

Repairs

2009

\$2,597.41

Date	Payee	Invoice	Amount	Misc.
Total Q1				\$0.00
4/20/09	Bob Nuchols		\$162.00	Repair pipe burst in Womens Bathroom
4/20/09	Robert Long		\$150.00	Repair sheetrock in Womens Bathroom
6/29/09	John Hoyle		\$641.29	Replace bathroom floors/paint
5/5/09	Sparkle Pools		\$802.41	Replace Sand Filters/Switch
6/22/09	Sparkle Pools		\$543.54	Install Drain Covers, Ring Buoy, Rope
Total Q2				\$2,299.24
7/1/09	Sparkle Pools		\$55.00	Fix pool light
8/3/09	Sparkle Pools		\$76.27	Replace Pump Seal
9/22/09	Sparkle Pools		\$96.73	Replace Leaking Seal
9/29/09	Sparkle Pools		\$70.17	Replace housing gasket
Total Q3				\$298.17
Total Q4				\$0.00