

County of Adams
Vendor Payment Report

<u>5026</u>	<u>Golf Course- Maintenance</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	1111129	560507	12/22/25	22,168.53
	PROFESSIONAL RECREATION MGMT I	00005	1111129	560507	12/22/25	2,597.38
	PROFESSIONAL RECREATION MGMT I	00005	1111129	560507	12/22/25	349.36
					Account Total	<u>25,115.27</u>
					Department Total	<u><u>25,115.27</u></u>

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<u>5021</u>	<u>Golf Course- Pro Shop</u>	<u>Fund</u>	<u>Voucher</u>	<u>Batch No</u>	<u>GL Date</u>	<u>Amount</u>
	Contract Employment					
	PROFESSIONAL RECREATION MGMT I	00005	1111129	560507	12/22/25	18,991.98
	PROFESSIONAL RECREATION MGMT I	00005	1111129	560507	12/22/25	2,289.05
	PROFESSIONAL RECREATION MGMT I	00005	1111129	560507	12/22/25	344.50
					Account Total	21,625.53
	Insurance Premiums					
	PROFESSIONAL RECREATION MGMT I	00005	1111129	560507	12/22/25	973.67-
					Account Total	973.67-
					Department Total	20,651.86

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Grand Total 45,767.13