

Lakeview Property Owners Association

Transaction List by Vendor

July 2025

| | Memo | Split | Amount |
|---------------------------------|--|------------------------------|-----------|
| Affordable Landscaping | | | |
| | Common Grounds palms and cut down 4 dead palms | Weed Control & Palm Trimming | -1,175.00 |
| ALLO | | | |
| | Phone and Internet | Telephone & Internet Bundle | -226.49 |
| Amazon | | | |
| | Pool/Spa Rail grips | Pool Mntc | -129.26 |
| Arizona D.E.S. | | | |
| | Payroll Liabilities | -SPLIT- | -28.23 |
| Arizona Dept. of Revenue | | | |
| | Payroll Liabilities | Payroll Liabilities | -286.28 |
| Lake Havasu City | | | |
| | Water bill 05/20/25 to 06/20/25 | Water & Sewer | -197.87 |
| Neat Pool & Supply | | | |
| | Monthly 420.00 Chems 95.00 | -SPLIT- | -1,243.33 |
| PB&J | | | |
| | Replace filters and service RO | Building/Grounds Mntc. | -145.73 |
| Republic Services | | | |
| | 6yd & 4 yd 2 x week | Trash Removal | -630.10 |
| Staples | | | |
| | case paper, 3 toners | Office Expenses | -423.35 |
| U S Treasury | | | |
| | Payroll Liabilities | -SPLIT- | -864.76 |
| UES Electric, Inc. | | | |
| | Grounds Lighting 05/30/25 to 06/30/25 | Electric | -102.03 |
| | Clubhouse elec 06/06/25 to 07/08/25 | Electric | -1,166.01 |
| UES Gas, Inc. | | | |
| | Spa Gas Bill 06/17/25 to 07/17/25 | Gas | -69.83 |
| | Pool Gas bill 06/17/25 to 07/17/25 | Gas | -22.03 |
| Zoom | | | |
| | Monthly zoom payment | Office Expenses | -14.44 |