

KUB

2008

\$2,718.31

Date	Payee	Invoice	Amount	Misc.
1/24/08		678381	\$36.43	landsc lights
1/24/08		778381	\$115.88	street lights
1/24/08		878381	\$30.66	pool
2/15/08		678381	\$23.82	landsc lights
2/15/08		778381	\$115.88	street lights
2/15/08		878381	\$27.91	pool
3/25/08		678381	\$22.57	landsc lights
3/25/08		778381	\$115.88	street lights
3/25/08		878381	\$29.41	pool
Total Q1				\$518.44
4/24/08		678381	\$23.02	landsc lights
4/24/08		778381	\$119.57	street lights
4/24/08		878381	\$33.71	pool
5/21/08		678381	\$21.56	landsc lights
5/21/08		778381	\$119.57	street lights
5/21/08		878381	\$53.33	pool
6/23/08		678381	\$22.34	landsc lights
6/23/08		778381	\$119.57	street lights
6/23/08		878381	\$201.37	pool
Total Q2				\$714.04
7/18/08		678381	\$23.13	landsc lights
7/18/08		778381	\$120.54	street lights
7/18/08		878381	\$184.84	pool
8/16/08		678381	\$20.37	landsc lights
8/16/08		778381	\$120.54	street lights
8/16/08		878381	\$237.43	pool
9/25/08		678381	\$23.13	landsc lights
9/25/08		778381	\$120.54	street lights
9/25/08		878381	\$240.39	pool
Total Q3				\$1,090.91
10/20/08		678381	\$24.66	landsc lights
10/20/08		778381	\$129.36	street lights
10/20/08		878381	\$240.90	pool
		678381		landsc lights
		778381		street lights
		878381		pool
		678381		landsc lights
		778381		street lights
		878381		pool
Total Q4				\$394.92