

PO #	DATE	VENDOR	ITEM #	ITEM CODE	DESCRIPTION	STATUS CODE	GL ACCOUNT #	PROJECT	QUANTITY	UNIT PRICE	ITEM TOTAL
20230206	04/05/23	42431	01	Invex Design	REC TRAC INTEGRATION W/WEBSITE	C	30-11-11-601-1500	221108	1.00000	9,719.0000	9,719.00
									PO TOTAL:		9,719.00
20230207	04/10/23	10231	01	Bonnie Brook Golf Course	VOLUNTEER PATRON BANQUET	C	01-11-16-581-3500		1.00000	5,142.0000	5,142.00
									PO TOTAL:		5,142.00
20230208	04/27/23	55430	01	McDonough Mechanical Services	REPLACE UNIT HEATERS-BBCH	O	02-26-11-571-7252		1.00000	5,825.0000	5,825.00
									PO TOTAL:		5,825.00
20230209	04/27/23	55430	01	McDonough Mechanical Services	REPLACE POOL BOILER FLUE-FH	O	02-46-72-571-7252		1.00000	6,317.0000	6,317.00
									PO TOTAL:		6,317.00
20230210	04/27/23	55430	01	McDonough Mechanical Services	REPLACE VESTIBULE HEATER-FH	O	02-46-72-571-7252		1.00000	7,691.1300	7,691.13
									PO TOTAL:		7,691.13
20230211	04/26/23	30184	01	G.T. Landscaping LLC	REPAIR PKNG LOT RETAINING WALL	O	30-26-98-601-3230	230101	1.00000	8,729.5200	8,729.52
									PO TOTAL:		8,729.52
20230213	04/25/23	70103	01	Ernie Peterson Plumbing Inc	INSTALL FIXTURES/DRAINS-ARC	C	29-11-11-601-3110	222903	1.00000	12,204.0000	12,204.00
									PO TOTAL:		12,204.00
									TOTAL ALL PO'S:		55,627.65