

**Eagle Trace HOA
Expense Report
YTD 2024**

Date	No.	Payee	Category	Total
11/06/2024		Patriot Lawn & Landscaping, LLC	Lawn Care	1,046.67
11/05/2024	2139	indiana Turf and Irigation	--Split--	7,875.00
11/02/2024	2024-9 KAM	Casey Walls Construction, LLC	Opportunities/Challenges	6,578.00
10/23/2024		Johnson County REMC	Electric Utility	1,020.02
10/21/2024	2618030	Aqua Doc Cincinnati	Pond Maintenance	856.00
10/21/2024	12247	Sodrel Lawnsapes	Landscape	720.00
10/21/2024	12246	Sodrel Lawnsapes	Landscape	180.00
10/07/2024		Patriot Lawn & Landscaping, LLC	Lawn Care	1,046.67
10/07/2024		indiana Turf and Irigation	Irrigation	465.00
10/06/2024	4142	Aqua Doc Cincinnati	Pond Maintenance	800.00
10/06/2024		Bargersville Utilities	Water Utility	49.56
10/06/2024	4140	Sodrel Lawnsapes	Landscape	1,643.75
10/06/2024	4141	Jim Gearries	Management & Accounting Fee	2,687.50
09/25/2024		Johnson County REMC	Electric Utility	1,014.02
09/18/2024	4139	Sodrel Lawnsapes	Landscape	1,643.75
09/12/2024		indiana Turf and Irigation	Irrigation	285.00
09/12/2024		Patriot Lawn & Landscaping, LLC	Lawn Care	1,046.67
09/12/2024		Bargersville Utilities	Water Utility	54.55
09/03/2024	4138	Sodrel Lawnsapes	Landscape	1,643.75
08/23/2024		Johnson County REMC	Electric Utility	1,002.02
08/06/2024		Bargersville Utilities	Water Utility	52.23
08/06/2024		indiana Turf and Irigation	Irrigation	285.00
08/06/2024	4138	indiana Turf and Irigation	Irrigation	285.00
08/06/2024		Patriot Lawn & Landscaping, LLC	Lawn Care	1,046.67
07/23/2024		Johnson County REMC	Electric Utility	981.02
07/03/2024		Bargersville Utilities	Water Utility	40.57
07/03/2024		Patriot Lawn & Landscaping, LLC	Lawn Care	1,046.67
07/01/2024		QuickBooks Payments	Legal & Accounting Fees	242.50
07/01/2024	4137	Jim Gearries	Management & Accounting Fee	2,687.50
07/01/2024	4146	Sodrel Lawnsapes	Landscape	1,643.75
06/25/2024		Johnson County REMC	Electric Utility	985.02
06/25/2024		Johnson County REMC	Electric Utility	985.02
06/07/2024		Bargersville Utilities	Water Utility	23.75
06/06/2024		indiana Turf and Irigation, Inc.	Irrigation	285.00
06/05/2024		Aqua Doc Cincinnati	Pond Maintenance	2,880.00
06/05/2024		Yard Signs	Miscellaneous	68.48
06/03/2024	4145	Patriot Lawn & Landscaping, LLC	Lawn Care	1,046.67
06/03/2024	4134	Sodrel Lawnsapes	Landscape	1,643.75
05/23/2024		Johnson County REMC	Electric Utility	989.02
05/10/2024		U.S. Postal Service	Office, Postage, & Copies	27.20
05/09/2024		indiana Turf and Irigation, Inc.	Irrigation	562.50
05/05/2024	4143	Patriot Lawn & Landscaping, LLC	Lawn Care	1,046.67

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05/05/2024	4148	Sodrel Lawnsapes	Landscape	1,643.75
05/05/2024	4147	Aqua Doc Cincinnati	Pond Maintenance	2,880.00
05/05/2024	4146	Christy's Design & Sign	Street Signs	272.45
05/05/2024	4145	Erie Insurance	Insurance	1,766.00
04/23/2024		Johnson County REMC	Electric Utility	844.02
04/18/2024		HOA Express	Web Site Maintenance	626.40
04/03/2024		Bargersville Utilities	Water Utility	31.87
04/03/2024		Patriot Lawn & Landscaping, LLC	Lawn Care	1,046.67
04/01/2024	4133	Sodrel Lawnsapes	Landscape	3,287.50
04/01/2024	4132	Jeanine Isham	Tax Preparation & Filing Fees	150.00
04/01/2024	4131	Jim Gearries	Management & Accounting Fee	2,687.50
03/22/2024		Johnson County REMC	Electric Utility	701.02
03/04/2024	4130	Indy Clean Exterior	Powerwash Limestone	975.00
02/23/2024		Johnson County REMC	Electric Utility	703.02
02/13/2024		Angel Oak Tree Care	Tree Trimming Sect 1 - Sidewalk	12,500.00
01/27/2024	4129	Angel Oak Tree Care	Tree Trimming Sect 4	14,848.45
01/25/2024		Johnson County REMC	Electric Utility	709.02
01/11/2024		Bargersville Utilities	Water Utility	56.08
01/08/2024		Jim Gearries	Management & Accounting Fee	2,687.50