

1:22 PM

08/31/10

Trailer Estates Park & Recreation District
Vendor QuickReport
January 2000 through August 2010

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Clr</u>	<u>Amount</u>
Fred Jones						
Check	12/22/2008	41887	Created mail ...	1015 · RBC Centur...	X	-60.00
Check	1/5/2009	41941	Created new ...	1015 · RBC Centur...	X	-90.00
Check	4/13/2009	42460	Mailing labels...	1015 · RBC Centur...	X	-240.00
Check	7/20/2009	43356	Work on prob...	1015 · RBC Centur...	X	-90.00
Check	8/17/2009	43424	Work on prob...	1015 · RBC Centur...	X	-270.00
Check	8/31/2009	43477	Computer wo...	1015 · RBC Centur...	X	-120.00
Check	9/14/2009	42518	Computer wo...	1015 · RBC Centur...	X	-120.00
Check	10/13/2009	42629	Computer wo...	1015 · RBC Centur...	X	-1,267.46
Check	10/27/2009	42656	Computer wo...	1015 · RBC Centur...	X	-240.00