

Sea-Wood Owners Association, Inc. Expenses by Vendor Summary

January 1 through December 26, 2022

	<u>2022</u>		2023 Budget
Affordable Painting & Power Washing, LLC.	\$ 500.00	Sign and Fences	\$ 500.00
Casey Fitzgerald	\$ 189.28	Flowers Grounds	\$ 250.00
Cincinnati Insurance Companies	\$ 525.00	Insurance	\$ 550.00
Lyons Companies	\$ 1,077.00	Insurance	\$ 1,080.00
Delaware Division of Revenue	\$ 25.00	Taxes	\$ 50.00
Delaware Electric Co-op 013	\$ 1,329.96	City Lights	\$ 1,330.00
Delaware Electric Co op 445	\$ 249.18	Front sign & Irrigation	\$ 250.00
Gary Thompson	\$ 175.00	Electric Front Sign	\$ 175.00
Jackie Dorney	\$ 149.90	Zoom Contract	\$ 150.00
Miscellaneous Office	\$ 1,762.99	Miscellaneous Office	\$ 1,500.00
Lawns Unlimited	\$ 1,329.93	Lawn Treatments	\$ 1,340.00
Elite Tree Lawn and Landscaping	\$ 300.00	Leyland Cyprus Oct 21	\$ 300.00
Master Builders LLC	\$ 525.00	Snow Removal Jan 6	
Meibaum Excavation	\$ 1,550.00	Snow Removal Feb 8	\$ 1,575.00
Ocean Irrigation Company	\$ 90.00	Irrigation	\$ 180.00
USPS	\$ 118.00	PO Box	\$ 120.00
Web.com	\$ 298.80	Website	\$ 300.00
Yardscapes	\$ 10,890.00	Mowing	\$ 10,800.00
TOTAL	<u>\$ 21,085.04</u>		<u>\$ 20,450.00</u>
		15% Roads	\$ 3,067.50
		Total	<u>\$ 23,517.50</u>
		2023 Per Lot	\$ 419.96
Waste Management of DE	\$ 16,393.84		\$ 17,000.00
			\$ 309.09