

Fisheries Exhibit Income			Fisheries Exhibit Expense		
Date	Source	Amount	Date	Vendor	Amount
3.21.2017	G.L Fishery Trust	\$ 10,000.00	2018	Good Design	\$ 10,000.00
10.5.2020	Besser Foundation	\$ 9,821.50	2017	Zann Bros- Concrete pad	\$ 4,860.00
12.28.20	Vogelheim donation Kat V	\$ 1,000.00	2019	Zann Bros- Concrete pad	\$ 7,560.00
7.6.2021	DNR Grant	\$ 5,000.00	1.21.2019	R.S. Scott Eningeering	\$ 2,500.00
7.26.2021	G.L. Fishery Commission	\$ 18,000.00	12/17/2019	MacArthur Excavating	\$ 3,000.00
11.4.2021	Besser Foundation	\$ 1,000.00	2019	Irving Entertainment	\$ 1,837.50
3.21.2022	G.L. Fishery Commission	\$ 6,000.00	2020	Katherine V expenses	\$ 1,457.63
12.22.2022	Vogelheim donation Kat V	\$ 1,000.00	2020-2024	Halls Serve All	\$ 2,632.50
8.24.2023	DNR Invasive Species Grant	\$ 183,414.75	9.4.2020	Industrial Arts - Cradle	\$ 4,500.00
	DNR Invasive Species Grant	\$ 203,085.25	10.26.2020	Moran Iron Works	\$ 1,500.00
			2022	Yockey Excavating	\$ 5,450.00
		\$ 428,321.50	2022	Huron Engineering	\$ 18,275.00
			2021	Dock Walkway	\$ 8,821.49
			2022	Exhibit posters Chinook	\$ 352.50
			2021	Kell Mills Trucking Crane	\$ 1,000.00
			2021-2022	Katherine V expenses	\$ 2,101.89
			10.19.2023	Meridian	\$ 45,473.00
			11.30.2023	Meridian	\$ 45,087.00
			2.1.2024	Meridian	\$ 45,087.00
			2.29.2024	Meridian	\$ 28,146.00
			3.18.2024	Meridian	\$ 31,091.00
					\$ 260,732.51