

**Village Green Metropolitan Park District
Voucher #1- 2/17 Details for February 21, 2017 meeting
January 19 through February 21, 2017**

	Type	Date	Num	Memo	Amount
Brem-Air Disposal					
	Check	02/21/2017	429	15-51823-13002: Jan 2017	-176.24
Carol P Hull					
	Check	02/21/2017	430	Bookkeeping for Jan 2017	-145.50
Centurylink					
	Check	02/21/2017	436	Telephone expense at Feb 6, 2017	-239.88
DT Micro					
	Check	02/21/2017	440	February 2017	-200.00
EcoLab					
	Check	02/21/2017	431	010608672: Inv 4545550	-504.60
Judith Ryan Photography					
	Check	02/21/2017	432	Photo Workshop: tuition balance due to instructor	-27.00
Kitsap County Public Works					
	Check	02/21/2017	433	21415800: Dec 31-Jan 31, 2017	-127.04
Kitsap County Treasurer					
	Check	02/21/2017	438	Weed/stormwater assessment - first half	-410.95
Linda Fyfe					
	Check	02/21/2017	441	Jan 16 - Feb18 Inv 20170220	-3,500.00
McClain Landscaping Services					
	Check	02/21/2017	434	Monthly maintenance, tree/shrub pruning: Inv 12693	-879.57
Olympic Printer Resources					
	Check	02/21/2017	442	Printer toner: Inv 2017-757	-68.43
Peninsula Fire					
	Check	02/21/2017	437	Annual service done on Feb 14, 2017	-381.97
Puget Sound Energy					
	Check	02/21/2017	445	Electricity Jan 10- Feb 9, 2017	-1,208.70
Roberta Jean Moore					
	Check	02/21/2017	443	Reimburse laptop and coffee for kitchen	-871.75
Thornton P Percival					
	Check	02/21/2017	435	Legal servicedcs Jan 16-Feb 11, 2017	-1,342.50
Village Green Metropolitan Park District					
	Check	02/21/2017	444	Reimburse petty cash for 1/18/17 through 2/20/17	-825.47
					-10,909.60