

FY 2019-2020

EVANS COUNTY BOARD OF COMMISSIONERS

VENDOR ACTIVITY REPORT

BOTH OPEN & PAID VOUCHERS

CHECK DATES 07/01/2016 TO 06/30/2020 PAY DATES 07/01/2016 TO 06/30/2020

VENDORS CLAXTON EVANS CHAMBER OF COMMERCE TO CLAXTON EVANS CHAMBER OF COMMERCE 2147483647

VOUCHERS WITH OUTSTANDING CHECKS ONLY

<u>VOUCHER NUMBER</u>	<u>PAY/CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DATE</u>	<u>PO NUMBER</u>	<u>CHECK NUMBER</u>	<u>INVOICE AMOUNT</u>
34	CLAXTON EVANS CHAMBER OF COMMERCE					
8417	07/01/2016	APR-JUN 2016 HOTEL/MOTEL	06/30/2016		52293	1,820.05 A
		274-75200-57-2203 TOURISM/CHAMBER		1,820.05		A
8423	07/01/2016	JUL 2016 BUDGET REQUEST	07/01/2016		52276	1,625.00
		100-75200-57-2010 CHAMBER OF COMMERCE		1,625.00		
8705	08/01/2016	AUG 2016 BUDGET REQUEST	08/01/2016		52452	1,625.00
		100-75200-57-2010 CHAMBER OF COMMERCE		1,625.00		
8957	09/01/2016	SEP 2016 BUDGET REQUEST	09/01/2016		52644	1,625.00
		100-75200-57-2010 CHAMBER OF COMMERCE		1,625.00		
9231	10/01/2016	OCT 2016 BUDGET REQUEST	10/01/2016		52787	1,625.00
		100-75200-57-2010 CHAMBER OF COMMERCE		1,625.00		
9251	10/01/2016	JUL-SEP 2016 HOTEL/MOTEL	09/30/2016		52804	1,246.48
		274-75200-57-2203 TOURISM/CHAMBER		1,246.48		
9436	11/01/2016	NOV 2016 BUDGET REQUEST	11/01/2016		52939	1,625.00
		100-75200-57-2010 CHAMBER OF COMMERCE		1,625.00		
9724	12/01/2016	DEC 2016 BUDGET REQUEST	12/01/2016		53092	1,625.00
		100-75200-57-2010 CHAMBER OF COMMERCE		1,625.00		
10010	01/01/2017	JAN 2017 BUDGET REQUEST	01/01/2017		53260	1,625.00
		100-75200-57-2010 CHAMBER OF COMMERCE		1,625.00		
10030	01/01/2017	OCT-DEC 2016 HOTEL/MOTEL	12/31/2016		53251	1,418.11
		274-75200-57-2203 TOURISM/CHAMBER		1,418.11		
10292	01/30/2017	FEB 2017 BUDGET REQUEST	02/01/2017		53479	1,625.00
		100-75200-57-2010 CHAMBER OF COMMERCE		1,625.00		
10391	02/13/2017	2017 DUES PROBATE COURT	12/28/2016		53514	25.00
		100-24500-52-3600 DUES AND FEES		25.00		
10581	03/01/2017	MAR 2017 BUDGET REQUEST	03/01/2017		53643	1,625.00
		100-75200-57-2010 CHAMBER OF COMMERCE		1,625.00		
10882	04/01/2017	APR 2017 BUDGET REQUEST	04/01/2017		53788	1,625.00
		100-75200-57-2010 CHAMBER OF COMMERCE		1,625.00		

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10911	04/01/2017	JAN-MAR 2017 HOTEL/MOTEL	03/31/2017		53805	1,427.84
		274-75200-57-2203 TOURISM/CHAMBER		1,427.84		
11180	05/01/2017	MAY 2017 BUDGET REQUEST	05/01/2017		53938	1,625.00
		100-75200-57-2010 CHAMBER OF COMMERCE		1,625.00		
11377	06/01/2017	JUN 2017 BUDGET REQUEST	06/01/2017		54107	1,625.00
		100-75200-57-2010 CHAMBER OF COMMERCE		1,625.00		
11753	07/01/2017	APR-JUN 2017 HOTEL/MOTEL	06/30/2017		54276	1,917.54 A
		274-75200-57-2203 TOURISM/CHAMBER		1,917.54		
12612	10/01/2017	JUL-SEP 2017 HOTEL/MOTEL	09/30/2017		54857	1,096.13
		274-75200-57-2203 TOURISM/CHAMBER		1,096.13		
13399	01/01/2018	OCT-DEC 2017 HOTEL/MOTEL	12/31/2017		55345	1,623.63
		274-75200-57-2203 TOURISM/CHAMBER		1,623.63		
14203	03/26/2018	12272017 2018 DUES	12/27/2017		55856	50.00
		100-24500-52-3600 DUES AND FEES		50.00		
14271	04/01/2018	JAN-MAR 2018 HOTEL/MOTEL	03/31/2018		55948	1,421.33
		274-75200-57-2203 TOURISM/CHAMBER		1,421.33		
15121	07/01/2018	APR-JUN 2018 HOTEL/MOTEL	06/30/2018		56469	1,557.50 A
		274-75200-57-2203 TOURISM/CHAMBER		1,557.50		
16010	10/01/2018	JUL-SEP 2018 HOTEL/MOTEL	09/30/2018		57056	1,429.76
		274-75200-57-2203 TOURISM/CHAMBER		1,429.76		
16818	01/01/2019	OCT-DEC 2018 HOTEL/MOTEL	12/31/2018		57515	1,676.81
		274-75200-57-2203 TOURISM/CHAMBER		1,676.81		
17620	04/01/2019	JAN-MAR 2019 HOTEL/MOTEL	03/31/2019		58084	1,780.72
		274-75200-57-2203 TOURISM/CHAMBER		1,780.72		
17810	04/22/2019	04152019-PROBATE 2019 MEMBERSHIP	04/15/2019		58178	25.00
		100-24500-52-3600 DUES AND FEES		25.00		
18455	07/01/2019	APR-JUN 2019 HOTEL/MOTEL	06/30/2019		58612	1,687.43 A
		274-75200-57-2203 TOURISM/CHAMBER		1,687.43		

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						39,703.33
					TOTAL VOUCHERS:	39,703.33
					TOTAL OPEN VOUCHERS:	0.00
					TOTAL PAID VOUCHERS:	39,703.33