

1:25 PM
08/31/10

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

Type	Date	Num	Memo	Account	Clr	Amount
MRK Technology Services, Inc						
Check	9/18/2007	40167	Work on com...	1015 · RBC Centur...	X	-354.95
Check	9/18/2007	40156	computer rep...	1015 · RBC Centur...	X	-85.00
Check	10/30/2007	40307	Computer Re...	1015 · RBC Centur...	X	-170.00
Check	11/20/2007	40383	Computer re...	1015 · RBC Centur...	X	-85.00
Check	12/18/2007	40479	Computer ser...	1015 · RBC Centur...	X	-3,021.01
Check	12/18/2007	40484	Labor for Co...	1015 · RBC Centur...	X	-765.00
Check	1/14/2008	40573	3 quick book...	1015 · RBC Centur...	X	-428.75
Check	1/28/2008	40639	DATA MIGR...	1015 · RBC Centur...	X	-127.50
Check	2/12/2008	40714	Hook up print...	1015 · RBC Centur...	X	-109.95
Check	3/10/2008	40815	Computer pr...	1015 · RBC Centur...	X	-85.00
Check	3/24/2008	40893	Assist with Q...	1015 · RBC Centur...	X	-85.00
Check	5/5/2008	41150	Server updat...	1015 · RBC Centur...	X	-85.00
Check	5/19/2008	41206	Laptop config...	1015 · RBC Centur...	X	-1,460.45
Check	6/23/2008	41311	Scanner & Int...	1015 · RBC Centur...	X	-85.00
Check	8/18/2008	41476	Clean up co...	1015 · RBC Centur...	X	-170.00
Check	9/8/2008	41522	Repair Office...	1015 · RBC Centur...	X	-85.00
Check	9/26/2008	41582	New Office C...	1015 · RBC Centur...	X	-1,654.90
Check	10/6/2008	41596	Work Order 0...	1015 · RBC Centur...	X	-255.00
Check	11/3/2008	41686	Work Order 0...	1015 · RBC Centur...	X	-85.00
Check	11/24/2008	41767	Work Order 0...	1015 · RBC Centur...	X	-85.00
Check	2/2/2009	42076	Server Securi...	1015 · RBC Centur...	X	-198.80
Check	3/23/2009	42317	CSR M00002...	1015 · RBC Centur...	X	-135.90