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Accrual Basis

TRAILSIDE HOA
Expenses by Vendor Summary
January 1, 2021 through February 6, 2023

Note

	Jan 1, '21 - Feb 6, 23
affordable openers	-778.87
ALLTERRA	-700.00
AMAZON.COM	-5,079.50
BESTACCESSDORRS.COM	-587.91
BETSY LINDSAY, INC	-649.00
BLACKLINE FENCING	-3,754.66
BRIAN VOISINET	-1,000.00
COLUMN CAP CENTRAL	-3,240.00
CREATIVE IMAGES PAINTING INC	-1,200.00
DELCREST HOMES	-1,131.97
GARY KROSIN	-639.19
GRIFFIN & WILSON ENTERPRISES INC	-3,620.00
HARDWARE SOURCE	-749.68
HOLIDAY	-164.27
INTEGRITY SHELL CONTRACTORS	-25,400.00
JEFFERY RASTRELLI LAND GRADING	-500.00
MANNING BUILDING SUPPLIES INC	-476.15
ONE CALL	-35,900.00
RA CONSTRUCTION	-750.00
REX GRAHAM	-7,000.00
STEELY DON'S	-12,358.50
SWIFTLANE GATE	-1,821.00
TOTAL ROOFING	-2,741.00
UNITED SITE SERVICES	-970.58
VICTORY ACCESS CONTROL, LLC	-25,282.00
WIRE FEE FOR SWIFTLAND	-5.00
TOTAL	-136,499.28