

DISBURSEMENT AUTHORIZATIONS BY BOARD

board meeting date	authorization purpose
9/24/07	\$6,975 engineering
9/24/07	\$1,000 speed bump
9/24/07	\$67,880 paving
	<b>\$75,855</b>
11/13/07	\$1,615 signage

BILLS SUBMITTED / COUNTERSIGNED BY JEROME LANDFIELD

bill date	amount payee
10/11/07	\$425 tom swetek
11/6/07	\$67,881 pavement coatings
11/10/07	\$400 miguel carbajal
11/15/07	\$85 harrison, extra haulage
12/3/07	\$10,851 j&h engineering
12/10/07	\$7,568 j&h engineering
12/17/07	\$730 pavement coatings
1/8/08	\$332 harrison, extra haulage
	<b>\$88,273</b>

SIGNAGE EXPENDITURES

10/18/07	\$46 sign (do not enter one way)
12/7/07	\$303 deposit for signs
1/17/08	\$455 reimburse for Dave's Signs
2/14/08	\$321 signposts
	<b>\$1,125</b>