

FY 2007-2008 unofficial expenditure total

<b>Accounting Total</b>	-432.50
<b>Legal Expense Total</b>	-170.00
<b>Bank Supplies Total</b>	-113.25
<b>Box Rental Total</b>	-72.00
<b>License and Permit Expense Total</b>	-30.00
<b>Corporate Liability Total</b>	-2,007.00
<b>Liability Insurance Total</b>	-1,474.00
<b>Security Guard - 4th of July Total</b>	-150.00
<b>State Total</b>	-263.90
<b>Trash Collection Total</b>	-11,418.08
<b>Water Total</b>	-153.22
<b>Area Maintenance Total</b>	-599.99
<b>Mailing Total</b>	-279.16
<b>Office Supplies Total</b>	-80.46
<b>Printing Expense Total</b>	-223.30
<b>Grand Total</b>	<b>-17,466.86</b>
Paving and speed bumps	-89,148.28
Signage	-1,801.87
Brush Clearing	-1,900.00
<b>Total</b>	<b>-92,850.15</b>