

Eagles Nest Condominium Assn
Expenses by Vendor Summary
January through December 2019

	<u>TOTAL</u>
Voided check	0.00
State AK - Div of Corp, Business, License	25.00
Advance Printing	99.00
Bigfoot Pumping and Thawing, Inc.	265.00
FAIRBANKS PUMPING & THAWING	270.00
Prenesti, White, & Associates, Inc	425.00
GVEA	428.58
FAIRBANKS NORTH STAR BOROUGH	519.32
Shawn Rummel	1,750.00
Clapp Peterson Tiemessen Thorsness & John	2,614.50
City of North Pole Street Assessment	4,417.06
Down to Earth Landscaping, Inc.	4,750.00
ZIMMERMAN & WALLACE	4,773.59
Blue Moose Bookkeeping, LLC	4,814.70
Liberty Mutual Insurance	12,116.00
Dwayne Hofschulte - LOAN	12,935.44
ALASKAN DRILLING & DIRT WORKS	19,454.00
City of North Pole	37,063.56
TOTAL	<u>106,720.75</u>