

KUB

2009

\$3,177.44

Date	Payee	Invoice	Amount	Misc.
1/20/09		678381	\$32.61	landsc lights
1/20/09		778381	\$125.99	street lights
1/20/09		878381	\$32.19	pool
2/20/09		678381	\$34.24	landsc lights
2/20/09		778381	\$125.99	street lights
2/20/09		878381	\$13.64	pool
3/28/09		678381	\$23.73	landsc lights
3/28/09		778381	\$125.99	street lights
3/28/09		878381	\$23.73	pool
				\$538.11
4/25/09		678381	\$22.14	landsc lights
4/25/09		778381	\$122.46	street lights
4/25/09		878381	\$24.91	pool
5/29/09		678381	\$22.04	landsc lights
5/29/09		778381	\$122.46	street lights
5/29/09		878381	\$61.65	pool
6/17/09		678381	\$21.01	landsc lights
6/17/09		778381	\$122.46	street lights
6/17/09		878381	\$195.37	pool
Total Q2				\$714.50
7/25/09		678381	\$23.34	landsc lights
7/25/09		778381	\$120.38	street lights
7/25/09		878381	\$268.90	pool
8/25/09		678381	\$17.67	landsc lights
8/25/09		778381	\$120.38	street lights
8/25/09		878381	\$141.59	pool
9/25/09		678381	\$22.15	landsc lights
9/25/09		778381	\$120.38	street lights
9/25/09		878381	\$228.32	pool
Total Q3				\$1,063.11
10/25/09		678381	\$22.01	landsc lights
10/25/09		778381	\$117.81	street lights
10/25/09		878381	\$170.80	pool
11/25/09		678381	\$22.84	landsc lights
11/25/09		778381	\$117.17	street lights
11/25/09		878381	\$182.14	pool
12/23/09		678381	\$30.99	landsc lights
12/23/09		778381	\$114.60	street lights
12/23/09		878381	\$83.36	pool
Total Q4				\$861.72