

Clark County Park District
Vendor QuickReport
 July 21, 2004 through July 21, 2014

Type	Date	Num	Memo	Account	Clr	Split	Amount
Sycamore Engineering							
Bill	04/08/2008	JO71...	LP tank	Accounts Payable		OHV/RTP Cap...	-2,559.50
Bill	04/08/2008	JO71...	concession s...	Accounts Payable		Concession St...	-1,308.00
Bill	04/08/2008	JO71...	concession	Accounts Payable		Concession St...	-880.80
Bill	04/08/2008	JO71...	old upper cab...	Accounts Payable		Old Cabin - U...	-234.00
Bill	04/08/2008	JO71...	concession s...	Accounts Payable		Concession St...	-113.30
Bill	04/08/2008	JO71...	concession s...	Accounts Payable		Concession St...	-965.70
Bill	04/08/2008	JO71...	launch	Accounts Payable		Boat Access ...	-2,257.00
Bill	04/08/2008	JO71...	campground ...	Accounts Payable		Maintenance ...	-259.40
Bill	04/09/2008	JO1360	electrical lau...	Accounts Payable		Boat Access ...	-7,634.80
Bill	04/09/2008	JO71...	mechanical l...	Accounts Payable		Boat Access ...	-522.00
Bill	04/09/2008	JO71...	electrical lau...	Accounts Payable		Boat Access ...	-148.60
Bill	04/09/2008	JO71...	electrical lau...	Accounts Payable		Boat Access ...	-596.00
Bill Pmt -Check	04/17/2008	14377		First Financial Bank...	X	Accounts Pay...	-17,479.10
Bill	05/07/2008	JO71...	get water run...	Accounts Payable		Maintenance ...	-950.10
Bill	05/07/2008	JO71...	launch restro...	Accounts Payable		Boat Access ...	-1,680.00
Bill	05/07/2008	JO71...	launch restro...	Accounts Payable		Boat Access ...	-250.00
Bill	05/07/2008	JO71...	launch restro...	Accounts Payable		Boat Access ...	-4,420.30
Bill	05/07/2008	JO71...	concession s...	Accounts Payable		Concession St...	-1,743.80
Bill	05/07/2008	JO71...	cabin plumbing	Accounts Payable		Old Cabin - U...	-1,098.00
Bill	05/07/2008	JO71...	concession s...	Accounts Payable		Concession St...	-2,406.80
Bill	05/07/2008	JO71...	launch restro...	Accounts Payable		Boat Access ...	-253.20
Bill	05/07/2008	JO71...	bucket truck f...	Accounts Payable		Paving & Light...	-3,946.80
Bill	05/07/2008	JO71...	launch restro...	Accounts Payable		Boat Access ...	-4,671.60
Bill	05/07/2008	JO71...	launch restro...	Accounts Payable		Boat Access ...	-1,577.30
Bill	05/07/2008	JO71...	launch restro...	Accounts Payable		Boat Access ...	-1,246.40
Bill	05/07/2008	JO71...	campground ...	Accounts Payable		Maintenance ...	-1,425.60
Bill Pmt -Check	05/07/2008	14478		First Financial Bank...	X	Accounts Pay...	-25,669.90
Bill	06/11/2008	JO71...	replace lights...	Accounts Payable		Paving & Light...	-176.60
Bill	06/11/2008	JO71...	fix lights with ...	Accounts Payable		Paving & Light...	-794.40
Bill	06/11/2008	JO71...	run line for fr...	Accounts Payable		Maintenance ...	-693.00
Bill	06/11/2008	JO71...	different light...	Accounts Payable		Paving & Light...	-633.00
Bill	06/11/2008	JO71...	air cond & se...	Accounts Payable		Concession St...	-1,926.10
Bill	06/18/2008	JO72...	fixed lights, r...	Accounts Payable		Maintenance ...	-1,317.00
Bill Pmt -Check	06/18/2008	14597		First Financial Bank...	X	Accounts Pay...	-5,540.10
Bill	10/14/2009		inv#J076973 ...	Accounts Payable		Maintenance ...	-324.80
Bill Pmt -Check	10/15/2009	16168	inv#J076973 ...	First Financial Bank...	X	Accounts Pay...	-324.80
Bill	05/12/2010		Job#100254/	Accounts Payable		-SPLIT-	-2,991.05
Bill Pmt -Check	05/14/2010	16726	Job#100254/	First Financial Bank...	X	Accounts Pay...	-2,991.05
Purchase Order	07/20/2010	33		Purchase Orders		Maintenance ...	-400.00
Bill	04/20/2011	J0821...	Job Number ...	Accounts Payable		Gate House	-630.00
Bill Pmt -Check	04/20/2011	17701	Job Number ...	First Financial Bank...	X	Accounts Pay...	-630.00
Bill	06/04/2011	J0821...	Installation of...	Accounts Payable		Campground ...	-784.00
Bill Pmt -Check	06/08/2011	17861	Installation of...	First Financial Bank...	X	Accounts Pay...	-784.00