

Innisbrooke Homeowners Association Inc
Expenses by Vendor Summary
January through December 2020

	Jan - Dec 20
A Cut Above	14,010.00
Allen Irrigation Company	2,181.00
Chase Bank	-1.14
Costco	760.68
Dave Knapp	151.29
Dollar Tree	5.35
Go Daddy	36.34
Home Depot	111.50
Indiana-American Water Co.	1,873.44
Indiana Farmers	1,824.00
Johnson County REMC	6,556.80
Kim Foote	91.95
Leistner Aquatic Services	5,146.70
IOWES	390.87
McCarty Mulch	337.86
Meijer	53.39
Menards	231.30
Robert Connor	2,215.84
Sams	26.73
Sherwin Williams	170.41
Stickers and Banners	18.75
Unit Step	508.25
USPS	118.00
TOTAL	<u>36,819.31</u>