

Nov 17 2025 - Board mtg.

Date	Subcategory	Merchant	Description	Amount	Total
11/9/2025	Event	Greg Patton	Santa for our Dec 6 Christmas party at SR Church.	169	
10/20/2025	Event	SR Church	Rented a room on Dec 6 2025 to have our HOA Christmas with Santa party	100	269
10/20/2025	Meeting Room	Derby Public Library	Meeting room for monthly Board mtg	30	30
11/12/2025	Office Supplies	Amazon	Power cord is lost to the Surface Pro computer that the Secretary got from T	13.65	
10/19/2025	Office Supplies	Target	Binder and copy paper for New Treasurer	28.29	
10/14/2025	Office Supplies	Best Buy	Logitech signature M650 mouse for the Treasurer to use with the surface prc	33.69	75.63
11/10/2025	Software	Freshbooks	7447 VSA PUR FRESHBOOKS XXX-XXX-6061 DE (11/09/25 19:31:04)	65	
10/10/2025	Software	Freshbooks		65	130
11/4/2025	Lawn care	High Caliber Landscape	7447 VSA PUR IN HIGH CALIBER LANDSC XXX-XXX7128 KS (11/04/25 04:34:2	256	
11/4/2025	Lawn care	High Caliber Landscape	Past due bill # 21285	2680	
11/3/2025	Lawn care	High Caliber Landscape	Inv # 21739	1900	4836
10/20/2025	Professional Service	ECK Services	7447 VSA PUR ECK SERVICES XXX-XXX0199 KS (10/18/25 00:25:20) Electrical	954.8	954.8
11/13/2025	Gas & Electrical	Evergy	EVERGY KS SOUTH AUTOPAY	94.28	
10/28/2025	Gas & Electrical	Evergy	Disconnect billing.	259.61	353.89
					6649.32

This is the Expense Report based on me starting as the Treasurer 10/1/25 to current!

Bank Accts as of Today are: HOA cking = 20,288.83
SV = 25,249.16