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06/06/25

Aspen Shores HOA Transaction List by Date

April 18 through June 6, 2025

Type	Date	Num	Name	Memo	Account	C	Split	Amount
Apr 18 - Jun 6, 25								
Check	04/28/2025	2275	Doug Fraser	Battery Controller Irrigation	1000 · General Fun...		5080 · Supplies	-150.20
Check	05/05/2025	2276	Perez Irrigation	Park Irrigation Repairs	1000 · General Fun...		5060 · Maintenance & Repair ...	-488.70
Check	05/06/2025	2277	Douglas County PUD*	RV Light	1000 · General Fun...		5280 · Utilities - RV Lighting	-15.00
Check	05/06/2025	2278	Douglas County PUD*	Septic Drainfield	1010 · Septic Funds		5450 · Utilities- Drain Field	-18.00
Check	05/19/2025	2280	Pump Tech	Program Control Chip	1010 · Septic Funds		5430 · Maintenance & Repair	-108.40
Check	05/27/2025	2281	Doug Fraser	Replace 1 dead tree	1000 · General Fun...		7000 · Blue Heron Tree Project	-202.33
Check	05/30/2025	2282	Goetz, Bailey & Yale P.S.	Nov.Dec.Jan.Feb.Mar.	1000 · General Fun...		5320 · Accounting Fees	-425.00
Check	05/30/2025	2283	Liberty Mutual Insurance	Yearly renewal	1000 · General Fun...		5260 · Insurance	-1,056.00
Check	06/03/2025	2284	Perez Irrigation	19 dead trees removed	1000 · General Fun...		5060 · Maintenance & Repair ...	-3,095.10
Check	06/06/2025	2285	Octavio Rodriguez Landscaping	Fallen branches park clean-up	1000 · General Fun...		5060 · Maintenance & Repair ...	-543.00
Check	06/06/2025	2286	Douglas County PUD*	RV Light	1000 · General Fun...		5280 · Utilities - RV Lighting	-15.00
Check	06/06/2025	2287	Douglas County PUD*	Septic Drainfield	1010 · Septic Funds		5450 · Utilities- Drain Field	-18.00
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