

Monthly Expenxe Report For July 2010

BUDGET ACCONT

CHECK WRITEN FOR

CHECK AMOUNT

INSURANCE

Pratt Insurance

1,572.00

Total Spent From This Accoun

1,572.00

LAWN CARE

Integrity Lawn Care Service

1,375.00

Total Spent From This Accoun

1,375.00

LEGAL

Recorder Of Deeds

51.00

Total Spent From This Accoun

51.00

POOL MGMT.

Pool Supplies

555.95

POOL MGMT.

Doreen Kitchen - Pool Checker Service

240.00

POOL MGMT.

Pool Repairs

551.72

Total Spent From This Accoun

1,347.67

Total Spent This Month:

4,345.67