

DATE	PAYEE	AMOUNT	PAYMENT FOR
2/11/2004	GEORGE SHANAHAN	\$ 243.37	ELECTRIC & WATER REIMB.
4/26/2004	JOSEPH A. MILLIGAN	\$ 122.40	POSTAGE
7/7/2004	DOUG KELLER	\$ 299.54	BAYSHORE ELECTRIC
7/14/2004	RUSSELL TUMSUDEN	\$ 1,264.81	INV. #99919948-00
7/23/2004	WILLIAM W. FRANK	\$ 854.52	REIMBURSEMENT FOR SIGNS
10/13/2004	JOSEPH DECARLO	\$ 88.63	REIMBURSEMENT BRANDT
11/3/2004	MICHAEL PECK	\$ 115.41	
11/8/2004	CAROL ROBERTS	\$ 5.92	POSTAGE
12/6/2004	CAROL ROBERTS	\$ 92.20	SIGN POST DECORATIONS
3/15/2005	GEORGE SHANAHAN	\$ 411.00	REIMBURSEMENT LIPA & SCWA
4/8/2005	DOUGLAS KELLER	\$ 110.63	SIGN LETTERS
4/18/2005	MICHAEL PECK	\$ 157.91	POSTAGE
5/8/2005	BOB PETERSON	\$ 200.00	
6/8/2005	DOUGLAS KELLER	\$ 66.57	LIGHT REPAIRS
7/12/2005	CAROL ROBERTS	\$ 169.44	PLANTS
7/19/2005	DOUGLAS KELLER	\$ 248.82	STREET LIGHTS
11/5/2005	NORMAN ROBERTS	\$ 40.00	
11/9/2005	RUSSELL TUMSUDEN	\$ 96.01	PARK SIGN
11/28/2005	MARIA FIGALORA	\$ 274.52	CHRISTMAS DECORATIONS
12/19/2005	DOUGLAS KELLER	\$ 12.99	PARTS
12/19/2005	DOUGLAS KELLER	\$ 284.69	STREET LIGHT BULBS
1/3/2006	RUSSELL TUMSUDEN	\$ 900.00	DOCK REFACE
1/9/2006	DOUGLAS KELLER	\$ 36.73	LIGHTING
1/17/2006	DOUGLAS KELLER	\$ 584.13	ELECTRIC BILL
1/17/2006	DOUGLAS KELLER	\$ 900.00	STREET SIGN LETTERING
3/15/2006	RUSSELL TUMSUDEN	\$ 48.69	
3/29/2006	JOSEPH A. MILLIGAN	\$ 115.92	MAILING COSTS
4/3/2006	RUSSELL TUMSUDEN	\$ 43.32	HOME DEPOT
4/19/2006	JOSEPH A. MILLIGAN	\$ 116.82	POSTAGE7 MAILING
5/31/2006	ROBERT RUSHTON	\$ 380.19	REPAIR ELECTRICAL DAMAGE.
6/15/2006	ROBERT CUNNINGHAM	\$ 180.00	
6/15/2006	JACK STANTON	\$ 1,500.00	CHAMPION IRRIGATION
6/15/2006	RUSSELL TUMSUDEN	\$ 8.28	MAILING COSTS
6/15/2006	RUSSELL TUMSUDEN	\$ 143.20	ELECTRIC BILL
7/26/2006	RUSSELL TUMSUDEN	\$ 43.32	
7/26/2006	CAROL ROBERTS	\$ 225.00	PAVILION
8/21/2006	JOSEPH A. MILLIGAN	\$ 9.23	EXP 2ND MAILING
8/22/2006	RUSSELL TUMSUDEN	\$ 17.26	
9/13/2006	RICHARD WESTERBERG	1,500.00	FENCE REIMBURSEMENT
10/10/2006	MARIA FIGALORA	\$ 210.50	PLANTS
10/10/2006	RUSSELL TUMSUDEN	\$ 312.32	MEET YOUR NEIGHBOR EXP.
10/23/2006	DOUGLAS KELLER	\$ 408.77	REIMB. PICNIC SUPPLIES
10/23/2006	JOSEPH DECARLO	\$ 725.44	REIMB PICNIC SUPPLIES
4/17/2007	MARIA FIGALORA	\$ 208.43	PANSIES
04/25/07	MARIA FIGALORA	\$ 157.55	PANSIES
4/25/2007	JOSEPH A. MILLIGAN	\$ 128.72	ASSESSMENT MAILING
6/16/2007	JOSEPH A. MILLIGAN	\$ 18.46	SECOND MAILING
6/18/2007	DOUGLAS KELLER	\$ 74.04	ELECTRICAL
6/26/2007	MARIA FIGALORA	\$ 276.34	PLANTS
7/10/2007	JOSEPH A. MILLIGAN	\$ 240.44	POSTAGE STATIONARY, ETC.
7/11/2007	DOUGLAS KELLER	\$ 23.83	LOWES INVOICE
7/11/2007	JOHN EGNER	\$ 187.67	SPRINKLER REPAIR

7/23/2007	JOSEPH A. MILLIGAN	\$	100.00	FINAL NOTICE MAILING
9/12/2007	DOUGLAS KELLER	\$	289.98	PARK PERMIT & LIGHT BULBS
9/12/2007	LINDA CERA	\$	11.60	PICNIC POSTCARDS
9/24/2007	JOSEPH DECARLO	\$	1,128.28	PICNIC EXPENSES
10/10/2007	DOUGLAS KELLER	\$	19.87	MISC.
1/11/2008	DOUGLAS KELLER	\$	32.30	
3/29/2008	JOSEPH A. MILLIGAN	\$	157.20	STAMPS, ETC.
4/4/2008	JOSEPH A. MILLIGAN	\$	90.71	REIMBURSE POSTAGE
4/9/2008	MARIA FIGALORA	\$	445.50	REIMBURSE PANSIES
4/9/2008	JOSEPH A. MILLIGAN	\$	270.32	DUES MAILING
6/11/2008	DOUGLAS KELLER	\$	65.00	ENTRANCE LIGHTS
7/11/2008	JOSEPH DECARLO	\$	498.31	
7/21/2008	JOSEPH DECARLO	\$	10.00	REFUND
10/11/2008	DONALD FICK	\$	35.00	REGISTER.COM
11/3/2008	MARIA FIGALORA	\$	58.48	COPY ART OF INC. & MISC/LIB.MTG
11/10/2008	LINDA CERA	\$	45.36	MISC.
11/19/2008	DOUGLAS KELLER	\$	398.52	LIGHTING
11/22/2008	JOSEPH A. MILLIGAN	\$	3,750.00	WIT FEE, RESEARCH ASST, LIASON, TAROFF
3/23/2009	JOSEPH A. MILLIGAN	\$	420.84	POSTGE, STAMPS, ENV. ETC.
4/4/2009	JOSEPH A. MILLIGAN	\$	466.88	MAILING
5/13/2009	DOUGLAS KELLER	\$	10.81	GATE KEYS
6/2/2009	JOSEPH A. MILLIGAN	\$	177.02	MAILING COSTS
6/22/2009	JOSEPH A. MILLIGAN	\$	177.82	MAILINGS
7/1/2009	JOSEPH A. MILLIGAN	\$	177.02	MAILING
7/13/2009	DOUGLAS KELLER	\$	427.98	SIGN REPAIR ELENA CT.
7/13/2009	DOUGLAS KELLER	\$	75.00	SIGN LETTERING ELENA CT.