

**07/01/2022 - 06/13/2023**

<b>Date</b>	<b>Payee</b>	<b>Category</b>	<b>Memo</b>	<b>Total</b>
09/27/2022	All About Doors	Gate		1,936.70
11/17/2022	All About Doors	Gate		751.68
01/12/2023	Allen, Stahl + Kilbourne	Legal Fees		944.92
01/31/2023	Allen, Stahl + Kilbourne	Legal Fees		205.00
03/14/2023	Allen, Stahl + Kilbourne	Legal Fees		70.60
04/19/2023	Allen, Stahl + Kilbourne	Legal Fees		70.60
05/08/2023	Allen, Stahl + Kilbourne	Legal Fees		65.00
05/31/2023	Allen, Stahl + Kilbourne	Legal Fees		175.00
12/08/2022	Allen, Stahl + Kilbourne	Legal Fees		175.00
07/01/2022	Andrea Blankinship	Accounting		2,300.00
08/08/2022	Andrea Blankinship	Accounting	price increase difference	230.00
07/18/2022	Ann Gabrielson	Electricity and Misc Operations	shipping costs annual audit m	40.18
02/17/2023	Boren, Ben	Road Repair	Grove Stone gravel reimburse	1,875.74
09/28/2022	Boren, Ben	Road Repair		1,087.74
02/17/2023	Brant Van Dyke	Road Repair		1,650.00
11/22/2022	Brant Van Dyke	Culvert & Tree Maintenance		4,200.00
09/02/2022	Carrier, Michael and Juanita	Beautification expenses		256.54
01/23/2023	CB Land Management, LLC	Winter maintenance		543.00
07/25/2022	Covenant Community Church	Electricity and Misc Operations Expense		100.00
12/09/2022	Custom Paving, Inc.	FY23 road repairs paid for with reserves/retained earnings		106,682.00
11/21/2022	Dave Barach	Electricity and Misc Operations Expense		163.39
04/28/2023	Dave Morrison	Trash Removal		30.23
01/25/2023	Duke Energy	Electricity and Misc Operations Expense		52.56
02/21/2023	Duke Energy	Electricity and Misc Operations Expense		54.91
03/22/2023	Duke Energy	Electricity and Misc Operations Expense		54.07
04/26/2023	Duke Energy	Electricity and Misc Operations Expense		54.31
05/24/2023	Duke Energy	Electricity and Misc Operations Expense		53.72
07/25/2022	Duke Energy	Electricity and Misc Operations Expense		50.35
08/24/2022	Duke Energy	Electricity and Misc Operations Expense		50.43
09/21/2022	Duke Energy	Electricity and Misc Operations Expense		51.53
10/25/2022	Duke Energy	Electricity and Misc Operations Expense		50.67
11/23/2022	Duke Energy	Electricity and Misc Operations Expense		52.06
12/29/2022	Duke Energy	Electricity and Misc Operations Expense		51.85
02/16/2023	James Wallace	Road Repair	asphalt bag mix reimburseme	301.26
08/26/2022	James Wallace	Road Repair	labor paving repair	850.00
08/26/2022	James Wallace	Road Repair	reimbursement materials pavi	870.43
09/09/2022	James Wallace	Road Repair		1,450.00
09/28/2022	James Wallace	Road Repair		5,700.55
08/01/2022	Lake Wylie Tax Service	Accounting		175.00
03/01/2023	Linc's Lawn Care, LLC	Culvert & Tree Maintenance		1,248.00
12/08/2022	Linc's Lawn Care, LLC	Berm mowing/ trimming		728.00
08/15/2022	Milbourn, Jerry and Joanne	Electricity and Misc Operations Expense		149.90
09/29/2022	paypal	Paypal Service Fees		10.16
01/19/2023	Prime Storage - Asheville	Electricity and Misc Operations Expense		82.00
01/26/2023	Prime Storage - Asheville	Electricity and Misc Operations Expense		2.00
07/22/2022	Prime Storage - Asheville	Electricity and Misc Operations Expense		82.00
08/22/2022	Prime Storage - Asheville	Electricity and Misc Operations Expense		82.00
09/22/2022	Prime Storage - Asheville	Electricity and Misc Operations Expense		82.00
10/22/2022	Prime Storage - Asheville	Electricity and Misc Operations Expense		82.00
11/22/2022	Prime Storage - Asheville	Electricity and Misc Operations Expense		82.00

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12/22/2022	Prime Storage - Asheville	Electricity and Misc Operations	Expense	82.00
03/14/2023	State Farm Insurance	Insurance		761.00
08/03/2022	Urion, David	Road Repair	mirrors and speed limit signs	356.83
07/19/2022	USPS	Electricity and Misc Operations	po box	182.00
01/13/2023	Waste Pro	Trash Removal		609.68
03/06/2023	Waste Pro	Trash Removal		592.20
04/06/2023	Waste Pro	Trash Removal		581.34
06/06/2023	Waste Pro	Trash Removal		570.12
07/07/2022	Waste Pro	Trash Removal		583.22
09/07/2022	Waste Pro	Trash Removal		554.83
10/06/2022	Waste Pro	Trash Removal		554.83
11/04/2022	Waste Pro	Trash Removal		604.75
12/06/2022	Waste Pro	Trash Removal		619.23
02/06/2023	Waste Pro USA	Trash Removal		599.46
05/04/2023	Waste Pro USA	Trash Removal		578.33
08/02/2022	Waste Pro USA	Trash Removal		565.39
08/15/2022		Paypal Service Fees		56.36