

Vashon Park District
PROFIT AND LOSS BY CLASS
January, October 2018

Table header with columns: LP, POOL, TOTAL CP, DEPT SERVICE, SA, ADMN, COMMAN, FUNDS & FACILITIES, ADREN, SWAC, BULTON ACRES, CDD, FISHER POND, INSULATION POINT, JENNISON POINT, LEHOLA, OWR, OFFICE, PARRADE ROAD, SHOP, SWAGE ROAD, TRAMP BENCH, VES, VALLAGE DREN, WICKWAGEN, TOTAL PWD'S FACILITIES, TOTAL S & V OPERATIONS, OPS LOADING, FERROVUE, MANITIC, TOTAL FISH, PT PONDWORK, BARTFOFFICE, TOTAL PWD, TOTAL OPS LOADING, TOTAL OPERATIONS, OPS POOL, OPS POOL - FALL, OPS POOL - WINTER, TOTAL OPS POOL, TOTAL OPS POOL, OVERSIGHT, PASTUREWORK, SALARY, TOTAL PASTUREWORK, PROGRAM, PISCHOOL, TOTAL PROGRAMS, SPA, NET PROFIT, TOTAL.

Main body of the Profit and Loss by Class report, containing thousands of rows of data for various departments and services. Key sections include:
- Top-level summary rows with values ranging from \$0.00 to \$11,315.94.
- Departmental breakdowns such as 'Pool Maintenance', 'Pool Construction', 'Pool Operation', etc.
- Numerous rows for specific services and materials, including various pool equipment, chemicals, and labor costs.
- Final summary rows at the bottom showing total program costs and net profit.