Misc.

2007

$299.71

| Date | Payee | Invoice | Amount | Misc. |
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| Total Q1 | | | | $0.00 |
| 4/3/07 | 1 & 1 Internet | | $13.46 | Internet Svcs 6 month |
| 5/4/07 | Lithocraft | Copies | $9.83 | |
| 6/5/07 | Coca-Cola | | $203.43 | |
| 5/20/07 | Dollar General | Russ Woolard | $18.57 | Pool House Supplies |
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| Total Q2 | | | | $245.29 |
| 9/20/07 | 1 and 1 Internet | | $23.94 | Internet Svcs 6 month |
| 7/20/07 | Dollar General | Russ Woolard | $20.48 | Pool House Supplies |
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| Total Q3 | | | | $44.42 |
| 10/5/07 | David Bales Pontiac | | $10.00 | paper, ink, etc. |
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| Total Q4 | | | | $10.00 |
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