

Warrant 3

Jrnl	Check	Month	Invoice Description	Reference	Encumbrance
Description	Account	Proj	Amount		
5006 Andrew W. & Lisa T. Clark					
0010	16615	07	Purchase of parcel/lan	Payment	
Purchase parcel land	E 499-8-5004			3,500.00	0.00
	Contingency - Cont/Res/Car / Conting Comp				
		Vendor Total-		3,500.00	
0707 SECRETARY OF STATE					
0010	16616	07	6/25/2008 to 6/30/2008	June 2008	
Motor Veh Reg	G 10-0310-00			4,920.75	0.00
	Gen Fund / MV Reg State				
Sales Tax	G 10-0310-09			5,587.85	0.00
	Gen Fund / MV Sales Tax				
		Vendor Total-		10,508.60	
		Prepaid Total-		0.00	
		Current Total-		14,008.60	
		Warrant Total-		14,008.60	

WARRANT REVIEWED BY:

DATE: 7-8-08

WARRANT APPROVAL:

ARTHUR D. TRIGLIONE SR
 ROBERT C. BELL
 ROBERT F. WOODWARD
 PAUL E. HOYT
 DOUGLAS A. TAFT