

<b>2015 SCHOA EXPENDITURES</b>	
Accounting Services	950.00
Electricity (PUD)	1,425.22
Fence Maintenance	0.00
Fence Replacement	95,093.46
Foot Bridge Replacement	14,174.56
Insurance	3,921.00
Landscaping Extras	1,333.61
Landscape Maintenance	42,157.50
Legal Fees	1,100.00
License (Secretary of State)	10.00
Minor Repairs/Maintenance	0.00
Office Supplies/Printing	575.01
Postage	190.94
Refunds	118.75
Release of Liens (Snohomish County)	73.00
Rental-Meeting Room/PO Box	0.00
Reserve Allocation	4,200.00
Small Tools and Supplies	203.34
Tree Removal	6,928.75
Water (Silver Lake Water)	1,132.55
Waterfall/Irrigation	490.20
Website/Aynax	134.39
<b>TOTAL</b>	<b>\$174,212.28</b>