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FW: Vendor report - Pool expenditures

From: **Wanda Grone** (wgrone@frontier.com)

Sent: Thu 8/14/14 12:05 PM

To: 'Ed Delahanty' (whshed@live.com)

1 attachment

Report_from_Admirals_Cove_Beach_Club.pdf (76.8 KB)

Ed, here is the summary of expenditures for the pool. I also included the water and electricity charges because they are due to refilling and restarting the pool. I went back to the beginning of the year to be sure to capture everything.

You purchased the last supply of chemicals yourself and were reimbursed; nothing was purchased from Northwest Hot Springs this year. That's why your vendor information is included.

Trina's payroll information is included because she is officially "pool manager."

Let me know if this will work for you or if you need the information in a different format.

From: Wanda Grone [mailto:wgrone@frontier.com]

Sent: Thursday, August 14, 2014 11:46 AM

To: wgrone@frontier.com

Subject: Vendor report - Pool expenditures