

MIRASETT HOA - 2017 EXPENSE DETAIL REPORT

Date Paid	Check #	Description	Expense Category	Amount	Monthly Totals	Notes:
01/14/17	5671	City of Tumwater	Water	\$184.94		Sprinkler system was tested for repairs
01/31/17	5672	TSD Buildings & Grounds	Annual Meeting	\$25.00		Inv # 4933 1st Annual Meeting
January Total					\$209.94	
02/11/17	5673	Tumwater Pack & Ship	Office Supplies	\$41.49		Copies of flyers for annual meeting
February Total					\$41.49	
03/22/17	5674	TSD Buildings & Grounds	Annual Meeting	\$20.00		Inv # 5010 2nd Annual Meeting
March Total					\$20.00	
05/19/17	5675	A+ Lawn	Common Area Lawncare	\$517.28		Inv 455
May Total					\$517.28	
06/12/17	5676	Foremost Insurance	Insurance	\$1,653.06		
06/12/17	5677	Paul Kramer	Clean up Day/Office Supplies	\$37.60		Dump Fee & Stamps
June Total					\$1,690.66	
July Total					\$0.00	
August Total					\$0.00	
September Total					\$0.00	
October Total					\$0.00	
November Total					\$0.00	
December Total					\$0.00	

\$2,479.37 Year-to-Date Total