

12/29/2021 16:46
mwiseman

Burke County, Georgia
ACCOUNTS PAYABLE WARRANT REPORT

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DATE: 12/22/2021 WARRANT: 122221TH AMOUNT: \$ 1,741,701.17

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: 122221TH 12/22/2021

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	00010	187796	2241	INV	01/02/2022	1,021.00	235033	82581	ACCT# 706U2947210010638
	INVOICE:									
3900	A T & T	00010	187795	2241	INV	01/02/2022	2,732.33	235032	82582	ACCT# 706U6397891380630
	INVOICE:									
121001	ACCG-GSIWCF	00003	187901		INV	12/19/2021	123,983.00	235153	82583	WORKERS COMP FUND
	INVOICE:									
121002	ACCG-INTERLOCAL	00001	187793	2088	INV	01/02/2022	5,179.66	235030	82584	CANCER BENEFIT ██████████
	INVOICE:									
121002	ACCG-INTERLOCAL	00001	187794	2089	INV	01/02/2022	2,771.46	235031	82584	LONG TERM DISABILITY
	INVOICE:									
5551	ACES-ALTERNATIV	00002	187848	2920	INV	12/17/2021	792.50	235095	82585	6 INDUSTRIAL HYGIENIST 2 L
	INVOICE:									
5960	ADVANCE AUTO PA	00002	187672	2176	INV	12/14/2021	16.24	234903	82586	PARK KIT AXLE
	INVOICE: 9746133568512									
5960	ADVANCE AUTO PA	00002	187673	2176	INV	12/14/2021	180.30	234904	82586	WIPER BLADES, PENETRATING
	INVOICE: 9746133768591									
5960	ADVANCE AUTO PA	00002	187674	2176	INV	12/14/2021	135.99	234905	82586	WHEEL END COUPLER
	INVOICE: 9746134168675									
6545	AIRGAS, INC	00003	187675	2182	INV	12/14/2021	810.85	234906	82587	OXYGEN CYLINDERS
	INVOICE: 9984451393									
6545	AIRGAS, INC	00003	187791	2035	INV	01/02/2022	99.47	235028	82587	OXYGEN
	INVOICE: 9120515291									
6545	AIRGAS, INC	00003	187792	2035	INV	01/02/2022	1,352.80	235029	82587	OXYGEN
	INVOICE: 9984448348									
6545	AIRGAS, INC	00003	187869	2035	INV	01/13/2022	124.15	235120	82587	OXYGEN
	INVOICE: 9120748553									
9010	AMAZON.COM LLC	00002	187739	2408	INV	12/14/2021	170.09	234975	82588	SUPPLIES-SHERIFF OFFICE
	INVOICE:									
9010	AMAZON.COM LLC	00002	187740	2409	INV	12/14/2021	73.98	234976	82588	SUPPLIES-SHERIFF OFFICE
	INVOICE:									
9010	AMAZON.COM LLC	00002	187741	2409	INV	12/14/2021	24.08	234977	82588	SUPPLIES-SHERIFF OFFICE
	INVOICE:									
9010	AMAZON.COM LLC	00002	187742	2409	INV	12/14/2021	95.48	234978	82588	SUPPLIES-SHERIFF OFFICE
	INVOICE:									
9010	AMAZON.COM LLC	00002	187743	2409	INV	12/14/2021	61.88	234979	82588	SUPPLIES-SHERIFF OFFICE
	INVOICE:									
9010	AMAZON.COM LLC	00002	187744	2409	INV	12/14/2021	314.90	234980	82588	SUPPLIES-SHERIFF OFFICE
	INVOICE:									
9010	AMAZON.COM LLC	00002	187754	2145	INV	01/01/2022	83.52	234991	82588	SUPPLIES-CLERK OF COURT
	INVOICE:									
9010	AMAZON.COM LLC	00002	187755	2120	INV	01/01/2022	145.63	234992	82588	SUPPLIES-CLERK OF COURT
	INVOICE:									
9010	AMAZON.COM LLC	00002	187756	2120	INV	01/01/2022	135.26	234993	82588	SUPPLIES-CLERK OF COURT
	INVOICE:									
9010	AMAZON.COM LLC	00002	187757		CRM	01/01/2022	-11.84	234994	82588	CREDIT
	INVOICE:									
9010	AMAZON.COM LLC	00002	187830	2816	INV	12/14/2021	235.86	235076	82588	SUPPLIES-REC DEPT

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PREPAID INVOICE LIST

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WARRANT: 122221TH 12/22/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK COMMENT
36525	CAPITAL FURNITU INVOICE:	00000	187789	2881	INV	01/02/2022	568.00	235026	82598 KITCHEN CHAIRS FOR STATION
40307	CHANCE, LANNIE INVOICE: 121721	00000	187891	2005	INV	12/19/2021	243.75	235142	82599 Custodial Services
43000	CITIZEN NEWSPAP INVOICE: 155517	00001	187788	2087	INV	01/02/2022	112.90	235025	82600 FIRE ADS
43000	CITIZEN NEWSPAP INVOICE: 155749	00001	187887	2147	INV	12/19/2021	100.00	235138	82600 ADS JURY SUMMONS
43000	CITIZEN NEWSPAP INVOICE: 155462	00001	187888	2147	INV	12/19/2021	100.00	235139	82600 ADS JURY SUMMONS
46460	COMCAST COMMUNI INVOICE:	00002	187736	2440	INV	01/06/2022	40.27	234970	82601 ACCT# 8396120270040646
46460	COMCAST COMMUNI INVOICE:	00002	187864	2025	INV	01/12/2022	156.41	235113	82602 ACCT# 8396120270025704
53129	CRYSTAL SPRINGS INVOICE: 120621	00000	187829	2308	INV	01/08/2022	17.98	235074	82603 SUPPLIES-REC DEPT
56318	DELTA ENTERPRIS INVOICE: 1039	00000	187872	2727	INV	01/13/2022	50,400.00	235123	82604 CONCRETE WALKWAY
56300	DELTA TERMITE & INVOICE: 46307	00000	187827	2266	INV	01/08/2022	340.00	235072	82605 PEST CONTROL-REC DEPT
56300	DELTA TERMITE & INVOICE: 46310	00000	187828	2266	INV	01/08/2022	340.00	235073	82605 PEST CONTROL-REC DEPT
65528	EWING INVOICE: 15741733	00000	187847	2922	INV	12/14/2021	81.50	235094	82606 1 RAINBIRD 3 WAY VALVE \$ 6
66085	FAMILY YMCA OF INVOICE:	00000	187883		INV	12/15/2021	5,711.00	235134	82607 NOVEMBER DEDUCTIONS
67350	FIRE LINE INC " INVOICE: 314029	00001	187862	2892	INV	01/12/2022	411.50	235111	82608 2 - 1" BOOSTER NOZZLES
70921	FRANKS, MERIDITH INVOICE: 120621	00000	187820		INV	12/15/2021	41.10	235060	82609 TRAVEL REIMBURSEMENT
49241	FREIGHTLINER OF INVOICE:	00004	187676	2185	INV	12/14/2021	263.71	234907	82610 PARTS-ROAD DEPT
49241	FREIGHTLINER OF INVOICE:	00004	187677	2185	INV	12/14/2021	173.52	234908	82610 PARTS ROAD DEPT
49241	FREIGHTLINER OF INVOICE:	00004	187678	2185	INV	12/14/2021	310.75	234909	82610 PARTS-ROAD DEPT
79500	GA POWER INVOICE:	00001	187775		INV	12/15/2021	521.92	235012	82611 ACCT# 20596-18005
79500	GA POWER INVOICE:	00001	187776		INV	12/15/2021	429.62	235013	82611 ACCT# 16345-74003
70972	GAE4-HA INVOICE: 10122	00004	187761	2913	INV	01/01/2022	90.00	234998	82612 Meridith Franks 2022 GAE4-
70950	GALLS INVOICE: 19890652	00001	187728	2417	INV	01/06/2022	68.03	234962	82613 UNIFORMS
70950	GALLS INVOICE: 19901037	00001	187841	2416	INV	12/14/2021	139.30	235088	82613 UNIFORMS
70950	GALLS INVOICE: 19901981	00001	187842	2416	INV	12/14/2021	110.67	235089	82613 UNIFORMS
70950	GALLS	00001	187843	2416	INV	12/14/2021	73.94	235090	82613 UNIFORMS

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PREPAID INVOICE LIST

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VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
116700	MCKINNEY WHOLES INVOICE: 443308	00000	187684	2191	INV	12/14/2021	16.99	234915	82629	BLACKTOP MIX
116700	MCKINNEY WHOLES INVOICE: 443392	00000	187685	2191	INV	12/14/2021	87.90	234916	82629	SANDMIX
116700	MCKINNEY WHOLES INVOICE: 443631	00000	187730	2419	INV	01/06/2022	69.99	234964	82629	SUPPLIES-SHERIFF OFFICE
116700	MCKINNEY WHOLES INVOICE: 443612	00000	187877	2564	INV	01/13/2022	7.49	235128	82629	SUPPLIES-FACILITY MAINT.
116700	MCKINNEY WHOLES INVOICE: 443875	00000	187881	2564	INV	01/13/2022	29.99	235132	82629	SUPPLIES-FACILITY MAINT.
119580	MES-SOUTHEAST INVOICE:	00004	187859	2888	INV	12/16/2021	73.47	235108	82630	FIRE RAKE
96079	MICROPACT GLOBA INVOICE: 225821	00002	187752	2150	INV	01/01/2022	577.50	234989	82631	INDEXING FILES
96079	MICROPACT GLOBA INVOICE: 225959	00002	187804	2150	INV	01/13/2022	2,750.00	235041	82631	ACCOUNTING, JURY MANAGEMEN
96079	MICROPACT GLOBA INVOICE: 225958	00002	187805	2144	INV	01/13/2022	200.00	235042	82631	BOE
122510	MOORE MEDICAL C INVOICE: 18814937	00004	187782	2039	INV	12/31/2021	19.43	235019	82632	MEDICAL SUPPLIES
122510	MOORE MEDICAL C INVOICE: 18812697	00004	187783	2039	INV	12/31/2021	7.38	235020	82632	MEDICAL SUPPLIES
122510	MOORE MEDICAL C INVOICE: 18838395	00004	187784	2039	INV	01/07/2022	102.52	235021	82632	MEDICAL SUPPLIES
122510	MOORE MEDICAL C INVOICE: 18824821	00004	187785	2039	INV	01/02/2022	6.06	235022	82632	MEDICAL SUPPLIES
122510	MOORE MEDICAL C INVOICE: 18863909	00004	187860	2039	INV	01/14/2022	282.60	235109	82632	MEDICAL SUPPLIES
122510	MOORE MEDICAL C INVOICE: 18862146	00004	187861	2039	INV	01/13/2022	105.43	235110	82632	MEDICAL SUPPLIES
111000	MR. AUTO PARTS INVOICE: 427309	00000	187686	2194	INV	12/14/2021	25.32	234918	82633	BATT CABLE CONNECTOR
111000	MR. AUTO PARTS INVOICE: 427300	00000	187687	2194	INV	12/14/2021	23.75	234920	82633	TUBING CUTTER
111000	MR. AUTO PARTS INVOICE: 427275	00000	187688	2194	INV	12/14/2021	35.32	234921	82633	NAPA GOLD AIR FILTER
111000	MR. AUTO PARTS INVOICE: 427141	00000	187689	2194	INV	12/14/2021	180.06	234922	82633	NAPA OIL FILTER
111000	MR. AUTO PARTS INVOICE: 426893	00000	187690	2194	INV	12/14/2021	279.71	234923	82633	HOI PULL
111000	MR. AUTO PARTS INVOICE: 426892	00000	187691	2194	INV	12/14/2021	60.02	234924	82633	OIL FILTER
111000	MR. AUTO PARTS INVOICE: 426869	00000	187692	2194	INV	12/14/2021	36.72	234925	82633	AIR FILTER
111000	MR. AUTO PARTS INVOICE: 428154	00000	187858	2065	INV	12/16/2021	9.66	235107	82633	PARTS FOR FIRE VEHICLE REP
128912	NEWTON IV, RUSS INVOICE: 121021	00000	187840		INV	12/14/2021	167.81	235087	82634	TRAVEL REIMBURSEMENT
128916	NICHOLS, TIMMY	00000	187724	2917	INV	01/06/2022	200.00	234958	82635	DRUG/ALCOHOL ASSESSMENTS

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PREPAID INVOICE LIST

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WARRANT: 122221TH 12/22/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
999	ONE-TIME PAY VE	00000	187836		INV	12/14/2021	45.00	235083	82642	REC DEPT REIMBURSEMENT
	INVOICE: 12132021									
999	ONE-TIME PAY VE	00000	187838		INV	12/14/2021	30.00	235085	82643	CO-PAY REIMBURSEMENT
	INVOICE: 121021									
999	ONE-TIME PAY VE	00000	187760		INV	01/01/2022	25.00	234997	82644	WITNESS SUBPOENA 12/08/21
	INVOICE: 120721									
999	ONE-TIME PAY VE	00000	187837		INV	12/14/2021	31.50	235084	82645	REC DEPT REIMBURSEMENT
	INVOICE: 121521									
133947	PAYROLL PLUS	00000	187819		INV	12/15/2021	1,220.00	235059	82646	PAYROLL CONTRACT-SHERIFF O
	INVOICE: 374									
138090	PITNEY BOWES CR	00001	187748	2132	INV	12/14/2021	308.97	234984	82647	ACCT# 0017101012
	INVOICE: 3314704727									
138300	PLANTERS ELECTR	00000	187897		INV	12/19/2021	227.99	235149	82648	ACCT# 20396004
	INVOICE:									
138300	PLANTERS ELECTR	00000	187898		INV	12/19/2021	55.68	235150	82648	ACCT# 20396001
	INVOICE:									
138300	PLANTERS ELECTR	00000	187899		INV	12/19/2021	165.30	235151	82648	ACCT# 1100011
	INVOICE:									
138300	PLANTERS ELECTR	00000	187900		INV	12/19/2021	6.75	235152	82648	ACCT# 1990002
	INVOICE:									
138610	POLLOCK COMPANY	00001	187671	2459	INV	12/14/2021	310.14	234902	82649	S/N FAH01057
	INVOICE: 434772									
138610	POLLOCK COMPANY	00003	187765	2012	INV	01/01/2022	163.36	235002	82650	S/N AA2M011003665
	INVOICE:									
138610	POLLOCK COMPANY	00003	187803	2458	INV	01/13/2022	159.51	235040	82651	S/N 3089RC00461
	INVOICE:									
138610	POLLOCK COMPANY	00003	187721	2393	INV	01/06/2022	194.00	234955	82652	S/N C718MB10195
	INVOICE:									
140352	PUMPELLO OIL/RE	00001	187902	2912	INV	12/19/2021	17,898.23	235154	82653	4891 UNLEADED/2097 DIESEL
	INVOICE: 2607601									
140830	QUILL	00000	187798	2167	INV	01/02/2022	177.66	235035	82654	SUPPLIES-E911
	INVOICE: 21477125									
140830	QUILL	00000	187799	2167	INV	01/02/2022	86.82	235036	82654	SUPPLIES-E911
	INVOICE: 21435751									
140830	QUILL	00000	187800	2167	INV	01/02/2022	10.85	235037	82654	SUPPLIES-E911
	INVOICE: 21477579									
147200	S&S DISTRIBUTIN	00001	187801	2169	INV	01/13/2022	71.20	235038	82655	SUPPLIES-E911
	INVOICE:									
147200	S&S DISTRIBUTIN	00001	187826	2290	INV	01/08/2022	28.00	235070	82655	SUPPLIES-REC DEPT
	INVOICE:									
147900	SALTER BUILDING	00001	187729	2407	INV	01/06/2022	59.97	234963	82656	SUPPLIES-SHERIFF OFFICE
	INVOICE: 10586357									
147900	SALTER BUILDING	00001	187762	2840	INV	01/01/2022	125.00	234999	82656	SUPPLIES-LANDFILL
	INVOICE: 10586491									
147900	SALTER BUILDING	00001	187763	2840	INV	01/01/2022	79.99	235000	82656	SUPPLIES-LANDFILL
	INVOICE: 10586521									
147900	SALTER BUILDING	00001	187766	2918	INV	01/01/2022	16.17	235003	82656	SUPPLIES-ANIMAL SERVICES
	INVOICE: 10586290									
147900	SALTER BUILDING	00001	187767	2918	INV	01/01/2022	35.91	235004	82656	SUPPLIES-ANIMAL SHELTER

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Burke County, Georgia
PREPAID INVOICE LIST

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WARRANT: 122221TH 12/22/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
169880	UNIFIRST' INVOICE:	00003	187711	2208	INV	01/06/2022	82.74	234945	82667	UNIFORMS ROAD DEPT
169880	UNIFIRST' INVOICE:	00003	187712	2208	INV	01/06/2022	86.47	234946	82667	UNIFORMS ROAD DEPT
169880	UNIFIRST' INVOICE:	00003	187713	2210	INV	01/06/2022	87.54	234947	82667	UNIFORMS MAINT.
169880	UNIFIRST' INVOICE:	00003	187714	2210	INV	01/06/2022	88.79	234948	82667	UNIFORMS MAINT.
169880	UNIFIRST' INVOICE:	00003	187715	2207	INV	01/06/2022	171.84	234949	82667	UNIFORMS ROADS & BRIDGES
169880	UNIFIRST' INVOICE:	00003	187716	2207	INV	01/06/2022	176.59	234950	82667	UNIFORMS ROADS & BRIDGES
169880	UNIFIRST' INVOICE:	00003	187717	2209	INV	01/06/2022	18.02	234951	82667	UNIFORMS SOLID WASTE COLL
169880	UNIFIRST' INVOICE:	00003	187718	2209	INV	01/06/2022	13.55	234952	82667	UNIFORMS SOLID WASTE COLL
169880	UNIFIRST' INVOICE:	00003	187764	2235	INV	01/01/2022	27.69	235001	82667	UNIFORMS SOLID WASTE
169905	UNITED PARCEL S INVOICE:	00003	187777	2027	INV	12/15/2021	31.83	235014	82668	ACCT# Y2491Y
172000	US POSTMASTER INVOICE: 121621	00000	187823	2896	INV	12/14/2021	160.00	235065	82669	PO BOX 625
171884	USA BOXING, INC INVOICE: 21226	00000	187822	2898	INV	12/14/2021	490.00	235064	82670	BOXING MEMBERSHIPS
173297	VULCAN MATERIAL INVOICE: 14487666	00001	187719	2820	INV	01/06/2022	640.12	234953	82671	STONE
173297	VULCAN MATERIAL INVOICE: 14482343	00001	187856	2886	INV	12/14/2021	327.73	235105	82671	STONE
173297	VULCAN MATERIAL INVOICE: 14494363	00001	187857	2886	INV	12/14/2021	321.36	235106	82671	STONE
173568	VULCAN SAFETY S INVOICE: 2337240	00003	187879	2584	INV	01/13/2022	89.99	235130	82672	SHOES-FACILITY MAINT.
173854	WARE, BILL P & INVOICE: 2899	00000	187727	2899	INV	01/06/2022	6,520.10	234961	82673	INSURANCE CLAIM 2019 FORD
177345	WAYNESBORO OFFI INVOICE: 120721	00000	187821	2905	INV	12/14/2021	6,402.00	235062	82674	WOA YOUTH BASKETBALL OFFIC
176500	WAYNESBORO, CIT INVOICE:	00000	187654		INV	12/14/2021	205.36	234884	82675	ACCT# 26937
176500	WAYNESBORO, CIT INVOICE:	00000	187655		INV	12/14/2021	39.04	234886	82675	ACCT# 11652
176500	WAYNESBORO, CIT INVOICE:	00000	187656		INV	12/14/2021	122.12	234887	82675	ACCT# 9396
176500	WAYNESBORO, CIT INVOICE:	00000	187657		INV	12/14/2021	306.75	234888	82675	ACCT# 9984
176500	WAYNESBORO, CIT INVOICE:	00000	187658		INV	12/14/2021	428.46	234889	82675	ACCT# 7989
176500	WAYNESBORO, CIT INVOICE:	00000	187659		INV	12/14/2021	58.75	234890	82675	ACCT# 11516
176500	WAYNESBORO, CIT	00000	187660		INV	12/14/2021	205.47	234891	82675	ACCT# 7541

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PREPAID INVOICE LIST

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WARRANT: 122221TH 12/22/2021

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	INVOICE:									
176500	WAYNESBORO, CIT	00000	187661		INV	12/14/2021	41.28	234892	82675	ACCT# 7798
	INVOICE:									
176500	WAYNESBORO, CIT	00000	187662		INV	12/14/2021	869.88	234893	82675	ACCT# 7750
	INVOICE:									
176500	WAYNESBORO, CIT	00000	187663		INV	12/14/2021	4,862.55	234894	82675	ACCT# 7744
	INVOICE:									
176500	WAYNESBORO, CIT	00000	187664		INV	12/14/2021	215.94	234895	82675	ACCT# 7743
	INVOICE:									
176500	WAYNESBORO, CIT	00000	187665		INV	12/14/2021	298.84	234896	82675	ACCT# 7740
	INVOICE:									
176500	WAYNESBORO, CIT	00000	187666		INV	12/14/2021	28.50	234897	82675	ACCT# 11464
	INVOICE:									
176500	WAYNESBORO, CIT	00000	187667		INV	12/14/2021	60.70	234898	82675	ACCT# 11463
	INVOICE:									
176500	WAYNESBORO, CIT	00000	187668		INV	12/14/2021	17.11	234899	82675	ACCT# 14783
	INVOICE:									
176500	WAYNESBORO, CIT	00000	187669		INV	12/14/2021	33.01	234900	82675	ACCT# 25903
	INVOICE:									
176500	WAYNESBORO, CIT	00000	187670		INV	12/14/2021	306.81	234901	82675	ACCT# 7491
	INVOICE:									
178398	WEST CHATHAM WA	00000	187731	2916	INV	01/06/2022	607.00	234965	82676	1 SET-PB400VS-IN PB400 VS
	INVOICE: 194068									
178400	WEST GROUP	00001	187745	2118	INV	12/14/2021	138.33	234981	82677	law books & westlaw access
	INVOICE: 845269755									
178400	WEST GROUP	00001	187746	2139	INV	12/14/2021	202.58	234982	82677	SUPPLIES-CLERK OF COURT
	INVOICE: 845535219									
178600	WEX BANK	00000	187809		INV	12/14/2021	37,845.01	235049	82678	FUEL PURCHASES
	INVOICE: 76443036									
180035	WILLIAMS, ALFON	00000	187811		INV	12/15/2021	199.98	235051	82679	CHAIR PURCHASED FROM SAMS
	INVOICE: 121521									
182001	WINGFOOT CTS LL	00001	187679	2406	INV	12/14/2021	3,398.63	234910	82680	TIRES
	INVOICE:									
185400	YANCEY BROTHERS	00001	187853	2791	INV	12/17/2021	3,666.89	235100	82681	Rubber edges and spare set
	INVOICE:									
							1,741,701.17	CASH ACCOUNT 100	111102	TOTAL

12/29/2021 16:46
mwiseman

| Burke County, Georgia
| DETAIL INVOICE LIST

| P 12
| apwarrnt

CASH ACCOUNT:

UNDEFINED ACCOUNT.

WARRANT: 122221TH 12/22/2021

DUE DATE: 12/29/2021

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 **