Avondale Groves HOA
Expenses by Vendor Detail
January 1 through August 14, 2011

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Alyxzander Accounting and Tax Service								
Bill	3/28/2011	CN00...	2010 Federal ...	Professional Fees		Accounts Paya...	185.00	185.00
Total Alyxzander Accounting and Tax Service							185.00	185.00
Drake & Associates								
Bill	5/16/2011	7038		Professional Fees		Accounts Paya...	50.00	50.00
Bill	5/16/2011	7039		Professional Fees		Accounts Paya...	100.00	150.00
Total Drake & Associates							150.00	150.00
Florida Department of State								
Check	1/16/2011	1568	Doc # N0500...	Business Licenses a...		Regions - Prim...	61.25	61.25
Total Florida Department of State							61.25	61.25
Florida Gate Masters								
Check	3/1/2011	1574		Repairs and Mainten...		Regions - Prim...	400.00	400.00
Check	3/10/2011	1579	invoice # 105...	Landscaping and Gr...		Regions - Prim...	185.00	585.00
Bill	6/20/2011	1054-10		Repairs and Mainten...		Accounts Paya...	150.00	735.00
Bill	7/20/2011			Repairs and Mainten...		Accounts Paya...	0.00	735.00
Bill	7/25/2011	1054-11	Gate Service ...	Repairs and Mainten...		Accounts Paya...	195.00	930.00
Total Florida Gate Masters							930.00	930.00
Green Industry								
Bill	5/2/2011	129		Landscaping and Gr...		Accounts Paya...	230.00	230.00
Total Green Industry							230.00	230.00
Greg Buckner								
Check	1/2/2011	1566	Envelopes & Ink	Office Supplies		Regions - Prim...	101.63	101.63
Check	1/3/2011	1567	Stamps	Postage and Delivery		Regions - Prim...	26.40	128.03
Check	4/18/2011	1589		Postage and Delivery		Regions - Prim...	9.68	137.71
Check	7/10/2011	1599		Postage and Delivery		Regions - Prim...	15.84	153.55
Check	7/10/2011	1599		Office Supplies		Regions - Prim...	39.31	192.86
Total Greg Buckner							192.86	192.86
Poppell Insurance								
Bill	4/18/2011			Insurance Expense		Accounts Paya...	1,145.32	1,145.32
Total Poppell Insurance							1,145.32	1,145.32
Robert McConnell								
Bill	3/28/2011			Advertising and Pro...		Accounts Paya...	35.00	35.00
Check	7/8/2011	1602		Landscaping and Gr...		Regions - Prim...	36.28	71.28
Check	8/9/2011	1608	Supplies - Sta...	Office Supplies		Regions - Prim...	26.90	98.18
Total Robert McConnell							98.18	98.18

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Sandra Shea								
Check	1/16/2011	1571	Certified mail	Postage and Delivery		Regions - Prim...	3.24	3.24
Check	1/16/2011	1571	Christmas De...	Advertising and Pro...		Regions - Prim...	58.85	62.09
Check	1/16/2011	1571	Christmas Aw...	Advertising and Pro...		Regions - Prim...	110.00	172.09
Bill	3/28/2011			Office Supplies		Accounts Paya...	46.23	218.32
Check	7/23/2011	1600		Landscaping and Gr...		Regions - Prim...	15.99	234.31
Total Sandra Shea							234.31	234.31
Sullivan								
Bill	5/2/2011		Lowes - Mulc...	Landscaping and Gr...		Accounts Paya...	43.17	43.17
Bill	5/2/2011		Lugos Nursery	Landscaping and Gr...		Accounts Paya...	170.00	213.17
Bill	5/2/2011		Gnome	Landscaping and Gr...		Accounts Paya...	110.84	324.01
Total Sullivan							324.01	324.01
Swains Lawn Care								
Check	1/16/2011	1572		Landscaping and Gr...		Regions - Prim...	150.00	150.00
Check	3/1/2011	1575	100010	Repairs and Mainten...		Regions - Prim...	300.00	450.00
Check	3/10/2011	1580	invoice # 1006	Landscaping and Gr...		Regions - Prim...	150.00	600.00
Bill	4/6/2011	1007		Landscaping and Gr...		Accounts Paya...	150.00	750.00
Bill	5/16/2011	100010		Landscaping and Gr...		Accounts Paya...	175.00	925.00
Total Swains Lawn Care							925.00	925.00
Swimscapes & Surfaces, Inc.								
Bill	6/20/2011	11-145		Landscaping and Gr...		Accounts Paya...	190.00	190.00
Total Swimscapes & Surfaces, Inc.							190.00	190.00
TECO								
Check	1/16/2011	1569	Light Poles	Utilities		Regions - Prim...	342.15	342.15
Check	3/1/2011	EFT		Utilities		Regions - Prim...	157.75	499.90
Check	3/10/2011	EFT	Gate	Utilities		Regions - Prim...	33.82	533.72
Bill	3/11/2011	706991		Utilities		Accounts Paya...	786.15	1,319.87
Bill	4/11/2011	707016		Utilities		Accounts Paya...	401.94	1,721.81
Bill	6/20/2011	707073		Utilities		Accounts Paya...	786.15	2,507.96
Bill	6/20/2011		Gate Electric -...	Utilities		Accounts Paya...	106.26	2,614.22
Bill	7/12/2011	707044		Utilities		Accounts Paya...	390.15	3,004.37
Bill	8/14/2011	stmt0...		Utilities		Accounts Paya...	390.15	3,394.52
Total TECO							3,394.52	3,394.52
Third Generation Services								
Bill	6/20/2011	9756		Landscaping and Gr...		Accounts Paya...	135.00	135.00
Bill	7/20/2011	10090	Lawn Service	Landscaping and Gr...		Accounts Paya...	135.00	270.00
Total Third Generation Services							270.00	270.00

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Verizon									
	Check	1/16/2011	1570	15 3612 0637...	Telephone Expense		Regions - Prim...	45.29	45.29
	Check	3/1/2011	EFT	15 3612 0637	Telephone Expense		Regions - Prim...	97.98	143.27
	Check	3/10/2011	EFT	15 3612 0637	Telephone Expense		Regions - Prim...	45.49	188.76
	Bill	3/28/2011	259182		Telephone Expense		Accounts Paya...	45.49	234.25
	Bill	6/20/2011	259182		Telephone Expense		Accounts Paya...	45.38	279.63
	Bill	8/8/2011	07281...	Gate Phone Bill	Telephone Expense		Accounts Paya...	45.41	325.04
Total Verizon								325.04	325.04
TOTAL								**8,655.49**	**8,655.49**