

Hawaiian Acres Road Corporation

Expenditures Report

January 1 - December 9, 2021

	Date	Transaction Type	Num	Name	Memo/Description	Amount
Expenditures						
Admin. EX						
Accounting Software Yearly Fee						
	01/26/2021	Expenditure		QUICKBOOKS	QuickBooks Card purchase INT*QuickBooks Onli 800-448-8848 CA 01-2	788.98
Total for Accounting Software Yearly Fee						\$ 788.98
Annual Mailers						
	11/30/2021	Expenditure		UNITED STATES POSTAL SERVICE	Card purchase USPS PO 1455000390 Card purchase USPS PO 1455000390 KURTISTOWN HI 11-30-2	1,624.00
	12/01/2021	Expenditure			Card purchase OFFICEMAX/DEPOT 64 Card purchase OFFICEMAX/DEPOT 647 HILO HI 11-29-2021	17.74
	12/01/2021	Expenditure			Card purchase OFFICEMAX/DEPOT 64 Card purchase OFFICEMAX/DEPOT 647 HILO HI 11-29-2021	346.59
Total for Annual Mailers						\$ 1,988.33
Office Supplies & Software						
	06/12/2021	Expenditure	6/12/2021		Office Max - Toner	50.24
Total for Office Supplies & Software						\$ 50.24
PHONE						
	01/28/2021	Expenditure		Straight Talk Mobile Phone	Straight Talk Wireless	57.19
	02/27/2021	Expenditure		Straight Talk Mobile Phone	Straight Talk Wireless	57.19
	03/29/2021	Expenditure		Straight Talk Mobile Phone	Straight Talk Wireless	57.19
	04/28/2021	Expenditure		Straight Talk Mobile Phone	Straight Talk Wireless Card purchase STRAIGHTTALK*SERVIC 877-430-2355 FL 04-2	57.24
	05/28/2021	Expenditure		Straight Talk Mobile Phone	Straight Talk Wireless	57.24
	06/27/2021	Expenditure		Straight Talk Mobile Phone	Straight Talk Wireless	57.24
	07/27/2021	Expenditure		Straight Talk Mobile Phone	Straight Talk Wireless	57.24
	08/26/2021	Expenditure		Straight Talk Mobile Phone	Straight Talk Wireless Card purchase STRAIGHTTALK*SERVIC 877-430-2355 FL 08-2	57.24
	09/25/2021	Expenditure		Straight Talk Mobile Phone	Straight Talk Wireless Card purchase STRAIGHTTALK*SERVIC 877-430-2355 FL 09-2	57.24
	10/25/2021	Expenditure		Straight Talk Mobile Phone	Card purchase STRAIGHTTALK*SERVI Card purchase STRAIGHTTALK*SERVIC 877-430-2355 FL 10-2	57.13
	11/24/2021	Expenditure		Straight Talk Mobile Phone	Card purchase STRAIGHTTALK*SERVI Card purchase STRAIGHTTALK*SERVIC 877-430-2355 FL 11-2	57.13
Total for PHONE						\$ 629.27
Rent & Lease						
	04/10/2021	Check	6024	KURTISTOWN ASSEMBLY	Meeting space at the Church	100.00
	08/14/2021	Check	6043	KURTISTOWN ASSEMBLY	2 Months meeting space, Sep & Nov 2021	40.00
Total for Rent & Lease						\$ 140.00
Taxes & Licenses						
	03/15/2021	Expenditure		DCCA	Card purchase DCCA ELECTRONIC PY Card purchase DCCA ELECTRONIC PYM EGOV.COM HI XX-15-20	11.00
Total for Taxes & Licenses						\$ 11.00
USPS EX						
	04/05/2021	Expenditure		UNITED STATES POSTAL SERVICE	USPS	6.49
	04/13/2021	Check	6023	UNITED STATES POSTAL SERVICE	PO Box 1261 annual fee	134.00

Total for USPS EX						\$ 140.49
Website Expense						
	03/26/2021	Expenditure		GODADDY1	Go Daddy Card purchase DNH*GODADDY.COM https://www.g AZ 03-25-2	18.99
	11/05/2021	Expenditure		GODADDY1	Card purchase DNH*GODADDY.COM 48 Card purchase DNH*GODADDY.COM 480-505-8855 AZ 11-05-20	20.03
Total for Website Expense						\$ 39.02
Total for Admin. EX						\$ 3,787.33
Emergency EX						
	06/26/2021	Journal Entry	25		Rd 8 unpaved. Jim Rietveld Inv 795981, PO 1443	448.78
Total for Emergency EX						\$ 448.78
Road 1 EX						
	01/20/2021	Bill	714763	JAMES RIETVELD	Road 1: Deliver one load of 1.5" drain rock or 1.5" base course to Road 1 for grading.	411.12
	02/10/2021	Bill	2021030	Puna Rock Company	Road 1: Volunteer will pick up up to 5 tons of drain rock for filling deep holes in the pavement on road 1 the remainder will go into pot holes on the shoulders	65.66
	04/10/2021	Bill	2021175	Puna Rock Company	Road 1: Volunteer will pick up up to 5 tons of drain rock for filling deep holes in the pavement on road 1 the remainder will go into pot holes on the shoulders	51.17
	04/10/2021	Bill	2021175	Puna Rock Company	Road 1 pavement: Volunteer will pick up up to 5 tons of drain rock for filling deep holes in the pavement on road 1. The remainder will go into pot holes on the shoulders	55.56
	05/19/2021	Bill	2021248	Puna Rock Company	Road 1 Pavement: volunteer will pick up up to 5 tons of drain rock for filling deep holes in the pavement on road 1 the remainder will go into pot holes on the shoulders	74.25
	05/19/2021	Bill	143880	YAMADA & SON	Road 1: Jordan will be picking up between 3 to 4 tons cold patch to patch holes in the pavement on road 1	543.73
	06/10/2021	Bill	144422	YAMADA & SON	Road 1 Pavement Volunteer will pick up 3-4 tons of cold patch to patch holes in the pavement on road 1	468.84
	06/16/2021	Bill	144538	YAMADA & SON	Road 1 Pavement Volunteer will pick up 3-4 tons of cold patch to patch holes in the pavement on road 1	588.67
	08/10/2021	Bill	2021470	Puna Rock Company	Road 1 Pavement Volunteer will pick up 3-4 tons of drain rock or base course to fill holes on road 1	66.71
	08/10/2021	Bill	2021470	Puna Rock Company	Road 1 pavement Volunteer will pick up 3-4 tons of drain rock or base course to fill holes on road 1	62.94
	08/10/2021	Bill	2021470	Puna Rock Company	Road 1 Pavement Volunteer will pick up 3-4 tons of drain rock or base course to fill holes on road 1	62.37
	08/18/2021	Bill	244102	JAMES RIETVELD	Road 1 Pavement Deliver one load of material to improve the shoulders and fill big holes in the pavement.	470.35
	08/25/2021	Bill	244111	JAMES RIETVELD	Road 1 Pavement Deliver one load of material to improve the shoulders and fill big holes in the pavement.	428.08
	09/08/2021	Bill	2021534	Puna Rock Company	Road 1 Pavement 3-4 tons of 2.5 drain rock to fill big holes in the pavement Work ETA date September 1-3 pending volunteer dump truck schedule availability	65.96
	09/08/2021	Bill	2021534	Puna Rock Company	Road 1 Pavement Volunteer will pick up 3-4 tons of drain rock or base course to fill holes on road 1	65.39
	10/09/2021	Bill	2021610	Puna Rock Company	Road 1 Pavement Pick up 3-4 tons of drain rock to fill big holes in the pavement	64.63
	11/03/2021	Bill	786009	JAMES RIETVELD	Road 1 Gravel portion Two loads of 1.5" drain rock and or 1.5" base course for unpaved portion of road 1, 1 load between e and f and one load near G	874.00
	11/03/2021	Bill	146772	YAMADA & SON	Road 1 Pavement Volunteer will pick up 3-4 tons of cold patch to patch holes in the pavement on road 1	624.62
	11/10/2021	Bill	2021682	Puna Rock Company	Road 1 Pavement Pick up 3-4 tons of drain rock to fill big holes in the pavement.	64.82

	11/10/2021	Bill	2021682	Puna Rock Company	Road 1 Pavement Pick up 3-4 tons of drain rock to fill big holes in the pavement	57.29
Total for Road 1 EX						\$ 5,166.16
Road 10 EX						
	04/30/2021	Bill	805920	JAMES RIETVELD	10 road between C and D on the D road side Material 2.5 drain Rock	140.00
	06/09/2021	Bill	805947	JAMES RIETVELD	Road 10 between C & D Lot owners donations	286.60
	11/13/2021	Bill	444122	JAMES RIETVELD	10 rd between D and the no outlet side of 10 Material 2.5 drain Rock Place in deep pond donated funds from lot owner	300.00
Total for Road 10 EX						\$ 726.60
ROAD 11 EX						
	05/19/2021	Bill	805930	JAMES RIETVELD	11 Road between old volcano and B Rd. Material 2.5 drain Rock Tentatively scheduled April 30th	200.00
Total for ROAD 11 EX						\$ 200.00
Road 8 Unpaved						
	06/26/2021	Journal Entry	25		Rd 8 unpaved. Jim Rietveld Inv 795981, PO 1443	-448.78
	07/07/2021	Bill	795981	JAMES RIETVELD	Road 8 Unpaved section between F and G 2.5 drain rock placed in ponds Delivery date 6/24/2021	448.78
Total for Road 8 Unpaved						\$ 0.00
ROAD 9 EX						
	01/06/2021	Bill	20200796	Puna Rock Company	Road 9: 6 Tons 2.5" drain rock spread in ponds between E & F on E side of 9 (spread by lot owners volunteering to pick up and spread)	80.97
Total for ROAD 9 EX						\$ 80.97
Road B EX						
	02/03/2021	Bill	714775	JAMES RIETVELD	Road B: 1 load 2.5" drain rock for pond and low areas between 5 and 2 To be delivered on a Tuesday, Thursday or Friday after 1 PM at the direction of Debi Lowe: 990-5887.	433.94
	02/24/2021	Bill	714786	JAMES RIETVELD	Road B: 2 loads of 2.5" base coarse for bumpy and on top of 2.5" drain rock between 5 and 2 To be delivered on a Tuesday, Thursday or Friday after 1 PM at the direction of Debi Lowe: 990-5887.	812.04
	03/18/2021	Bill	948472	JAMES RIETVELD	Road B: 1 load 2.5" base for low and rough areas between 10 and 11 and 1 load 2.5" base for low and rough areas between 5 and 4	743.76
	03/18/2021	Bill	948472	JAMES RIETVELD	Road B: 1 load 1.5" base or drain for crowning a section mid range between 8 and 7	426.00
	05/19/2021	Bill	805943	JAMES RIETVELD	Road B: 1 load 1.5" base coarse for rough areas between 11 and 10 as directed by Debi Lowe (18T max?) Prefer delivery on a Tuesday or Thursday	773.92
	06/23/2021	Bill	795971	JAMES RIETVELD	Road B: 1 load 2.5" drain rock for Road B, between 9 and 10 to fill pond size potholes. Delivery scheduled for 6/15	451.66
	07/22/2021	Bill	145362	YAMADA & SON	Road B: .5 T cold patch to be picked up by Jalynn and hand shoveled by Jalynn and Geneva between 4 and 6. TO BE PAID FOR BY CREDIT ON THE BOOKS.	83.88
	07/22/2021	Vendor Credit	120419	YAMADA & SON		-83.88

	08/10/2021	Bill	794335	JAMES RIETVELD	Road B between 6 and 5 2 loads of 2.5" drain rock on Road B between 6 and 5 on areas where there are large potholes. There is tractor work being arranged by Geneva in order to smooth the aggregate into the potholes after delivery and spreading by Jim. The date has already been scheduled by Geneva and is on for Thursday, 7/22	936.67
	09/02/2021	Bill	621806	ELAINE BOUCHARD & ROSLYN JOHNSON	Road B, between 5 and 4 Tractor work to smooth out 2.5" drain rock delivered by Jim. Elaine will meet Jim at B and 5 and direct him as to where to spread. Work is scheduled for Friday, 8/27.	200.00
	09/08/2021	Bill	244119	JAMES RIETVELD	Road B, between 5 and 4 2 loads of 2.5" drain rock to fill giant potholes Work is scheduled for Friday, 8/27.	834.32
	11/03/2021	Bill	786015	JAMES RIETVELD	2 loads 3/4" base coarse to be delivered on 10/29 and spread pursuant to direction of Brett Burdge between Moho (Road 8) and Opeapea (Road 7).	963.27
Total for Road B EX						\$ 6,575.58
Road C EX						
	02/03/2021	Bill	714776	JAMES RIETVELD	Road C: 2.5 minus base coarse, between 8-9 Rd	424.56
	02/03/2021	Bill	714783	JAMES RIETVELD	Road C: 2.5 Drain rock between 7-8	402.22
	02/06/2021	Bill	714789	JAMES RIETVELD	Road C: 2.5 Drain rock between 5-7	452.14
	02/24/2021	Bill	714799	JAMES RIETVELD	C Road between 9 and 10 Material 2.5 drain Rock Placed in uneven and ponding areas. 2/18/2021	416.26
	04/29/2021	Bill	8	EVERGREEN DEVELOPMENT LLC	Road C: Machine work on C Rd from Rd 1 to 6 Not to exceed \$700	700.00
	04/30/2021	Bill	805929	JAMES RIETVELD	C Road: 3 loads of drain rock to be used on CRd from Rd 1 to 6 to maintain surface width and smooth out humps. April 6 and 9 are scheduled. Not to exceed \$1300	1,306.11
	05/17/2021	Bill	805926	JAMES RIETVELD	Road C - A split load of 2.5 drain rock for C road near 10-11. Delivery scheduled for April 29. Bob Buck will contribute \$200 so our share is not to exceed \$250.	224.06
	06/10/2021	Bill	795963	JAMES RIETVELD	C Rd between 4 & 6. 2.5 drain rock spread into holes as needed. Delivery date June 7.	421.18
	07/07/2021	Bill	795984	JAMES RIETVELD	C Road between 6 and 7 2.5 drain rock in ponding and deep pukas	455.97
	07/07/2021	Bill	794301	JAMES RIETVELD	C Road between 8 and 10 2.5 drain rock in ponding, deep pukas uneven road	453.67
	07/24/2021	Bill	683401	DAVID BURDGE	Road C between 3 and 5 Tractor work - 2 hours	100.00
	08/12/2021	Bill	621805	ELAINE BOUCHARD & ROSLYN JOHNSON	Road C Tractor work	200.00
	08/14/2021	Bill	794342	JAMES RIETVELD	Road C between 3 and 5 1 load 2.5 drain	463.45
	08/18/2021	Bill	794343	JAMES RIETVELD	Road C Split load with Bob between 10-11 2.5 drain	277.53
	10/20/2021	Bill	786004	JAMES RIETVELD	Road C Between 1-3 1 load 2.5 drain rock	459.42

	11/03/2021	Bill	621807	ELAINE BOUCHARD & ROSLYN JOHNSON	Road C between 1-2 C Rd needs 1-2 hours of tractor work	200.00
	11/03/2021	Bill	244103	JAMES RIETVELD	C Road between 5 and 6 One load of 2.5 drain rock . To retain drivability in low areas after machine work already done. Fill by truck spreading .	464.88
	11/03/2021	Bill	786016	JAMES RIETVELD	Road C between 1-2 2.5 drain rock	438.15
	11/13/2021	Bill	786014	JAMES RIETVELD	Road C between 6-8 1 load 2.5 drain rock	447.63
	11/13/2021	Bill	786021	JAMES RIETVELD	Road C between 8-10 1 load 2.5 drain rock	409.68
Total for Road C EX						\$ 8,716.91
Road D EX						
	01/27/2021	Bill	142013	YAMADA & SON	Road D - 1 ton cold patch between 8 to 9 We have a volunteer who will pick it up and deliver.	176.76
	02/10/2021	Bill	714787	JAMES RIETVELD	Road D section 3 to 4 2.5 drain Rock in low areas and around Knuckles of Blue Rock Delivery scheduled Saturday February 6th	408.72
	02/10/2021	Bill	714788	JAMES RIETVELD	Road D section 9 to 10 2.5 base course smooth out potholes /fill in low spots that have existing drainage Delivery scheduled Saturday February 6th	450.72
	03/03/2021	Bill	948457	JAMES RIETVELD	D Road between 10 and 11 Material size 2.5 base course Continuing where the last load left off towards the middle and down to the end of 11 in all uneven areas and ponding places Tentative delivery date Friday February 26th 10:30 a.m.	155.76
	03/03/2021	Bill	948461	JAMES RIETVELD	Road D section 4-5 1 load, 5-6 1 load 2 loads total 2.5 drain Rock placement to be guided by Graceson Delivery to be scheduled by Graceson date TBA	857.74
	03/18/2021	Bill	948481	JAMES RIETVELD	Road D between 10-11 2.5 Base Course	202.52
	04/21/2021	Bill	805919	JAMES RIETVELD	D Road between 9 and 10 material 2.5 base course Spread down Road in low areas	452.62
	05/19/2021	Bill	805946	JAMES RIETVELD	D road between sections 1 and 3 May 11/2021 1 Load 2.5 base course 1 Load 2.5 drain Rock	815.23
	07/07/2021	Bill	795982	JAMES RIETVELD	D Road 1.5 drain spread between 8 and 10 tentatively set for June 24th	451.09
	07/07/2021	Bill	795983	JAMES RIETVELD	Road D Material 1.5 drain possibly 1.5 base Spread between 7 and 8 tentatively set for June 24th volunteer tractor work set same day	421.00

	07/28/2021	Bill	794325	JAMES RIETVELD	Road D between 3-5 Rock 2.5 drain Placed in uneven blue rock area and around pavement to protect edges	428.08
	08/10/2021	Bill	837749	JAMES RIETVELD	Road D between 4-5 2.5 drain rock	458.56
	08/10/2021	Bill	794336	JAMES RIETVELD	D Road between 8 and 10 material 1.5 drain Rock	449.65
	09/02/2021	Bill	244122	JAMES RIETVELD	D Road between 1 and 3 Material 1.5 drain Rock (Volunteer tractor operator will place Rock into potholes and low areas) Tentative date August 31st	408.82
	09/15/2021	Bill	244130	JAMES RIETVELD	D road between 10 and 11 Material 1.5 drain Rock Tentative date September 8th	439.87
	09/15/2021	Bill	444116	JAMES RIETVELD	Material 2.5 drain Rock *Graceson offered to do Volunteer skid steer work* Tentative Wed, September the 8th 2:30 p.m.	425.78
	09/22/2021	Bill	7391	AT&H LLC	D road between 6-8 Dumprtruck to pick up from Yamada and haul cold mix to D road. Tentative date Friday Sept 10th 930 am	167.54
	09/30/2021	Bill	146296	YAMADA & SON	D Road between 6 and 8 Material cold patch Qty 4 tons +/- 143.05 per ton plus tax Tentative Work Date September Friday 10th *AT&H LLC will pick up this order along with the open PO# 1410 \$475.68 3 tons (7 tons total) ** volunteers will be shoveling and using small Machinery to assist with placement	767.56
	09/30/2021	Bill	146296	YAMADA & SON	Road D: 5-7 Cold Patch Pick Up TBD Material will be placed by volunteer lot owners	475.68
	10/09/2021	Bill	2021610	Puna Rock Company	2.5 drain rock 2 tons Placed in deep holes September Tuesday 14th Lot owner volunteering trailer for pickup	31.09
	11/03/2021	Bill	786010	JAMES RIETVELD	Road D between 9 and 10 2.5 drain rock in ponding and uneven areas Gary Davis to assist with tractor work	503.62
Total for Road D EX						\$ 8,948.40
Road E EX						
	02/24/2021	Bill	714793	JAMES RIETVELD	Road E between 3-5 rd 1-1/2 drain rock 1 load 2/10/2021 between 5-8 rd 1-1/2 drain rock 1 load 2/10/2021 Total	784.16
	04/21/2021	Bill	805915	JAMES RIETVELD	Road E between 1-3 April 12, 2021 1 load 1-1/2 drain rock	373.12

	04/21/2021	Bill	805916	JAMES RIETVELD	Road E between 8-9 rd 1-1/2 drain rock March 3, 2021	405.98
	07/07/2021	Bill	795980	JAMES RIETVELD	E Road gravel between 5-6 rd 1 load 1-1/2 drain rock For 6/16/2021	434.98
	07/07/2021	Bill	795989	JAMES RIETVELD	E Road gravel between 1-2 1 load 1-1/2 drain rock Scheduled for June 17	483.57
	07/14/2021	Bill	794310	JAMES RIETVELD	Road E gravel between 7-8; 1 load 1-1/2 base course July 6, 2021.	451.09
	08/25/2021	Bill	244110	JAMES RIETVELD	Road E 1 load of 2-1/2 drain rock to fill lakes on E Rd between 4-5. 8/18/2021	462.87
	09/08/2021	Bill	244126	JAMES RIETVELD	Road E 1 load of 1-1/2 drain rock from 8-9 9/3/2021	407.38
	10/09/2021	Bill	444134	JAMES RIETVELD	Road E gravel between 4-5; 1 load 1-1/2 drain rock or base coarse to cover large drain rock 10/4/2021	464.02
	10/09/2021	Bill	444139	JAMES RIETVELD	Road E gravel between 1-2 rd; 1 load 1-1/2 drain rock to fill holes 10/4/2021	435.86
Total for Road E EX						\$ 4,703.02
Road F EX						
	01/21/2021	Bill	714765	JAMES RIETVELD	Road F: Between 3 and 4 Material 2.5 drain rock Placed on blue rock knuckle hill Dumprtruck scheduled Tentatively 1-15-2021	482.82
	02/03/2021	Bill	714766	JAMES RIETVELD	Road F: Between 7 to 8. 2.5 drain rock	446.94
	03/31/2021	Bill	948491	JAMES RIETVELD	F Road between 6 and 8 2.5 drain rock	431.34
	04/21/2021	Bill	805917	JAMES RIETVELD	F Road between 2-4 Material 2.5 drain Rock Spread and hand shovel in ponding and low areas	418.80
	04/28/2021	Bill	3	ALBERT HUSSEY	F road sections 4-8 Tractor work smoothing potholes	300.00
	06/16/2021	Bill	795989	JAMES RIETVELD	F Road between 1 and 3 1 load 2.5 drain Tentatively schedule for June 14.	442.75
	06/23/2021	Bill	795970	JAMES RIETVELD	F Road between 6 & 7 1 load 2.5 drain rock Tentatively scheduled for June 14th	407.67
	07/14/2021	Bill	794318	JAMES RIETVELD	F Road between 5 and 7 Rock size 2.5 drain Placed in low ponding areas and between knuckles of blue rock	423.48
	08/10/2021	Bill	794337	JAMES RIETVELD	Road F between 5-6 2.5 drain Placed in uneven Knuckles of Blue Rock and ponding areas	472.07
	08/10/2021	Bill	837748	JAMES RIETVELD	Road F between 8-7 2.5 drain rock	455.11

	09/16/2021	Bill	244139	JAMES RIETVELD	F Road between 4-5 Material 2.5 drain Spread in ponds	439.87
	11/03/2021	Bill	5	ALBERT HUSSEY	F Road between 4 and 6 Tractor work to smooth and fill potholes	300.00
	11/10/2021	Bill	788025	JAMES RIETVELD	Road F between 3-4 Material 2.5 drain Jim had an opening Albert Hussey to assist with volunteer tractor work	419.48
Total for Road F EX						\$ 5,440.31
Road G EX						
	01/20/2021	Bill	714758	JAMES RIETVELD	Road G: Between 6 and 4 Material 1.5 drain rock Placed in low areas and shallow ponding spots Dump truck scheduled Tentatively 1-18-2021	432.38
	03/03/2021	Bill	948462	JAMES RIETVELD	Road G the lower section of 8 and other side of 9 Material 2.5 drain Rock Filling Uneven areas We have a volunteer lot owner who is offering to do free machine work	377.78
	03/18/2021	Bill	948479	JAMES RIETVELD	Road G between 6 and 7 Material 2.5 drain Rock Filling Uneven areas of drive strips and knuckles of blue rock Tentative date March 2nd pending	423.02
	04/10/2021	Bill	2021175	Puna Rock Company	Road G: Between 8 & 8 3 tons of 2.5 drain rock To fill in areas around asphalt Drive strips Lot owner to help haul with his small dump truck	68.01
	09/02/2021	Bill	244121	JAMES RIETVELD	G Road between 6 and 7 Material 2.5 drain Rock	400.77
	09/16/2021	Bill	244141	JAMES RIETVELD	G Road 3 + 5 Material 2.5 drain Rock Spread in ponds Delivery date TBD	449.93
	10/20/2021	Bill	444133	JAMES RIETVELD	G Road between 8 and 9. Material 1.5 drain rock In low areas and deep potholes Sharing load with G road lot owner(s)	421.18
Total for Road G EX						\$ 2,573.07
Total for Expenditures						\$ 47,367.13