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12/04/23

Cash Basis

**Forest Lakes Property Owners Association**  
**Expenses by Vendor Summary**  
January 1 through December 4, 2023

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	<u>Jan 1 - Dec 4, 23</u>
Brazos Cty. Precinct 3 VFD	500.00
Cardenas Lawn Service	1,085.00
Dexter & Company of Central Texas	5,606.79
Eaker	101.69
Maberly	526.00
Texas Sec of State	30.00
<b>TOTAL</b>	<b><u>7,849.48</u></b>