

Stagecoach Meadows Homeowners Association
Expenditures by Vendor Summary
September 20, 2017 - September 20, 2018

	<u>Total</u>
DORA	18.00
East Grand Water Quality Board	630.00
Farmers Insurance	880.00
Intuit	550.00
Kassi Kielley	801.25
Liley Fisheries Inc	450.00
Mountain Madness, Inc.	4,805.00
Safeway	2.65
Secretary of State	10.00
Site Ground Hosting Service	173.25
SSR Vegetation Management	640.00
Subway	104.23
USPS (United States Postal Service)	110.69
Maintenance(trees) Work	4,073.00
TOTAL	\$ 13,318.76

Thursday, Sep 20, 2018 04:08:14 PM GMT-7 - Cash Basis