOICE: 92921									
173830	WAL-MART COMMUN	00003	186370	6356	INV	11/03/2021	73.22	233460	82074	SUPPLIES-SHERIFF OFFICE
	INVOICE: 9292021									
173830	WAL-MART COMMUN	00003	186371	6356	INV	11/03/2021	4.57	233461	82074	SUPPLIES-SHERIFF OFFICE
	INVOICE:									
173830	WAL-MART COMMUN	00003	186372	6356	INV	11/03/2021	394.70	233462	82074	SUPPLIES-SHERIFF OFFICE
	INVOICE: 93021									
173830	WAL-MART COMMUN	00003	186374	6211	INV	11/03/2021	212.52	233464	82074	SUPPLIES-CLERK OF COURT
	INVOICE: 93021									
173830	WAL-MART COMMUN	00003	186375	6426	INV	11/03/2021	149.99	233465	82074	SUPPLIES-CHEERLEADING
	INVOICE:									
173830	WAL-MART COMMUN	00003	186376	6460	INV	11/03/2021	234.49	233466	82074	SUPPLIES-PROGRAMMING
	INVOICE:									
173830	WAL-MART COMMUN	00003	186377	6426	INV	11/03/2021	119.96	233467	82074	SUPPLIES-CHEERLEADING
	INVOICE:									
173830	WAL-MART COMMUN	00003	186378	6460	INV	11/03/2021	51.40	233469	82074	SUPPLIES-PROGRAMMING
	INVOICE:									
173830	WAL-MART COMMUN	00003	186379	2299	INV	11/03/2021	32.80	233471	82074	FOOD-REC DEPT
	INVOICE: 100421									
173830	WAL-MART COMMUN	00003	186380	2077	INV	11/03/2021	131.40	233473	82074	SUPPLIES-EMA
	INVOICE: 100521									
173830	WAL-MART COMMUN	00003	186381	2355	INV	11/03/2021	27.92	233474	82074	SUPPLIES-TAX COMMISSIONER
	INVOICE: 100721									
173830	WAL-MART COMMUN	00003	186382	2301	INV	11/03/2021	18.77	233475	82074	SUPPLIES-PROGRAMMING
	INVOICE: 101221									
173830	WAL-MART COMMUN	00003	186383	2077	INV	11/03/2021	232.95	233476	82074	SUPPLIES-EMA
	INVOICE: 10122021									
173830	WAL-MART COMMUN	00003	186384	2299	INV	11/03/2021	83.99	233477	82074	FOOD-REC DEPT
	INVOICE:									
173830	WAL-MART COMMUN	00003	186385	2437	INV	11/03/2021	13.97	233478	82074	SUPPLIES-SHERIFF OFFICE
	INVOICE: 101421									
173830	WAL-MART COMMUN	00003	186386	2369	INV	11/03/2021	80.97	233479	82074	SUPPLIES-DEVELP. AUTHO

11/12/2021 08:01
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Burke County, Georgia
PREPAID INVOICE LIST

P 11
apwarrnt

WARRANT: 111021TH 11/12/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	INVOICE: 101921									
173830	WAL-MART COMMUN	00003	186387	2077	INV	11/03/2021	98.88	233480	82074	SUPPLIES-EMA
	INVOICE: 10192021									
173830	WAL-MART COMMUN	00003	186388	2301	INV	11/03/2021	91.97	233481	82074	SUPPLIES-PROGRAMMING
	INVOICE:									
173830	WAL-MART COMMUN	00003	186389	2299	INV	11/03/2021	254.13	233482	82074	FOOD-REC DEPT
	INVOICE:									
173830	WAL-MART COMMUN	00003	186390	2297	INV	11/03/2021	240.60	233483	82074	SUPPLIES-REC DEPT
	INVOICE:									
173830	WAL-MART COMMUN	00003	186391	2494	INV	11/03/2021	39.92	233484	82074	SUPPLIES-TAX COMMISSIONER
	INVOICE:									
173830	WAL-MART COMMUN	00003	186392	2299	INV	11/03/2021	116.30	233485	82074	FOOD-REC DEPT
	INVOICE: 102121									
173830	WAL-MART COMMUN	00003	186393	2301	INV	11/03/2021	157.64	233486	82074	SUPPLIES-PROGRAMMING
	INVOICE:									
173830	WAL-MART COMMUN	00003	186394	2299	INV	11/03/2021	63.60	233487	82074	FOOD-REC DEPT
	INVOICE:									
173830	WAL-MART COMMUN	00003	186395	2077	INV	11/03/2021	60.60	233488	82074	SUPPLIES-EMA
	INVOICE:									
173830	WAL-MART COMMUN	00003	186396	2437	INV	11/03/2021	335.69	233489	82074	SUPPLIES-SHERIFF OFFICE
	INVOICE: 102221									
173830	WAL-MART COMMUN	00003	186397	2301	INV	11/03/2021	352.72	233490	82074	SUPPLIES-PROGRAMMING
	INVOICE: 102321									
173830	WAL-MART COMMUN	00003	186399	2681	INV	11/03/2021	48.15	233495	82074	SUPPLIES-FACILITY MAINT.
	INVOICE: 101521									
178400	WEST GROUP	00001	186342	2345	INV	11/01/2021	402.88	233426	82075	OCGA SUBSCRIPTION
	INVOICE: 845098055									
179900	WILLIAM MIZELL	00000	186223	2192	INV	11/03/2021	139.86	233298	82076	SEAT BELT ASSEMBLY
	INVOICE: 5010478									
182001	WINGFOOT CTS LL	00001	186218	2406	INV	11/03/2021	3,233.26	233293	82077	TIRES
	INVOICE:									
185400	YANCEY BROTHERS	00001	186338	2212	INV	10/15/2021	263.39	233422	82078	TENSIONER
	INVOICE:									
185400	YANCEY BROTHERS	00001	186339	2212	INV	11/01/2021	17.44	233423	82078	LAMP-HALOGEN
	INVOICE:									
185400	YANCEY BROTHERS	00001	186340		CRM	11/01/2021	-248.48	233424	82078	CREDIT
	INVOICE:									
							1,617,223.92	CASH ACCOUNT 100	111102	TOTAL

11/12/2021 08:01
mwiseman

| Burke County, Georgia
| DETAIL INVOICE LIST

| P 12
| apwarrnt

CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: 111021TH 11/12/2021

DUE DATE: 11/12/2021

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 **