

Lake Woods 2021 Financials

Beginning Balance From 2020	\$ 24,312.54
Deposits	\$ 60,131.29
HOA Annual Dues & Back Dues	
OG&E	\$ 3,743.18
City of Moore	\$ 2,016.53
Neighborhood Services Corp	\$ 3,320.52
State Farm	\$ 3,317.00
Cleveland County Treasurer	\$ 250.70
Cleveland County Clerk	\$ 216.00
Thompson & Winton/Atty Fees	\$ 6,436.28
Website	\$ 189.51
PO Box/Stamps/Ink	\$ 184.09
Yard Solutions	\$ 18,660.00
Royal Lawn Care	\$ 3,764.53
Creations Landscape	\$ 9,355.00
Garden Ponds Unlimited	\$ 1,084.47
Daily Stump Grind/Stump Grind	\$ 150.00
Lake Fencing - Welding, Paint & Maintenance	\$ 575.00
Home Depot/Fence Stain & Xmas Lights Storage	\$ 71.54
JCS/Sprinkler System Maintenance	\$ 600.00
HOA Refund Overpayment	\$ 300.00
First Citizens Bank	\$ 5.00
	\$ 54,239.35
Year Ending Balance	\$ 30,204.48