

Prune Hill Park Homeowners Expenses 2019

Account	January	February	March	April	May	June	July	August	September	October	November	December	Total
NIC Lawn Service	\$346.88			\$2146.88	\$1387.59	\$1734.40	\$1387.52	\$3035.20	\$3186.96	\$693.76	\$1040.64	\$693.76	\$15653.59
NIC materials for bioswell and guardrail				\$884.83									\$884.83
Nicholson & Associates			\$2804.00	\$160.98									\$2964.98
Storage Unit									\$431.40				\$431.40
City of Camas water/sewer	\$25.94		\$27.40		\$27.40		\$27.40		\$27.40		\$27.40		\$162.94
WA State											\$10.00		\$10.00
Signs									\$90.96				\$90.96
Office Supplies		\$63.14									\$60.25	\$101.97	\$225.36
Post Office	\$6.85		\$26.05								\$77.00	\$77.00	\$186.90
Safety Deposit Box									\$53.80				\$53.80
Clark County Auditor													
Website						\$134.72							\$134.72
Accountant	\$41.00	\$160.00											\$201.00
<b>Total</b>	<b>\$420.67</b>	<b>\$223.14</b>	<b>\$2857.45</b>	<b>\$3192.69</b>	<b>\$1414.99</b>	<b>\$1869.12</b>	<b>\$1414.92</b>	<b>\$3035.20</b>	<b>\$3790.52</b>	<b>\$693.76</b>	<b>\$1215.29</b>	<b>\$872.73</b>	<b>\$21000.48</b>