

Eagles Nest Condominium Assn
Expenses by Vendor Summary
January through December 2020

	<u>TOTAL</u>
Liberty Mutual Insurance	12,911.00
Mt. McKinley Bank	15.00
CHECKMATE SERVICE LINE	55.52
Cliff Manning	144.44
Dwayne Hofschulte - vendor	157.80
HUB INTERNATIONAL NORTHWEST	250.00
Bigfoot Pumping and Thawing, Inc.	300.00
GLASS DOCTOR OF FAIRBANKS	322.44
Prenesti, White, & Associates, Inc	460.00
FAIRBANKS NORTH STAR BOROUGH	521.48
Don Bray	600.00
American Pest Mgmt	1,350.00
Little Lasz, LLC	3,800.00
ZIMMERMAN & WALLACE	4,381.20
Down to Earth Landscaping, Inc.	4,400.00
City of North Pole Street Assessment	4,417.06
Blue Moose Bookkeeping, LLC	4,823.82
J&S SIDING	6,000.00
Dwayne Hofschulte - LOAN interest	11,703.66
HOODOO ALASKA	17,620.29
TOTAL	<u><u>74,233.71</u></u>