

Date	Vendor	Service	Amount	Landscaping	Other	Totals	
1/5/2022	Banner	checks	29.6			Landscaping	7167.05
1/12/2023	State Farm	Insurance	1265		1265	Insurance	1378.53
1/25/2023	Pacific Style	Landscaping		596.75		Ret Pond	12500
2/2/2022	Crowder	Playground chips	150.96			Office Sup	164.77
2/11/2022	Jorge	fencing material	569.28			Fencing etc	1240.24
2/14/2022	Jorge	labor	520				22450.59
2/23/2022	Pacific Style	Landscaping		597.3			
3/22/2022	M Brown	Supplies	8.24				
4/18/2022	Pacific Style	Landscaping		1194.6			
5/18/2022	State Farm	Insurance	113.53		113.53		
5/18/2022	Pacific Style	Landscaping		597.3			
6/21/2022	Pacific Style	Landscaping		597.3			
7/5/2022	R Noe	lock	8.67				
7/19/2022	Pacific Style	Landscaping		597.3			
8/16/2022	Pacific Style	Landscaping		597.3			
9/12/2022	Vista Print	labels	38.26				
9/14/2022	Lopez Island	Retention Pond	12500		12500		
10/4/2022	Pacific Style	Landscaping		597.3			
11/17/2022	Pacific Style	Landscaping		597.3			
12/1/2022	USPS	stamps	60				
12/20/2022	Pacific Style	Landscaping		597.3			
12/21/2022	Secretary state	Renewal annual	20		0		
12/25/2022	Pacific Style	Landscaping		597.3			
			15283.54	7167.05			