

<u>70</u>	02/28/2006	321.00 ✓	
			321.00
<u>72</u>	08/18/2006	3452.00	
			3452.00
<u>74</u>	08/18/2006	2680.00	
			2680.00
<u>75</u>	12/15/2006	5728.00	
			5728.00
<u>77</u>	08/28/2006	510.00	
	08/28/2006	907.00	
	11/14/2006	350.00	
	11/14/2006	621.00	
			2388.00
<u>78</u>	08/28/2006	510.00	
	08/28/2006	907.00	
	11/14/2006	350.00	
	11/14/2006	622.00	
			2389.00
<u>79</u>	11/22/2005	519.00	
	11/22/2005	518.00	
	04/25/2006	154.00 ✓	
	04/25/2006	153.00 ✓	
	✓07/15/2006	194.00 + 444 = 638	
	✓07/15/2006	193.00 + 444 = 637	
	✓07/15/2006	444.00 ✓	
	✓07/15/2006	444.00 ✓	
	10/05/2006	1605.00	
	10/05/2006	1605.00	
			5829.00
<u>80</u>	09/08/2006	892.00	
			892.00
<u>82</u>	08/28/2006	1119.00	
			1119.00
<u>83</u>	09/08/2006	473.00	
			473.00
<u>84</u>	09/08/2006	2005.00	
			2005.00
<u>85</u>	06/07/2006	953.00	

✓07/15/2006 194.00 + 444 = 638  
 ✓07/15/2006 193.00 + 444 = 637  
 ✓07/15/2006 444.00 ✓  
 ✓07/15/2006 444.00 ✓

*Ledger* 2747.<sup>00</sup>  
 2747.<sup>00</sup> 10-12-06 *Crouse*

<u>220</u>	07/11/2006	690.00	690.00	
<u>221</u>	07/11/2006	915.00	915.00	
<u>222</u>	02/06/2006	2829.00	2829.00	
<u>223</u>	07/26/2006	3758.00	3758.00	
<u>224</u>	07/26/2006	7647.00	7647.00	
<u>225</u>	02/09/2006	3082.00	3082.00	
✓ <u>226</u>	11/22/2005	436.00	436.00	Porter, Kern
<u>227</u>	05/17/2006	2428.00	2428.00	
<u>229</u>	06/29/2006	1261.00	2522.00	
	06/29/2006	1261.00		
<u>230</u>	06/07/2006	5688.00	5688.00	
<u>234</u>	05/17/2006	4157.00	4157.00	
<u>236</u>	07/26/2006	1630.00	1630.00	
<u>241</u>	06/07/2006	5117.00	5117.00	✓
<u>242</u>	06/30/2006	784.00	784.00	
<u>243</u>	05/17/2006	1120.00	1120.00	
<u>249</u>	05/17/2006	632.00	747.00	
	06/13/2006	115.00		
<u>250</u>	09/21/2006	355.00	709.00	
	10/20/2006	354.00		
<u>253</u>	10/30/2006	387.00		