

**2021****Association**

<b>Tyler (mowing)</b>		\$5,600.00
<b>Insurance</b>	369.09	\$4,942.00
<b>Supplies for Dues</b>		\$381.82
Paper	38.99	
Envelopes	23.98	
Stamps	69.6	
Labels	24.99	
<b>Total:</b>		\$10,923.82

**Association****Credit**

Jan		\$1,510.00
Feb		\$1,840.00
March		\$250.00
April	\$590.00	\$250.00
May	\$2,597.00	\$450.00
June		\$12,350.00
July		
August		1450
September		4100
October	\$7,350.00	
November	\$8,050.00	
Decemeber	\$1,160.00	
<b>Total</b>	\$16,560.00	\$22,200.00

**2022****Association**

<b>Mowing</b>		\$5,200.00
Weed Control		\$500.00

**Supplies****Misc.**

Shelving \$42.88

**Supplies For Dues**

Paper	\$0.00
Envelopes	\$55.00
Stamps	\$300.00
Labels	\$25.00
	\$8,085.67

**Boosted posts**

\$20.00

**Santa Event**

ornaments/decorations	\$170.45
Santa	\$125.00
Mrs. Claus	\$125.00
Elf	\$125.00
chair	\$300.00
cookies/hot chocolate	
cups	
table clothes	

