

Stagecoach Meadows Homeowners Association
Expenditures by Vendor Summary
September 14, 2015 - September 14, 2016

	Total
Bill's Tree Service LLC - logging	1,165.00
website	136.29
Colorado Department of Public Health	74.00
postage	60.14
East Grand Water Quality Board	630.00
Everist Materials LLC - plowing	5,237.50
Hiratsuka & Associates LLP - old accountant	2,214.85
Kassi Kielley - new accountant	37.50
postage	35.59
Lilly Fisheries	450.00
Land Title Guarantee Company - first mortgage search	580.00
Noriyuki & Parker, P.C. - old legal advice	45.00
Preventive Tree Spraying	600.00
SSR Vegetation Management	200.00
U S Postal Service	38.00
U S Postmaster	47.00
TOTAL	\$ 11,550.87

Wednesday, Sep 14, 2016 05:21:53 PM PDT GMT-6 - Cash Basis