

Misc.

2009

**\$351.11**

Date	Payee	Invoice	Amount	Misc.
3/8/09	1 & 1 Internet		\$32.93	
Total Q1				\$32.93
5/29/09	Ingles		\$174.76	Pool Umbrellas
5/29/09	Walmart		\$73.10	Pool Supplies/Cokes
6/19/09	Walmart		\$16.39	Clock/First Aid Kit
Total Q2				\$264.25
7/20/09	Family Dollar		\$3.93	Hand Soap
7/22/09	American Pest Control		\$50.00	Exterminating
Total Q3				\$53.93
Total Q4				\$0.00