

DECEMBER 2018 DIRECTOR EXPENSES

Shelton Area 1				
12/7/2018	AIRS Company	estimation	Retzlaff Hall	70.36
12/12/2018	Lowe's	pneumatic door closer	Office & Lounge	36.11
12/19/2018	Pool Service	pool drainage, wash down, chlorine, replace thin set	Pool & Hot Tub - Operations	649.50
12/19/2018	Pool Service	tabs, remove and replace 6 filters for spa, 1 pump housing large 0 ring	Pool & Hot Tub - Operations	563.98
Total				1,319.95

Harvey Area 2				
12/4/2018	Lowe's	Christmas lights repair	Texas Avenue	30.25
12/6/2018	Lowe's	lawn mower	Drainage & Irrigation Ditches	247.89
12/7/2018	O'Reilly Auto Parts	wires for Christmas decor	Texas Avenue	15.13
12/19/2018	O'Reilly Auto Parts	weed eater supplies	Drainage & Irrigation Ditches	18.38
12/19/2018	O'Reilly Auto Parts	wire brush, starting fluid, engine paint	Drainage & Irrigation Ditches	16.75
Total				328.40

Wunderlich Area 3				
12/19/2018	O'Reilly Auto Parts	jb weld, gal purple power	Storage & Shop Area	15.13
12/26/2018	Lowe's	cord to divide spaces/ spray for numbers	Storage & Shop Area	106.37
Total				121.50

Swonger Golf Course				
12/7/2018	O'Reilly Auto Parts	battery, core charge	Golf Course Supplies	170.77
12/7/2018	O'Reilly Auto Parts	absorbent	Golf Course Maint	20.55
12/7/2018	O'Reilly Auto Parts	fuel filter	Golf Course Supplies	5.29
12/19/2018	Gail's Flag & Golf Course	disposable towels for ball wash	Golf Course Supplies	205.68
12/19/2018	Ewing Irrigation	supplies for fairway	Golf Course Supplies	552.90
12/19/2018	Ewing Irrigation	insect spray	Irrigation Maint. 443	93.70
12/19/2018	Ewing Irrigation	Mosquito spray	Golf Course Maint	281.15
12/19/2018	Ewing Irrigation	Mosquito fly and gnat	Golf Course Maint	97.17
12/19/2018	Ewing Irrigation	Mosquito Fly and gnat, turf mark blue dye	Golf Course Maint	517.16
12/19/2018	O'Reilly Auto Parts	grease gun / grease	Golf Course Supplies	70.24
12/19/2018	Lowe's	socket adapter	Golf Course Supplies	21.62
Total				2,036.23