

<u>Invoice #</u>	<u>Check#</u>	<u>Voucher #</u>	<u>Vendor #</u>	<u>Vendor Name</u>	<u>Invoice Description</u>	<u>Invoice Amnt</u>
07237	0	190146	615	PAYNES LOCKSMITH SER	REPAIRS @ PARKS OFFICE	\$235.00
07235	0	189996	615	PAYNES LOCKSMITH SER	LOCK SERVICES	\$76.00
07230	0	189942	615	PAYNES LOCKSMITH SER	LOCKSMITH SERVICES	\$100.00
093012	0	190327	1055	PICKENS ABRAHAM	UMPIRE	\$361.00
OCT2012	0	190102	1368	PIRTLE, STEVE	PETTY CASH	\$810.30
NOV2012	0	189968	15428	PNC EQUIPMENT FINANC	GOLF CART RENTAL (NOV 2012)	\$2,526.00
093012	0	190255	18122	POWELL JAROD	SCOREKEEPER	\$60.00
1124	0	189811	12790	PRESSGROVE RHONDA	PEPPERCHASE OFFICE CLEANING	\$585.00
17	0	190121	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00
18	0	190147	11125	PULEO VICKI GREENE	YOGA INSTRUCTOR	\$28.00
093012	0	190256	18651	PULLIAM MATTHEW	SCOREKEEPER	\$80.00
011920	0	189871	239	QUALITY LANDSCAPE &	PEAT MOSS NET	\$99.80
011928	0	189876	239	QUALITY LANDSCAPE &	MEYERS ZOYSAI SOD	\$250.00
011923	0	190464	239	QUALITY LANDSCAPE &	BIG BLUE MONKEY GRASS	\$1,167.00
093012	0	190330	18763	REED DON	UMPIRE	\$104.00
114500	0	189901	10865	RELIABLE EQUIPMENT	BLADE BOLT	\$44.00
114516	0	189900	10865	RELIABLE EQUIPMENT	GATORLINE 5LB	\$72.99
5203	0	190381	19370	REYNOLDS METERING	METER READING - CYCLE 3 & 4	\$1,464.61
5156	0	190382	19370	REYNOLDS METERING	METER READING - CYCLE 1	\$2,124.02
093012	0	190328	13976	RHOADS QUINTON	UMPIRE	\$218.00
092312	0	190107	19346	RHYMES SHAUNTEL	MILEAGE REIMBURSEMENT	\$56.61
091312-2776	0	190051	19087	RICK'S BODY SHOP	2776 - LIGHT BAR, ROOF	\$559.00