

**Stagecoach Meadows Homeowners Association**  
**Expenditures by Vendor Summary**  
September 1, 2016 - September 1, 2017

	Total
Bill's Tree Service LLC - grant work and common space	9,315.00
Bruce Byrd - internet services	494.02
Bruce Deboskey - Forest service refund	280.00
Chris Koerner - mtgs/postage	321.85
Colorado Department of Public Health	74.00
Dave Friedlander - Forest service refund	402.50
Dawn Schoen -mtgs/postage/quickbooks	407.91
Day & Associates - accounting	370.00
East Grand Water Quality Board	630.00
Everist Materials LLC - snow	825.00
Farmers Insurance - liability	965.00
Fraser Library	20.00
Gary Schoen - Forest service refund	1,097.50
George Eastment - Forest service refund	150.00
Grand County Clerk	176.00
Gregg Braden - Forest service refund	1,415.00
Gregg Freebury - Forest service refund	109.10
ITS, Inc. sewers	880.00
Kassi Kielley - accounting	517.50
Ken Coors - Forest service refund	520.00
Kent Wehmeyer - water	22.95
Kilgore Contracting - snow	4,450.00
Lester Butt - Forest service refund	497.50
Liley Fisheries Inc	455.00
McConnel Printing	128.65
Mike Strear - Forest service refund	225.00
New West Paving	16,212.50
Noriyuki & Parker, P.C.	45.75
Orten, Cavanagh & Holmes, LLC - legal	3,468.96
Preventive Tree Spraying	600.00
Rhonda Dorchester - Forest service refund	2,012.50
Roderick Russell - Forest service refund	2,053.00
Ron Wawrzynek - Forest service refund	87.50
Steve Kranker - Forest service refund	587.50
Terry Zaudtke - Forest service refund	2,983.05
Treadwell E - vendor - building deposit refund	2,400.00
USPS (United States Postal Service)	90.78
WF Savings 5686	20,300.00
<b>TOTAL</b>	<b>\$ 75,591.02</b>

Sunday, Sep 10, 2017 11:59:43 AM GMT-7 - Cash Basis