

## Anderson Island Park and Recreation District

## Expenditures for Month

October 19 through November 15, 2017

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
<b>Carol Paschal</b>									
Bill	11/06/2017		Carol Paschal	Filing fee for...	Jacobs ...		20000 · Acco...	-77.00	-77.00
Total Carol Paschal								-77.00	-77.00
<b>Goodin Homes</b>									
Bill	11/06/2017		Goodin Homes		Wildlife ...		20000 · Acco...	-415.42	-415.42
Bill	11/06/2017		Goodin Homes		Marine ...		20000 · Acco...	-1,965.56	-2,380.98
Bill	11/06/2017		Goodin Homes		Jane Ca...		20000 · Acco...	-407.32	-2,788.30
Bill	11/06/2017		Goodin Homes		Montalv...		20000 · Acco...	-275.15	-3,063.45
Bill	11/06/2017		Goodin Homes		Old Sch...		20000 · Acco...	-374.95	-3,438.40
Bill	11/06/2017		Goodin Homes		Swimmi...		20000 · Acco...	-475.29	-3,913.69
Bill	11/06/2017		Goodin Homes		Jacobs ...		20000 · Acco...	-1,720.53	-5,634.22
Bill	11/06/2017		Goodin Homes		Jacobs ...		20000 · Acco...	-323.70	-5,957.92
Total Goodin Homes								-5,957.92	-5,957.92
<b>Honey Bucket</b>									
Bill	11/06/2017		Honey Bucket		All Parks		20000 · Acco...	-490.19	-490.19
Total Honey Bucket								-490.19	-490.19
<b>Labor &amp; Industries</b>									
Bill	10/26/2017		Labor & Industries		All Parks		20000 · Acco...	-21.36	-21.36
Total Labor & Industries								-21.36	-21.36
<b>Pierce Co Refuse</b>									
Bill	11/06/2017		Pierce Co Refuse		All Parks		20000 · Acco...	-93.42	-93.42
Total Pierce Co Refuse								-93.42	-93.42
<b>TOTAL</b>								<b>-6,639.89</b>	<b>-6,639.89</b>