

HOA ENTERTAINMENT	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PO Box	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-\$166	\$0	\$0	-\$166
BBT CREDIT LINE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-\$200	\$0	\$0	-\$200
Tax Prep	\$0	-\$177	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	-\$177
Waste Industries	\$0	\$0	\$0	\$0	-\$100	-\$100	-\$100	-\$100	-\$100	\$0	\$0	\$0	-\$500
<u>Website</u>	-\$162	\$0	\$0	\$0	\$0	\$0	\$0	-\$132	\$0	\$0	\$0	\$0	<u>-\$294</u>
Total	-\$2,325	-\$2,579	-\$2,342	-\$10,347	-\$8,822	-\$10,560	-\$11,419	-\$5,645	-\$3,124	-\$3,948	-\$4,450	-\$2,248	-\$67,808
Total	-\$1,140	\$15,021	\$39,858	-\$2,547	-\$8,422	-\$9,508	-\$9,589	-\$5,186	-\$1,690	-\$3,948	-\$4,050	-\$1,848	\$6,684

