COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

D.R.I.V.E.-Democrat, Republican, Independent Voter Education
25 Louisiana Ave, NW
Washington, DC 20001

OFFICE USE ONLY

Amendment
Com # 202542

202542

2. Date of Primary 10/5/02

This report covers from 1/1/01 thru 12/31/01

3. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
___ 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
__X__ Annual
__X__ Amendment to prior report

THIS REPORT COMPLETELY REPLACES PREVIOUSLY FILED REPORT TO ACCURATELY REFLECT REPORTING PERIOD FINANCIAL ACTIVITY.

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson	James P. Hoffa	25 Louisiana Ave, NW; Washington, DC 20001
Treasurer	C. Thomas Keegel	25 Louisiana Ave, NW; Washington, DC 20001

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Name	Address	Office Sought	Political Party	Support or Oppose
none				

6. Is the Committee supporting the entire ticket of a political party? ___ Yes __X__ No If "yes," which party?

7. Name of Person Preparing Report Deanna Bennett Daytime Telephone 202/624-6905

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of March, 2002

James P. Hoffa
Signature of Committee Chairperson

202/624-6905
Daytime Telephone Number

AMENDMENT ATTACHED

C. Thomas Keegel
Signature of Committee Treasurer, if any

202/624-6905
Daytime Telephone Number

AMENDMENT

Form 202, Rev. 4/94

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	$27, 927.00
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 or less	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)	27, 927.00
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	27, 927.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	100.00
10. In-Kind Expenditures (Schedule E-2)	-0-
11. Contributions made to Candidates (Schedule E-3)	-0-
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	100.00
13. Other Disbursements (Schedule E-4)	-0-
14. Loan Repayments Made (Schedule B)	-0-
15. Funds Loaned (Schedule D)	-0-
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	100.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	45,719.71
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8, above *minus* Line 2, above)	+ 27,927.00
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16, above *minus* Line 10, above)	- 100.00
20. Funds on hand at close of reporting period	73,546.71

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
Please see computer generated report POLITICAL COMMITTEE? ____YES ____NO			
POLITICAL COMMITTEE? ____YES ____NO			
POLITICAL COMMITTEE? ____YES ____NO			
POLITICAL COMMITTEE? ____YES ____NO			
POLITICAL COMMITTEE? ____YES ____NO			
POLITICAL COMMITTEE? ____YES ____NO			
POLITICAL COMMITTEE? ____YES ____NO			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:

SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) $27,927.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*, but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Campaign Finance 8401 United Plaza Blvd Ste 200 Baton Rouge LA 70809	11/26/01	filing fee	100.00
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
4. SUBTOTAL (this page)			
5. TOTAL (complete only on last page of this schedule)			100.00

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3/11/2002

LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
ADAIR, ROBERT	03/07/2001	$4.00	0307270A	0270	101	P		
ADAIR, ROBERT	04/06/2001	$5.00	04060270	0270	101	P		
ADAIR, ROBERT	05/17/2001	$5.00	0517270A	0270	101	P		
ADAIR, ROBERT	01/11/2001	$6.00	0101	000270	101	C	10617590	
ADAIR, ROBERT	01/31/2001	$3.00	0101	000270	101	C	10619071	
ADAIR, ROBERT	07/27/2001	$5.00	07270671	0270	101	P		
ADAIR, ROBERT	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
ADAIR, ROBERT	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
ADAIR, ROBERT	08/09/2001	$3.00	08030270	0270	101	P		
ADAIR, ROBERT	10/12/2001	$5.00	10120270	0270	101	P		
ADAIR, ROBERT	11/09/2001	$3.00	11090270	0270	101	P		
ADAIR, ROBERT	12/13/2001	$4.00	12130270	0270	101	P		
ADAMS, JAMES	02/23/2001	$4.00	0223270A	0270	101	P		
ADAMS, JAMES	03/16/2001	$4.00	0316270A	0270	101	P		
ADAMS, JAMES	04/27/2001	$5.00	04270270	0270	101	P		
ADAMS, JAMES	06/15/2001	$9.00	0615270A	0270	101	P		
ADAMS, JAMES	01/25/2001	$2.00	0101	000270	101	C	821770	
ADAMS, JAMES	01/11/2001	$7.00	0101	000270	101	C	807104	
ADAMS, JAMES	01/25/2001	$2.00	0101IH	000270	101	C	821770	
ADAMS, JAMES	01/11/2001	$7.00	0101IH	000270	101	C	807104	
ADDISON, ROGER	03/07/2001	$4.00	0307568A	0568	101	P		
ADDISON, ROGER	04/06/2001	$6.00	04060568	0568	101	P		
ADDISON, ROGER	05/17/2001	$3.00	0517568A	0568	101	P		
ADDISON, ROGER	01/11/2001	$5.00	0101	000568	101	C	10617590	
ADDISON, ROGER	07/27/2001	$4.00	07270671	0668	101	P		
ADDISON, ROGER	01/31/2001	$4.00	0101	000568	101	C	10619071	
ADDISON, ROGER	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
ADDISON, ROGER	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
ADDISON, ROGER	08/03/2001	$5.00	08030568	0568	101	P		
ADDISON, ROGER	10/12/2001	$3.00	10120568	0568	101	P		
ADDISON, ROGER	11/09/2001	$4.00	11090568	0568	101	P		
ADDISON, ROGER	12/13/2001	$5.00	12130568	0568	101	P		
ADGER, JOHN	01/12/2001	$1.00	0112DEC2	0891	101	P		
ADGER, JOHN	01/12/2001	$1.00	0112DEC2	0891	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
ADGER, JOHN	01/12/2001	$1.00	0112DEC2	0891	101	P		
ADGER, JOHN	01/12/2001	$1.00	0112DEC2	0891	101	P		
ADGER, JOHN	01/12/2001	$1.00	0112DEC2	0891	101	P		
ADGER, JOHN	02/08/2001	$4.00	02080891	0891	101	P		
ADGER, JOHN	03/09/2001	$3.00	0309891A	0891	101	P		
ADGER, JOHN	04/12/2001	$1.00	0412MAR0	0891	101	P		
ADGER, JOHN	04/12/2001	$1.00	0412MAR0	0891	101	P		
ADGER, JOHN	04/12/2001	$1.00	0412MAR0	0891	101	P		
ADGER, JOHN	04/12/2001	$2.00	0412MAR0	0891	101	P		
ADGER, JOHN	05/10/2001	$1.00	0510APR0	0891	101	P		
ADGER, JOHN	05/10/2001	$1.00	0510APR0	0891	101	P		
ADGER, JOHN	05/10/2001	$1.00	0510APR0	0891	101	P		
ADGER, JOHN	05/10/2001	$1.00	0510APR0	0891	101	P		
ADGER, JOHN	06/07/2001	$1.00	0607MAY0	0891	101	P		
ADGER, JOHN	06/07/2001	$1.00	0607MAY0	0891	101	P		
ADGER, JOHN	06/07/2001	$1.00	0607MAY0	0891	101	P		
ADGER, JOHN	06/07/2001	$1.00	0607MAY0	0891	101	P		
AIKENS, JR, SIMPSN	03/07/2001	$3.00	0307270A	0270	101	P		
AIKENS, JR, SIMPSN	04/06/2001	$5.00	04060270	0270	101	P		
AIKENS, JR, SIMPSN	05/17/2001	$4.00	0517270A	0270	101	P		
AIKENS, JR, SIMPSN	01/11/2001	$4.00	0101	000270	101	C	10617590	
AIKENS, JR, SIMPSN	01/31/2001	$4.00	0101	000270	101	C	10619071	
AIKENS, JR, SIMPSN	07/27/2001	$5.00	07270671	0270	101	P		
AIKENS, JR, SIMPSN	01/11/2001	$4.00	0101IH	000270	101	C	10617590	
AIKENS, JR, SIMPSN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
AIKENS, JR, SIMPSN	08/03/2001	$4.00	08030270	0270	101	P		
AIKENS, JR, SIMPSN	10/12/2001	$3.00	10120270	0270	101	P		
AIKENS, JR, SIMPSN	11/09/2001	$4.00	11090270	0270	101	P		
AIKENS, JR, SIMPSN	12/13/2001	$5.00	12130270	0270	101	P		
ALDERMAN, GAYLON	01/17/2001	$4.00	01170745	0745	101	P		
ALDERMAN, GAYLON	02/01/2001	$4.00	0201745B	0745	101	P		
ALDERMAN, GAYLON	03/01/2001	$5.00	0301ROAD	0745	101	P		
ALDERMAN, GAYLON	04/01/2001	$4.00	0401ROAD	0745	101	P		
ALDERMAN, GAYLON	05/01/2001	$5.00	0501ROAD	0745	101	P		

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LA RECEIPTS 1/1/01-12/31/01

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
ALDERMAN, GAYLON	07/16/2001	$5.00	0716ROAD	0745	101	P		
ALDERMAN, GAYLON	01/17/2001	$5.00	0101	000745	101	C	9000751201	
ALDERMAN, GAYLON	01/17/2001	$5.00	0101IH	000745	101	C	9000751201	
ALDERMAN, GAYLON	08/16/2001	$4.00	0816ROAD	0745	101	P		
ALDERMAN, GAYLON	10/17/2001	$5.00	1017ROAD	0745	101	P		
ALDERMAN, GAYLON	09/17/2001	$4.00	0917ROAD	0745	101	P		
ALEXANDER, GLENN	03/07/2001	$4.00	0307568A	0568	101	P		
ALEXANDER, GLENN	04/06/2001	$5.00	04060568	0568	101	P		
ALEXANDER, GLENN	05/17/2001	$4.00	0517568A	0568	101	P		
ALEXANDER, GLENN	01/11/2001	$4.00	0101	000568	101	C	10617590	
ALEXANDER, GLENN	07/27/2001	$4.00	07270671	0568	101	P		
ALEXANDER, GLENN	01/31/2001	$4.00	0101	000568	101	C	10619071	
ALEXANDER, GLENN	01/11/2001	$4.00	0101IH	000568	101	C	10617590	
ALEXANDER, GLENN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
ALEXANDER, GLENN	08/03/2001	$5.00	08030568	0568	101	P		
ALEXANDER, GLENN	10/12/2001	$4.00	10120568	0568	101	P		
ALEXANDER, GLENN	11/09/2001	$4.00	11090568	0568	101	P		
ALEXANDER, GLENN	12/13/2001	$5.00	12130568	0568	101	P		
ALLEN, JR, HUBERT	04/06/2001	$1.00	04060568	0568	101	P		
ALLEN, JR, HUBERT	01/11/2001	$1.00	0101	000568	101	C	10617590	
ALLEN, JR, HUBERT	01/31/2001	$1.00	0101	000568	101	C	10619071	
ALLEN, JR, HUBERT	01/11/2001	$1.00	0101IH	000568	101	C	10617590	
ALLEN, JR, HUBERT	01/31/2001	$1.00	0101IH	000568	101	C	10619071	
ALWELL, ROBERT	03/07/2001	$4.00	0307568A	0568	101	P		
ALWELL, ROBERT	04/06/2001	$5.00	04060568	0568	101	P		
ALWELL, ROBERT	05/17/2001	$4.00	0517568A	0568	101	P		
ALWELL, ROBERT	01/11/2001	$5.00	0101	000568	101	C	10617590	
ALWELL, ROBERT	07/27/2001	$7.00	07270671	0568	101	P		
ALWELL, ROBERT	01/31/2001	$4.00	0101	000568	101	C	10619071	
ALWELL, ROBERT	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
ALWELL, ROBERT	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
ALWELL, ROBERT	08/03/2001	$4.00	08030568	0568	101	P		
ALWELL, ROBERT	10/12/2001	$4.00	10120568	0568	101	P		
ALWELL, ROBERT	11/09/2001	$4.00	11090568	0568	101	P		

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LA RECEIPTS 1/1/01-12/31/01

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
ALWELL, ROBERT	12/13/2001	$5.00	12130568	0568	101	P		
ANDERSON, CHRSTY	03/07/2001	$4.00	0307568A	0568	101	P		
ANDERSON, CHRSTY	04/06/2001	$6.00	04060568	0568	101	P		
ANDERSON, CHRSTY	05/17/2001	$3.00	0517568A	0568	101	P		
ANDERSON, CHRSTY	01/11/2001	$5.00	0101	000568	101	C	10617590	
ANDERSON, CHRSTY	07/27/2001	$4.00	07270671	0568	101	P		
ANDERSON, CHRSTY	01/31/2001	$4.00	0101	000568	101	C	10619071	
ANDERSON, CHRSTY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
ANDERSON, CHRSTY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
ANDERSON, CHRSTY	08/03/2001	$5.00	08030568	0568	101	P		
ANDERSON, CHRSTY	10/12/2001	$3.00	10120568	0568	101	P		
ANDERSON, CHRSTY	11/09/2001	$4.00	11090568	0568	101	P		
ANDERSON, CHRSTY	12/13/2001	$5.00	12130568	0568	101	P		
ANDREWS, TIMTHY	03/07/2001	$4.00	0307568A	0568	101	P		
ANDREWS, TIMTHY	04/06/2001	$5.00	04060568	0568	101	P		
ANDREWS, TIMTHY	05/17/2001	$5.00	0517568A	0568	101	P		
ANDREWS, TIMTHY	01/11/2001	$5.00	0101	000568	101	C	10617590	
ANDREWS, TIMTHY	07/27/2001	$5.00	07270671	0568	101	P		
ANDREWS, TIMTHY	01/31/2001	$4.00	0101	000568	101	C	10619071	
ANDREWS, TIMTHY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
ANDREWS, TIMTHY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
ANDREWS, TIMTHY	08/03/2001	$3.00	08030568	0568	101	P		
ANDREWS, TIMTHY	10/12/2001	$4.00	10120568	0568	101	P		
ANDREWS, TIMTHY	11/09/2001	$3.00	11090568	0568	101	P		
ANDREWS, TIMTHY	12/13/2001	$5.00	12130568	0568	101	P		
ARDOIN, ALLEN	03/07/2001	$4.00	0307969A	0969	101	P		
ARDOIN, ALLEN	04/06/2001	$5.00	04060969	0969	101	P		
ARDOIN, ALLEN	05/17/2001	$4.00	0517969A	0969	101	P		
ARDOIN, ALLEN	01/11/2001	$5.00	0101	000969	101	C	10617590	
ARDOIN, ALLEN	07/27/2001	$5.00	07270671	0969	101	P		
ARDOIN, ALLEN	01/31/2001	$4.00	0101	000969	101	C	10619071	
ARDOIN, ALLEN	01/11/2001	$5.00	0101IH	000969	101	C	10617590	
ARDOIN, ALLEN	01/31/2001	$4.00	0101IH	000969	101	C	10619071	
ARDOIN, ALLEN	08/03/2001	$4.00	08030969	0969	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
ARDOIN, ALLEN	10/12/2001	$5.00	10120969	0969	101	P		
ARDOIN, ALLEN	11/09/2001	$3.00	11090969	0969	101	P		
ARDOIN, ALLEN	12/13/2001	$5.00	12130969	0969	101	P		
ARGRAVE, JR, BOBBY	03/07/2001	$5.00	0307270A	0270	101	P		
ARGRAVE, JR, BOBBY	04/06/2001	$4.00	04060270	0270	101	P		
ARGRAVE, JR, BOBBY	05/17/2001	$4.00	0517270A	0270	101	P		
ARGRAVE, JR, BOBBY	01/11/2001	$6.00	0101	000270	101	C	10617590	
ARGRAVE, JR, BOBBY	01/31/2001	$3.00	0101	000270	101	C	10619071	
ARGRAVE, JR, BOBBY	07/27/2001	$4.00	07270671	0270	101	P		
ARGRAVE, JR, BOBBY	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
ARGRAVE, JR, BOBBY	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
ARGRAVE, JR, BOBBY	08/03/2001	$5.00	08030270	0270	101	P		
ARGRAVE, JR, BOBBY	10/12/2001	$4.00	10120270	0270	101	P		
ARGRAVE, JR, BOBBY	11/09/2001	$4.00	11090270	0270	101	P		
ARGRAVE, JR, BOBBY	12/13/2001	$5.00	12130270	0270	101	P		
ARNOLD, JERRY	03/07/2001	$4.00	0307270A	0270	101	P		
ARNOLD, JERRY	04/06/2001	$5.00	04060270	0270	101	P		
ARNOLD, JERRY	05/17/2001	$4.00	0517270A	0270	101	P		
ARNOLD, JERRY	01/11/2001	$5.00	0101	000270	101	C	10617590	
ARNOLD, JERRY	01/31/2001	$4.00	0101	000270	101	C	10619071	
ARNOLD, JERRY	07/27/2001	$5.00	07270671	0270	101	P		
ARNOLD, JERRY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
ARNOLD, JERRY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
ARNOLD, JERRY	08/03/2001	$4.00	08030270	0270	101	P		
ARNOLD, JERRY	10/12/2001	$4.00	10120270	0270	101	P		
ARNOLD, JERRY	11/09/2001	$4.00	11090270	0270	101	P		
ARNOLD, JERRY	12/13/2001	$5.00	12130270	0270	101	P		
ARRATIA, TOMAS	03/07/2001	$4.00	0307568A	0568	101	P		
ARRATIA, TOMAS	04/06/2001	$5.00	04060568	0568	101	P		
ARRATIA, TOMAS	05/17/2001	$4.00	0517568A	0568	101	P		
ARRATIA, TOMAS	01/11/2001	$5.00	0101	000568	101	C	10617590	
ARRATIA, TOMAS	07/27/2001	$6.00	07270671	0568	101	P		
ARRATIA, TOMAS	01/31/2001	$4.00	0101	000568	101	C	10619071	
ARRATIA, TOMAS	01/11/2001	$5.00	0101IH	000568	101	C	10617590	

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
ARRATIA, TOMAS	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
ARRATIA, TOMAS	08/03/2001	$4.00	08030568	0568	101	P		
ARRATIA, TOMAS	10/12/2001	$3.00	10120568	0568	101	P		
ARRATIA, TOMAS	11/09/2001	$4.00	11090568	0568	101	P		
ARRATIA, TOMAS	12/13/2001	$5.00	12130568	0568	101	P		
ARTHUR, MARTY	03/07/2001	$4.00	0307568A	0568	101	P		
ARTHUR, MARTY	04/06/2001	$6.00	04060568	0568	101	P		
ARTHUR, MARTY	05/17/2001	$3.00	0517568A	0568	101	P		
ARTHUR, MARTY	01/11/2001	$5.00	0101	000568	101	C	10617590	
ARTHUR, MARTY	07/27/2001	$7.00	07270671	0568	101	P		
ARTHUR, MARTY	01/31/2001	$4.00	0101	000568	101	C	10619071	
ARTHUR, MARTY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
ARTHUR, MARTY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
ARTHUR, MARTY	08/03/2001	$4.00	08030568	0568	101	P		
ARTHUR, MARTY	10/12/2001	$4.00	10120568	0568	101	P		
ARTHUR, MARTY	11/09/2001	$4.00	11090568	0568	101	P		
ARTHUR, MARTY	12/13/2001	$5.00	12130568	0568	101	P		
AUCOIN, LEE	03/07/2001	$4.00	0307270A	0270	101	P		
AUCOIN, LEE	04/06/2001	$10.00	04060270	0270	101	P		
AUCOIN, LEE	05/17/2001	$8.00	0517270A	0270	101	P		
AUCOIN, LEE	01/11/2001	$10.00	0101	000270	101	C	10617590	
AUCOIN, LEE	01/31/2001	$12.00	0101	000270	101	C	10619071	
AUCOIN, LEE	07/27/2001	$10.00	07270671	0270	101	P		
AUCOIN, LEE	01/11/2001	$10.00	0101IH	000270	101	C	10617590	
AUCOIN, LEE	01/31/2001	$12.00	0101IH	000270	101	C	10619071	
AUCOIN, LEE	08/03/2001	$8.00	08030270	0270	101	P		
AUCOIN, LEE	10/12/2001	$8.00	10120270	0270	101	P		
AUCOIN, LEE	11/09/2001	$8.00	11090270	0270	101	P		
AUCOIN, LEE	12/13/2001	$10.00	12130270	0270	101	P		
AUGHT, DEBRIA	03/07/2001	$4.00	0307568A	0568	101	P		
AUGHT, DEBRIA	04/06/2001	$5.00	04060568	0568	101	P		
AUGHT, DEBRIA	05/17/2001	$4.00	0517568A	0568	101	P		
AUGHT, DEBRIA	01/11/2001	$5.00	0101	000568	101	C	10617590	
AUGHT, DEBRIA	07/27/2001	$6.00	07270671	0568	101	P		

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AUGHT, DEBRIA	01/31/2001	$4.00	0101	000568	101	C	10619071	
AUGHT, DEBRIA	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
AUGHT, DEBRIA	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
AUGHT, DEBRIA	08/03/2001	$5.00	08030568	0568	101	P		
AUGHT, DEBRIA	10/12/2001	$5.00	10120568	0568	101	P		
AUGHT, DEBRIA	11/09/2001	$5.00	11090568	0568	101	P		
AUGHT, DEBRIA	12/13/2001	$5.00	12130568	0568	101	P		
AUZENNE, AUGUST	03/07/2001	$4.00	0307270A	0270	101	P		
AUZENNE, AUGUST	04/06/2001	$5.00	04060270	0270	101	P		
AUZENNE, AUGUST	05/17/2001	$4.00	0517270A	0270	101	P		
AUZENNE, AUGUST	01/11/2001	$5.00	0101	000270	101	C	10617590	
AUZENNE, AUGUST	01/31/2001	$4.00	0101	000270	101	C	10619071	
AUZENNE, AUGUST	07/27/2001	$5.00	07270671	0270	101	P		
AUZENNE, AUGUST	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
AUZENNE, AUGUST	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
AUZENNE, AUGUST	08/03/2001	$4.00	08030270	0270	101	P		
AUZENNE, AUGUST	10/12/2001	$4.00	10120270	0270	101	P		
AUZENNE, AUGUST	11/09/2001	$5.00	11090270	0270	101	P		
AUZENNE, AUGUST	12/13/2001	$4.00	12130270	0270	101	P		
AYCOCK, NEAL	03/07/2001	$4.00	0307568A	0568	101	P		
AYCOCK, NEAL	04/06/2001	$5.00	04060568	0568	101	P		
AYCOCK, NEAL	05/17/2001	$4.00	0517568A	0568	101	P		
AYCOCK, NEAL	01/11/2001	$5.00	0101	000568	101	C	10617590	
AYCOCK, NEAL	07/27/2001	$5.00	07270671	0568	101	P		
AYCOCK, NEAL	01/31/2001	$4.00	0101	000568	101	C	10619071	
AYCOCK, NEAL	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
AYCOCK, NEAL	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
AYCOCK, NEAL	08/03/2001	$4.00	08030568	0568	101	P		
AYCOCK, NEAL	10/12/2001	$5.00	10120568	0568	101	P		
AYCOCK, NEAL	11/09/2001	$3.00	11090568	0568	101	P		
AYCOCK, NEAL	12/13/2001	$5.00	12130568	0568	101	P		
BAILEY, JOSEPH	03/07/2001	$4.00	0307568A	0568	101	P		
BAILEY, JOSEPH	04/06/2001	$5.00	04060568	0568	101	P		
BAILEY, JOSEPH	05/17/2001	$4.00	0517568A	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BAILEY, JOSEPH	01/11/2001	$5.00	0101	000568	101	C	10617590	
BAILEY, JOSEPH	07/27/2001	$5.00	07270671	0568	101	P		
BAILEY, JOSEPH	01/31/2001	$4.00	0101	000568	101	C	10619071	
BAILEY, JOSEPH	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
BAILEY, JOSEPH	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
BAILEY, JOSEPH	08/03/2001	$4.00	08030568	0568	101	P		
BAILEY, JOSEPH	10/12/2001	$2.00	10120568	0568	101	P		
BAILEY, JOSEPH	11/09/2001	$4.00	11090568	0568	101	P		
BAILEY, JOSEPH	12/13/2001	$5.00	12130568	0568	101	P		
BANKS, LEROY	01/12/2001	$1.00	0112DEC2	0270	101	P		
BANKS, LEROY	01/12/2001	$1.00	0112DEC2	0270	101	P		
BANKS, LEROY	01/12/2001	$1.00	0112DEC2	0270	101	P		
BANKS, LEROY	01/12/2001	$1.00	0112DEC2	0270	101	P		
BANKS, LEROY	01/12/2001	$1.00	0112DEC2	0270	101	P		
BANKS, LEROY	02/08/2001	$4.00	02080270	0270	101	P		
BANKS, LEROY	03/09/2001	$4.00	0309251A	0270	101	P		
BANKS, LEROY	04/12/2001	$1.00	0412MAR0	0270	101	P		
BANKS, LEROY	04/12/2001	$1.00	0412MAR0	0270	101	P		
BANKS, LEROY	04/12/2001	$1.00	0412MAR0	0270	101	P		
BANKS, LEROY	04/12/2001	$1.00	0412MAR0	0270	101	P		
BANKS, LEROY	04/12/2001	$1.00	0412MAR0	0270	101	P		
BANKS, LEROY	05/10/2001	$1.00	0510APR0	0270	101	P		
BANKS, LEROY	05/10/2001	$1.00	0510APR0	0270	101	P		
BANKS, LEROY	05/10/2001	$1.00	0510APR0	0270	101	P		
BANKS, LEROY	05/10/2001	$1.00	0510APR0	0270	101	P		
BANKS, LEROY	06/07/2001	$1.00	0607MAY0	0270	101	P		
BANKS, LEROY	06/07/2001	$1.00	0607MAY0	0270	101	P		
BANKS, LEROY	06/07/2001	$1.00	0607MAY0	0270	101	P		
BANKS, LEROY	06/07/2001	$1.00	0607MAY0	0270	101	P		
BANKS, LEROY	07/13/2001	$1.00	0713JUNE	0270	101	P		
BANKS, LEROY	07/13/2001	$1.00	0713JUNE	0270	101	P		
BANKS, LEROY	07/13/2001	$1.00	0713JUNE	0270	101	P		
BANKS, LEROY	07/13/2001	$2.00	0713JUNE	0270	101	P		
BANKS, LEROY	08/09/2001	$1.00	0809JUL0	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BANKS, LEROY	08/09/2001	$1.00	0809JULO	0270	101	P		
BANKS, LEROY	08/09/2001	$1.00	0809JULO	0270	101	P		
BANKS, LEROY	08/09/2001	$1.00	0809JULO	0270	101	P		
BANKS, LEROY	09/10/2001	$1.00	0910AUGO	0270	101	P		
BANKS, LEROY	09/10/2001	$1.00	0910AUGO	0270	101	P		
BANKS, LEROY	09/10/2001	$1.00	0910AUGO	0270	101	P		
BANKS, LEROY	09/10/2001	$1.00	0910AUGO	0270	101	P		
BANKS, LEROY	10/15/2001	$1.00	1015SEPT	0270	101	P		
BANKS, LEROY	10/15/2001	$1.00	1015SEPT	0270	101	P		
BANKS, LEROY	10/15/2001	$1.00	1015SEPT	0270	101	P		
BANKS, LEROY	10/15/2001	$2.00	1015SEPT	0270	101	P		
BANKS, LEROY	11/21/2001	$1.00	1121OCTO	0270	101	P		
BANKS, LEROY	11/21/2001	$1.00	1121OCTO	0270	101	P		
BANKS, LEROY	11/21/2001	$1.00	1121OCTO	0270	101	P		
BANKS, LEROY	11/21/2001	$1.00	1121OCTO	0270	101	P		
BANKS, LEROY	12/11/2001	$1.00	1211NOVO	0270	101	P		
BANKS, LEROY	12/11/2001	$1.00	1211NOVO	0270	101	P		
BANKS, LEROY	12/11/2001	$1.00	1211NOVO	0270	101	P		
BANKS, LEROY	12/11/2001	$1.00	1211NOVO	0270	101	P		
BARNUM, TRAVIS	03/07/2001	$4.00	0307568A	0568	101	P		
BARNUM, TRAVIS	04/06/2001	$5.00	04060568	0568	101	P		
BARNUM, TRAVIS	05/17/2001	$4.00	0517568A	0568	101	P		
BARNUM, TRAVIS	01/11/2001	$5.00	0101	000568	101	C	10617590	
BARNUM, TRAVIS	07/27/2001	$1.00	07270671	0568	101	P		
BARNUM, TRAVIS	01/31/2001	$4.00	0101	000568	101	C	10619071	
BARNUM, TRAVIS	01/11/2001	$5.00	0101H	000568	101	C	10617590	
BARNUM, TRAVIS	01/31/2001	$4.00	0101H	000568	101	C	10619071	
BARNUM, TRAVIS	08/03/2001	$1.00	08030568	0568	101	P		
BARR, RICHRD	03/07/2001	$4.00	0307270A	0270	101	P		
BARR, RICHRD	04/06/2001	$6.00	04060270	0270	101	P		
BARR, RICHRD	05/17/2001	$3.00	0517270A	0270	101	P		
BARR, RICHRD	01/11/2001	$5.00	0101	000270	101	C	10617590	
BARR, RICHRD	01/31/2001	$4.00	0101	000270	101	C	10619071	
BARR, RICHRD	07/27/2001	$5.00	07270671	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BARR, RICHRD	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
BARR, RICHRD	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
BARR, RICHRD	08/03/2001	$5.00	08030270	0270	101	P		
BARR, RICHRD	10/12/2001	$4.00	10120270	0270	101	P		
BARR, RICHRD	11/09/2001	$3.00	11090270	0270	101	P		
BARR, RICHRD	12/13/2001	$5.00	12130270	0270	101	P		
BASSFORD, ROBERT	03/07/2001	$4.00	0307568A	0568	101	P		
BASSFORD, ROBERT	04/06/2001	$6.00	04060568	0568	101	P		
BASSFORD, ROBERT	05/17/2001	$3.00	0517568A	0568	101	P		
BASSFORD, ROBERT	01/11/2001	$5.00	0101	000568	101	C	10617590	
BASSFORD, ROBERT	07/27/2001	$7.00	07270671	0568	101	P		
BASSFORD, ROBERT	01/31/2001	$4.00	0101	000568	101	C	10619071	
BASSFORD, ROBERT	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
BASSFORD, ROBERT	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
BASSFORD, ROBERT	08/03/2001	$4.00	08030568	0568	101	P		
BASSFORD, ROBERT	10/12/2001	$3.00	10120568	0568	101	P		
BASSFORD, ROBERT	11/09/2001	$4.00	11090568	0568	101	P		
BASSFORD, ROBERT	12/13/2001	$5.00	12130568	0568	101	P		
BATTLEFIELD, PATTY	03/07/2001	$2.00	0307568A	0568	101	P		
BATTLEFIELD, PATTY	04/06/2001	$10.00	04060568	0568	101	P		
BATTLEFIELD, PATTY	05/17/2001	$10.00	0517568A	0568	101	P		
BATTLEFIELD, PATTY	01/11/2001	$10.00	0101	000568	101	C	10617590	
BATTLEFIELD, PATTY	07/27/2001	$8.00	07270671	0568	101	P		
BATTLEFIELD, PATTY	01/31/2001	$6.00	0101	000568	101	C	10619071	
BATTLEFIELD, PATTY	01/11/2001	$10.00	0101IH	000568	101	C	10617590	
BATTLEFIELD, PATTY	01/31/2001	$6.00	0101IH	000568	101	C	10619071	
BATTLEFIELD, PATTY	08/03/2001	$6.00	08030568	0568	101	P		
BATTLEFIELD, PATTY	10/12/2001	$8.00	10120568	0568	101	P		
BATTLEFIELD, PATTY	12/13/2001	$2.00	12130568	0568	101	P		
BAUDOIN, DAVID	02/26/2001	$3.00	0226568A	0568	101	P		
BAUDOIN, DAVID	04/03/2001	$2.00	0403079A	0568	101	P		
BAUDOIN, DAVID	05/01/2001	$4.00	05010745	0568	101	P		
BAUDOIN, DAVID	06/06/2001	$5.00	06060745	0568	101	P		
BAUDOIN, DAVID	01/30/2001	$1.00	0101	000745	101	C	302112	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BAUDOIN, DAVID	07/02/2001	$4.00	07020568	0568	101	P		
BAUDOIN, DAVID	07/30/2001	$1.00	07300745	0745	101	P		
BAUDOIN, DAVID	07/30/2001	$1.00	07300745	0745	101	P		
BAUDOIN, DAVID	01/30/2001	$1.00	0101IH	000745	101	C	302112	
BAUDOIN, DAVID	09/06/2001	$1.00	09060000	0568	101	P		
BAUDOIN, DAVID	09/06/2001	$1.00	09060000	0568	101	P		
BAUDOIN, DAVID	09/06/2001	$1.00	09060000	0568	101	P		
BAUDOIN, DAVID	09/06/2001	$1.00	09060000	0568	101	P		
BAUDOIN, DAVID	10/01/2001	$4.00	10010122	0568	101	P		
BAUDOIN, DAVID	10/01/2001	$1.00	10010745	0568	101	P		
BAUDOIN, DAVID	10/01/2001	$1.00	10010745	0568	101	P		
BAUDOIN, DAVID	10/01/2001	$1.00	10010745	0568	101	P		
BAUDOIN, DAVID	10/01/2001	$1.00	10010745	0568	101	P		
BAUDOIN, DAVID	10/30/2001	$4.00	10300745	0568	101	P		
BAUDOIN, DAVID	12/06/2001	$1.00	12060299	0568	101	P		
BAUDOIN, DAVID	12/06/2001	$1.00	12060299	0568	101	P		
BAUDOIN, DAVID	12/06/2001	$1.00	12060299	0568	101	P		
BAUDOIN, DAVID	12/06/2001	$1.00	12060299	0568	101	P		
BAUDOIN, DAVID	12/06/2001	$1.00	12060299	0568	101	P		
BAUM, BRYANT	03/07/2001	$4.00	0307568A	0568	101	P		
BAUM, BRYANT	04/06/2001	$5.00	04060568	0568	101	P		
BAUM, BRYANT	05/17/2001	$4.00	0517568A	0568	101	P		
BAUM, BRYANT	01/11/2001	$5.00	0101	000568	101	C	10617590	
BAUM, BRYANT	07/27/2001	$7.00	07270671	0568	101	P		
BAUM, BRYANT	01/31/2001	$4.00	0101	000568	101	C	10619071	
BAUM, BRYANT	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
BAUM, BRYANT	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
BAUM, BRYANT	08/03/2001	$4.00	08030568	0568	101	P		
BAUM, BRYANT	10/12/2001	$4.00	10120568	0568	101	P		
BAUM, BRYANT	11/09/2001	$4.00	11090568	0568	101	P		
BAUM, BRYANT	12/13/2001	$5.00	12130568	0568	101	P		
BAYNES, JAMES	03/07/2001	$4.00	0307270A	0270	101	P		
BAYNES, JAMES	04/06/2001	$5.00	04060270	0270	101	P		
BAYNES, JAMES	05/17/2001	$5.00	0517270A	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BAYNES, JAMES	01/11/2001	$5.00	0101	000270	101	C	10617590	
BAYNES, JAMES	01/31/2001	$4.00	0101	000270	101	C	10619071	
BAYNES, JAMES	07/27/2001	$5.00	07270671	0270	101	P		
BAYNES, JAMES	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
BAYNES, JAMES	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
BAYNES, JAMES	08/03/2001	$3.00	08030270	0270	101	P		
BAYNES, JAMES	10/12/2001	$4.00	10120270	0270	101	P		
BAYNES, JAMES	11/09/2001	$5.00	11090270	0270	101	P		
BAYNES, JAMES	12/13/2001	$4.00	12130270	0270	101	P		
BECK, IMMANE	03/07/2001	$3.00	0307270A	0270	101	P		
BECK, IMMANE	04/06/2001	$5.00	04060270	0270	101	P		
BECK, IMMANE	05/17/2001	$4.00	0517270A	0270	101	P		
BECK, IMMANE	01/11/2001	$5.00	0101	000270	101	C	10617590	
BECK, IMMANE	01/31/2001	$5.00	0101	000270	101	C	10619071	
BECK, IMMANE	07/27/2001	$4.00	07270671	0270	101	P		
BECK, IMMANE	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
BECK, IMMANE	01/31/2001	$5.00	0101IH	000270	101	C	10619071	
BECK, IMMANE	08/03/2001	$5.00	08030270	0270	101	P		
BECK, IMMANE	10/12/2001	$4.00	10120270	0270	101	P		
BECK, IMMANE	11/09/2001	$4.00	11090270	0270	101	P		
BECK, IMMANE	12/13/2001	$5.00	12130270	0270	101	P		
BECKHAM, DOUGLS	03/07/2001	$4.00	0307568A	0568	101	P		
BECKHAM, DOUGLS	04/06/2001	$5.00	04060568	0568	101	P		
BECKHAM, DOUGLS	05/17/2001	$5.00	0517568A	0568	101	P		
BECKHAM, DOUGLS	01/11/2001	$5.00	0101	000568	101	C	10617590	
BECKHAM, DOUGLS	07/27/2001	$5.00	07270671	0568	101	P		
BECKHAM, DOUGLS	01/31/2001	$4.00	0101	000568	101	C	10619071	
BECKHAM, DOUGLS	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
BECKHAM, DOUGLS	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
BECKHAM, DOUGLS	08/03/2001	$4.00	08030568	0568	101	P		
BELOW, JOHNNY	03/07/2001	$4.00	0307568A	0568	101	P		
BELOW, JOHNNY	04/06/2001	$5.00	04060568	0568	101	P		
BELOW, JOHNNY	05/17/2001	$4.00	0517568A	0568	101	P		
BELOW, JOHNNY	01/11/2001	$5.00	0101	000568	101	C	10617590	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BELOW, JOHNNY	07/27/2001	$7.00	07270671	0568	101	P		
BELOW, JOHNNY	01/31/2001	$3.00	0101	000568	101	C	10619071	
BELOW, JOHNNY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
BELOW, JOHNNY	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
BELOW, JOHNNY	08/03/2001	$4.00	08030568	0568	101	P		
BELOW, JOHNNY	10/12/2001	$4.00	10120568	0568	101	P		
BELOW, JOHNNY	11/09/2001	$4.00	11090568	0568	101	P		
BELOW, JOHNNY	12/13/2001	$5.00	12130568	0568	101	P		
BERNARD, GLENN	03/07/2001	$4.00	0307270A	0270	101	P		
BERNARD, GLENN	04/06/2001	$5.00	04060270	0270	101	P		
BERNARD, GLENN	05/17/2001	$4.00	0517270A	0270	101	P		
BERNARD, GLENN	01/11/2001	$5.00	0101	000270	101	C	10617590	
BERNARD, GLENN	01/31/2001	$4.00	0101	000270	101	C	10619071	
BERNARD, GLENN	07/27/2001	$5.00	07270671	0270	101	P		
BERNARD, GLENN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
BERNARD, GLENN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
BERNARD, GLENN	08/03/2001	$4.00	08030270	0270	101	P		
BERNARD, GLENN	10/12/2001	$4.00	10120270	0270	101	P		
BERNARD, GLENN	11/09/2001	$4.00	11090270	0270	101	P		
BERNARD, GLENN	12/13/2001	$5.00	12130270	0270	101	P		
BERNARD, MARK	03/07/2001	$4.00	0307270A	0270	101	P		
BERNARD, MARK	04/06/2001	$5.00	04060270	0270	101	P		
BERNARD, MARK	05/17/2001	$5.00	0517270A	0270	101	P		
BERNARD, MARK	01/11/2001	$5.00	0101	000270	101	C	10617590	
BERNARD, MARK	01/31/2001	$4.00	0101	000270	101	C	10619071	
BERNARD, MARK	07/27/2001	$5.00	07270671	0270	101	P		
BERNARD, MARK	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
BERNARD, MARK	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
BERNARD, MARK	08/03/2001	$3.00	08030270	0270	101	P		
BERNARD, MARK	10/12/2001	$3.00	10120270	0270	101	P		
BERNARD, MARK	11/09/2001	$4.00	11090270	0270	101	P		
BERNARD, MARK	12/13/2001	$5.00	12130270	0270	101	P		
BIAGAS, JOYCE	01/11/2001	$10.00	A011101C	000270	101	P		
BIAGAS, JOYCE	04/06/2001	$10.00	A0406D1C	000270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BIAGAS, JOYCE	05/04/2001	$8.00	A0504018	000270	101	P		
BIAGAS, JOYCE	05/31/2001	$8.00	A0531018	000270	101	P		
BIAGAS, JOYCE	07/06/2001	$10.00	A0706018	000270	101	P		
BIAGAS, JOYCE	08/03/2001	$8.00	A0803018	000270	101	P		
BIAGAS, JOYCE	01/31/2001	$8.00	A013101Z	000270	101	P		
BIAGAS, JOYCE	09/05/2001	$10.00	A0905018	000270	101	P		
BIAGAS, JOYCE	02/28/2001	$8.00	A022801C	000270	101	P		
BIAGAS, JOYCE	10/05/2001	$8.00	A1005018	000270	101	P		
BIAGAS, JOYCE	11/09/2001	$8.00	A1109018	000270	101	P		
BIAGAS, JOYCE	12/07/2001	$10.00	A1207018	000270	101	P		
BICE, MCHAEL	03/07/2001	$4.00	0307568A	0568	101	P		
BICE, MCHAEL	04/06/2001	$5.00	04060568	0568	101	P		
BICE, MCHAEL	05/17/2001	$4.00	0517568A	0568	101	P		
BICE, MCHAEL	01/11/2001	$5.00	0101	000568	101	C	10617590	
BICE, MCHAEL	07/27/2001	$5.00	07270671	0568	101	P		
BICE, MCHAEL	01/31/2001	$4.00	0101	000568	101	C	10619071	
BICE, MCHAEL	01/11/2001	$5.00	0101H	000568	101	C	10617590	
BICE, MCHAEL	01/31/2001	$4.00	0101H	000568	101	C	10619071	
BICE, MCHAEL	08/03/2001	$4.00	08030568	0568	101	P		
BICE, MCHAEL	10/12/2001	$4.00	10120568	0568	101	P		
BICE, MCHAEL	11/09/2001	$4.00	11090568	0568	101	P		
BICE, MCHAEL	12/13/2001	$5.00	12130568	0568	101	P		
BLANKENSHIP, THOMAS	01/08/2001	$5.00	01080005	0005	101	P		
BLANKENSHIP, THOMAS	03/07/2001	$4.00	0307005A	0005	101	P		
BLANKENSHIP, THOMAS	04/10/2001	$5.00	0401005A	0005	101	P		
BLANKENSHIP, THOMAS	05/08/2001	$4.00	05080005	0005	101	P		
BLANKENSHIP, THOMAS	06/07/2001	$1.00	0607005A	0005	101	P		
BOLTON, SR., RICKEY	01/17/2001	$4.00	01170270	0270	101	P		
BOLTON, SR., RICKEY	02/01/2001	$4.00	0201270A	0270	101	P		
BOLTON, SR., RICKEY	03/01/2001	$4.00	0301ROAD	0270	101	P		
BOLTON, SR., RICKEY	04/01/2001	$4.00	0401ROAD	0270	101	P		
BOLTON, SR., RICKEY	05/01/2001	$4.00	0501ROAD	0270	101	P		
BOLTON, SR., RICKEY	07/16/2001	$5.00	0716ROAD	0270	101	P		
BOLTON, SR., RICKEY	01/17/2001	$5.00	0101	000270	101	C	9000751201	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BOLTON, SR., RICKEY	01/17/2001	$5.00	0101IH	000270	101	C	9000751201	
BOLTON, SR., RICKEY	08/16/2001	$4.00	0816ROAD	0270	101	P		
BOLTON, SR., RICKEY	10/17/2001	$5.00	1017ROAD	0270	101	P		
BOLTON, SR., RICKEY	11/16/2001	$4.00	1116ROAD	0270	101	P		
BOLTON, SR., RICKEY	09/17/2001	$4.00	0917ROAD	0270	101	P		
BOLTON, SR., RICKEY	12/18/2001	$4.00	1218ROAD	0270	101	P		
BONE, ERNEST	03/07/2001	$4.00	0307270A	0270	101	P		
BONE, ERNEST	04/06/2001	$5.00	04060270	0270	101	P		
BONE, ERNEST	05/17/2001	$3.00	0517270A	0270	101	P		
BONE, ERNEST	01/11/2001	$6.00	0101	000270	101	C	10617590	
BONE, ERNEST	01/31/2001	$4.00	0101	000270	101	C	10619071	
BONE, ERNEST	07/27/2001	$5.00	07270671	0270	101	P		
BONE, ERNEST	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
BONE, ERNEST	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
BONE, ERNEST	08/03/2001	$4.00	08030270	0270	101	P		
BONE, ERNEST	10/12/2001	$4.00	10120270	0270	101	P		
BONE, ERNEST	11/09/2001	$4.00	11090270	0270	101	P		
BONE, ERNEST	12/13/2001	$5.00	12130270	0270	101	P		
BONNET, VIRGIE	03/07/2001	$6.00	0307270A	0270	101	P		
BONNET, VIRGIE	04/06/2001	$5.00	04060270	0270	101	P		
BONNET, VIRGIE	05/17/2001	$4.00	0517270A	0270	101	P		
BONNET, VIRGIE	01/11/2001	$7.00	0101	000270	101	C	10617590	
BONNET, VIRGIE	01/31/2001	$2.00	0101	000270	101	C	10619071	
BONNET, VIRGIE	07/27/2001	$5.00	07270671	0270	101	P		
BONNET, VIRGIE	01/11/2001	$7.00	0101IH	000270	101	C	10617590	
BONNET, VIRGIE	01/31/2001	$2.00	0101IH	000270	101	C	10619071	
BONNET, VIRGIE	08/03/2001	$4.00	08030270	0270	101	P		
BONNET, VIRGIE	10/12/2001	$4.00	10120270	0270	101	P		
BONNET, VIRGIE	11/09/2001	$4.00	11090270	0270	101	P		
BONNET, VIRGIE	12/13/2001	$5.00	12130270	0270	101	P		
BORN, HENRY	02/26/2001	$4.00	0226568B	0568	101	P		
BORN, HENRY	04/03/2001	$4.00	04030536	0568	101	P		
BORN, HENRY	06/08/2001	$5.00	06060568	0568	101	P		
BORN, HENRY	01/02/2001	$4.00	0101	000568	101	C	367843	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BORN, HENRY	01/30/2001	$3.00	0101	000566	101	C	369398	
BORN, HENRY	07/02/2001	$4.00	07020566	0566	101	P		
BORN, HENRY	07/31/2001	$1.00	07310000	0566	101	P		
BORN, HENRY	07/31/2001	$1.00	07310000	0566	101	P		
BORN, HENRY	07/31/2001	$1.00	07310000	0566	101	P		
BORN, HENRY	07/31/2001	$1.00	07310000	0566	101	P		
BORN, HENRY	01/02/2001	$4.00	0101IH	000566	101	C	367843	
BORN, HENRY	01/30/2001	$3.00	0101IH	000566	101	C	369398	
BORN, HENRY	09/06/2001	$3.00	09060000	0566	101	P		
BORN, HENRY	10/01/2001	$1.00	10010000	0566	101	P		
BORN, HENRY	10/01/2001	$1.00	10010000	0566	101	P		
BORN, HENRY	10/01/2001	$1.00	10010000	0566	101	P		
BORN, HENRY	10/01/2001	$1.00	10010000	0566	101	P		
BORN, HENRY	10/30/2001	$1.00	10300745	0566	101	P		
BORN, HENRY	10/30/2001	$1.00	10300745	0566	101	P		
BORN, HENRY	10/30/2001	$1.00	10300745	0566	101	P		
BORN, HENRY	12/06/2001	$1.00	12060000	0566	101	P		
BORN, HENRY	12/06/2001	$1.00	12060000	0566	101	P		
BORN, HENRY	12/06/2001	$1.00	12060000	0566	101	P		
BORN, HENRY	12/06/2001	$1.00	12060000	0566	101	P		
BORN, HENRY	12/06/2001	$1.00	12060000	0566	101	P		
BOUDREAUX, JANINE	03/07/2001	$4.00	0307270A	0270	101	P		
BOUDREAUX, JANINE	04/06/2001	$5.00	04060270	0270	101	P		
BOUDREAUX, JANINE	05/17/2001	$4.00	0517270A	0270	101	P		
BOUDREAUX, JANINE	01/11/2001	$6.00	0101	000270	101	C	10617590	
BOUDREAUX, JANINE	01/31/2001	$3.00	0101	000270	101	C	10619071	
BOUDREAUX, JANINE	07/27/2001	$5.00	07270671	0270	101	P		
BOUDREAUX, JANINE	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
BOUDREAUX, JANINE	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
BOUDREAUX, JANINE	08/03/2001	$4.00	08030270	0270	101	P		
BOUDREAUX, JANINE	10/12/2001	$3.00	10120270	0270	101	P		
BOUDREAUX, JANINE	11/09/2001	$4.00	11090270	0270	101	P		
BOUDREAUX, JANINE	12/13/2001	$5.00	12130270	0270	101	P		
BOUDREAUX, LEE	02/26/2001	$3.00	0226568B	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BOUDREAUX, LEE	04/03/2001	$5.00	04030536	0568	101	P		
BOUDREAUX, LEE	06/06/2001	$5.00	06060568	0568	101	P		
BOUDREAUX, LEE	01/02/2001	$4.00	0101	000568	101	C	367843	
BOUDREAUX, LEE	01/30/2001	$3.00	0101	000568	101	C	369398	
BOUDREAUX, LEE	07/02/2001	$3.00	07020568	0568	101	P		
BOUDREAUX, LEE	07/31/2001	$1.00	07310000	0568	101	P		
BOUDREAUX, LEE	07/31/2001	$1.00	07310000	0568	101	P		
BOUDREAUX, LEE	07/31/2001	$1.00	07310000	0568	101	P		
BOUDREAUX, LEE	07/31/2001	$1.00	07310000	0568	101	P		
BOUDREAUX, LEE	01/02/2001	$4.00	0101IH	000568	101	C	367843	
BOUDREAUX, LEE	01/30/2001	$3.00	0101IH	000568	101	C	369398	
BOUDREAUX, LEE	09/06/2001	$4.00	09060000	0568	101	P		
BOUDREAUX, LEE	10/01/2001	$1.00	10010000	0568	101	P		
BOUDREAUX, LEE	10/01/2001	$1.00	10010000	0568	101	P		
BOUDREAUX, LEE	10/01/2001	$1.00	10010000	0568	101	P		
BOUDREAUX, LEE	10/01/2001	$1.00	10010000	0568	101	P		
BOUDREAUX, LEE	10/30/2001	$1.00	10300745	0568	101	P		
BOUDREAUX, LEE	10/30/2001	$1.00	10300745	0568	101	P		
BOURG, KENETH	01/17/2001	$4.00	01170270	0270	101	P		
BOURG, KENETH	02/01/2001	$4.00	0201270A	0270	101	P		
BOURG, KENETH	03/01/2001	$5.00	0301ROAD	0270	101	P		
BOURG, KENETH	04/01/2001	$4.00	0401ROAD	0270	101	P		
BOURG, KENETH	05/01/2001	$4.00	0501ROAD	0270	101	P		
BOURG, KENETH	07/16/2001	$5.00	0716ROAD	0270	101	P		
BOURG, KENETH	01/17/2001	$5.00	0101	000270	101	C	9000751201	
BOURG, KENETH	01/17/2001	$5.00	0101IH	000270	101	C	9000751201	
BOURG, KENETH	08/16/2001	$4.00	0816ROAD	0270	101	P		
BOURG, KENETH	10/17/2001	$5.00	1017ROAD	0270	101	P		
BOURG, KENETH	11/16/2001	$4.00	1116ROAD	0270	101	P		
BOURG, KENETH	09/17/2001	$4.00	0917ROAD	0270	101	P		
BOURG, KENETH	12/18/2001	$4.00	1218ROAD	0270	101	P		
BOURGEOIS, ROBERT	03/07/2001	$4.00	0307270A	0270	101	P		
BOURGEOIS, ROBERT	04/06/2001	$5.00	04060270	0270	101	P		
BOURGEOIS, ROBERT	05/17/2001	$4.00	0517270A	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BOURGEOIS, ROBERT	01/11/2001	$5.00	0101	000270	101	C	10617590	
BOURGEOIS, ROBERT	01/31/2001	$3.00	0101	000270	101	C	10619071	
BOURGEOIS, ROBERT	07/27/2001	$4.00	07270671	0270	101	P		
BOURGEOIS, ROBERT	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
BOURGEOIS, ROBERT	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
BOURGEOIS, ROBERT	08/03/2001	$5.00	08030270	0270	101	P		
BOURGEOIS, ROBERT	10/12/2001	$3.00	10120270	0270	101	P		
BOURGEOIS, ROBERT	11/09/2001	$4.00	11090270	0270	101	P		
BOURGEOIS, ROBERT	12/13/2001	$5.00	12130270	0270	101	P		
BOURGEOIS, ROBIN	03/07/2001	$8.00	0307270A	0270	101	P		
BOURGEOIS, ROBIN	04/06/2001	$12.00	04060270	0270	101	P		
BOURGEOIS, ROBIN	05/17/2001	$6.00	0517270A	0270	101	P		
BOURGEOIS, ROBIN	01/11/2001	$12.00	0101	000270	101	C	10617590	
BOURGEOIS, ROBIN	01/31/2001	$10.00	0101	000270	101	C	10619071	
BOURGEOIS, ROBIN	07/27/2001	$8.00	07270671	0270	101	P		
BOURGEOIS, ROBIN	01/11/2001	$12.00	0101IH	000270	101	C	10617590	
BOURGEOIS, ROBIN	01/31/2001	$10.00	0101IH	000270	101	C	10619071	
BOURGEOIS, ROBIN	08/03/2001	$10.00	08030270	0270	101	P		
BOURGEOIS, ROBIN	10/12/2001	$6.00	10120270	0270	101	P		
BOURGEOIS, ROBIN	11/09/2001	$8.00	11090270	0270	101	P		
BOURGEOIS, ROBIN	12/13/2001	$10.00	12130270	0270	101	P		
BOURGEOIS, TONI	03/07/2001	$4.00	0307270A	0270	101	P		
BOURGEOIS, TONI	04/06/2001	$5.00	04060270	0270	101	P		
BOURGEOIS, TONI	05/17/2001	$3.00	0517270A	0270	101	P		
BOURGEOIS, TONI	01/11/2001	$5.00	0101	000270	101	C	10617590	
BOURGEOIS, TONI	01/31/2001	$4.00	0101	000270	101	C	10619071	
BOURGEOIS, TONI	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
BOURGEOIS, TONI	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
BOURGEOIS, TONI	08/03/2001	$1.00	08030270	0270	101	P		
BOURGEOIS, TONI	10/12/2001	$1.00	10120270	0270	101	P		
BOURGEOIS, TONI	11/09/2001	$1.00	11090270	0270	101	P		
BOUTTE, JOSEPH	03/07/2001	$4.00	0307270A	0270	101	P		
BOUTTE, JOSEPH	04/06/2001	$5.00	04060270	0270	101	P		
BOUTTE, JOSEPH	05/17/2001	$4.00	0517270A	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BOUTTE, JOSEPH	01/11/2001	$5.00	0101	000270	101	C	10617590	
BOUTTE, JOSEPH	01/31/2001	$4.00	0101	000270	101	C	10619071	
BOUTTE, JOSEPH	07/27/2001	$5.00	07270671	0270	101	P		
BOUTTE, JOSEPH	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
BOUTTE, JOSEPH	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
BOUTTE, JOSEPH	08/03/2001	$4.00	08030270	0270	101	P		
BOUTTE, JOSEPH	10/12/2001	$4.00	10120270	0270	101	P		
BOUTTE, JOSEPH	11/09/2001	$4.00	11090270	0270	101	P		
BOUTTE, JOSEPH	12/13/2001	$5.00	12130270	0270	101	P		
BOYD, ROGER	03/07/2001	$4.00	0307270A	0270	101	P		
BOYD, ROGER	04/06/2001	$5.00	04060270	0270	101	P		
BOYD, ROGER	05/17/2001	$5.00	0517270A	0270	101	P		
BOYD, ROGER	01/11/2001	$5.00	0101	000270	101	C	10617590	
BOYD, ROGER	01/31/2001	$4.00	0101	000270	101	C	10619071	
BOYD, ROGER	07/27/2001	$5.00	07270671	0270	101	P		
BOYD, ROGER	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
BOYD, ROGER	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
BOYD, ROGER	08/03/2001	$3.00	08030270	0270	101	P		
BOYD, ROGER	10/12/2001	$3.00	10120270	0270	101	P		
BOYD, ROGER	11/09/2001	$4.00	11090270	0270	101	P		
BOYD, ROGER	12/13/2001	$5.00	12130270	0270	101	P		
BRADFORD, BENNIE	11/09/2001	$1.00	11090270	0270	101	P		
BRADFORD, BENNIE	12/13/2001	$5.00	12130270	0270	101	P		
BRADLEY, GWNLYN	03/07/2001	$4.00	0307568A	0568	101	P		
BRADLEY, GWNLYN	04/06/2001	$5.00	04060568	0568	101	P		
BRADLEY, GWNLYN	05/17/2001	$5.00	0517568A	0568	101	P		
BRADLEY, GWNLYN	01/11/2001	$5.00	0101	000568	101	C	10617590	
BRADLEY, GWNLYN	07/27/2001	$5.00	07270671	0568	101	P		
BRADLEY, GWNLYN	01/31/2001	$3.00	0101	000568	101	C	10619071	
BRADLEY, GWNLYN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
BRADLEY, GWNLYN	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
BRADLEY, GWNLYN	08/03/2001	$3.00	08030568	0568	101	P		
BRADLEY, GWNLYN	10/12/2001	$3.00	10120568	0568	101	P		
BRADLEY, GWNLYN	11/09/2001	$2.00	11090568	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BRADLEY, GWNLYN	12/13/2001	$1.00	12130568	0568	101	P		
BROUSSARD, FARIS	03/07/2001	$5.00	0307270A	0270	101	P		
BROUSSARD, FARIS	04/06/2001	$4.00	04060270	0270	101	P		
BROUSSARD, FARIS	05/17/2001	$4.00	0517270A	0270	101	P		
BROUSSARD, FARIS	01/11/2001	$4.00	0101	000270	101	C	10617590	
BROUSSARD, FARIS	01/31/2001	$4.00	0101	000270	101	C	10619071	
BROUSSARD, FARIS	07/27/2001	$7.00	07270671	0270	101	P		
BROUSSARD, FARIS	01/11/2001	$4.00	0101IH	000270	101	C	10617590	
BROUSSARD, FARIS	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
BROUSSARD, FARIS	08/03/2001	$4.00	08030270	0270	101	P		
BROUSSARD, FARIS	10/12/2001	$4.00	10120270	0270	101	P		
BROUSSARD, FARIS	11/09/2001	$4.00	11090270	0270	101	P		
BROUSSARD, FARIS	12/13/2001	$5.00	12130270	0270	101	P		
BROUSSARD, FRAN	03/07/2001	$4.00	0307270A	0270	101	P		
BROUSSARD, FRAN	04/06/2001	$5.00	04060270	0270	101	P		
BROUSSARD, FRAN	05/17/2001	$4.00	0517270A	0270	101	P		
BROUSSARD, FRAN	01/11/2001	$5.00	0101	000270	101	C	10617590	
BROUSSARD, FRAN	01/31/2001	$3.00	0101	000270	101	C	10619071	
BROUSSARD, FRAN	07/27/2001	$3.00	07270671	0270	101	P		
BROUSSARD, FRAN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
BROUSSARD, FRAN	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
BROUSSARD, FRAN	08/03/2001	$6.00	08030270	0270	101	P		
BROUSSARD, FRAN	10/12/2001	$4.00	10120270	0270	101	P		
BROUSSARD, FRAN	11/09/2001	$4.00	11090270	0270	101	P		
BROUSSARD, FRAN	12/13/2001	$5.00	12130270	0270	101	P		
BROUSSARD, RONALD	03/07/2001	$4.00	0307270A	0270	101	P		
BROUSSARD, RONALD	04/06/2001	$5.00	04060270	0270	101	P		
BROUSSARD, RONALD	05/17/2001	$4.00	0517270A	0270	101	P		
BROUSSARD, RONALD	01/11/2001	$5.00	0101	000270	101	C	10617590	
BROUSSARD, RONALD	01/31/2001	$4.00	0101	000270	101	C	10619071	
BROUSSARD, RONALD	07/27/2001	$5.00	07270671	0270	101	P		
BROUSSARD, RONALD	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
BROUSSARD, RONALD	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
BROUSSARD, RONALD	08/03/2001	$4.00	08030270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BROUSSARD, RONALD	10/12/2001	$4.00	10120270	0270	101	P		
BROUSSARD, RONALD	11/09/2001	$5.00	11090270	0270	101	P		
BROUSSARD, RONALD	12/13/2001	$4.00	12130270	0270	101	P		
BROUSSARD, ROOSEVELT	01/17/2001	$4.00	01170005	0005	101	P		
BROUSSARD, ROOSEVELT	01/17/2001	$5.00	0117005A	0005	101	P		
BROUSSARD, ROOSEVELT	02/01/2001	$4.00	0201005A	0005	101	P		
BROUSSARD, ROOSEVELT	03/01/2001	$5.00	0301ROAD	0005	101	P		
BROUSSARD, ROOSEVELT	04/01/2001	$4.00	0401ROAD	0005	101	P		
BROUSSARD, ROOSEVELT	05/01/2001	$4.00	0501ROAD	0005	101	P		
BROUSSARD, ROOSEVELT	01/17/2001	$5.00	0101	000005	101	C	9000751201	
BROUSSARD, ROOSEVELT	01/17/2001	$5.00	0101IH	000005	101	C	9000751201	
BROUSSARD, TERRY	03/07/2001	$4.00	0307270A	0270	101	P		
BROUSSARD, TERRY	04/06/2001	$5.00	04060270	0270	101	P		
BROUSSARD, TERRY	05/17/2001	$3.00	0517Z70A	0270	101	P		
BROUSSARD, TERRY	01/11/2001	$5.00	0101	000270	101	C	10617590	
BROUSSARD, TERRY	01/31/2001	$5.00	0101	000270	101	C	10619071	
BROUSSARD, TERRY	07/27/2001	$5.00	07270671	0270	101	P		
BROUSSARD, TERRY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
BROUSSARD, TERRY	01/31/2001	$5.00	0101IH	000270	101	C	10619071	
BROUSSARD, TERRY	08/03/2001	$4.00	08030270	0270	101	P		
BROUSSARD, TERRY	10/12/2001	$2.00	10120270	0270	101	P		
BROWN, ERNEST	01/17/2001	$4.00	01170568	0568	101	P		
BROWN, ERNEST	02/01/2001	$5.00	0201568A	0568	101	P		
BROWN, ERNEST	03/01/2001	$4.00	0301ROAD	0568	101	P		
BROWN, ERNEST	04/01/2001	$4.00	0401ROAD	0568	101	P		
BROWN, ERNEST	05/01/2001	$4.00	0501ROAD	0568	101	P		
BROWN, ERNEST	07/16/2001	$5.00	0716ROAD	0568	101	P		
BROWN, ERNEST	01/17/2001	$5.00	0101	000568	101	C	9000751201	
BROWN, ERNEST	01/17/2001	$5.00	0101IH	000568	101	C	9000751201	
BROWN, ERNEST	08/16/2001	$4.00	0816ROAD	0568	101	P		
BROWN, ERNEST	10/17/2001	$5.00	1017ROAD	0568	101	P		
BROWN, ERNEST	11/16/2001	$2.00	1116ROAD	0568	101	P		
BROWN, ERNEST	09/17/2001	$4.00	0917ROAD	0568	101	P		
BROWN, ERNEST	12/18/2001	$4.00	1218ROAD	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BROWN, GARY	03/07/2001	$4.00	0307270A	0270	101	P		
BROWN, GARY	04/06/2001	$6.00	04060270	0270	101	P		
BROWN, GARY	05/17/2001	$4.00	0517270A	0270	101	P		
BROWN, GARY	01/11/2001	$6.00	0101	000270	101	C	10617590	
BROWN, GARY	01/31/2001	$4.00	0101	000270	101	C	10619071	
BROWN, GARY	07/27/2001	$4.00	07270671	0270	101	P		
BROWN, GARY	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
BROWN, GARY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
BROWN, GARY	08/03/2001	$4.00	08030270	0270	101	P		
BROWN, GARY	10/12/2001	$4.00	10120270	0270	101	P		
BROWN, GARY	11/09/2001	$4.00	11090270	0270	101	P		
BROWN, GARY	12/13/2001	$5.00	12130270	0270	101	P		
BROWN, ORVAL	01/17/2001	$4.00	01170270	0270	101	P		
BROWN, ORVAL	02/01/2001	$4.00	0201270A	0270	101	P		
BROWN, ORVAL	03/01/2001	$5.00	0301ROAD	0270	101	P		
BROWN, ORVAL	04/01/2001	$4.00	0401ROAD	0270	101	P		
BROWN, ORVAL	05/01/2001	$4.00	0501ROAD	0270	101	P		
BROWN, ORVAL	07/16/2001	$5.00	0716ROAD	0270	101	P		
BROWN, ORVAL	01/17/2001	$5.00	0101	000270	101	C	9000751201	
BROWN, ORVAL	01/17/2001	$5.00	0101IH	000270	101	C	9000751201	
BROWN, ORVAL	08/16/2001	$4.00	0816ROAD	0270	101	P		
BROWN, ORVAL	10/17/2001	$5.00	1017ROAD	0270	101	P		
BROWN, ORVAL	11/16/2001	$4.00	1116ROAD	0270	101	P		
BROWN, ORVAL	09/17/2001	$4.00	0917ROAD	0270	101	P		
BROWN, ORVAL	12/18/2001	$4.00	1218ROAD	0270	101	P		
BROWN, ROY	03/07/2001	$3.00	0307270A	0270	101	P		
BROWN, ROY	04/06/2001	$5.00	04060270	0270	101	P		
BROWN, ROY	01/11/2001	$5.00	0101	000270	101	C	10617590	
BROWN, ROY	01/31/2001	$5.00	0101	000270	101	C	10619071	
BROWN, ROY	07/27/2001	$4.00	07270671	0270	101	P		
BROWN, ROY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
BROWN, ROY	01/31/2001	$5.00	0101IH	000270	101	C	10619071	
BROWN, ROY	08/03/2001	$1.00	08030270	0270	101	P		
BROWN, ROY	10/12/2001	$4.00	10120270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BROWN, ROY	11/09/2001	$4.00	11090270	0270	101	P		
BROWN, ROY	12/13/2001	$5.00	12130270	0270	101	P		
BRUCE, KEITH	03/07/2001	$4.00	0307568A	0568	101	P		
BRUCE, KEITH	04/06/2001	$5.00	04060568	0568	101	P		
BRUCE, KEITH	05/17/2001	$4.00	0517568A	0568	101	P		
BRUCE, KEITH	01/11/2001	$5.00	0101	000568	101	C	10617590	
BRUCE, KEITH	07/27/2001	$5.00	07270671	0568	101	P		
BRUCE, KEITH	01/31/2001	$4.00	0101	000568	101	C	10619071	
BRUCE, KEITH	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
BRUCE, KEITH	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
BRUCE, KEITH	08/03/2001	$4.00	08030568	0568	101	P		
BRUCE, KEITH	10/12/2001	$4.00	10120568	0568	101	P		
BRUCE, KEITH	11/09/2001	$6.00	11090568	0568	101	P		
BRUCE, KEITH	12/13/2001	$3.00	12130568	0568	101	P		
BRUMFIELD, SR, CEDRIC	02/23/2001	$4.00	0223270A	0270	101	P		
BRUMFIELD, SR, CEDRIC	03/16/2001	$4.00	0316270A	0270	101	P		
BRUMFIELD, SR, CEDRIC	04/27/2001	$3.00	04270270	0270	101	P		
BRUMFIELD, SR, CEDRIC	06/15/2001	$5.00	0615270A	0270	101	P		
BRUMFIELD, SR, CEDRIC	01/25/2001	$4.00	0101	000270	101	C	821770	
BRUMFIELD, SR, CEDRIC	01/11/2001	$5.00	0101	000270	101	C	807104	
BRUMFIELD, SR, CEDRIC	01/25/2001	$4.00	0101IH	000270	101	C	821770	
BRUMFIELD, SR, CEDRIC	01/11/2001	$5.00	0101IH	000270	101	C	807104	
BRUMFIELD, SR, CEDRIC	10/19/2001	$4.00	10190270	0270	101	P		
BRUMFIELD, SR, CEDRIC	11/16/2001	$4.00	11160270	0270	101	P		
BRUMFIELD, SR, CEDRIC	12/21/2001	$7.00	12210270	0270	101	P		
BRYANT, DENNIS	03/07/2001	$4.00	0307568A	0568	101	P		
BRYANT, DENNIS	04/06/2001	$5.00	04060568	0568	101	P		
BRYANT, DENNIS	05/17/2001	$4.00	0517568A	0568	101	P		
BRYANT, DENNIS	01/11/2001	$5.00	0101	000568	101	C	10617590	
BRYANT, DENNIS	07/27/2001	$5.00	07270671	0568	101	P		
BRYANT, DENNIS	01/31/2001	$4.00	0101	000568	101	C	10619071	
BRYANT, DENNIS	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
BRYANT, DENNIS	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
BRYANT, DENNIS	08/03/2001	$4.00	08030568	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BRYANT, DENNIS	10/12/2001	$4.00	10120568	0568	101	P		
BRYANT, DENNIS	11/09/2001	$4.00	11090568	0568	101	P		
BRYANT, DENNIS	12/13/2001	$5.00	12130568	0568	101	P		
BRYANT, JOHN	03/07/2001	$4.00	0307568A	0568	101	P		
BRYANT, JOHN	04/06/2001	$5.00	04060568	0568	101	P		
BRYANT, JOHN	05/17/2001	$4.00	0517568A	0568	101	P		
BRYANT, JOHN	01/11/2001	$6.00	0101	000568	101	C	10617590	
BRYANT, JOHN	07/27/2001	$3.00	07270671	0568	101	P		
BRYANT, JOHN	01/31/2001	$4.00	0101	000568	101	C	10619071	
BRYANT, JOHN	01/11/2001	$6.00	0101IH	000568	101	C	10617590	
BRYANT, JOHN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
BRYANT, JOHN	08/03/2001	$6.00	08030568	0568	101	P		
BRYANT, JOHN	10/12/2001	$5.00	10120568	0568	101	P		
BRYANT, JOHN	11/09/2001	$3.00	11090568	0568	101	P		
BRYANT, JOHN	12/13/2001	$5.00	12130568	0568	101	P		
BULLER, NANCY	03/07/2001	$4.00	0307568A	0568	101	P		
BULLER, NANCY	04/06/2001	$5.00	04060568	0568	101	P		
BULLER, NANCY	05/17/2001	$5.00	0517568A	0568	101	P		
BULLER, NANCY	01/11/2001	$5.00	0101	000568	101	C	10617590	
BULLER, NANCY	07/27/2001	$5.00	07270671	0568	101	P		
BULLER, NANCY	01/31/2001	$4.00	0101	000568	101	C	10619071	
BULLER, NANCY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
BULLER, NANCY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
BULLER, NANCY	08/03/2001	$3.00	08030568	0568	101	P		
BULLER, NANCY	10/12/2001	$5.00	10120568	0568	101	P		
BULLER, NANCY	11/09/2001	$3.00	11090568	0568	101	P		
BULLER, NANCY	12/13/2001	$5.00	12130568	0568	101	P		
BUREL, STANLY	03/07/2001	$5.00	0307270A	0270	101	P		
BUREL, STANLY	04/06/2001	$4.00	04060270	0270	101	P		
BUREL, STANLY	05/17/2001	$4.00	0517270A	0270	101	P		
BUREL, STANLY	01/11/2001	$6.00	0101	000270	101	C	10617590	
BUREL, STANLY	01/31/2001	$3.00	0101	000270	101	C	10619071	
BUREL, STANLY	07/27/2001	$6.00	07270671	0270	101	P		
BUREL, STANLY	01/11/2001	$6.00	0101IH	000270	101	C	10617590	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BUREL, STANLY	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
BUREL, STANLY	08/03/2001	$4.00	08030270	0270	101	P		
BUREL, STANLY	10/12/2001	$3.00	10120270	0270	101	P		
BUREL, STANLY	11/09/2001	$5.00	11090270	0270	101	P		
BUREL, STANLY	12/13/2001	$5.00	12130270	0270	101	P		
BURNS, THADUS	03/07/2001	$4.00	0307270A	0270	101	P		
BURNS, THADUS	04/06/2001	$5.00	04060270	0270	101	P		
BURNS, THADUS	05/17/2001	$4.00	0517270A	0270	101	P		
BURNS, THADUS	01/11/2001	$5.00	0101	000270	101	C	10617590	
BURNS, THADUS	01/31/2001	$4.00	0101	000270	101	C	10619071	
BURNS, THADUS	07/27/2001	$5.00	07270671	0270	101	P		
BURNS, THADUS	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
BURNS, THADUS	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
BURNS, THADUS	08/03/2001	$4.00	08030270	0270	101	P		
BURNS, THADUS	10/12/2001	$4.00	10120270	0270	101	P		
BURNS, THADUS	11/09/2001	$4.00	11090270	0270	101	P		
BURNS, THADUS	12/13/2001	$5.00	12130270	0270	101	P		
BURTON, ESCO	03/07/2001	$4.00	0307270A	0270	101	P		
BURTON, ESCO	04/06/2001	$5.00	04060270	0270	101	P		
BURTON, ESCO	05/17/2001	$4.00	0517270A	0270	101	P		
BURTON, ESCO	01/11/2001	$5.00	0101	000270	101	C	10617590	
BURTON, ESCO	01/31/2001	$3.00	0101	000270	101	C	10619071	
BURTON, ESCO	07/27/2001	$5.00	07270671	0270	101	P		
BURTON, ESCO	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
BURTON, ESCO	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
BURTON, ESCO	08/03/2001	$4.00	08030270	0270	101	P		
BURTON, ESCO	10/12/2001	$4.00	10120270	0270	101	P		
BURTON, ESCO	11/09/2001	$4.00	11090270	0270	101	P		
BURTON, ESCO	12/13/2001	$5.00	12130270	0270	101	P		
BUTLER, WILLIE	02/23/2001	$4.00	0223270A	0270	101	P		
BUTLER, WILLIE	03/16/2001	$4.00	0316270A	0270	101	P		
BUTLER, WILLIE	04/27/2001	$5.00	04270270	0270	101	P		
BUTLER, WILLIE	06/15/2001	$5.00	0615270A	0270	101	P		
BUTLER, WILLIE	01/25/2001	$4.00	0101	000270	101	C	621770	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
BUTLER, WILLIE	01/11/2001	$5.00	0101	000270	101	C	807104	
BUTLER, WILLIE	01/25/2001	$4.00	0101IH	000270	101	C	821770	
BUTLER, WILLIE	01/11/2001	$5.00	0101IH	000270	101	C	807104	
BUTLER, WILLIE	10/19/2001	$4.00	10190270	0270	101	P		
BUTLER, WILLIE	11/16/2001	$8.00	11160270	0270	101	P		
BUTLER, WILLIE	12/21/2001	$1.00	12210270	0270	101	P		
CALLENDER, DON	03/07/2001	$4.00	0307568A	0568	101	P		
CALLENDER, DON	04/06/2001	$5.00	04060568	0568	101	P		
CALLENDER, DON	05/17/2001	$4.00	0517568A	0568	101	P		
CALLENDER, DON	01/11/2001	$6.00	0101	000568	101	C	10617590	
CALLENDER, DON	07/27/2001	$5.00	07270671	0568	101	P		
CALLENDER, DON	01/31/2001	$4.00	0101	000568	101	C	10619071	
CALLENDER, DON	01/11/2001	$6.00	0101IH	000568	101	C	10617590	
CALLENDER, DON	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
CALLENDER, DON	08/03/2001	$5.00	08030568	0568	101	P		
CALLENDER, DON	10/12/2001	$5.00	10120568	0568	101	P		
CALLENDER, DON	11/09/2001	$3.00	11090568	0568	101	P		
CALLENDER, DON	12/13/2001	$5.00	12130568	0568	101	P		
CAMPBELL, SOLOMN	02/23/2001	$4.00	0223270A	0270	101	P		
CAMPBELL, SOLOMN	03/16/2001	$4.00	0316270A	0270	101	P		
CAMPBELL, SOLOMN	04/27/2001	$5.00	04270270	0270	101	P		
CAMPBELL, SOLOMN	06/15/2001	$5.00	0615270A	0270	101	P		
CAMPBELL, SOLOMN	01/25/2001	$4.00	0101	000270	101	C	821770	
CAMPBELL, SOLOMN	01/11/2001	$5.00	0101	000270	101	C	807104	
CAMPBELL, SOLOMN	01/25/2001	$4.00	0101IH	000270	101	C	821770	
CAMPBELL, SOLOMN	01/11/2001	$5.00	0101IH	000270	101	C	807104	
CANNINO, DEBRA	03/07/2001	$3.00	0307270A	0270	101	P		
CANNINO, DEBRA	04/06/2001	$5.00	04060270	0270	101	P		
CANNINO, DEBRA	05/17/2001	$4.00	0517270A	0270	101	P		
CANNINO, DEBRA	01/11/2001	$6.00	0101	000270	101	C	10617590	
CANNINO, DEBRA	01/31/2001	$4.00	0101	000270	101	C	10619071	
CANNINO, DEBRA	07/27/2001	$5.00	07270671	0270	101	P		
CANNINO, DEBRA	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
CANNINO, DEBRA	01/31/2001	$4.00	0101IH	000270	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
CANNINO, DEBRA	08/03/2001	$4.00	08030270	0270	101	P		
CANNINO, DEBRA	10/12/2001	$4.00	10120270	0270	101	P		
CANNINO, DEBRA	11/09/2001	$4.00	11090270	0270	101	P		
CANNINO, DEBRA	12/13/2001	$4.00	12130270	0270	101	P		
CARRIERE, PAUL	03/07/2001	$4.00	0307270A	0270	101	P		
CARRIERE, PAUL	04/06/2001	$5.00	04060270	0270	101	P		
CARRIERE, PAUL	05/17/2001	$4.00	0517270A	0270	101	P		
CARRIERE, PAUL	01/11/2001	$5.00	0101	000270	101	C	10617590	
CARRIERE, PAUL	01/31/2001	$4.00	0101	000270	101	C	10619071	
CARRIERE, PAUL	07/27/2001	$4.00	07270871	0270	101	P		
CARRIERE, PAUL	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
CARRIERE, PAUL	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
CARRIERE, PAUL	08/03/2001	$5.00	08030270	0270	101	P		
CARRIERE, PAUL	10/12/2001	$4.00	10120270	0270	101	P		
CARRIERE, PAUL	11/09/2001	$5.00	11090270	0270	101	P		
CARRIERE, PAUL	12/13/2001	$4.00	12130270	0270	101	P		
CARROLL, ROBERT	03/07/2001	$4.00	0307568A	0568	101	P		
CARROLL, ROBERT	04/06/2001	$5.00	04060568	0568	101	P		
CARROLL, ROBERT	05/17/2001	$4.00	0517568A	0568	101	P		
CARROLL, ROBERT	01/11/2001	$5.00	0101	000568	101	C	10617590	
CARROLL, ROBERT	07/27/2001	$5.00	07270871	0568	101	P		
CARROLL, ROBERT	01/31/2001	$4.00	0101	000568	101	C	10619071	
CARROLL, ROBERT	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
CARROLL, ROBERT	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
CARROLL, ROBERT	08/03/2001	$4.00	08030568	0568	101	P		
CARROLL, ROBERT	10/12/2001	$4.00	10120568	0568	101	P		
CARROLL, ROBERT	11/09/2001	$4.00	11090568	0568	101	P		
CARROLL, ROBERT	12/13/2001	$5.00	12130568	0568	101	P		
CARTER, CARL D	01/11/2001	$4.00	0101	000568	101	C	10617590	
CARTER, CARL D	01/31/2001	$9.00	0101	000568	101	C	10619071	
CARTER, CARL D	01/11/2001	$4.00	0101IH	000568	101	C	10617590	
CARTER, CARL D	01/31/2001	$9.00	0101IH	000568	101	C	10619071	
CAVALIER, DARRIN	03/07/2001	$4.00	0307270A	0270	101	P		
CAVALIER, DARRIN	04/06/2001	$5.00	04060270	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
CAVALIER, DARRIN	05/17/2001	$4.00	0517270A	0270	101	P		
CAVALIER, DARRIN	01/11/2001	$6.00	0101	000270	101	C	10617590	
CAVALIER, DARRIN	01/31/2001	$3.00	0101	000270	101	C	10619071	
CAVALIER, DARRIN	07/27/2001	$5.00	07270671	0270	101	P		
CAVALIER, DARRIN	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
CAVALIER, DARRIN	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
CAVALIER, DARRIN	08/03/2001	$4.00	08030270	0270	101	P		
CAVALIER, DARRIN	10/12/2001	$4.00	10120270	0270	101	P		
CAVALIER, DARRIN	11/09/2001	$4.00	11090270	0270	101	P		
CAVALIER, DARRIN	12/13/2001	$5.00	12130270	0270	101	P		
CELESTIN, MCHAEL	03/07/2001	$4.00	0307270A	0270	101	P		
CELESTIN, MCHAEL	04/06/2001	$5.00	04060270	0270	101	P		
CELESTIN, MCHAEL	05/17/2001	$4.00	0517270A	0270	101	P		
CELESTIN, MCHAEL	01/11/2001	$5.00	0101	000270	101	C	10617590	
CELESTIN, MCHAEL	01/31/2001	$4.00	0101	000270	101	C	10619071	
CELESTIN, MCHAEL	07/27/2001	$5.00	07270671	0270	101	P		
CELESTIN, MCHAEL	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
CELESTIN, MCHAEL	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
CELESTIN, MCHAEL	08/03/2001	$4.00	08030270	0270	101	P		
CELESTIN, MCHAEL	10/12/2001	$5.00	10120270	0270	101	P		
CELESTIN, MCHAEL	11/09/2001	$4.00	11090270	0270	101	P		
CELESTIN, MCHAEL	12/13/2001	$5.00	12130270	0270	101	P		
CELESTINE, GARRET	03/07/2001	$4.00	0307270A	0270	101	P		
CELESTINE, GARRET	04/06/2001	$6.00	04060270	0270	101	P		
CELESTINE, GARRET	05/17/2001	$3.00	0517270A	0270	101	P		
CELESTINE, GARRET	01/11/2001	$6.00	0101	000270	101	C	10617590	
CELESTINE, GARRET	01/31/2001	$3.00	0101	000270	101	C	10619071	
CELESTINE, GARRET	07/27/2001	$5.00	07270671	0270	101	P		
CELESTINE, GARRET	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
CELESTINE, GARRET	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
CELESTINE, GARRET	08/03/2001	$4.00	08030270	0270	101	P		
CELESTINE, GARRET	10/12/2001	$5.00	10120270	0270	101	P		
CELESTINE, GARRET	11/09/2001	$3.00	11090270	0270	101	P		
CELESTINE, GARRET	12/13/2001	$4.00	12130270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
CERDA SR, JAMES	05/17/2001	$4.00	0517568A	0005	101	P		
CERDA SR, JAMES	01/11/2001	$5.00	0101	000568	101	C	10617590	
CERDA SR, JAMES	07/27/2001	$5.00	07270671	0568	101	P		
CERDA SR, JAMES	01/31/2001	$4.00	0101	000568	101	C	10619071	
CERDA SR, JAMES	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
CERDA SR, JAMES	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
CERDA SR, JAMES	08/03/2001	$1.00	08030568	0568	101	P		
CERDA SR, JAMES	10/12/2001	$3.00	10120568	0568	101	P		
CERDA SR, JAMES	11/09/2001	$4.00	11090568	0568	101	P		
CERDA SR, JAMES	12/13/2001	$5.00	12130568		101	P		
CERISE, EUGENE	03/07/2001	$4.00	0307270A	0270	101	P		
CERISE, EUGENE	04/06/2001	$5.00	04060270	0270	101	P		
CERISE, EUGENE	05/17/2001	$4.00	0517270A	0270	101	P		
CERISE, EUGENE	01/11/2001	$5.00	0101	000270	101	C	10617590	
CERISE, EUGENE	01/31/2001	$4.00	0101	000270	101	C	10619071	
CERISE, EUGENE	07/27/2001	$5.00	07270671	0270	101	P		
CERISE, EUGENE	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
CERISE, EUGENE	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
CERISE, EUGENE	08/03/2001	$4.00	08030270	0270	101	P		
CERISE, EUGENE	10/12/2001	$4.00	10120270	0270	101	P		
CERISE, EUGENE	11/09/2001	$5.00	11090270	0270	101	P		
CERISE, EUGENE	12/13/2001	$4.00	12130270	0270	101	P		
CHAMBERS, JOSEPH	04/06/2001	$5.00	04060270	0270	101	P		
CHAMBERS, JOSEPH	05/17/2001	$4.00	0517270A	0270	101	P		
CHAMBERS, JOSEPH	01/11/2001	$5.00	0101	000270	101	C	10617590	
CHAMBERS, JOSEPH	07/27/2001	$5.00	07270671	0270	101	P		
CHAMBERS, JOSEPH	01/31/2001	$1.00	0101	000270	101	C	10619071	
CHAMBERS, JOSEPH	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
CHAMBERS, JOSEPH	01/31/2001	$1.00	0101IH	000270	101	C	10619071	
CHAMBERS, JOSEPH	08/03/2001	$4.00	08030270	0270	101	P		
CHAMBERS, JOSEPH	10/12/2001	$4.00	10120270	0270	101	P		
CHAMBERS, JOSEPH	11/09/2001	$4.00	11090270	0270	101	P		
CHAMBERS, JOSEPH	12/13/2001	$3.00	12130270	0270	101	P		
CHAMBLISS, ROBERT	03/07/2001	$4.00	0307270A	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
CHAMBLISS, ROBERT	04/06/2001	$5.00	04060270	0270	101	P		
CHAMBLISS, ROBERT	05/17/2001	$4.00	0517270A	0270	101	P		
CHAMBLISS, ROBERT	01/11/2001	$5.00	0101	000270	101	C	10617590	
CHAMBLISS, ROBERT	01/31/2001	$4.00	0101	000270	101	C	10619071	
CHAMBLISS, ROBERT	07/27/2001	$5.00	07270671	0270	101	P		
CHAMBLISS, ROBERT	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
CHAMBLISS, ROBERT	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
CHAMBLISS, ROBERT	08/03/2001	$4.00	08030270	0270	101	P		
CHAMBLISS, ROBERT	10/12/2001	$1.00	10120270	0270	101	P		
CHAMBLISS, ROBERT	11/09/2001	$1.00	11090270	0270	101	P		
CHAMBLISS, VIVIAN D	01/11/2001	$10.00	A011101C	000270	101	P		
CHAMBLISS, VIVIAN D	01/31/2001	$6.00	A013101Z	000270	101	P		
CHELETTE, DERK	01/12/2001	$1.00	0112DEC2	0568	101	P		
CHELETTE, DERK	01/12/2001	$1.00	0112DEC2	0568	101	P		
CHELETTE, DERK	01/12/2001	$1.00	0112DEC2	0568	101	P		
CHELETTE, DERK	01/12/2001	$1.00	0112DEC2	0568	101	P		
CHELETTE, DERK	01/12/2001	$1.00	0112DEC2	0568	101	P		
CHELETTE, DERK	02/08/2001	$4.00	02080568	0568	101	P		
CHELETTE, DERK	03/09/2001	$4.00	0309568A	0568	101	P		
CHELETTE, DERK	04/12/2001	$1.00	0412MAR0	0568	101	P		
CHELETTE, DERK	04/12/2001	$1.00	0412MAR0	0568	101	P		
CHELETTE, DERK	04/12/2001	$1.00	0412MAR0	0568	101	P		
CHELETTE, DERK	04/12/2001	$1.00	0412MAR0	0568	101	P		
CHELETTE, DERK	04/12/2001	$1.00	0412MAR0	0568	101	P		
CHELETTE, DERK	05/10/2001	$1.00	0510APR0	0568	101	P		
CHELETTE, DERK	05/10/2001	$1.00	0510APR0	0568	101	P		
CHELETTE, DERK	05/10/2001	$1.00	0510APR0	0568	101	P		
CHELETTE, DERK	05/10/2001	$1.00	0510APR0	0568	101	P		
CHELETTE, DERK	06/07/2001	$1.00	0607MAY0	0568	101	P		
CHELETTE, DERK	06/07/2001	$1.00	0607MAY0	0568	101	P		
CHELETTE, DERK	06/07/2001	$1.00	0607MAY0	0568	101	P		
CHELETTE, DERK	06/07/2001	$1.00	0607MAY0	0568	101	P		
CHELETTE, DERK	07/13/2001	$1.00	0713JUNE	0568	101	P		
CHELETTE, DERK	07/13/2001	$1.00	0713JUNE	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
CHELETTE, DERK	07/13/2001	$1.00	0713JUNE	0568	101	P		
CHELETTE, DERK	07/13/2001	$1.00	0713JUNE	0568	101	P		
CHELETTE, DERK	07/13/2001	$1.00	0713JUNE	0568	101	P		
CHELETTE, DERK	08/09/2001	$1.00	0809JUL0	0568	101	P		
CHELETTE, DERK	08/09/2001	$1.00	0809JUL0	0568	101	P		
CHELETTE, DERK	08/09/2001	$1.00	0809JUL0	0568	101	P		
CHELETTE, DERK	08/09/2001	$2.00	0809JUL0	0568	101	P		
CHELETTE, DERK	09/10/2001	$1.00	0910AUG0	0568	101	P		
CHELETTE, DERK	09/10/2001	$1.00	0910AUG0	0568	101	P		
CHELETTE, DERK	09/10/2001	$1.00	0910AUG0	0568	101	P		
CHELETTE, DERK	09/10/2001	$1.00	0910AUG0	0568	101	P		
CHELETTE, DERK	10/15/2001	$1.00	1015SEPT	0568	101	P		
CHELETTE, DERK	10/15/2001	$1.00	1015SEPT	0568	101	P		
CHELETTE, DERK	10/15/2001	$1.00	1015SEPT	0568	101	P		
CHELETTE, DERK	10/15/2001	$1.00	1015SEPT	0568	101	P		
CHELETTE, DERK	10/15/2001	$1.00	1015SEPT	0568	101	P		
CHELETTE, DERK	11/21/2001	$1.00	1121OCT0	0568	101	P		
CHELETTE, DERK	11/21/2001	$1.00	1121OCT0	0568	101	P		
CHELETTE, DERK	11/21/2001	$1.00	1121OCT0	0568	101	P		
CHELETTE, DERK	11/21/2001	$1.00	1121OCT0	0568	101	P		
CHELETTE, DERK	12/11/2001	$1.00	1211NOV0	0568	101	P		
CHELETTE, DERK	12/11/2001	$1.00	1211NOV0	0568	101	P		
CHELETTE, DERK	12/11/2001	$1.00	1211NOV0	0568	101	P		
CHELETTE, DERK	12/11/2001	$1.00	1211NOV0	0568	101	P		
CHENEVERT, GREGRY	03/07/2001	$4.00	0307270A	0270	101	P		
CHENEVERT, GREGRY	04/06/2001	$5.00	04060270	0270	101	P		
CHENEVERT, GREGRY	05/17/2001	$4.00	0517270A	0270	101	P		
CHENEVERT, GREGRY	01/11/2001	$5.00	0101	000270	101	C	10617590	
CHENEVERT, GREGRY	01/31/2001	$4.00	0101	000270	101	C	10619071	
CHENEVERT, GREGRY	07/27/2001	$7.00	07270671	0270	101	P		
CHENEVERT, GREGRY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
CHENEVERT, GREGRY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
CHENEVERT, GREGRY	08/03/2001	$4.00	08030270	0270	101	P		
CHENEVERT, GREGRY	10/12/2001	$4.00	10120270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
CHENEVERT, GREGRY	11/09/2001	$5.00	11090270	0270	101	P		
CHENEVERT, GREGRY	12/13/2001	$4.00	12130270	0270	101	P		
CHEVALLIER, PARVIN	03/07/2001	$4.00	0307568A	0568	101	P		
CHEVALLIER, PARVIN	04/06/2001	$5.00	04060568	0568	101	P		
CHEVALLIER, PARVIN	05/17/2001	$6.00	0517568A	0568	101	P		
CHEVALLIER, PARVIN	01/11/2001	$5.00	0101	000568	101	C	10617590	
CHEVALLIER, PARVIN	01/31/2001	$4.00	0101	000568	101	C	10619071	
CHEVALLIER, PARVIN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
CHEVALLIER, PARVIN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
CHEVALLIER, PARVIN	08/03/2001	$2.00	08030568	0568	101	P		
CHEVALLIER, PARVIN	10/12/2001	$4.00	10120568	0568	101	P		
CHEVALLIER, PARVIN	11/09/2001	$5.00	11090568	0568	101	P		
CHEVALLIER, PARVIN	12/13/2001	$3.00	12130568	0568	101	P		
CHILDRESS, SR, TYRONE	03/07/2001	$4.00	0307270A	0270	101	P		
CHILDRESS, SR, TYRONE	04/06/2001	$5.00	04060270	0270	101	P		
CHILDRESS, SR, TYRONE	05/17/2001	$4.00	0517270A	0270	101	P		
CHILDRESS, SR, TYRONE	01/11/2001	$6.00	0101	000270	101	C	10617590	
CHILDRESS, SR, TYRONE	01/31/2001	$3.00	0101	000270	101	C	10619071	
CHILDRESS, SR, TYRONE	07/27/2001	$8.00	07270671	0270	101	P		
CHILDRESS, SR, TYRONE	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
CHILDRESS, SR, TYRONE	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
CHILDRESS, SR, TYRONE	08/03/2001	$4.00	08030270	0270	101	P		
CHILDRESS, SR, TYRONE	10/12/2001	$4.00	10120270	0270	101	P		
CHILDRESS, SR, TYRONE	11/09/2001	$5.00	11090270	0270	101	P		
CHILDRESS, SR, TYRONE	12/13/2001	$4.00	12130270	0270	101	P		
CLARK, SR., JOHN	03/07/2001	$3.00	0307568A	0568	101	P		
CLARK, SR., JOHN	04/06/2001	$2.00	04060568	0568	101	P		
CLARK, SR., JOHN	01/11/2001	$7.00	0101	000568	101	C	10617590	
CLARK, SR., JOHN	01/31/2001	$1.00	0101	000568	101	C	10619071	
CLARK, SR., JOHN	01/11/2001	$7.00	0101IH	000568	101	C	10617590	
CLARK, SR., JOHN	01/31/2001	$1.00	0101IH	000568	101	C	10619071	
CLAYTON, LARRY	03/07/2001	$5.00	0307270A	0270	101	P		
CLAYTON, LARRY	04/06/2001	$4.00	04060270	0270	101	P		
CLAYTON, LARRY	05/17/2001	$4.00	0517270A	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
CLAYTON, LARRY	01/11/2001	$5.00	0101	000270	101	C	10617590	
CLAYTON, LARRY	01/31/2001	$4.00	0101	000270	101	C	10619071	
CLAYTON, LARRY	07/27/2001	$5.00	07270671	0270	101	P		
CLAYTON, LARRY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
CLAYTON, LARRY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
CLAYTON, LARRY	08/03/2001	$4.00	08030270	0270	101	P		
CLAYTON, LARRY	10/12/2001	$4.00	10120270	0270	101	P		
CLAYTON, LARRY	11/09/2001	$4.00	11090270	0270	101	P		
CLAYTON, LARRY	12/13/2001	$5.00	12130270	0270	101	P		
CLEMENT, ROLAND	03/07/2001	$4.00	0307270A	0270	101	P		
CLEMENT, ROLAND	04/06/2001	$5.00	04060270	0270	101	P		
CLEMENT, ROLAND	05/17/2001	$5.00	0517270A	0270	101	P		
CLEMENT, ROLAND	01/11/2001	$5.00	0101	000270	101	C	10617590	
CLEMENT, ROLAND	01/31/2001	$4.00	0101	000270	101	C	10619071	
CLEMENT, ROLAND	07/27/2001	$5.00	07270671	0270	101	P		
CLEMENT, ROLAND	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
CLEMENT, ROLAND	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
CLEMENT, ROLAND	08/03/2001	$3.00	08030270	0270	101	P		
CLEMENT, ROLAND	10/12/2001	$4.00	10120270	0270	101	P		
CLEMENT, ROLAND	11/09/2001	$5.00	11090270	0270	101	P		
CLEMENT, ROLAND	12/13/2001	$4.00	12130270	0270	101	P		
CLEMONS, JEFFRY	03/07/2001	$4.00	0307568A	0568	101	P		
CLEMONS, JEFFRY	04/06/2001	$5.00	04060568	0568	101	P		
CLEMONS, JEFFRY	05/17/2001	$4.00	0517568A	0568	101	P		
CLEMONS, JEFFRY	01/11/2001	$5.00	0101	000568	101	C	10617590	
CLEMONS, JEFFRY	07/27/2001	$5.00	07270671	0568	101	P		
CLEMONS, JEFFRY	01/31/2001	$4.00	0101	000568	101	C	10619071	
CLEMONS, JEFFRY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
CLEMONS, JEFFRY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
CLEMONS, JEFFRY	08/03/2001	$4.00	08030568	0568	101	P		
CLEMONS, JEFFRY	10/12/2001	$5.00	10120568	0568	101	P		
CLEMONS, JEFFRY	11/09/2001	$3.00	11090568	0568	101	P		
CLEMONS, JEFFRY	12/13/2001	$5.00	12130568	0568	101	P		
COCHRAN, SAMUEL	03/07/2001	$5.00	0307270A	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
COCHRAN, SAMUEL	04/06/2001	$4.00	04060270	0270	101	P		
COCHRAN, SAMUEL	05/17/2001	$4.00	0517270A	0270	101	P		
COCHRAN, SAMUEL	01/11/2001	$5.00	0101	000270	101	C	10617590	
COCHRAN, SAMUEL	01/31/2001	$4.00	0101	000270	101	C	10619071	
COCHRAN, SAMUEL	07/27/2001	$5.00	07270671	0270	101	P		
COCHRAN, SAMUEL	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
COCHRAN, SAMUEL	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
COCHRAN, SAMUEL	08/03/2001	$4.00	08030270	0270	101	P		
COCHRAN, SAMUEL	10/12/2001	$4.00	10120270	0270	101	P		
COCHRAN, SAMUEL	11/09/2001	$5.00	11090270	0270	101	P		
COCHRAN, SAMUEL	12/13/2001	$5.00	12130270	0270	101	P		
COLE, ALBERT	03/07/2001	$4.00	0307568A	0568	101	P		
COLE, ALBERT	04/06/2001	$5.00	04060568	0568	101	P		
COLE, ALBERT	05/17/2001	$4.00	0517568A	0568	101	P		
COLE, ALBERT	01/11/2001	$6.00	0101	000568	101	C	10617590	
COLE, ALBERT	07/27/2001	$5.00	07270671	0568	101	P		
COLE, ALBERT	01/31/2001	$5.00	0101	000568	101	C	10619071	
COLE, ALBERT	01/11/2001	$6.00	0101IH	000568	101	C	10617590	
COLE, ALBERT	01/31/2001	$5.00	0101IH	000568	101	C	10619071	
COLE, ALBERT	08/03/2001	$4.00	08030568	0568	101	P		
COLE, ALBERT	10/12/2001	$4.00	10120568	0568	101	P		
COLE, ALBERT	11/09/2001	$4.00	11090568	0568	101	P		
COLE, ALBERT	12/13/2001	$10.00	12130568	0568	101	P		
COLE, JR., WM	01/08/2001	$5.00	01080005	0005	101	P		
COLE, JR., WM	03/07/2001	$4.00	0307005A	0005	101	P		
COLE, JR., WM	04/10/2001	$5.00	0401005A	0005	101	P		
COLE, JR., WM	05/08/2001	$4.00	05080005	0005	101	P		
COLE, JR., WM	06/07/2001	$3.00	0607005A	0005	101	P		
COLE, JR., WM	08/13/2001	$4.00	08130005	0005	101	P		
COLE, JR., WM	09/10/2001	$5.00	0901005A	0005	101	P		
COLE, JR., WM	10/04/2001	$4.00	1001005A	0005	101	P		
COLE, JR., WM	11/07/2001	$4.00	1107PAY1	0005	101	P		
COLE, JR., WM	12/17/2001	$4.00	12170005	0005	101	P		
COLE, JR., WM	12/17/2001	$4.00	1217000A	0005	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
COLEMAN, JR, HARVEY	03/07/2001	$4.00	0307270A	0270	101	P		
COLEMAN, JR, HARVEY	04/06/2001	$5.00	04060270	0270	101	P		
COLEMAN, JR, HARVEY	05/17/2001	$4.00	0517270A	0270	101	P		
COLEMAN, JR, HARVEY	01/11/2001	$5.00	0101	000270	101	C	10617590	
COLEMAN, JR, HARVEY	01/31/2001	$4.00	0101	000270	101	C	10619071	
COLEMAN, JR, HARVEY	07/27/2001	$4.00	07270671	0270	101	P		
COLEMAN, JR, HARVEY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
COLEMAN, JR, HARVEY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
COLEMAN, JR, HARVEY	08/03/2001	$5.00	08030270	0270	101	P		
COLEMAN, JR, HARVEY	10/12/2001	$4.00	10120270	0270	101	P		
COLEMAN, JR, HARVEY	11/09/2001	$4.00	11090270	0270	101	P		
COLEMAN, JR, HARVEY	12/13/2001	$5.00	12130270	0270	101	P		
CONERLY, JAMES	03/07/2001	$4.00	0307270A	0270	101	P		
CONERLY, JAMES	04/06/2001	$5.00	04060270	0270	101	P		
CONERLY, JAMES	05/17/2001	$5.00	0517270A	0270	101	P		
CONERLY, JAMES	01/11/2001	$4.00	0101	000270	101	C	10617590	
CONERLY, JAMES	01/31/2001	$4.00	0101	000270	101	C	10619071	
CONERLY, JAMES	07/27/2001	$5.00	07270671	0270	101	P		
CONERLY, JAMES	01/11/2001	$4.00	0101IH	000270	101	C	10617590	
CONERLY, JAMES	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
CONERLY, JAMES	08/03/2001	$3.00	08030270	0270	101	P		
CONERLY, JAMES	10/12/2001	$4.00	10120270	0270	101	P		
CONERLY, JAMES	11/09/2001	$4.00	11090270	0270	101	P		
CONERLY, JAMES	12/13/2001	$5.00	12130270	0270	101	P		
CORMIER, ANTHNY	03/07/2001	$4.00	0307270A	0270	101	P		
CORMIER, ANTHNY	04/06/2001	$5.00	04060270	0270	101	P		
CORMIER, ANTHNY	05/17/2001	$4.00	0517270A	0270	101	P		
CORMIER, ANTHNY	01/11/2001	$6.00	0101	000270	101	C	10617590	
CORMIER, ANTHNY	01/31/2001	$3.00	0101	000270	101	C	10619071	
CORMIER, ANTHNY	07/27/2001	$6.00	07270671	0270	101	P		
CORMIER, ANTHNY	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
CORMIER, ANTHNY	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
CORMIER, ANTHNY	08/03/2001	$4.00	08030270	0270	101	P		
CORMIER, ANTHNY	10/12/2001	$6.00	10120270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
CORMIER, ANTHNY	11/09/2001	$2.00	11090270	0270	101	P		
CORMIER, ANTHNY	12/13/2001	$3.00	12130270	0270	101	P		
CORMIER, TROY	03/07/2001	$4.00	0307270A	0270	101	P		
CORMIER, TROY	04/06/2001	$5.00	04060270	0270	101	P		
CORMIER, TROY	05/17/2001	$4.00	0517270A	0270	101	P		
CORMIER, TROY	01/11/2001	$5.00	0101	000270	101	C	10617590	
CORMIER, TROY	01/31/2001	$4.00	0101	000270	101	C	10619071	
CORMIER, TROY	07/27/2001	$6.00	07270671	0270	101	P		
CORMIER, TROY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
CORMIER, TROY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
CORMIER, TROY	08/03/2001	$4.00	08030270	0270	101	P		
CORMIER, TROY	10/12/2001	$3.00	10120270	0270	101	P		
CORMIER, TROY	11/09/2001	$4.00	11090270	0270	101	P		
CORMIER, TROY	12/13/2001	$5.00	12130270	0270	101	P		
CORSO, JR, JAMES	01/26/2001	$1.00	0126YELL	0728	101	P		
CORSO, JR, JAMES	01/26/2001	$1.00	0126YELL	0728	101	P		
CORSO, JR, JAMES	01/26/2001	$1.00	0126YELL	0728	101	P		
CORSO, JR, JAMES	01/26/2001	$1.00	0126YELL	0728	101	P		
CORSO, JR, JAMES	01/26/2001	$1.00	0126YELL	0728	101	P		
CORSO, JR, JAMES	04/17/2001	$1.00	0417YELL	0728	101	P		
CORSO, JR, JAMES	04/17/2001	$1.00	0417YELL	0728	101	P		
CORSO, JR, JAMES	04/17/2001	$1.00	0417YELL	0728	101	P		
CORSO, JR, JAMES	04/17/2001	$1.00	0417YELL	0728	101	P		
CORSO, JR, JAMES	04/17/2001	$1.00	0417YELL	0728	101	P		
CORSO, JR, JAMES	05/16/2001	$1.00	0516YELL	0728	101	P		
CORSO, JR, JAMES	05/16/2001	$1.00	0516YELL	0728	101	P		
CORSO, JR, JAMES	05/16/2001	$1.00	0516YELL	0728	101	P		
CORSO, JR, JAMES	05/16/2001	$1.00	0516YELL	0728	101	P		
CORSO, JR, JAMES	05/16/2001	$1.00	0516YELL	0728	101	P		
CORSO, JR, JAMES	03/20/2001	$4.00	YF0301		101	C		
CORSO, JR, JAMES	07/02/2001	$1.00	0702YELL	0728	101	P		
CORSO, JR, JAMES	07/02/2001	$1.00	0702YELL	0728	101	P		
CORSO, JR, JAMES	07/02/2001	$1.00	0702YELL	0728	101	P		
CORSO, JR, JAMES	07/02/2001	$1.00	0702YELL	0728	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
CORSO, JR, JAMES	07/02/2001	$1.00	0702YELL	0728	101	P		
CORSO, JR, JAMES	07/31/2001	$1.00	0731YELL	0728	101	P		
CORSO, JR, JAMES	07/31/2001	$1.00	0731YELL	0728	101	P		
CORSO, JR, JAMES	07/31/2001	$1.00	0731YELL	0728	101	P		
CORSO, JR, JAMES	07/31/2001	$1.00	0731YELL	0728	101	P		
CORSO, JR, JAMES	07/31/2001	$1.00	0731YELL	0728	101	P		
CORSO, JR, JAMES	10/18/2001	$1.00	1018YELL	0728	101	P		
CORSO, JR, JAMES	10/18/2001	$1.00	1018YELL	0728	101	P		
CORSO, JR, JAMES	10/18/2001	$1.00	1018YELL	0728	101	P		
CORSO, JR, JAMES	10/18/2001	$1.00	1018YELL	0728	101	P		
CORSO, JR, JAMES	10/18/2001	$1.00	1018YELL	0728	101	P		
CORSO, JR, JAMES	11/29/2001	$1.00	1129YELL	0728	101	P		
CORSO, JR, JAMES	11/29/2001	$1.00	1129YELL	0728	101	P		
CORSO, JR, JAMES	11/29/2001	$1.00	1129YELL	0728	101	P		
CORSO, JR, JAMES	11/29/2001	$1.00	1129YELL	0728	101	P		
CORSO, JR, JAMES	11/29/2001	$1.00	1129YELL	0728	101	P		
CORSO, JR, JAMES	09/21/2001	$1.00	0921YELL	0728	101	P		
CORSO, JR, JAMES	09/21/2001	$1.00	0921YELL	0728	101	P		
CORSO, JR, JAMES	09/21/2001	$1.00	0921YELL	0728	101	P		
CORSO, JR, JAMES	09/21/2001	$1.00	0921YELL	0728	101	P		
CORSO, JR, JAMES	09/21/2001	$1.00	0921YELL	0728	101	P		
CORSO, JR, JAMES	12/27/2001	$1.00	1227YELL	0728	101	P		
CORSO, JR, JAMES	12/27/2001	$1.00	1227YELL	0728	101	P		
CORSO, JR, JAMES	12/27/2001	$1.00	1227YELL	0728	101	P		
CORSO, JR, JAMES	12/27/2001	$1.00	1227YELL	0728	101	P		
CORSO, JR, JAMES	12/27/2001	$1.00	1227YELL	0728	101	P		
COSEY, JR, WM	03/07/2001	$4.00	0307270A	0270	101	P		
COSEY, JR, WM	04/06/2001	$8.00	04060270	0270	101	P		
COSEY, JR, WM	05/17/2001	$3.00	0517270A	0270	101	P		
COSEY, JR, WM	01/11/2001	$4.00	0101	000270	101	C	10617590	
COSEY, JR, WM	01/31/2001	$4.00	0101	000270	101	C	10619071	
COSEY, JR, WM	07/27/2001	$5.00	07270671	0270	101	P		
COSEY, JR, WM	01/11/2001	$4.00	0101IH	000270	101	C	10617590	
COSEY, JR, WM	01/31/2001	$4.00	0101IH	000270	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
COSEY, JR, WM	08/03/2001	$4.00	08030270	0270	101	P		
COSEY, JR, WM	10/12/2001	$4.00	10120270	0270	101	P		
COSEY, JR, WM	11/09/2001	$4.00	11090270	0270	101	P		
COSEY, JR, WM	12/13/2001	$5.00	12130270	0270	101	P		
COX, JON	03/07/2001	$4.00	0307568A	0568	101	P		
COX, JON	04/06/2001	$5.00	04060568	0568	101	P		
COX, JON	05/17/2001	$4.00	0517568A	0568	101	P		
COX, JON	01/11/2001	$6.00	0101	000568	101	C	10617590	
COX, JON	07/27/2001	$5.00	07270671	0568	101	P		
COX, JON	01/31/2001	$3.00	0101	000568	101	C	10619071	
COX, JON	01/11/2001	$6.00	0101IH	000568	101	C	10617590	
COX, JON	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
COX, JON	08/03/2001	$4.00	08030568	0568	101	P		
COX, JON	10/12/2001	$5.00	10120568	0568	101	P		
COX, JON	11/09/2001	$4.00	11090568	0568	101	P		
COX, JON	12/13/2001	$4.00	12130568	0568	101	P		
COX, RANDY	03/07/2001	$4.00	0307270A	0270	101	P		
COX, RANDY	04/06/2001	$5.00	04060270	0270	101	P		
COX, RANDY	05/17/2001	$4.00	0517270A	0270	101	P		
COX, RANDY	01/11/2001	$5.00	0101	000270	101	C	10617590	
COX, RANDY	07/27/2001	$5.00	07270671	0270	101	P		
COX, RANDY	01/31/2001	$4.00	0101	000270	101	C	10619071	
COX, RANDY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
COX, RANDY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
COX, RANDY	08/03/2001	$4.00	08030270	0270	101	P		
COX, RANDY	10/12/2001	$4.00	10120270	0270	101	P		
COX, RANDY	11/09/2001	$7.00	11090270	0270	101	P		
COX, RANDY	12/13/2001	$3.00	12130270	0270	101	P		
CREDEUR, JIMMY	03/07/2001	$5.00	0307270A	0270	101	P		
CREDEUR, JIMMY	04/06/2001	$4.00	04060270	0270	101	P		
CREDEUR, JIMMY	05/17/2001	$4.00	0517270A	0270	101	P		
CREDEUR, JIMMY	01/11/2001	$6.00	0101	000270	101	C	10617590	
CREDEUR, JIMMY	01/31/2001	$3.00	0101	000270	101	C	10619071	
CREDEUR, JIMMY	07/27/2001	$6.00	07270671	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
CREDEUR, JIMMY	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
CREDEUR, JIMMY	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
CREDEUR, JIMMY	08/03/2001	$4.00	08030270	0270	101	P		
CREDEUR, JIMMY	10/12/2001	$4.00	10120270	0270	101	P		
CREDEUR, JIMMY	11/09/2001	$4.00	11090270	0270	101	P		
CREDEUR, JIMMY	12/13/2001	$5.00	12130270	0270	101	P		
CREDEUR, LESLIE	04/24/2001	$10.00	04010055	0005	101	P		
CREDEUR, LESLIE	05/30/2001	$8.00	05300005	0005	101	P		
CREDEUR, LESLIE	07/27/2001	$10.00	07270005	0005	101	P		
CREDEUR, LESLIE	08/17/2001	$8.00	08010005	0005	101	P		
CREDEUR, LESLIE	08/24/2001	$8.00	08240005	0005	101	P		
CREDEUR, LESLIE	11/27/2001	$10.00	11270005	0005	101	P		
CREDEUR, LESLIE	12/24/2001	$8.00	12240005	0005	101	P		
CROSSLEY, LEVI	02/23/2001	$4.00	0223270A	0270	101	P		
CROSSLEY, LEVI	03/16/2001	$4.00	0316270A	0270	101	P		
CROSSLEY, LEVI	04/27/2001	$5.00	04270270	0270	101	P		
CROSSLEY, LEVI	06/15/2001	$5.00	0615270A	0270	101	P		
CROSSLEY, LEVI	01/25/2001	$4.00	0101	000270	101	C	821770	
CROSSLEY, LEVI	01/11/2001	$6.00	0101	000270	101	C	807104	
CROSSLEY, LEVI	01/25/2001	$4.00	0101IH	000270	101	C	821770	
CROSSLEY, LEVI	01/11/2001	$6.00	0101IH	000270	101	C	807104	
CROSSLEY, LEVI	10/19/2001	$4.00	10190270	0270	101	P		
CROSSLEY, LEVI	11/16/2001	$4.00	11160270	0270	101	P		
CROSSLEY, LEVI	12/21/2001	$5.00	12210270	0270	101	P		
CRUEY, CLRNCE	03/07/2001	$4.00	0307568A	0568	101	P		
CRUEY, CLRNCE	04/06/2001	$5.00	04060568	0568	101	P		
CRUEY, CLRNCE	05/17/2001	$4.00	0517568A	0568	101	P		
CRUEY, CLRNCE	01/11/2001	$5.00	0101	000568	101	C	10617590	
CRUEY, CLRNCE	07/27/2001	$5.00	07270671	0568	101	P		
CRUEY, CLRNCE	01/31/2001	$4.00	0101	000568	101	C	10619071	
CRUEY, CLRNCE	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
CRUEY, CLRNCE	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
CRUEY, CLRNCE	08/03/2001	$4.00	08030568	0568	101	P		
CRUEY, CLRNCE	10/12/2001	$4.00	10120568	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
CRUEY, CLRNCE	11/09/2001	$1.00	11090568	0568	101	P		
CRUEY, CLRNCE	12/13/2001	$3.00	12130568	0568	101	P		
CUTRER, ERIC	03/07/2001	$3.00	0307270A	0270	101	P		
CUTRER, ERIC	04/06/2001	$5.00	04060270	0270	101	P		
CUTRER, ERIC	05/17/2001	$4.00	0517270A	0270	101	P		
CUTRER, ERIC	01/11/2001	$5.00	0101	000270	101	C	10617590	
CUTRER, ERIC	01/31/2001	$5.00	0101	000270	101	C	10619071	
CUTRER, ERIC	07/27/2001	$5.00	07270671	0270	101	P		
CUTRER, ERIC	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
CUTRER, ERIC	01/31/2001	$5.00	0101IH	000270	101	C	10619071	
CUTRER, ERIC	08/03/2001	$4.00	08030270	0270	101	P		
CUTRER, ERIC	10/12/2001	$4.00	10120270	0270	101	P		
CUTRER, ERIC	11/09/2001	$4.00	11090270	0270	101	P		
CUTRER, ERIC	12/13/2001	$5.00	12130270	0270	101	P		
DALLAS, MELVIN	03/07/2001	$4.00	0307568A	0568	101	P		
DALLAS, MELVIN	04/06/2001	$7.00	04060568	0568	101	P		
DALLAS, MELVIN	05/17/2001	$4.00	0517568A	0568	101	P		
DALLAS, MELVIN	01/11/2001	$6.00	0101	000568	101	C	10617590	
DALLAS, MELVIN	07/27/2001	$5.00	07270671	0568	101	P		
DALLAS, MELVIN	01/31/2001	$5.00	0101	000568	101	C	10619071	
DALLAS, MELVIN	01/11/2001	$6.00	0101IH	000568	101	C	10617590	
DALLAS, MELVIN	01/31/2001	$5.00	0101IH	000568	101	C	10619071	
DALLAS, MELVIN	08/03/2001	$4.00	08030568	0568	101	P		
DALLAS, MELVIN	10/12/2001	$4.00	10120568	0568	101	P		
DALLAS, MELVIN	11/09/2001	$4.00	11090568	0568	101	P		
DALLAS, MELVIN	12/13/2001	$5.00	12130568	0568	101	P		
DALTON, JR, TOMMY	03/07/2001	$4.00	0307568A	0568	101	P		
DALTON, JR, TOMMY	04/06/2001	$5.00	04060568	0568	101	P		
DALTON, JR, TOMMY	05/17/2001	$5.00	0517568A	0568	101	P		
DALTON, JR, TOMMY	01/11/2001	$6.00	0101	000568	101	C	10617590	
DALTON, JR, TOMMY	07/27/2001	$5.00	07270671	0568	101	P		
DALTON, JR, TOMMY	01/31/2001	$4.00	0101	000568	101	C	10619071	
DALTON, JR, TOMMY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
DALTON, JR, TOMMY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
DALTON, JR, TOMMY	08/03/2001	$4.00	08030568	0568	101	P		
DALTON, JR, TOMMY	10/12/2001	$5.00	10120568	0568	101	P		
DALTON, JR, TOMMY	11/09/2001	$3.00	11090568	0568	101	P		
DALTON, JR, TOMMY	12/13/2001	$5.00	12130568	0568	101	P		
DAMARE, GARY	03/07/2001	$4.00	0307270A	0270	101	P		
DAMARE, GARY	04/06/2001	$5.00	04060270	0270	101	P		
DAMARE, GARY	05/17/2001	$4.00	0517270A	0270	101	P		
DAMARE, GARY	01/11/2001	$5.00	0101	000270	101	C	10617590	
DAMARE, GARY	01/31/2001	$4.00	0101	000270	101	C	10619071	
DAMARE, GARY	07/27/2001	$5.00	07270671	0270	101	P		
DAMARE, GARY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
DAMARE, GARY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
DAMARE, GARY	08/03/2001	$4.00	08030270	0270	101	P		
DAMARE, GARY	10/12/2001	$3.00	10120270	0270	101	P		
DAMARE, GARY	11/09/2001	$4.00	11090270	0270	101	P		
DAMARE, GARY	12/13/2001	$5.00	12130270	0270	101	P		
DANIEL, CHSTPH	03/07/2001	$4.00	0307969A	0969	101	P		
DANIEL, CHSTPH	04/06/2001	$5.00	04060969	0969	101	P		
DANIEL, CHSTPH	05/17/2001	$4.00	0517969A	0969	101	P		
DANIEL, CHSTPH	01/11/2001	$5.00	0101	000969	101	C	10617590	
DANIEL, CHSTPH	07/27/2001	$5.00	07270671	0969	101	P		
DANIEL, CHSTPH	01/31/2001	$4.00	0101	000969	101	C	10619071	
DANIEL, CHSTPH	01/11/2001	$5.00	0101IH	000969	101	C	10617590	
DANIEL, CHSTPH	01/31/2001	$4.00	0101IH	000969	101	C	10619071	
DANIEL, CHSTPH	08/03/2001	$4.00	08030969	0969	101	P		
DANIEL, CHSTPH	10/12/2001	$4.00	10120969	0969	101	P		
DANIEL, CHSTPH	11/09/2001	$4.00	11090969	0969	101	P		
DANIEL, CHSTPH	12/13/2001	$5.00	12130969	0969	101	P		
DANIEL, GREGRY	03/07/2001	$4.00	0307568A	0568	101	P		
DANIEL, GREGRY	04/06/2001	$5.00	04060568	0568	101	P		
DANIEL, GREGRY	05/17/2001	$4.00	0517568A	0568	101	P		
DANIEL, GREGRY	01/11/2001	$5.00	0101	000568	101	C	10617590	
DANIEL, GREGRY	07/27/2001	$5.00	07270671	0568	101	P		
DANIEL, GREGRY	01/31/2001	$4.00	0101	000568	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
DANIEL, GREGRY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
DANIEL, GREGRY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
DANIEL, GREGRY	08/03/2001	$4.00	08030568	0568	101	P		
DANIEL, GREGRY	10/12/2001	$3.00	10120568	0568	101	P		
DANIEL, GREGRY	11/09/2001	$4.00	11090568	0568	101	P		
DANIEL, GREGRY	12/13/2001	$5.00	12130568	0568	101	P		
DANIEL, JR, CURTIS	03/07/2001	$4.00	0307270A	0270	101	P		
DANIEL, JR, CURTIS	04/06/2001	$5.00	04060270	0270	101	P		
DANIEL, JR, CURTIS	05/17/2001	$4.00	0517270A	0270	101	P		
DANIEL, JR, CURTIS	01/11/2001	$5.00	0101	000270	101	C	10617590	
DANIEL, JR, CURTIS	01/31/2001	$4.00	0101	000270	101	C	10619071	
DANIEL, JR, CURTIS	07/27/2001	$5.00	07270671	0270	101	P		
DANIEL, JR, CURTIS	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
DANIEL, JR, CURTIS	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
DANIEL, JR, CURTIS	08/03/2001	$4.00	08030270	0270	101	P		
DANIEL, JR, CURTIS	10/12/2001	$4.00	10120270	0270	101	P		
DANIEL, JR, CURTIS	11/09/2001	$4.00	11090270	0270	101	P		
DANIEL, JR, CURTIS	12/13/2001	$5.00	12130270	0270	101	P		
DAUPHIN, JOHN	03/07/2001	$4.00	0307568A	0568	101	P		
DAUPHIN, JOHN	04/06/2001	$5.00	04060568	0568	101	P		
DAUPHIN, JOHN	05/17/2001	$4.00	0517568A	0568	101	P		
DAUPHIN, JOHN	01/11/2001	$4.00	0101	000568	101	C	10617590	
DAUPHIN, JOHN	07/27/2001	$4.00	07270671	0568	101	P		
DAUPHIN, JOHN	01/31/2001	$4.00	0101	000568	101	C	10619071	
DAUPHIN, JOHN	01/11/2001	$4.00	0101IH	000568	101	C	10617590	
DAUPHIN, JOHN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
DAUPHIN, JOHN	08/03/2001	$5.00	08030568	0568	101	P		
DAUPHIN, JOHN	10/12/2001	$4.00	10120568	0568	101	P		
DAUPHIN, JOHN	11/09/2001	$6.00	11090568	0568	101	P		
DAUPHIN, JOHN	12/13/2001	$3.00	12130568	0568	101	P		
DAVIDSON, WM	03/07/2001	$4.00	0307270A	0270	101	P		
DAVIDSON, WM	04/06/2001	$5.00	04060270	0270	101	P		
DAVIDSON, WM	05/17/2001	$4.00	0517270A	0270	101	P		
DAVIDSON, WM	01/11/2001	$5.00	0101	000270	101	C	10617590	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
DAVIDSON, WM	01/31/2001	$4.00	0101	000270	101	C	10819071	
DAVIDSON, WM	07/27/2001	$5.00	07270671	0270	101	P		
DAVIDSON, WM	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
DAVIDSON, WM	01/31/2001	$4.00	0101IH	000270	101	C	10819071	
DAVIDSON, WM	08/03/2001	$4.00	08030270	0270	101	P		
DAVIDSON, WM	10/12/2001	$4.00	10120270	0270	101	P		
DAVIDSON, WM	11/09/2001	$9.00	11090270	0270	101	P		
DAVIS, DONALD	03/07/2001	$4.00	0307270A	0270	101	P		
DAVIS, DONALD	04/06/2001	$5.00	04060270	0270	101	P		
DAVIS, DONALD	05/17/2001	$4.00	0517270A	0270	101	P		
DAVIS, DONALD	01/11/2001	$5.00	0101	000270	101	C	10617590	
DAVIS, DONALD	07/27/2001	$5.00	07270671	0270	101	P		
DAVIS, DONALD	01/31/2001	$5.00	0101	000270	101	C	10819071	
DAVIS, DONALD	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
DAVIS, DONALD	01/31/2001	$5.00	0101IH	000270	101	C	10819071	
DAVIS, DONALD	08/03/2001	$4.00	08030270	0270	101	P		
DAVIS, DONALD	10/12/2001	$4.00	10120270	0270	101	P		
DAVIS, DONALD	11/09/2001	$4.00	11090270	0270	101	P		
DAVIS, DONALD	12/13/2001	$5.00	12130270	0270	101	P		
DAVIS, JR, OVID	01/11/2001	$50.00	A011101C	000270	101	P		
DAVIS, JR, OVID	04/06/2001	$50.00	A040601C	000270	101	P		
DAVIS, JR, OVID	05/04/2001	$40.00	A050401B	000270	101	P		
DAVIS, JR, OVID	05/31/2001	$40.00	A053101B	000270	101	P		
DAVIS, JR, OVID	07/06/2001	$50.00	A070601B	000270	101	P		
DAVIS, JR, OVID	08/03/2001	$40.00	A080301B	000270	101	P		
DAVIS, JR, OVID	01/31/2001	$40.00	A013101Z	000270	101	P		
DAVIS, JR, OVID	09/05/2001	$50.00	A090501B	000270	101	P		
DAVIS, JR, OVID	02/28/2001	$40.00	A022801C	000270	101	P		
DAVIS, JR, OVID	10/05/2001	$40.00	A100501B	000270	101	P		
DAVIS, JR, OVID	11/09/2001	$40.00	A110901R	000270	101	P		
DAVIS, JR, OVID	12/07/2001	$50.00	A120701R	000270	101	P		
DAVIS, JR., BOBBY	01/08/2001	$5.00	01080568	0568	101	P		
DAVIS, JR., BOBBY	03/07/2001	$4.00	0307568B	0568	101	P		
DAVIS, JR., BOBBY	04/10/2001	$5.00	0401568A	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
DAVIS, JR., BOBBY	05/08/2001	$4.00	0501568A	0568	101	P		
DAVIS, JR., BOBBY	06/07/2001	$4.00	060756BA	0568	101	P		
DAVIS, JR., BOBBY	09/10/2001	$3.00	0901568A	0568	101	P		
DAVIS, JR., BOBBY	10/04/2001	$4.00	1001568A	0568	101	P		
DAVIS, JR., BOBBY	11/07/2001	$4.00	1107PAY3	0568	101	P		
DAVIS, JR., BOBBY	12/17/2001	$3.00	12170568	0568	101	P		
DAVIS, JR., BOBBY	12/17/2001	$3.00	1217000A	0568	101	P		
DAVIS, JUDY	03/07/2001	$4.00	0307568A	0568	101	P		
DAVIS, JUDY	04/06/2001	$6.00	04060568	0568	101	P		
DAVIS, JUDY	05/17/2001	$3.00	0517568A	0568	101	P		
DAVIS, JUDY	01/11/2001	$5.00	0101	000568	101	C	10617590	
DAVIS, JUDY	07/27/2001	$1.00	07270871	0568	101	P		
DAVIS, JUDY	01/31/2001	$4.00	0101	000568	101	C	10619071	
DAVIS, JUDY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
DAVIS, JUDY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
DAVIS, JUDY	08/03/2001	$3.00	08030568	0568	101	P		
DAVIS, JUDY	10/12/2001	$4.00	10120568	0568	101	P		
DAVIS, JUDY	11/09/2001	$4.00	11090568	0568	101	P		
DAVIS, JUDY	12/13/2001	$5.00	12130568	0568	101	P		
DAVIS, KEITH	03/07/2001	$4.00	0307270A	0270	101	P		
DAVIS, KEITH	04/06/2001	$5.00	04060270	0270	101	P		
DAVIS, KEITH	05/17/2001	$4.00	0517270A	0270	101	P		
DAVIS, KEITH	01/31/2001	$2.00	0101	000270	101	C	10619071	
DAVIS, KEITH	07/27/2001	$6.00	07270871	0270	101	P		
DAVIS, KEITH	01/31/2001	$2.00	0101IH	000270	101	C	10619071	
DAVIS, KEITH	08/03/2001	$4.00	08030270	0270	101	P		
DAVIS, KEITH	10/12/2001	$4.00	10120270	0270	101	P		
DAVIS, KEITH	11/09/2001	$4.00	11090270	0270	101	P		
DAVIS, KEITH	12/13/2001	$5.00	12130270	0270	101	P		
DAVIS, LEVI	03/07/2001	$4.00	0307568A	0568	101	P		
DAVIS, LEVI	04/06/2001	$5.00	04060568	0568	101	P		
DAVIS, LEVI	05/17/2001	$4.00	0517568A	0568	101	P		
DAVIS, LEVI	01/11/2001	$5.00	0101	000568	101	C	10617590	
DAVIS, LEVI	07/27/2001	$5.00	07270871	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
DAVIS, LEVI	01/31/2001	$4.00	0101	000568	101	C	10619071	
DAVIS, LEVI	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
DAVIS, LEVI	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
DAVIS, LEVI	08/03/2001	$4.00	08030568	0568	101	P		
DAVIS, LEVI	10/12/2001	$3.00	10120568	0568	101	P		
DAVIS, LEVI	11/09/2001	$5.00	11090568	0568	101	P		
DAVIS, LEVI	12/13/2001	$4.00	12130568	0568	101	P		
DAVIS, TERRY	03/07/2001	$4.00	0307270A	0270	101	P		
DAVIS, TERRY	04/06/2001	$5.00	04060270	0270	101	P		
DAVIS, TERRY	05/17/2001	$4.00	0517270A	0270	101	P		
DAVIS, TERRY	01/11/2001	$5.00	0101	000270	101	C	10617590	
DAVIS, TERRY	01/31/2001	$6.00	0101	000270	101	C	10619071	
DAVIS, TERRY	07/27/2001	$5.00	07270871	0270	101	P		
DAVIS, TERRY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
DAVIS, TERRY	01/31/2001	$6.00	0101IH	000270	101	C	10619071	
DAVIS, TERRY	08/03/2001	$4.00	08030270	0270	101	P		
DAVIS, TERRY	10/12/2001	$4.00	10120270	0270	101	P		
DAVIS, TERRY	11/09/2001	$4.00	11090270	0270	101	P		
DAVIS, TERRY	12/13/2001	$5.00	12130270	0270	101	P		
DAY, ROGER	03/07/2001	$4.00	0307568A	0568	101	P		
DAY, ROGER	04/06/2001	$4.00	04060568	0568	101	P		
DAY, ROGER	05/17/2001	$4.00	0517568A	0568	101	P		
DAY, ROGER	01/11/2001	$3.00	0101	000568	101	C	10617590	
DAY, ROGER	07/27/2001	$5.00	07270871	0568	101	P		
DAY, ROGER	01/31/2001	$4.00	0101	000568	101	C	10619071	
DAY, ROGER	01/11/2001	$3.00	0101IH	000568	101	C	10617590	
DAY, ROGER	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
DAY, ROGER	08/03/2001	$4.00	08030568	0568	101	P		
DAY, ROGER	10/12/2001	$4.00	10120568	0568	101	P		
DAY, ROGER	11/09/2001	$4.00	11090568	0568	101	P		
DAY, ROGER	12/13/2001	$5.00	12130568	0568	101	P		
DELANOIX, PAUL	03/07/2001	$5.00	0307568A	0568	101	P		
DELANOIX, PAUL	04/06/2001	$5.00	04060568	0568	101	P		
DELANOIX, PAUL	05/17/2001	$4.00	0517568A	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
DELANOIX, PAUL	01/11/2001	$5.00	0101	000568	101	C	10617590	
DELANOIX, PAUL	07/27/2001	$5.00	07270671	0568	101	P		
DELANOIX, PAUL	01/31/2001	$4.00	0101	000568	101	C	10619071	
DELANOIX, PAUL	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
DELANOIX, PAUL	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
DELANOIX, PAUL	08/03/2001	$4.00	08030568	0568	101	P		
DELANOIX, PAUL	10/12/2001	$5.00	10120568	0568	101	P		
DELANOIX, PAUL	11/09/2001	$3.00	11090568	0568	101	P		
DELANOIX, PAUL	12/13/2001	$5.00	12130568	0568	101	P		
DELHOMME, MICHAEL	03/07/2001	$4.00	0307270A	0270	101	P		
DELHOMME, MICHAEL	04/06/2001	$5.00	04060270	0270	101	P		
DELHOMME, MICHAEL	05/17/2001	$4.00	0517270A	0270	101	P		
DELHOMME, MICHAEL	01/11/2001	$7.00	0101	000270	101	C	10617590	
DELHOMME, MICHAEL	01/31/2001	$3.00	0101	000270	101	C	10619071	
DELHOMME, MICHAEL	07/27/2001	$5.00	07270671	0270	101	P		
DELHOMME, MICHAEL	01/11/2001	$7.00	0101IH	000270	101	C	10617590	
DELHOMME, MICHAEL	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
DELHOMME, MICHAEL	08/03/2001	$4.00	08030270	0270	101	P		
DELHOMME, MICHAEL	10/12/2001	$3.00	10120270	0270	101	P		
DELHOMME, MICHAEL	11/09/2001	$4.00	11090270	0270	101	P		
DELHOMME, MICHAEL	12/13/2001	$5.00	12130270	0270	101	P		
DEMONSABERT, ROBERT	03/07/2001	$6.00	0307270A	0270	101	P		
DEMONSABERT, ROBERT	04/06/2001	$3.00	04060270	0270	101	P		
DEMONSABERT, ROBERT	05/17/2001	$4.00	0517270A	0270	101	P		
DEMONSABERT, ROBERT	01/11/2001	$6.00	0101	000270	101	C	10617590	
DEMONSABERT, ROBERT	01/31/2001	$4.00	0101	000270	101	C	10619071	
DEMONSABERT, ROBERT	07/27/2001	$5.00	07270671	0270	101	P		
DEMONSABERT, ROBERT	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
DEMONSABERT, ROBERT	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
DEMONSABERT, ROBERT	08/03/2001	$4.00	08030270	0270	101	P		
DEMONSABERT, ROBERT	10/12/2001	$3.00	10120270	0270	101	P		
DEMONSABERT, ROBERT	11/09/2001	$6.00	11090270	0270	101	P		
DEMONSABERT, ROBERT	12/13/2001	$3.00	12130270	0270	101	P		
DENNIS, ROBERT	03/07/2001	$4.00	0307568A	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
DENNIS, ROBERT	04/06/2001	$5.00	04060568	0568	101	P		
DENNIS, ROBERT	05/17/2001	$4.00	0517568A	0568	101	P		
DENNIS, ROBERT	01/11/2001	$5.00	0101	000568	101	C	10617590	
DENNIS, ROBERT	07/27/2001	$5.00	07270671	0568	101	P		
DENNIS, ROBERT	01/31/2001	$4.00	0101	000568	101	C	10619071	
DENNIS, ROBERT	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
DENNIS, ROBERT	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
DENNIS, ROBERT	08/03/2001	$4.00	08030568	0568	101	P		
DENNIS, ROBERT	10/12/2001	$4.00	10120568	0568	101	P		
DENNIS, ROBERT	11/09/2001	$4.00	11090568	0568	101	P		
DENNIS, ROBERT	12/13/2001	$5.00	12130568	0568	101	P		
DESORMEAUX, JOHN	01/26/2001	$1.00	0126YELL	0005	101	P		
DESORMEAUX, JOHN	01/26/2001	$1.00	0126YELL	0005	101	P		
DESORMEAUX, JOHN	01/26/2001	$1.00	0126YELL	0005	101	P		
DESORMEAUX, JOHN	01/26/2001	$1.00	0126YELL	0005	101	P		
DESORMEAUX, JOHN	04/17/2001	$1.00	0417YELL	0005	101	P		
DESORMEAUX, JOHN	04/17/2001	$1.00	0417YELL	0005	101	P		
DESORMEAUX, JOHN	04/17/2001	$1.00	0417YELL	0005	101	P		
DESORMEAUX, JOHN	04/17/2001	$1.00	0417YELL	0005	101	P		
DESORMEAUX, JOHN	04/17/2001	$1.00	0417YELL	0005	101	P		
DESORMEAUX, JOHN	05/16/2001	$1.00	0516YELL	0005	101	P		
DESORMEAUX, JOHN	05/16/2001	$1.00	0516YELL	0005	101	P		
DESORMEAUX, JOHN	05/16/2001	$1.00	0516YELL	0005	101	P		
DESORMEAUX, JOHN	05/16/2001	$1.00	0516YELL	0005	101	P		
DESORMEAUX, JOHN	05/16/2001	$1.00	0516YELL	0005	101	P		
DESORMEAUX, JOHN	03/20/2001	$4.00	YF0301		101	C		
DESORMEAUX, JOHN	07/02/2001	$1.00	0702YELL	0005	101	P		
DESORMEAUX, JOHN	07/02/2001	$1.00	0702YELL	0005	101	P		
DESORMEAUX, JOHN	07/02/2001	$1.00	0702YELL	0005	101	P		
DESORMEAUX, JOHN	07/02/2001	$1.00	0702YELL	0005	101	P		
DESORMEAUX, JOHN	07/02/2001	$1.00	0702YELL	0005	101	P		
DESORMEAUX, JOHN	07/31/2001	$1.00	0731YELL	0005	101	P		
DESORMEAUX, JOHN	07/31/2001	$1.00	0731YELL	0005	101	P		
DESORMEAUX, JOHN	07/31/2001	$1.00	0731YELL	0005	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
DESORMEAUX, JOHN	07/31/2001	$1.00	0731YELL	0005	101	P		
DESORMEAUX, JOHN	07/31/2001	$1.00	0731YELL	0005	101	P		
DESORMEAUX, JOHN	10/18/2001	$1.00	1018YELL	0005	101	P		
DESORMEAUX, JOHN	10/18/2001	$1.00	1018YELL	0005	101	P		
DESORMEAUX, JOHN	10/18/2001	$1.00	1018YELL	0005	101	P		
DESORMEAUX, JOHN	10/18/2001	$1.00	1018YELL	0005	101	P		
DESORMEAUX, JOHN	10/18/2001	$1.00	1018YELL	0005	101	P		
DESORMEAUX, JOHN	11/29/2001	$1.00	1129YELL	0005	101	P		
DESORMEAUX, JOHN	11/29/2001	$1.00	1129YELL	0005	101	P		
DESORMEAUX, JOHN	11/29/2001	$1.00	1129YELL	0005	101	P		
DESORMEAUX, JOHN	11/29/2001	$1.00	1129YELL	0005	101	P		
DESORMEAUX, JOHN	11/29/2001	$1.00	1129YELL	0005	101	P		
DESORMEAUX, JOHN	09/21/2001	$1.00	0921YELL	0005	101	P		
DESORMEAUX, JOHN	09/21/2001	$1.00	0921YELL	0005	101	P		
DESORMEAUX, JOHN	09/21/2001	$1.00	0921YELL	0005	101	P		
DESORMEAUX, JOHN	09/21/2001	$1.00	0921YELL	0005	101	P		
DESORMEAUX, JOHN	09/21/2001	$1.00	0921YELL	0005	101	P		
DESORMEAUX, JOHN	12/27/2001	$1.00	1227YELL	0005	101	P		
DESORMEAUX, JOHN	12/27/2001	$1.00	1227YELL	0005	101	P		
DESORMEAUX, JOHN	12/27/2001	$1.00	1227YELL	0005	101	P		
DESORMEAUX, JOHN	12/27/2001	$1.00	1227YELL	0005	101	P		
DESORMEAUX, JOHN	12/27/2001	$1.00	1227YELL	0005	101	P		
DI GRAZIA, CHRTPR	03/07/2001	$4.00	0307568A	0568	101	P		
DI GRAZIA, CHRTPR	04/06/2001	$5.00	04060568	0568	101	P		
DI GRAZIA, CHRTPR	05/17/2001	$5.00	0517568A	0568	101	P		
DI GRAZIA, CHRTPR	01/11/2001	$5.00	0101	000568	101	C	10617590	
DI GRAZIA, CHRTPR	07/27/2001	$5.00	07270671	0568	101	P		
DI GRAZIA, CHRTPR	01/31/2001	$4.00	0101	000568	101	C	10619071	
DI GRAZIA, CHRTPR	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
DI GRAZIA, CHRTPR	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
DI GRAZIA, CHRTPR	08/03/2001	$4.00	08030568	0568	101	P		
DI GRAZIA, CHRTPR	10/12/2001	$3.00	10120568	0568	101	P		
DI GRAZIA, CHRTPR	11/09/2001	$4.00	11090568	0568	101	P		
DI GRAZIA, CHRTPR	12/13/2001	$5.00	12130568	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
DIBOS III, WM	01/17/2001	$4.00	01170270	0270	101	P		
DIBOS III, WM	02/01/2001	$4.00	0201270A	0270	101	P		
DIBOS III, WM	03/01/2001	$5.00	0301ROAD	0270	101	P		
DIBOS III, WM	04/01/2001	$4.00	0401ROAD	0270	101	P		
DIBOS III, WM	05/01/2001	$4.00	0501ROAD	0270	101	P		
DIBOS III, WM	07/16/2001	$5.00	0716ROAD	0270	101	P		
DIBOS III, WM	01/17/2001	$5.00	0101	000270	101	C	9000751201	
DIBOS III, WM	01/17/2001	$5.00	0101IH	000270	101	C	9000751201	
DIBOS III, WM	08/16/2001	$4.00	0816ROAD	0270	101	P		
DIBOS III, WM	10/17/2001	$5.00	1017ROAD	0270	101	P		
DIBOS III, WM	11/16/2001	$4.00	1116ROAD	0270	101	P		
DIBOS III, WM	09/17/2001	$4.00	0917ROAD	0270	101	P		
DIBOS III, WM	12/16/2001	$4.00	1216ROAD	0270	101	P		
DICKERSON, RODNEY	05/17/2001	$5.00	0517568A	0568	101	P		
DICKERSON, RODNEY	01/11/2001	$5.00	0101	000568	101	C	10617590	
DICKERSON, RODNEY	07/27/2001	$6.00	07270671	0568	101	P		
DICKERSON, RODNEY	01/31/2001	$4.00	0101	000568	101	C	10619071	
DICKERSON, RODNEY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
DICKERSON, RODNEY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
DICKERSON, RODNEY	08/03/2001	$4.00	08030568	0568	101	P		
DICKERSON, RODNEY	10/12/2001	$5.00	10120568	0568	101	P		
DICKERSON, RODNEY	11/09/2001	$3.00	11090568	0568	101	P		
DICKERSON, RODNEY	12/13/2001	$5.00	12130568		101	P		
DIDIER, STPHEN	03/07/2001	$5.00	0307270A	0270	101	P		
DIDIER, STPHEN	04/06/2001	$4.00	04060270	0270	101	P		
DIDIER, STPHEN	05/17/2001	$4.00	0517270A	0270	101	P		
DIDIER, STPHEN	01/11/2001	$5.00	0101	000270	101	C	10617590	
DIDIER, STPHEN	01/31/2001	$4.00	0101	000270	101	C	10619071	
DIDIER, STPHEN	07/27/2001	$5.00	07270671	0270	101	P		
DIDIER, STPHEN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
DIDIER, STPHEN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
DIDIER, STPHEN	08/03/2001	$4.00	08030270	0270	101	P		
DIDIER, STPHEN	10/12/2001	$5.00	10120270	0270	101	P		
DIDIER, STPHEN	11/09/2001	$3.00	11090270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
DIDIER, STPHEN	12/13/2001	$5.00	12130270	0270	101	P		
DIGGS, JR, JOHNNY	03/07/2001	$5.00	0307270A	0270	101	P		
DIGGS, JR, JOHNNY	04/06/2001	$4.00	04060270	0270	101	P		
DIGGS, JR, JOHNNY	05/17/2001	$4.00	0517270A	0270	101	P		
DIGGS, JR, JOHNNY	01/11/2001	$6.00	0101	000270	101	C	10617590	
DIGGS, JR, JOHNNY	01/31/2001	$4.00	0101	000270	101	C	10619071	
DIGGS, JR, JOHNNY	07/27/2001	$5.00	07270671	0270	101	P		
DIGGS, JR, JOHNNY	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
DIGGS, JR, JOHNNY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
DIGGS, JR, JOHNNY	08/03/2001	$5.00	08030270	0270	101	P		
DIGGS, JR, JOHNNY	10/12/2001	$4.00	10120270	0270	101	P		
DIGGS, JR, JOHNNY	11/09/2001	$4.00	11090270	0270	101	P		
DIGGS, JR, JOHNNY	12/13/2001	$5.00	12130270	0270	101	P		
DOUET, DONALD	03/07/2001	$4.00	0307270A	0270	101	P		
DOUET, DONALD	04/06/2001	$5.00	04060270	0270	101	P		
DOUET, DONALD	05/17/2001	$4.00	0517270A	0270	101	P		
DOUET, DONALD	01/11/2001	$5.00	0101	000270	101	C	10617590	
DOUET, DONALD	01/31/2001	$4.00	0101	000270	101	C	10619071	
DOUET, DONALD	07/27/2001	$5.00	07270671	0270	101	P		
DOUET, DONALD	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
DOUET, DONALD	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
DOUET, DONALD	08/03/2001	$4.00	08030270	0270	101	P		
DOUET, DONALD	10/12/2001	$3.00	10120270	0270	101	P		
DOUET, DONALD	11/09/2001	$4.00	11090270	0270	101	P		
DOUET, DONALD	12/13/2001	$5.00	12130270	0270	101	P		
DOWDEN, KENETH	03/07/2001	$4.00	0307568A	0568	101	P		
DOWDEN, KENETH	04/06/2001	$5.00	04060568	0568	101	P		
DOWDEN, KENETH	05/17/2001	$4.00	0517568A	0568	101	P		
DOWDEN, KENETH	01/11/2001	$5.00	0101	000568	101	C	10617590	
DOWDEN, KENETH	07/27/2001	$5.00	07270671	0568	101	P		
DOWDEN, KENETH	01/31/2001	$3.00	0101	000568	101	C	10619071	
DOWDEN, KENETH	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
DOWDEN, KENETH	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
DOWDEN, KENETH	08/03/2001	$5.00	08030568	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
DOWDEN, KENETH	10/12/2001	$4.00	10120568	0568	101	P		
DOWDEN, KENETH	11/09/2001	$4.00	11090568	0568	101	P		
DOWDEN, KENETH	12/13/2001	$5.00	12130568	0568	101	P		
DOWDEN, STEPHN	03/07/2001	$4.00	0307568A	0568	101	P		
DOWDEN, STEPHN	04/06/2001	$6.00	04060568	0568	101	P		
DOWDEN, STEPHN	05/17/2001	$3.00	0517568A	0568	101	P		
DOWDEN, STEPHN	01/11/2001	$5.00	0101	000568	101	C	10617590	
DOWDEN, STEPHN	07/27/2001	$6.00	07270671	0568	101	P		
DOWDEN, STEPHN	01/31/2001	$4.00	0101	000568	101	C	10619071	
DOWDEN, STEPHN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
DOWDEN, STEPHN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
DOWDEN, STEPHN	08/03/2001	$4.00	08030568	0568	101	P		
DOWDEN, STEPHN	10/12/2001	$4.00	10120568	0568	101	P		
DOWDEN, STEPHN	11/09/2001	$5.00	11090568	0568	101	P		
DOWDEN, STEPHN	12/13/2001	$4.00	12130568	0568	101	P		
DRAKES, WAYNE	03/07/2001	$4.00	0307568A	0568	101	P		
DRAKES, WAYNE	04/06/2001	$5.00	04060568	0568	101	P		
DRAKES, WAYNE	05/17/2001	$4.00	0517568A	0568	101	P		
DRAKES, WAYNE	01/11/2001	$5.00	0101	000568	101	C	10617590	
DRAKES, WAYNE	07/27/2001	$5.00	07270671	0568	101	P		
DRAKES, WAYNE	01/31/2001	$4.00	0101	000568	101	C	10619071	
DRAKES, WAYNE	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
DRAKES, WAYNE	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
DRAKES, WAYNE	08/03/2001	$4.00	08030568	0568	101	P		
DRAKES, WAYNE	10/12/2001	$5.00	10120568	0568	101	P		
DRAKES, WAYNE	11/09/2001	$2.00	11090568	0568	101	P		
DRAKES, WAYNE	12/13/2001	$5.00	12130568	0568	101	P		
DUBRIEL, AUBRY	03/07/2001	$5.00	0307270A	0270	101	P		
DUBRIEL, AUBRY	04/06/2001	$5.00	04060270	0270	101	P		
DUBRIEL, AUBRY	05/17/2001	$4.00	0517270A	0270	101	P		
DUBRIEL, AUBRY	01/11/2001	$5.00	0101	000270	101	C	10617590	
DUBRIEL, AUBRY	01/31/2001	$4.00	0101	000270	101	C	10619071	
DUBRIEL, AUBRY	07/27/2001	$7.00	07270671	0270	101	P		
DUBRIEL, AUBRY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
DUBRIEL, AUBRY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
DUBRIEL, AUBRY	08/03/2001	$4.00	08030270	0270	101	P		
DUBRIEL, AUBRY	10/12/2001	$4.00	10120270	0270	101	P		
DUBRIEL, AUBRY	11/09/2001	$4.00	11090270	0270	101	P		
DUBRIEL, AUBRY	12/13/2001	$5.00	12130270	0270	101	P		
DUCOTE, BERT	03/07/2001	$4.00	0307270A	0270	101	P		
DUCOTE, BERT	04/06/2001	$5.00	04060270	0270	101	P		
DUCOTE, BERT	05/17/2001	$4.00	0517270A	0270	101	P		
DUCOTE, BERT	01/11/2001	$6.00	0101	000270	101	C	10617590	
DUCOTE, BERT	01/31/2001	$3.00	0101	000270	101	C	10619071	
DUCOTE, BERT	07/27/2001	$5.00	07270671	0270	101	P		
DUCOTE, BERT	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
DUCOTE, BERT	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
DUCOTE, BERT	08/03/2001	$4.00	08030270	0270	101	P		
DUCOTE, BERT	10/12/2001	$4.00	10120270	0270	101	P		
DUCOTE, BERT	11/09/2001	$5.00	11090270	0270	101	P		
DUCOTE, BERT	12/13/2001	$4.00	12130270	0270	101	P		
DUGGAN, SAM	03/07/2001	$4.00	0307568A	0568	101	P		
DUGGAN, SAM	04/06/2001	$5.00	04060568	0568	101	P		
DUGGAN, SAM	05/17/2001	$4.00	0517568A	0568	101	P		
DUGGAN, SAM	01/11/2001	$5.00	0101	000568	101	C	10617590	
DUGGAN, SAM	07/27/2001	$4.00	07270671	0568	101	P		
DUGGAN, SAM	01/31/2001	$4.00	0101	000568	101	C	10619071	
DUGGAN, SAM	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
DUGGAN, SAM	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
DUGGAN, SAM	08/03/2001	$5.00	08030568	0568	101	P		
DUGGAN, SAM	10/12/2001	$3.00	10120568	0568	101	P		
DUGGAN, SAM	11/09/2001	$4.00	11090568	0568	101	P		
DUGGAN, SAM	12/13/2001	$5.00	12130568	0568	101	P		
DUNCAN, CHAS.	03/07/2001	$4.00	0307568A	0568	101	P		
DUNCAN, CHAS.	04/06/2001	$5.00	04060568	0568	101	P		
DUNCAN, CHAS.	05/17/2001	$4.00	0517568A	0568	101	P		
DUNCAN, CHAS.	01/11/2001	$5.00	0101	000568	101	C	10617590	
DUNCAN, CHAS.	07/27/2001	$5.00	07270671	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
DUNCAN, CHAS.	01/31/2001	$4.00	0101	000568	101	C	10619071	
DUNCAN, CHAS.	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
DUNCAN, CHAS.	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
DUNCAN, CHAS.	08/03/2001	$4.00	08030568	0568	101	P		
DUNCAN, CHAS.	10/12/2001	$4.00	10120568	0568	101	P		
DUNCAN, CHAS.	11/09/2001	$5.00	11090568	0568	101	P		
DUNCAN, CHAS.	12/13/2001	$4.00	12130568	0568	101	P		
DUNN, DAVID	03/07/2001	$5.00	0307568A	0568	101	P		
DUNN, DAVID	04/06/2001	$5.00	04060568	0568	101	P		
DUNN, DAVID	05/17/2001	$5.00	0517568A	0568	101	P		
DUNN, DAVID	01/11/2001	$6.00	0101	000568	101	C	10617590	
DUNN, DAVID	07/27/2001	$5.00	07270671	0568	101	P		
DUNN, DAVID	01/31/2001	$5.00	0101	000568	101	C	10619071	
DUNN, DAVID	01/11/2001	$6.00	0101IH	000568	101	C	10617590	
DUNN, DAVID	01/31/2001	$5.00	0101IH	000568	101	C	10619071	
DUNN, DAVID	08/03/2001	$4.00	08030568	0568	101	P		
DUNN, DAVID	10/12/2001	$4.00	10120568	0568	101	P		
DUNN, DAVID	11/09/2001	$4.00	11090568	0568	101	P		
DUNN, DAVID	12/13/2001	$5.00	12130568	0568	101	P		
DUNN, JASON	03/07/2001	$5.00	0307568A	0568	101	P		
DUNN, JASON	04/06/2001	$4.00	04060568	0568	101	P		
DUNN, JASON	05/17/2001	$4.00	0517568A	0568	101	P		
DUNN, JASON	01/11/2001	$5.00	0101	000568	101	C	10617590	
DUNN, JASON	07/27/2001	$5.00	07270671	0568	101	P		
DUNN, JASON	01/31/2001	$4.00	0101	000568	101	C	10619071	
DUNN, JASON	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
DUNN, JASON	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
DUNN, JASON	08/03/2001	$4.00	08030568	0568	101	P		
DUNN, JASON	10/12/2001	$3.00	10120568	0568	101	P		
DUNN, JASON	11/09/2001	$3.00	11090568	0568	101	P		
DUNN, JASON	12/13/2001	$5.00	12130568	0568	101	P		
DUNN, KENNTH	03/07/2001	$4.00	0307568A	0568	101	P		
DUNN, KENNTH	04/06/2001	$7.00	04060568	0568	101	P		
DUNN, KENNTH	05/17/2001	$2.00	0517568A	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
DUNN, KENNTH	01/11/2001	$7.00	0101	000568	101	C	10617590	
DUNN, KENNTH	07/27/2001	$5.00	07270671	0568	101	P		
DUNN, KENNTH	01/31/2001	$2.00	0101	000568	101	C	10619071	
DUNN, KENNTH	01/11/2001	$7.00	0101IH	000568	101	C	10617590	
DUNN, KENNTH	01/31/2001	$2.00	0101IH	000568	101	C	10619071	
DUNN, KENNTH	08/03/2001	$4.00	08030568	0568	101	P		
DUNN, KENNTH	10/12/2001	$4.00	10120568	0568	101	P		
DUNN, KENNTH	11/09/2001	$4.00	11090568	0568	101	P		
DUNN, KENNTH	12/13/2001	$5.00	12130568	0568	101	P		
DUPAS, JR, LEOTHR	03/07/2001	$4.00	0307270A	0270	101	P		
DUPAS, JR, LEOTHR	04/06/2001	$5.00	04060270	0270	101	P		
DUPAS, JR, LEOTHR	05/17/2001	$4.00	0517270A	0270	101	P		
DUPAS, JR, LEOTHR	01/11/2001	$5.00	0101	000270	101	C	10617590	
DUPAS, JR, LEOTHR	01/31/2001	$4.00	0101	000270	101	C	10619071	
DUPAS, JR, LEOTHR	07/27/2001	$5.00	07270671	0270	101	P		
DUPAS, JR, LEOTHR	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
DUPAS, JR, LEOTHR	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
DUPAS, JR, LEOTHR	08/03/2001	$4.00	08030270	0270	101	P		
DUPAS, JR, LEOTHR	10/12/2001	$4.00	10120270	0270	101	P		
DUPAS, JR, LEOTHR	11/09/2001	$4.00	11090270	0270	101	P		
DUPAS, JR, LEOTHR	12/13/2001	$5.00	12130270	0270	101	P		
EHRET, STEPHN	03/07/2001	$4.00	0307270A	0270	101	P		
EHRET, STEPHN	04/06/2001	$4.00	04060270	0270	101	P		
EHRET, STEPHN	05/17/2001	$4.00	0517270A	0270	101	P		
EHRET, STEPHN	01/11/2001	$5.00	0101	000270	101	C	10617590	
EHRET, STEPHN	01/31/2001	$4.00	0101	000270	101	C	10619071	
EHRET, STEPHN	07/27/2001	$5.00	07270671	0270	101	P		
EHRET, STEPHN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
EHRET, STEPHN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
EHRET, STEPHN	08/03/2001	$2.00	08030270	0270	101	P		
EHRET, STEPHN	10/12/2001	$4.00	10120270	0270	101	P		
EHRET, STEPHN	11/09/2001	$4.00	11090270	0270	101	P		
EHRET, STEPHN	12/13/2001	$5.00	12130270	0270	101	P		
ESTOPINAL, ROBERT	01/26/2001	$1.00	0126YELL	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
ESTOPINAL, ROBERT	01/26/2001	$1.00	0126YELL	0270	101	P		
ESTOPINAL, ROBERT	01/26/2001	$1.00	0126YELL	0270	101	P		
ESTOPINAL, ROBERT	01/26/2001	$1.00	0126YELL	0270	101	P		
ESTOPINAL, ROBERT	01/26/2001	$1.00	0126YELL	0270	101	P		
ESTOPINAL, ROBERT	04/17/2001	$1.00	0417YELL	0270	101	P		
ESTOPINAL, ROBERT	04/17/2001	$1.00	0417YELL	0270	101	P		
ESTOPINAL, ROBERT	04/17/2001	$1.00	0417YELL	0270	101	P		
ESTOPINAL, ROBERT	04/17/2001	$1.00	0417YELL	0270	101	P		
ESTOPINAL, ROBERT	04/17/2001	$1.00	0417YELL	0270	101	P		
ESTOPINAL, ROBERT	05/16/2001	$1.00	0516YELL	0270	101	P		
ESTOPINAL, ROBERT	05/16/2001	$1.00	0516YELL	0270	101	P		
ESTOPINAL, ROBERT	05/16/2001	$1.00	0516YELL	0270	101	P		
ESTOPINAL, ROBERT	05/16/2001	$1.00	0516YELL	0270	101	P		
ESTOPINAL, ROBERT	05/16/2001	$1.00	0516YELL	0270	101	P		
ESTOPINAL, ROBERT	03/20/2001	$4.00	YF0301		101	C		
ESTOPINAL, ROBERT	07/02/2001	$1.00	0702YELL	0270	101	P		
ESTOPINAL, ROBERT	07/02/2001	$1.00	0702YELL	0270	101	P		
ESTOPINAL, ROBERT	07/02/2001	$1.00	0702YELL	0270	101	P		
ESTOPINAL, ROBERT	07/02/2001	$1.00	0702YELL	0270	101	P		
ESTOPINAL, ROBERT	07/02/2001	$1.00	0702YELL	0270	101	P		
ESTOPINAL, ROBERT	07/31/2001	$1.00	0731YELL	0270	101	P		
ESTOPINAL, ROBERT	07/31/2001	$1.00	0731YELL	0270	101	P		
ESTOPINAL, ROBERT	07/31/2001	$1.00	0731YELL	0270	101	P		
ESTOPINAL, ROBERT	07/31/2001	$1.00	0731YELL	0270	101	P		
ESTOPINAL, ROBERT	07/31/2001	$1.00	0731YELL	0270	101	P		
ESTOPINAL, ROBERT	10/18/2001	$1.00	1018YELL	0270	101	P		
ESTOPINAL, ROBERT	10/18/2001	$1.00	1018YELL	0270	101	P		
ESTOPINAL, ROBERT	10/18/2001	$1.00	1018YELL	0270	101	P		
ESTOPINAL, ROBERT	10/18/2001	$1.00	1018YELL	0270	101	P		
ESTOPINAL, ROBERT	10/18/2001	$1.00	1018YELL	0270	101	P		
ESTOPINAL, ROBERT	11/29/2001	$1.00	1129YELL	0270	101	P		
ESTOPINAL, ROBERT	11/29/2001	$1.00	1129YELL	0270	101	P		
ESTOPINAL, ROBERT	11/29/2001	$1.00	1129YELL	0270	101	P		
ESTOPINAL, ROBERT	11/29/2001	$1.00	1129YELL	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
ESTOPINAL, ROBERT	11/29/2001	$1.00	1129YELL	0270	101	P		
ESTOPINAL, ROBERT	09/21/2001	$1.00	0921YELL	0270	101	P		
ESTOPINAL, ROBERT	09/21/2001	$1.00	0921YELL	0270	101	P		
ESTOPINAL, ROBERT	09/21/2001	$1.00	0921YELL	0270	101	P		
ESTOPINAL, ROBERT	09/21/2001	$1.00	0921YELL	0270	101	P		
ESTOPINAL, ROBERT	09/21/2001	$1.00	0921YELL	0270	101	P		
ESTOPINAL, ROBERT	12/27/2001	$1.00	1227YELL	0270	101	P		
ESTOPINAL, ROBERT	12/27/2001	$1.00	1227YELL	0270	101	P		
ESTOPINAL, ROBERT	12/27/2001	$1.00	1227YELL	0270	101	P		
ESTOPINAL, ROBERT	12/27/2001	$1.00	1227YELL	0270	101	P		
ESTOPINAL, ROBERT	12/27/2001	$1.00	1227YELL	0270	101	P		
ESTRADA, JR, MARCNO	02/23/2001	$4.00	0223270A	0270	101	P		
ESTRADA, JR, MARCNO	03/16/2001	$4.00	0316270A	0270	101	P		
ESTRADA, JR, MARCNO	04/27/2001	$5.00	04270270	0270	101	P		
ESTRADA, JR, MARCNO	06/15/2001	$5.00	0615270A	0270	101	P		
ESTRADA, JR, MARCNO	01/25/2001	$4.00	0101	000270	101	C	821770	
ESTRADA, JR, MARCNO	01/11/2001	$5.00	0101	000270	101	C	807104	
ESTRADA, JR, MARCNO	01/25/2001	$4.00	0101IH	000270	101	C	821770	
ESTRADA, JR, MARCNO	01/11/2001	$5.00	0101IH	000270	101	C	807104	
ESTRADA, JR, MARCNO	10/19/2001	$4.00	10190270	0270	101	P		
ESTRADA, JR, MARCNO	11/16/2001	$4.00	11160270	0270	101	P		
ESTRADA, JR, MARCNO	12/21/2001	$5.00	12210270	0270	101	P		
ESTRADA, RAMON	02/23/2001	$4.00	0223270A	0270	101	P		
ESTRADA, RAMON	03/16/2001	$4.00	0316270A	0270	101	P		
ESTRADA, RAMON	04/27/2001	$5.00	04270270	0270	101	P		
ESTRADA, RAMON	06/15/2001	$4.00	0615270A	0270	101	P		
ESTRADA, RAMON	01/25/2001	$3.00	0101	000270	101	C	821770	
ESTRADA, RAMON	01/11/2001	$6.00	0101	000270	101	C	807104	
ESTRADA, RAMON	01/25/2001	$3.00	0101IH	000270	101	C	821770	
ESTRADA, RAMON	01/11/2001	$6.00	0101IH	000270	101	C	807104	
ESTRADA, RAMON	10/19/2001	$4.00	10190270	0270	101	P		
ESTRADA, RAMON	11/16/2001	$5.00	11160270	0270	101	P		
ESTRADA, RAMON	12/21/2001	$5.00	12210270	0270	101	P		
ESTWICK, CURTIS	01/17/2001	$4.00	01170270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
ESTWICK, CURTIS	02/01/2001	$4.00	0201270A	0270	101	P		
ESTWICK, CURTIS	03/01/2001	$5.00	0301ROAD	0270	101	P		
ESTWICK, CURTIS	04/01/2001	$4.00	0401ROAD	0270	101	P		
ESTWICK, CURTIS	05/01/2001	$5.00	0501ROAD	0270	101	P		
ESTWICK, CURTIS	07/16/2001	$5.00	0716ROAD	0270	101	P		
ESTWICK, CURTIS	01/17/2001	$5.00	0101	000270	101	C	9000751201	
ESTWICK, CURTIS	01/17/2001	$5.00	0101IH	000270	101	C	9000751201	
ESTWICK, CURTIS	08/16/2001	$6.00	0816ROAD	0270	101	P		
ESTWICK, CURTIS	10/17/2001	$5.00	1017ROAD	0270	101	P		
ESTWICK, CURTIS	11/16/2001	$4.60	1116ROAD	0270	101	P		
ESTWICK, CURTIS	09/17/2001	$3.00	0917ROAD	0270	101	P		
ESTWICK, CURTIS	12/18/2001	$4.00	1218ROAD	0270	101	P		
FARRAR, JAMES	03/07/2001	$4.00	0307568A	0568	101	P		
FARRAR, JAMES	04/06/2001	$6.00	04060568	0568	101	P		
FARRAR, JAMES	05/17/2001	$4.00	0517568A	0568	101	P		
FARRAR, JAMES	01/11/2001	$5.00	0101	000568	101	C	10617590	
FARRAR, JAMES	07/27/2001	$4.00	07270671	0568	101	P		
FARRAR, JAMES	01/31/2001	$4.00	0101	000568	101	C	10619071	
FARRAR, JAMES	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
FARRAR, JAMES	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
FARRAR, JAMES	08/03/2001	$5.00	08030568	0568	101	P		
FARRAR, JAMES	10/12/2001	$4.00	10120568	0568	101	P		
FARRAR, JAMES	11/09/2001	$4.00	11090568	0568	101	P		
FARRAR, JAMES	12/13/2001	$5.00	12130568	0568	101	P		
FAUCHEAUX, BEN	03/07/2001	$4.00	0307568A	0568	101	P		
FAUCHEAUX, BEN	04/06/2001	$5.00	04060568	0568	101	P		
FAUCHEAUX, BEN	05/17/2001	$4.00	0517568A	0568	101	P		
FAUCHEAUX, BEN	01/11/2001	$5.00	0101	000568	101	C	10617590	
FAUCHEAUX, BEN	07/27/2001	$5.00	07270671	0568	101	P		
FAUCHEAUX, BEN	01/31/2001	$4.00	0101	000568	101	C	10619071	
FAUCHEAUX, BEN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
FAUCHEAUX, BEN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
FAUCHEAUX, BEN	08/03/2001	$4.00	08030568	0568	101	P		
FAUCHEAUX, BEN	10/12/2001	$4.00	10120568	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
FAUCHEAUX, BEN	11/09/2001	$4.00	11090568	0568	101	P		
FAUCHEAUX, BEN	12/13/2001	$5.00	12130568	0568	101	P		
FAUL, JOHN	03/07/2001	$4.00	0307270A	0270	101	P		
FAUL, JOHN	04/06/2001	$5.00	04060270	0270	101	P		
FAUL, JOHN	05/17/2001	$4.00	0517270A	0270	101	P		
FAUL, JOHN	01/11/2001	$4.00	0101	000270	101	C	10617590	
FAUL, JOHN	01/31/2001	$4.00	0101	000270	101	C	10619071	
FAUL, JOHN	07/27/2001	$4.00	07270671	0270	101	P		
FAUL, JOHN	01/11/2001	$4.00	0101IH	000270	101	C	10617590	
FAUL, JOHN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
FAUL, JOHN	08/03/2001	$5.00	08030270	0270	101	P		
FAUL, JOHN	10/12/2001	$1.00	10120270	0270	101	P		
FAUL, JOHN	11/09/2001	$4.00	11090270	0270	101	P		
FAUL, JOHN	12/13/2001	$5.00	12130270	0270	101	P		
FAULK, JAMES	03/07/2001	$4.00	0307270A	0270	101	P		
FAULK, JAMES	04/06/2001	$5.00	04060270	0270	101	P		
FAULK, JAMES	05/17/2001	$4.00	0517270A	0270	101	P		
FAULK, JAMES	01/11/2001	$4.00	0101	000270	101	C	10617590	
FAULK, JAMES	01/31/2001	$4.00	0101	000270	101	C	10619071	
FAULK, JAMES	07/27/2001	$5.00	07270671	0270	101	P		
FAULK, JAMES	01/11/2001	$4.00	0101IH	000270	101	C	10617590	
FAULK, JAMES	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
FAULK, JAMES	08/03/2001	$4.00	08030270	0270	101	P		
FAULK, JAMES	10/12/2001	$4.00	10120270	0270	101	P		
FAULK, JAMES	11/09/2001	$4.00	11090270	0270	101	P		
FAULK, JAMES	12/13/2001	$5.00	12130270	0270	101	P		
FECUNDA, FRNKLN	06/18/2001	$1.00	0615ROAD	0745	101	P		
FERGUSON, CARLTN	03/07/2001	$4.00	0307270A	0270	101	P		
FERGUSON, CARLTN	04/06/2001	$5.00	04060270	0270	101	P		
FERGUSON, CARLTN	05/17/2001	$4.00	0517270A	0270	101	P		
FERGUSON, CARLTN	01/11/2001	$5.00	0101	000270	101	C	10617590	
FERGUSON, CARLTN	01/31/2001	$4.00	0101	000270	101	C	10619071	
FERGUSON, CARLTN	07/27/2001	$1.00	07270671	0270	101	P		
FERGUSON, CARLTN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
FERGUSON, CARLTN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
FERGUSON, CARLTN	08/03/2001	$4.00	08030270	0270	101	P		
FLANIGEN, EDWIN	03/07/2001	$4.00	0307568A	0568	101	P		
FLANIGEN, EDWIN	04/06/2001	$5.00	04060568	0568	101	P		
FLANIGEN, EDWIN	05/17/2001	$5.00	0517568A	0568	101	P		
FLANIGEN, EDWIN	01/11/2001	$5.00	0101	000568	101	C	10617590	
FLANIGEN, EDWIN	07/27/2001	$5.00	07270671	0568	101	P		
FLANIGEN, EDWIN	01/31/2001	$4.00	0101	000568	101	C	10619071	
FLANIGEN, EDWIN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
FLANIGEN, EDWIN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
FLANIGEN, EDWIN	08/03/2001	$3.00	08030568	0568	101	P		
FLANIGEN, EDWIN	10/12/2001	$4.00	10120568	0568	101	P		
FLANIGEN, EDWIN	11/09/2001	$4.00	11090568	0568	101	P		
FLANIGEN, EDWIN	12/13/2001	$5.00	12130568	0568	101	P		
FLINTROY, OSCAR	03/07/2001	$5.00	0307568A	0568	101	P		
FLINTROY, OSCAR	04/06/2001	$5.00	04060568	0568	101	P		
FLINTROY, OSCAR	05/17/2001	$5.00	0517568A	0568	101	P		
FLINTROY, OSCAR	01/11/2001	$5.00	0101	000568	101	C	10617590	
FLINTROY, OSCAR	07/27/2001	$5.00	07270671	0568	101	P		
FLINTROY, OSCAR	01/31/2001	$4.00	0101	000568	101	C	10619071	
FLINTROY, OSCAR	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
FLINTROY, OSCAR	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
FLINTROY, OSCAR	08/03/2001	$3.00	08030568	0568	101	P		
FLINTROY, OSCAR	10/12/2001	$4.00	10120568	0568	101	P		
FLINTROY, OSCAR	11/09/2001	$4.00	11090568	0568	101	P		
FLINTROY, OSCAR	12/13/2001	$5.00	12130568	0568	101	P		
FONTANA, STEVE	03/07/2001	$4.00	0307568A	0568	101	P		
FONTANA, STEVE	04/06/2001	$5.00	04060568	0568	101	P		
FONTANA, STEVE	05/17/2001	$4.00	0517568A	0568	101	P		
FONTANA, STEVE	01/11/2001	$5.00	0101	000568	101	C	10617590	
FONTANA, STEVE	07/27/2001	$5.00	07270671	0568	101	P		
FONTANA, STEVE	01/31/2001	$4.00	0101	000568	101	C	10619071	
FONTANA, STEVE	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
FONTANA, STEVE	01/31/2001	$4.00	0101IH	000568	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
FONTANA, STEVE	08/03/2001	$4.00	08030568	0568	101	P		
FONTANA, STEVE	10/12/2001	$3.00	10120568	0568	101	P		
FONTANA, STEVE	11/09/2001	$6.00	11090568	0568	101	P		
FONTANA, STEVE	12/13/2001	$3.00	12130568	0568	101	P		
FONTENETTE, MARK	03/07/2001	$4.00	0307270A	0270	101	P		
FONTENETTE, MARK	04/06/2001	$5.00	04060270	0270	101	P		
FONTENETTE, MARK	05/17/2001	$4.00	0517270A	0270	101	P		
FONTENETTE, MARK	01/11/2001	$5.00	0101	000270	101	C	10617590	
FONTENETTE, MARK	01/31/2001	$4.00	0101	000270	101	C	10619071	
FONTENETTE, MARK	07/27/2001	$5.00	07270671	0270	101	P		
FONTENETTE, MARK	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
FONTENETTE, MARK	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
FONTENETTE, MARK	08/03/2001	$4.00	08030270	0270	101	P		
FONTENETTE, MARK	10/12/2001	$3.00	10120270	0270	101	P		
FONTENETTE, MARK	11/09/2001	$4.00	11090270	0270	101	P		
FONTENETTE, MARK	12/13/2001	$5.00	12130270	0270	101	P		
FONTENOT, JOEY	03/07/2001	$8.00	0307270A	0270	101	P		
FONTENOT, JOEY	04/06/2001	$10.00	04060270	0270	101	P		
FONTENOT, JOEY	05/17/2001	$8.00	0517270A	0270	101	P		
FONTENOT, JOEY	01/11/2001	$14.00	0101	000270	101	C	10617590	
FONTENOT, JOEY	01/31/2001	$6.00	0101	000270	101	C	10619071	
FONTENOT, JOEY	07/27/2001	$16.00	07270671	0270	101	P		
FONTENOT, JOEY	01/11/2001	$14.00	0101IH	000270	101	C	10617590	
FONTENOT, JOEY	01/31/2001	$6.00	0101IH	000270	101	C	10619071	
FONTENOT, JOEY	08/03/2001	$8.00	08030270	0270	101	P		
FONTENOT, JOEY	10/12/2001	$8.00	10120270	0270	101	P		
FONTENOT, JOEY	11/09/2001	$6.00	11090270	0270	101	P		
FONTENOT, JOEY	12/13/2001	$10.00	12130270	0270	101	P		
FONTENOT, MARVIN	01/17/2001	$4.00	01170270	0270	101	P		
FONTENOT, MARVIN	02/01/2001	$4.00	0201270A	0270	101	P		
FONTENOT, MARVIN	03/01/2001	$5.00	0301ROAD	0270	101	P		
FONTENOT, MARVIN	04/01/2001	$2.00	0401ROAD	0270	101	P		
FONTENOT, MARVIN	01/17/2001	$5.00	0101	000270	101	C	9000751201	
FONTENOT, MARVIN	01/17/2001	$5.00	0101IH	000270	101	C	9000751201	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
FONTENOT, OLIVER	03/07/2001	$5.00	0307270A	0270	101	P		
FONTENOT, OLIVER	04/06/2001	$4.00	04060270	0270	101	P		
FONTENOT, OLIVER	05/17/2001	$4.00	0517270A	0270	101	P		
FONTENOT, OLIVER	01/11/2001	$5.00	0101	000270	101	C	10617590	
FONTENOT, OLIVER	01/31/2001	$4.00	0101	000270	101	C	10619071	
FONTENOT, OLIVER	07/27/2001	$4.00	07270671	0270	101	P		
FONTENOT, OLIVER	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
FONTENOT, OLIVER	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
FONTENOT, OLIVER	08/03/2001	$5.00	08030270	0270	101	P		
FONTENOT, OLIVER	10/12/2001	$4.00	10120270	0270	101	P		
FONTENOT, OLIVER	11/09/2001	$4.00	11090270	0270	101	P		
FONTENOT, OLIVER	12/13/2001	$5.00	12130270	0270	101	P		
FORSSE, JFFREY	03/07/2001	$4.00	0307568A	0568	101	P		
FORSSE, JFFREY	04/06/2001	$5.00	04060568	0568	101	P		
FORSSE, JFFREY	05/17/2001	$5.00	0517568A	0568	101	P		
FORSSE, JFFREY	01/11/2001	$5.00	0101	000568	101	C	10617590	
FORSSE, JFFREY	07/27/2001	$6.00	07270671	0568	101	P		
FORSSE, JFFREY	01/31/2001	$4.00	0101	000568	101	C	10619071	
FORSSE, JFFREY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
FORSSE, JFFREY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
FORSSE, JFFREY	08/03/2001	$3.00	08030568	0568	101	P		
FORSSE, JFFREY	10/12/2001	$5.00	10120568	0568	101	P		
FORSSE, JFFREY	11/09/2001	$3.00	11090568	0568	101	P		
FORSSE, JFFREY	12/13/2001	$5.00	12130568	0568	101	P		
FORTSON, KEVIN	03/07/2001	$5.00	0307568A	0568	101	P		
FORTSON, KEVIN	04/06/2001	$4.00	04060568	0568	101	P		
FORTSON, KEVIN	05/17/2001	$4.00	0517568A	0568	101	P		
FORTSON, KEVIN	01/11/2001	$5.00	0101	000568	101	C	10617590	
FORTSON, KEVIN	07/27/2001	$5.00	07270671	0568	101	P		
FORTSON, KEVIN	01/31/2001	$4.00	0101	000568	101	C	10619071	
FORTSON, KEVIN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
FORTSON, KEVIN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
FORTSON, KEVIN	08/03/2001	$4.00	08030568	0568	101	P		
FORTSON, KEVIN	10/12/2001	$1.00	10120568	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
FORTSON, KEVIN	11/09/2001	$4.00	11090568	0568	101	P		
FORTSON, KEVIN	12/13/2001	$5.00	12130568	0568	101	P		
FOX, RONALD	03/07/2001	$4.00	0307270A	0270	101	P		
FOX, RONALD	04/06/2001	$5.00	04060270	0270	101	P		
FOX, RONALD	05/17/2001	$5.00	0517270A	0270	101	P		
FOX, RONALD	01/11/2001	$5.00	0101	000270	101	C	10617590	
FOX, RONALD	07/27/2001	$4.00	07270671	0270	101	P		
FOX, RONALD	01/31/2001	$4.00	0101	000270	101	C	10619071	
FOX, RONALD	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
FOX, RONALD	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
FOX, RONALD	10/12/2001	$5.00	10120270	0270	101	P		
FOX, RONALD	11/09/2001	$3.00	11090270	0270	101	P		
FOX, RONALD	12/13/2001	$5.00	12130270	0270	101	P		
FRANCIS, FREDDE	03/07/2001	$4.00	0307270A	0270	101	P		
FRANCIS, FREDDE	04/06/2001	$5.00	04060270	0270	101	P		
FRANCIS, FREDDE	05/17/2001	$5.00	0517270A	0270	101	P		
FRANCIS, FREDDE	01/11/2001	$5.00	0101	000270	101	C	10617590	
FRANCIS, FREDDE	01/31/2001	$4.00	0101	000270	101	C	10619071	
FRANCIS, FREDDE	07/27/2001	$5.00	07270671	0270	101	P		
FRANCIS, FREDDE	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
FRANCIS, FREDDE	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
FRANCIS, FREDDE	08/03/2001	$3.00	08030270	0270	101	P		
FRANCIS, FREDDE	10/12/2001	$4.00	10120270	0270	101	P		
FRANCIS, FREDDE	11/09/2001	$4.00	11090270	0270	101	P		
FRANCIS, FREDDE	12/13/2001	$5.00	12130270	0270	101	P		
FRANK, WILBRT	03/07/2001	$4.00	0307270A	0270	101	P		
FRANK, WILBRT	04/06/2001	$5.00	04060270	0270	101	P		
FRANK, WILBRT	05/17/2001	$4.00	0517270A	0270	101	P		
FRANK, WILBRT	01/11/2001	$5.00	0101	000270	101	C	10617590	
FRANK, WILBRT	01/31/2001	$4.00	0101	000270	101	C	10619071	
FRANK, WILBRT	07/27/2001	$5.00	07270671	0270	101	P		
FRANK, WILBRT	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
FRANK, WILBRT	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
FRANK, WILBRT	08/03/2001	$5.00	08030270	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
FRANK, WILBRT	10/12/2001	$3.00	10120270	0270	101	P		
FRANK, WILBRT	11/09/2001	$4.00	11090270	0270	101	P		
FRANK, WILBRT	12/13/2001	$5.00	12130270	0270	101	P		
FRANKLIN, FLOYD	03/07/2001	$5.00	0307270A	0270	101	P		
FRANKLIN, FLOYD	04/06/2001	$4.00	04060270	0270	101	P		
FRANKLIN, FLOYD	05/17/2001	$4.00	0517270A	0270	101	P		
FRANKLIN, FLOYD	01/11/2001	$6.00	0101	000270	101	C	10617590	
FRANKLIN, FLOYD	01/31/2001	$3.00	0101	000270	101	C	10619071	
FRANKLIN, FLOYD	07/27/2001	$5.00	07270671	0270	101	P		
FRANKLIN, FLOYD	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
FRANKLIN, FLOYD	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
FRANKLIN, FLOYD	08/03/2001	$4.00	08030270	0270	101	P		
FRANKLIN, FLOYD	10/12/2001	$5.00	10120270	0270	101	P		
FRANKLIN, FLOYD	11/09/2001	$3.00	11090270	0270	101	P		
FRANKLIN, FLOYD	12/13/2001	$1.00	12130270	0270	101	P		
FREE, JR., LOVIE	03/07/2001	$4.00	0307568A	0568	101	P		
FREE, JR., LOVIE	04/06/2001	$5.00	04060568	0568	101	P		
FREE, JR., LOVIE	05/17/2001	$5.00	0517568A	0568	101	P		
FREE, JR., LOVIE	01/11/2001	$5.00	0101	000568	101	C	10617590	
FREE, JR., LOVIE	07/27/2001	$5.00	07270671	0568	101	P		
FREE, JR., LOVIE	01/31/2001	$4.00	0101	000568	101	C	10619071	
FREE, JR., LOVIE	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
FREE, JR., LOVIE	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
FREE, JR., LOVIE	08/03/2001	$4.00	08030568	0568	101	P		
FREE, JR., LOVIE	10/12/2001	$4.00	10120568	0568	101	P		
FREE, JR., LOVIE	11/09/2001	$4.00	11090568	0568	101	P		
FREE, JR., LOVIE	12/13/2001	$5.00	12130568	0568	101	P		
FREE, LAURA	03/07/2001	$8.00	0307568A	0568	101	P		
FREE, LAURA	04/06/2001	$8.00	04060568	0568	101	P		
FREE, LAURA	05/17/2001	$8.00	0517568A	0568	101	P		
FREE, LAURA	01/11/2001	$10.00	0101	000568	101	C	10617590	
FREE, LAURA	07/27/2001	$2.00	07270671	0568	101	P		
FREE, LAURA	01/31/2001	$6.00	0101	000568	101	C	10619071	
FREE, LAURA	01/11/2001	$10.00	0101IH	000568	101	C	10617590	

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
FREE, LAURA	01/31/2001	$5.00	0101IH	000568	101	C	10619071	
FREE, LAURA	08/03/2001	$2.00	08030568	0568	101	P		
FREE, LAURA	10/12/2001	$4.00	10120568	0568	101	P		
FREE, LAURA	11/09/2001	$6.00	11090568	0568	101	P		
FREE, LAURA	12/13/2001	$10.00	12130568	0568	101	P		
FREEMAN, KENNTH	03/07/2001	$4.00	0307270A	0270	101	P		
FREEMAN, KENNTH	04/06/2001	$3.00	04060270	0270	101	P		
FREEMAN, KENNTH	05/17/2001	$1.00	0517270A	0270	101	P		
FREEMAN, KENNTH	01/11/2001	$5.00	0101	000270	101	C	10617590	
FREEMAN, KENNTH	01/31/2001	$4.00	0101	000270	101	C	10619071	
FREEMAN, KENNTH	07/27/2001	$5.00	07270671	0270	101	P		
FREEMAN, KENNTH	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
FREEMAN, KENNTH	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
FREEMAN, KENNTH	08/03/2001	$3.00	08030270	0270	101	P		
FREEMAN, KENNTH	10/12/2001	$4.00	10120270	0270	101	P		
FREEMAN, KENNTH	11/09/2001	$4.00	11090270	0270	101	P		
FREEMAN, KENNTH	12/13/2001	$5.00	12130270	0270	101	P		
FUTCH, JARRET	03/07/2001	$4.00	0307568A	0568	101	P		
FUTCH, JARRET	04/06/2001	$5.00	04060568	0568	101	P		
FUTCH, JARRET	05/17/2001	$4.00	0517568A	0568	101	P		
FUTCH, JARRET	01/11/2001	$5.00	0101	000568	101	C	10617590	
FUTCH, JARRET	07/27/2001	$5.00	07270671	0568	101	P		
FUTCH, JARRET	01/31/2001	$4.00	0101	000568	101	C	10619071	
FUTCH, JARRET	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
FUTCH, JARRET	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
FUTCH, JARRET	08/03/2001	$4.00	08030568	0568	101	P		
FUTCH, JARRET	10/12/2001	$4.00	10120568	0568	101	P		
FUTCH, JARRET	11/09/2001	$4.00	11090568	0568	101	P		
FUTCH, JARRET	12/13/2001	$5.00	12130568	0568	101	P		
GALLAGHER, MCHAEL	03/07/2001	$4.00	0307270A	0270	101	P		
GALLAGHER, MCHAEL	04/06/2001	$5.00	04060270	0270	101	P		
GALLAGHER, MCHAEL	05/17/2001	$4.00	0517270A	0270	101	P		
GALLAGHER, MCHAEL	01/11/2001	$6.00	0101	000270	101	C	10617590	
GALLAGHER, MCHAEL	01/31/2001	$3.00	0101	000270	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
GALLAGHER, MCHAEL	07/27/2001	$5.00	07270671	0270	101	P		
GALLAGHER, MCHAEL	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
GALLAGHER, MCHAEL	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
GALLAGHER, MCHAEL	08/03/2001	$4.00	08030270	0270	101	P		
GALLAGHER, MCHAEL	10/12/2001	$4.00	10120270	0270	101	P		
GALLAGHER, MCHAEL	11/09/2001	$4.00	11090270	0270	101	P		
GALLAGHER, MCHAEL	12/13/2001	$5.00	12130270	0270	101	P		
GANDOLFI, KENNETH	05/17/2001	$4.00	0517270A	0270	101	P		
GANDOLFI, KENNETH	01/11/2001	$5.00	0101	000270	101	C	10617590	
GANDOLFI, KENNETH	01/31/2001	$4.00	0101	000270	101	C	10619071	
GANDOLFI, KENNETH	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
GANDOLFI, KENNETH	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
GANDOLFI, KENNETH	08/03/2001	$4.00	08030270	0270	101	P		
GANDY, SAMUEL	03/07/2001	$4.00	0307568A	0568	101	P		
GANDY, SAMUEL	04/06/2001	$5.00	04060568	0568	101	P		
GANDY, SAMUEL	05/17/2001	$4.00	0517568A	0568	101	P		
GANDY, SAMUEL	01/11/2001	$5.00	0101	000568	101	C	10617590	
GANDY, SAMUEL	07/27/2001	$6.00	07270671	0568	101	P		
GANDY, SAMUEL	01/31/2001	$4.00	0101	000568	101	C	10619071	
GANDY, SAMUEL	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
GANDY, SAMUEL	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
GANDY, SAMUEL	08/03/2001	$4.00	08030568	0568	101	P		
GANDY, SAMUEL	10/12/2001	$4.00	10120568	0568	101	P		
GANDY, SAMUEL	11/09/2001	$4.00	11090568	0568	101	P		
GANDY, SAMUEL	12/13/2001	$5.00	12130568	0568	101	P		
GANIER, EDWIN	04/24/2001	$5.00	0401270A	0270	101	P		
GANIER, EDWIN	05/30/2001	$4.00	05300270	0270	101	P		
GANIER, EDWIN	07/27/2001	$1.00	07270270	0270	101	P		
GANIER, EDWIN	08/24/2001	$4.00	08240270	0270	101	P		
GANT, JERALD	04/06/2001	$2.00	04060568	0568	101	P		
GANT, JERALD	05/17/2001	$4.00	0517568A	0568	101	P		
GANT, JERALD	01/11/2001	$5.00	0101	000568	101	C	10617590	
GANT, JERALD	07/27/2001	$7.00	07270671	0568	101	P		
GANT, JERALD	01/31/2001	$4.00	0101	000568	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
GANT, JERALD	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
GANT, JERALD	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
GANT, JERALD	08/09/2001	$4.00	08030568	0568	101	P		
GANT, JERALD	10/12/2001	$4.00	10120568	0568	101	P		
GANT, JERALD	11/09/2001	$4.00	11090568	0568	101	P		
GANT, JERALD	12/13/2001	$5.00	12130568	0568	101	P		
GANUCHEAU, JAMES	03/07/2001	$4.00	0307270A	0270	101	P		
GANUCHEAU, JAMES	04/06/2001	$5.00	04060270	0270	101	P		
GANUCHEAU, JAMES	05/17/2001	$4.00	0517270A	0270	101	P		
GANUCHEAU, JAMES	01/11/2001	$5.00	0101	000270	101	C	10617590	
GANUCHEAU, JAMES	01/31/2001	$4.00	0101	000270	101	C	10619071	
GANUCHEAU, JAMES	07/27/2001	$4.00	07270671	0270	101	P		
GANUCHEAU, JAMES	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
GANUCHEAU, JAMES	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
GANUCHEAU, JAMES	08/03/2001	$5.00	08030270	0270	101	P		
GANUCHEAU, JAMES	10/12/2001	$3.00	10120270	0270	101	P		
GANUCHEAU, JAMES	11/09/2001	$4.00	11090270	0270	101	P		
GANUCHEAU, JAMES	12/13/2001	$4.00	12130270	0270	101	P		
GARRICK, ANTHON	01/26/2001	$1.00	0126YELL	0005	101	P		
GARRICK, ANTHON	01/26/2001	$1.00	0126YELL	0005	101	P		
GARRICK, ANTHON	01/26/2001	$1.00	0126YELL	0005	101	P		
GARRICK, ANTHON	01/26/2001	$1.00	0126YELL	0005	101	P		
GARRICK, ANTHON	01/26/2001	$1.00	0126YELL	0005	101	P		
GARRICK, ANTHON	04/17/2001	$1.00	0417YELL	0005	101	P		
GARRICK, ANTHON	04/17/2001	$1.00	0417YELL	0005	101	P		
GARRICK, ANTHON	04/17/2001	$1.00	0417YELL	0005	101	P		
GARRICK, ANTHON	04/17/2001	$1.00	0417YELL	0005	101	P		
GARRICK, ANTHON	04/17/2001	$1.00	0417YELL	0005	101	P		
GARRICK, ANTHON	05/16/2001	$1.00	0516YELL	0005	101	P		
GARRICK, ANTHON	05/16/2001	$1.00	0516YELL	0005	101	P		
GARRICK, ANTHON	05/16/2001	$1.00	0516YELL	0005	101	P		
GARRICK, ANTHON	05/16/2001	$1.00	0516YELL	0005	101	P		
GARRICK, ANTHON	05/16/2001	$1.00	0516YELL	0005	101	P		
GARRICK, ANTHON	03/20/2001	$4.00	YF0301		101	C		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
GARRICK, ANTHON	07/02/2001	$1.00	0702YELL	0005	101	P		
GARRICK, ANTHON	07/02/2001	$1.00	0702YELL	0005	101	P		
GARRICK, ANTHON	07/02/2001	$1.00	0702YELL	0005	101	P		
GARRICK, ANTHON	07/02/2001	$1.00	0702YELL	0005	101	P		
GARRICK, ANTHON	07/02/2001	$1.00	0702YELL	0005	101	P		
GARRICK, ANTHON	07/31/2001	$1.00	0731YELL	0005	101	P		
GARRICK, ANTHON	07/31/2001	$1.00	0731YELL	0005	101	P		
GARRICK, ANTHON	07/31/2001	$1.00	0731YELL	0005	101	P		
GARRICK, ANTHON	07/31/2001	$1.00	0731YELL	0005	101	P		
GARRICK, ANTHON	07/31/2001	$1.00	0731YELL	0005	101	P		
GARRICK, ANTHON	10/18/2001	$1.00	1018YELL	0005	101	P		
GARRICK, ANTHON	10/18/2001	$1.00	1018YELL	0005	101	P		
GARRICK, ANTHON	10/18/2001	$1.00	1018YELL	0005	101	P		
GARRICK, ANTHON	10/18/2001	$1.00	1018YELL	0005	101	P		
GARRICK, ANTHON	10/18/2001	$1.00	1018YELL	0005	101	P		
GARRICK, ANTHON	11/29/2001	$1.00	1129YELL	0005	101	P		
GARRICK, ANTHON	11/29/2001	$1.00	1129YELL	0005	101	P		
GARRICK, ANTHON	11/29/2001	$1.00	1129YELL	0005	101	P		
GARRICK, ANTHON	11/29/2001	$1.00	1129YELL	0005	101	P		
GARRICK, ANTHON	11/29/2001	$1.00	1129YELL	0005	101	P		
GARRICK, ANTHON	09/21/2001	$1.00	0921YELL	0005	101	P		
GARRICK, ANTHON	09/21/2001	$1.00	0921YELL	0005	101	P		
GARRICK, ANTHON	09/21/2001	$1.00	0921YELL	0005	101	P		
GARRICK, ANTHON	09/21/2001	$1.00	0921YELL	0005	101	P		
GARRICK, ANTHON	09/21/2001	$1.00	0921YELL	0005	101	P		
GARRICK, ANTHON	12/27/2001	$1.00	1227YELL	0005	101	P		
GARRICK, ANTHON	12/27/2001	$1.00	1227YELL	0005	101	P		
GARRICK, ANTHON	12/27/2001	$1.00	1227YELL	0005	101	P		
GARRICK, ANTHON	12/27/2001	$1.00	1227YELL	0005	101	P		
GARRICK, ANTHON	12/27/2001	$1.00	1227YELL	0005	101	P		
GILBEAUX, CHAS	03/07/2001	$4.00	0307270A	0270	101	P		
GILBEAUX, CHAS	04/06/2001	$5.00	04060270	0270	101	P		
GILBEAUX, CHAS	05/17/2001	$4.00	0517270A	0270	101	P		
GILBEAUX, CHAS	01/11/2001	$5.00	0101	000270	101	C	10617580	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
GILBEAUX, CHAS	01/31/2001	$4.00	0101	000270	101	C	10619071	
GILBEAUX, CHAS	07/27/2001	$5.00	07270671	0270	101	P		
GILBEAUX, CHAS	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
GILBEAUX, CHAS	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
GILBEAUX, CHAS	08/03/2001	$4.00	08030270	0270	101	P		
GILBEAUX, CHAS	10/12/2001	$2.00	10120270	0270	101	P		
GILBEAUX, CHAS	12/13/2001	$1.00	12130270	0270	101	P		
GILL, JERRY	03/07/2001	$4.00	0307568A	0568	101	P		
GILL, JERRY	04/06/2001	$5.00	04060568	0568	101	P		
GILL, JERRY	05/17/2001	$4.00	0517568A	0568	101	P		
GILL, JERRY	01/11/2001	$5.00	0101	000568	101	C	10617590	
GILL, JERRY	07/27/2001	$5.00	07270671	0568	101	P		
GILL, JERRY	01/31/2001	$4.00	0101	000568	101	C	10619071	
GILL, JERRY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
GILL, JERRY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
GILL, JERRY	08/03/2001	$4.00	08030568	0568	101	P		
GILL, JERRY	10/12/2001	$4.00	10120568	0568	101	P		
GILL, JERRY	11/09/2001	$5.00	11090568	0568	101	P		
GILL, JERRY	12/13/2001	$5.00	12130568	0568	101	P		
GILPIN, ROBERT	10/12/2001	$8.00	10120270	0270	101	P		
GILPIN, ROBERT	11/09/2001	$8.00	11090270	0270	101	P		
GILPIN, ROBERT	12/13/2001	$10.00	12130270		101	P		
GIROUARD, ALVIN	03/07/2001	$4.00	0307270A	0270	101	P		
GIROUARD, ALVIN	04/06/2001	$5.00	04060270	0270	101	P		
GIROUARD, ALVIN	05/17/2001	$5.00	0517270A	0270	101	P		
GIROUARD, ALVIN	01/11/2001	$5.00	0101	000270	101	C	10617590	
GIROUARD, ALVIN	01/31/2001	$4.00	0101	000270	101	C	10619071	
GIROUARD, ALVIN	07/27/2001	$5.00	07270671	0270	101	P		
GIROUARD, ALVIN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
GIROUARD, ALVIN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
GIROUARD, ALVIN	08/03/2001	$3.00	08030270	0270	101	P		
GIROUARD, ALVIN	10/12/2001	$4.00	10120270	0270	101	P		
GIROUARD, ALVIN	11/09/2001	$5.00	11090270	0270	101	P		
GIROUARD, ALVIN	12/13/2001	$4.00	12130270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
GLAPION, GLENN	02/23/2001	$4.00	0223270A	0270	101	P		
GLAPION, GLENN	03/16/2001	$4.00	0316270A	0270	101	P		
GLAPION, GLENN	04/27/2001	$5.00	04270270	0270	101	P		
GLAPION, GLENN	06/15/2001	$5.00	0615270A	0270	101	P		
GLAPION, GLENN	01/25/2001	$4.00	0101	000270	101	C	821770	
GLAPION, GLENN	01/11/2001	$5.00	0101	000270	101	C	807104	
GLAPION, GLENN	01/25/2001	$4.00	0101IH	000270	101	C	821770	
GLAPION, GLENN	01/11/2001	$5.00	0101IH	000270	101	C	807104	
GLAPION, GLENN	10/19/2001	$5.00	10190270	0270	101	P		
GLAPION, GLENN	11/16/2001	$5.00	11160270	0270	101	P		
GLAPION, GLENN	12/21/2001	$5.00	12210270	0270	101	P		
GLASGOW, RICKY	03/07/2001	$4.00	0307568A	0568	101	P		
GLASGOW, RICKY	04/06/2001	$5.00	04060568	0568	101	P		
GLASGOW, RICKY	05/17/2001	$4.00	0517568A	0568	101	P		
GLASGOW, RICKY	01/11/2001	$5.00	0101	000568	101	C	10617590	
GLASGOW, RICKY	07/27/2001	$5.00	07270671	0568	101	P		
GLASGOW, RICKY	01/31/2001	$4.00	0101	000568	101	C	10619071	
GLASGOW, RICKY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
GLASGOW, RICKY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
GLASGOW, RICKY	08/03/2001	$5.00	08030568	0568	101	P		
GLASGOW, RICKY	10/12/2001	$4.00	10120568	0568	101	P		
GLASGOW, RICKY	11/09/2001	$4.00	11090568	0568	101	P		
GLASGOW, RICKY	12/13/2001	$5.00	12130568	0568	101	P		
GOMEZ, ELWOOD	03/07/2001	$4.00	0307270A	0270	101	P		
GOMEZ, ELWOOD	04/06/2001	$5.00	04060270	0270	101	P		
GOMEZ, ELWOOD	05/17/2001	$4.00	0517270A	0270	101	P		
GOMEZ, ELWOOD	01/11/2001	$5.00	0101	000270	101	C	10617590	
GOMEZ, ELWOOD	01/31/2001	$4.00	0101	000270	101	C	10619071	
GOMEZ, ELWOOD	07/27/2001	$5.00	07270671	0270	101	P		
GOMEZ, ELWOOD	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
GOMEZ, ELWOOD	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
GOMEZ, ELWOOD	08/03/2001	$4.00	08030270	0270	101	P		
GOMEZ, ELWOOD	10/12/2001	$4.00	10120270	0270	101	P		
GOMEZ, ELWOOD	11/09/2001	$4.00	11090270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
GOMEZ, ELWOOD	12/13/2001	$5.00	12130270	0270	101	P		
GOODWIN, RICHAR	05/17/2001	$3.00	0517568A	0568	101	P		
GOODWIN, RICHAR	07/27/2001	$3.00	07270671	0568	101	P		
GOODWIN, RICHAR	08/03/2001	$6.00	08030568	0568	101	P		
GOODWIN, RICHAR	10/12/2001	$4.00	10120568	0568	101	P		
GOODWIN, RICHAR	11/09/2001	$5.00	11090568	0568	101	P		
GOODWIN, RICHAR	12/13/2001	$4.00	12130568	0568	101	P		
GRACE, JR, CLYDE	03/07/2001	$3.00	0307270A	0270	101	P		
GRACE, JR, CLYDE	04/06/2001	$6.00	04060270	0270	101	P		
GRACE, JR, CLYDE	05/17/2001	$3.00	0517270A	0270	101	P		
GRACE, JR, CLYDE	01/11/2001	$5.00	0101	000270	101	C	10617590	
GRACE, JR, CLYDE	01/31/2001	$5.00	0101	000270	101	C	10619071	
GRACE, JR, CLYDE	07/27/2001	$2.00	07270671	0270	101	P		
GRACE, JR, CLYDE	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
GRACE, JR, CLYDE	01/31/2001	$5.00	0101IH	000270	101	C	10619071	
GRACE, JR, CLYDE	08/03/2001	$3.00	08030270	0270	101	P		
GRACE, JR, CLYDE	12/13/2001	$1.00	12130270	0270	101	P		
GRAHAM, SR, JAMES	03/07/2001	$4.00	0307568A	0568	101	P		
GRAHAM, SR, JAMES	04/06/2001	$5.00	04060568	0568	101	P		
GRAHAM, SR, JAMES	05/17/2001	$3.00	0517568A	0568	101	P		
GRAHAM, SR, JAMES	01/11/2001	$5.00	0101	000568	101	C	10617590	
GRAHAM, SR, JAMES	01/31/2001	$4.00	0101	000568	101	C	10619071	
GRAHAM, SR, JAMES	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
GRAHAM, SR, JAMES	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
GRAHAM, SR, JAMES	10/12/2001	$5.00	10120568	0568	101	P		
GRAHAM, SR, JAMES	11/09/2001	$3.00	11090568	0568	101	P		
GRAHAM, SR, JAMES	12/13/2001	$5.00	12130568	0568	101	P		
GRANGER, RAYMND	03/07/2001	$4.00	0307568A	0568	101	P		
GRANGER, RAYMND	04/06/2001	$5.00	04060568	0568	101	P		
GRANGER, RAYMND	05/17/2001	$4.00	0517568A	0568	101	P		
GRANGER, RAYMND	01/11/2001	$5.00	0101	000568	101	C	10617590	
GRANGER, RAYMND	07/27/2001	$4.00	07270671	0568	101	P		
GRANGER, RAYMND	01/31/2001	$3.00	0101	000568	101	C	10619071	
GRANGER, RAYMND	01/11/2001	$5.00	0101IH	000568	101	C	10617590	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
GRANGER, RAYMND	01/31/2001	$3.00	0101IH	000568	101	C	10819071	
GRANGER, RAYMND	08/03/2001	$5.00	08030568	0568	101	P		
GRANGER, RAYMND	10/12/2001	$4.00	10120568	0568	101	P		
GRANGER, RAYMND	11/09/2001	$4.00	11090568	0568	101	P		
GRANGER, RAYMND	12/13/2001	$5.00	12130568	0568	101	P		
GRANT, RICHRD	03/07/2001	$4.00	0307568A	0568	101	P		
GRANT, RICHRD	04/06/2001	$5.00	0406056B	0568	101	P		
GRANT, RICHRD	05/17/2001	$4.00	0517568A	0568	101	P		
GRANT, RICHRD	01/11/2001	$5.00	0101	000568	101	C	10617590	
GRANT, RICHRD	07/27/2001	$6.00	07270671	0568	101	P		
GRANT, RICHRD	01/31/2001	$3.00	0101	000568	101	C	10819071	
GRANT, RICHRD	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
GRANT, RICHRD	01/31/2001	$3.00	0101IH	000568	101	C	10819071	
GRANT, RICHRD	08/03/2001	$5.00	08030568	0568	101	P		
GRANT, RICHRD	10/12/2001	$4.00	10120568	0568	101	P		
GRANT, RICHRD	11/09/2001	$4.00	11090568	0568	101	P		
GRANT, RICHRD	12/13/2001	$5.00	12130568	0568	101	P		
GRAVES, MILTON	01/12/2001	$2.00	0112DEC2	0270	101	P		
GRAVES, MILTON	01/12/2001	$1.00	0112DEC2	0270	101	P		
GRAVES, MILTON	01/12/2001	$1.00	0112DEC2	0270	101	P		
GRAVES, MILTON	01/12/2001	$1.00	0112DEC2	0270	101	P		
GRAVES, MILTON	02/08/2001	$4.00	02080270	0270	101	P		
GRAVES, MILTON	03/09/2001	$4.00	0309251A	0270	101	P		
GRAVES, MILTON	04/12/2001	$1.00	0412MAR0	0270	101	P		
GRAVES, MILTON	04/12/2001	$1.00	0412MAR0	0270	101	P		
GRAVES, MILTON	04/12/2001	$1.00	0412MAR0	0270	101	P		
GRAVES, MILTON	04/12/2001	$1.00	0412MAR0	0270	101	P		
GRAVES, MILTON	04/12/2001	$1.00	0412MAR0	0270	101	P		
GRAVES, MILTON	05/10/2001	$1.00	0510APR0	0270	101	P		
GRAVES, MILTON	05/10/2001	$1.00	0510APR0	0270	101	P		
GRAVES, MILTON	05/10/2001	$1.00	0510APR0	0270	101	P		
GRAVES, MILTON	05/10/2001	$1.00	0510APR0	0270	101	P		
GRAVES, MILTON	06/07/2001	$1.00	0607MAY0	0270	101	P		
GRAVES, MILTON	06/07/2001	$1.00	0607MAY0	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
GRAVES, MILTON	06/07/2001	$1.00	0607MAYD	0270	101	P		
GRAVES, MILTON	06/07/2001	$1.00	0607MAYD	0270	101	P		
GRAVES, MILTON	07/13/2001	$1.00	0713JUNE	0270	101	P		
GRAVES, MILTON	07/13/2001	$1.00	0713JUNE	0270	101	P		
GRAVES, MILTON	07/13/2001	$1.00	0713JUNE	0270	101	P		
GRAVES, MILTON	07/13/2001	$1.00	0713JUNE	0270	101	P		
GRAVES, MILTON	07/13/2001	$1.00	0713JUNE	0270	101	P		
GRAVES, MILTON	08/09/2001	$1.00	0809JUL0	0270	101	P		
GRAVES, MILTON	08/09/2001	$1.00	0809JUL0	0270	101	P		
GRAVES, MILTON	08/09/2001	$1.00	0809JUL0	0270	101	P		
GRAVES, MILTON	08/09/2001	$1.00	0809JUL0	0270	101	P		
GRAVES, MILTON	09/10/2001	$1.00	0910AUG0	0270	101	P		
GRAVES, MILTON	09/10/2001	$1.00	0910AUG0	0270	101	P		
GRAVES, MILTON	09/10/2001	$1.00	0910AUG0	0270	101	P		
GRAVES, MILTON	09/10/2001	$1.00	0910AUG0	0270	101	P		
GRAVES, MILTON	10/15/2001	$1.00	1015SEPT	0270	101	P		
GRAVES, MILTON	10/15/2001	$1.00	1015SEPT	0270	101	P		
GRAVES, MILTON	10/15/2001	$1.00	1015SEPT	0270	101	P		
GRAVES, MILTON	10/15/2001	$1.00	1015SEPT	0270	101	P		
GRAVES, MILTON	10/15/2001	$1.00	1015SEPT	0270	101	P		
GRAVES, MILTON	11/21/2001	$1.00	1121OCT0	0270	101	P		
GRAVES, MILTON	11/21/2001	$1.00	1121OCT0	0270	101	P		
GRAVES, MILTON	11/21/2001	$2.00	1121OCT0	0270	101	P		
GRAVES, MILTON	12/11/2001	$1.00	1211NOV0	0270	101	P		
GRAVES, MILTON	12/11/2001	$1.00	1211NOV0	0270	101	P		
GRAVES, MILTON	12/11/2001	$1.00	1211NOV0	0270	101	P		
GRAVES, MILTON	12/11/2001	$1.00	1211NOV0	0270	101	P		
GREEN, ERIC	03/07/2001	$6.00	0307568A	0568	101	P		
GREEN, ERIC	04/06/2001	$14.00	04060568	0568	101	P		
GREEN, ERIC	05/17/2001	$6.00	0517568A	0568	101	P		
GREEN, ERIC	01/11/2001	$12.00	0101	000568	101	C	10617590	
GREEN, ERIC	07/27/2001	$10.00	07270671	0568	101	P		
GREEN, ERIC	01/31/2001	$6.00	0101	000568	101	C	10619071	
GREEN, ERIC	01/11/2001	$12.00	0101IH	000568	101	C	10617590	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
GREEN, ERIC	01/31/2001	$8.00	0101IH	000568	101	C	10619071	
GREEN, ERIC	08/03/2001	$10.00	08030568	0568	101	P		
GREEN, ERIC	10/12/2001	$8.00	10120568	0568	101	P		
GREEN, ERIC	11/09/2001	$8.00	11090568	0568	101	P		
GREEN, ERIC	12/13/2001	$10.00	12130568	0568	101	P		
GREEN, LIONEL	03/07/2001	$4.00	0307270A	0270	101	P		
GREEN, LIONEL	04/06/2001	$5.00	04060270	0270	101	P		
GREEN, LIONEL	05/17/2001	$4.00	0517270A	0270	101	P		
GREEN, LIONEL	01/11/2001	$5.00	0101	000270	101	C	10617590	
GREEN, LIONEL	01/31/2001	$4.00	0101	000270	101	C	10619071	
GREEN, LIONEL	07/27/2001	$5.00	07270671	0270	101	P		
GREEN, LIONEL	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
GREEN, LIONEL	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
GREEN, LIONEL	08/03/2001	$4.00	08030270	0270	101	P		
GREEN, LIONEL	10/12/2001	$4.00	10120270	0270	101	P		
GREEN, LIONEL	11/09/2001	$4.00	11090270	0270	101	P		
GREEN, LIONEL	12/13/2001	$5.00	12130270	0270	101	P		
GREEN, THEROL	03/07/2001	$5.00	0307270A	0270	101	P		
GREEN, THEROL	04/06/2001	$5.00	04060270	0270	101	P		
GREEN, THEROL	05/17/2001	$4.00	0517270A	0270	101	P		
GREEN, THEROL	01/11/2001	$4.00	0101	000270	101	C	10617590	
GREEN, THEROL	01/31/2001	$4.00	0101	000270	101	C	10619071	
GREEN, THEROL	07/27/2001	$5.00	07270671	0270	101	P		
GREEN, THEROL	01/11/2001	$4.00	0101IH	000270	101	C	10617590	
GREEN, THEROL	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
GREEN, THEROL	08/03/2001	$4.00	08030270	0270	101	P		
GREEN, THEROL	10/12/2001	$4.00	10120270	0270	101	P		
GREEN, THEROL	11/09/2001	$7.00	11090270	0270	101	P		
GREEN, THEROL	12/13/2001	$2.00	12130270	0270	101	P		
GREGORY, RHONDA	03/07/2001	$4.00	0307270A	0270	101	P		
GREGORY, RHONDA	04/06/2001	$5.00	04060270	0270	101	P		
GREGORY, RHONDA	05/17/2001	$4.00	0517270A	0270	101	P		
GREGORY, RHONDA	01/11/2001	$5.00	0101	000270	101	C	10617590	
GREGORY, RHONDA	01/31/2001	$4.00	0101	000270	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
GREGORY, RHONDA	07/27/2001	$5.00	07270671	0270	101	P		
GREGORY, RHONDA	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
GREGORY, RHONDA	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
GREGORY, RHONDA	08/03/2001	$4.00	08030270	0270	101	P		
GREGORY, RHONDA	10/12/2001	$4.00	10120270	0270	101	P		
GREGORY, RHONDA	11/09/2001	$4.00	11090270	0270	101	P		
GREGORY, RHONDA	12/13/2001	$5.00	12130270	0270	101	P		
GRIBBINS, KENNTH	01/08/2001	$5.00	01080005	0005	101	P		
GRIBBINS, KENNTH	03/07/2001	$4.00	0307005A	0005	101	P		
GRIBBINS, KENNTH	04/10/2001	$5.00	0401005A	0005	101	P		
GRIBBINS, KENNTH	05/08/2001	$4.00	05080005	0005	101	P		
GRIBBINS, KENNTH	06/07/2001	$4.00	0607005A	0005	101	P		
GUIDRY, TAMMY	03/07/2001	$4.00	0307270A	0270	101	P		
GUIDRY, TAMMY	04/06/2001	$6.00	04060270	0270	101	P		
GUIDRY, TAMMY	05/17/2001	$3.00	0517270A	0270	101	P		
GUIDRY, TAMMY	01/11/2001	$5.00	0101	000270	101	C	10617590	
GUIDRY, TAMMY	01/31/2001	$4.00	0101	000270	101	C	10619071	
GUIDRY, TAMMY	07/27/2001	$5.00	07270671	0270	101	P		
GUIDRY, TAMMY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
GUIDRY, TAMMY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
GUIDRY, TAMMY	08/03/2001	$4.00	08030270	0270	101	P		
GUIDRY, TAMMY	10/12/2001	$3.00	10120270	0270	101	P		
GUIDRY, TAMMY	11/09/2001	$5.00	11090270	0270	101	P		
GUIDRY, TAMMY	12/13/2001	$4.00	12130270	0270	101	P		
GUILLOT, LAWRNC	01/26/2001	$1.00	0126YELL	0005	101	P		
GUILLOT, LAWRNC	01/26/2001	$1.00	0126YELL	0005	101	P		
GUILLOT, LAWRNC	01/26/2001	$1.00	0126YELL	0005	101	P		
GUILLOT, LAWRNC	01/26/2001	$1.00	0126YELL	0005	101	P		
GUILLOT, LAWRNC	01/26/2001	$1.00	0126YELL	0005	101	P		
GUILLOT, LAWRNC	04/17/2001	$1.00	0417YELL	0005	101	P		
GUILLOT, LAWRNC	04/17/2001	$1.00	0417YELL	0005	101	P		
GUILLOT, LAWRNC	04/17/2001	$1.00	0417YELL	0005	101	P		
GUILLOT, LAWRNC	05/16/2001	$1.00	0516YELL	0005	101	P		
GUILLOT, LAWRNC	05/16/2001	$1.00	0516YELL	0005	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
GUILLOT, LAWRNC	05/16/2001	$1.00	0516YELL	0005	101	P		
GUILLOT, LAWRNC	03/20/2001	$4.00	YF0301		101	C		
GUILLOT, LAWRNC	07/02/2001	$1.00	0702YELL	0005	101	P		
GUILLOT, LAWRNC	07/02/2001	$1.00	0702YELL	0005	101	P		
GUILLOT, LAWRNC	07/02/2001	$1.00	0702YELL	0005	101	P		
GUILLOT, LAWRNC	07/31/2001	$1.00	0731YELL	0005	101	P		
GUILLOT, LAWRNC	07/31/2001	$1.00	0731YELL	0005	101	P		
GUILLOT, LAWRNC	07/31/2001	$1.00	0731YELL	0005	101	P		
GUILLOT, LAWRNC	10/18/2001	$1.00	1018YELL	0005	101	P		
GUILLOT, LAWRNC	10/18/2001	$1.00	1018YELL	0005	101	P		
GUILLOT, LAWRNC	10/18/2001	$1.00	1018YELL	0005	101	P		
GUILLOT, LAWRNC	11/29/2001	$1.00	1129YELL	0005	101	P		
GUILLOT, LAWRNC	11/29/2001	$1.00	1129YELL	0005	101	P		
GUILLOT, LAWRNC	11/29/2001	$1.00	1129YELL	0005	101	P		
GUILLOT, LAWRNC	09/21/2001	$1.00	0921YELL	0005	101	P		
GUILLOT, LAWRNC	09/21/2001	$1.00	0921YELL	0005	101	P		
GUILLOT, LAWRNC	09/21/2001	$1.00	0921YELL	0005	101	P		
GUILLOT, LAWRNC	12/27/2001	$1.00	1227YELL	0005	101	P		
GUILLOT, LAWRNC	12/27/2001	$1.00	1227YELL	0005	101	P		
GUILLOT, LAWRNC	12/27/2001	$1.00	1227YELL	0005	101	P		
GURGANUS, JAMES	01/26/2001	$1.00	0126YELL	0568	101	P		
GURGANUS, JAMES	01/26/2001	$1.00	0126YELL	0568	101	P		
GURGANUS, JAMES	01/26/2001	$1.00	0126YELL	0568	101	P		
GURGANUS, JAMES	01/26/2001	$1.00	0126YELL	0568	101	P		
GURGANUS, JAMES	01/26/2001	$1.00	0126YELL	0568	101	P		
GURGANUS, JAMES	04/17/2001	$1.00	0417YELL	0568	101	P		
GURGANUS, JAMES	04/17/2001	$1.00	0417YELL	0568	101	P		
GURGANUS, JAMES	04/17/2001	$1.00	0417YELL	0568	101	P		
GURGANUS, JAMES	04/17/2001	$1.00	0417YELL	0568	101	P		
GURGANUS, JAMES	04/17/2001	$1.00	0417YELL	0568	101	P		
GURGANUS, JAMES	05/16/2001	$1.00	0516YELL	0568	101	P		
GURGANUS, JAMES	05/16/2001	$1.00	0516YELL	0568	101	P		
GURGANUS, JAMES	05/16/2001	$1.00	0516YELL	0568	101	P		
GURGANUS, JAMES	05/16/2001	$1.00	0516YELL	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
GURGANUS, JAMES	05/16/2001	$1.00	0516YELL	0568	101	P		
GURGANUS, JAMES	03/20/2001	$4.00	YF0301		101	C		
GURGANUS, JAMES	07/02/2001	$1.00	0702YELL	0568	101	P		
GURGANUS, JAMES	07/02/2001	$1.00	0702YELL	0568	101	P		
GURGANUS, JAMES	07/02/2001	$1.00	0702YELL	0568	101	P		
GURGANUS, JAMES	07/02/2001	$1.00	0702YELL	0568	101	P		
GURGANUS, JAMES	07/02/2001	$1.00	0702YELL	0568	101	P		
GURGANUS, JAMES	07/31/2001	$1.00	0731YELL	0568	101	P		
GURGANUS, JAMES	07/31/2001	$1.00	0731YELL	0568	101	P		
GURGANUS, JAMES	07/31/2001	$1.00	0731YELL	0568	101	P		
GURGANUS, JAMES	07/31/2001	$1.00	0731YELL	0568	101	P		
GURGANUS, JAMES	07/31/2001	$1.00	0731YELL	0568	101	P		
GURGANUS, JAMES	10/18/2001	$1.00	1018YELL	0568	101	P		
GURGANUS, JAMES	10/18/2001	$1.00	1018YELL	0568	101	P		
GURGANUS, JAMES	10/18/2001	$1.00	1018YELL	0568	101	P		
GURGANUS, JAMES	10/18/2001	$1.00	1018YELL	0568	101	P		
GURGANUS, JAMES	10/18/2001	$1.00	1018YELL	0568	101	P		
GURGANUS, JAMES	11/29/2001	$1.00	1129YELL	0568	101	P		
GURGANUS, JAMES	11/29/2001	$1.00	1129YELL	0568	101	P		
GURGANUS, JAMES	11/29/2001	$1.00	1129YELL	0568	101	P		
GURGANUS, JAMES	11/29/2001	$1.00	1129YELL	0568	101	P		
GURGANUS, JAMES	11/29/2001	$1.00	1129YELL	0568	101	P		
GURGANUS, JAMES	09/21/2001	$1.00	0921YELL	0568	101	P		
GURGANUS, JAMES	09/21/2001	$1.00	0921YELL	0568	101	P		
GURGANUS, JAMES	09/21/2001	$1.00	0921YELL	0568	101	P		
GURGANUS, JAMES	09/21/2001	$1.00	0921YELL	0568	101	P		
GURGANUS, JAMES	09/21/2001	$1.00	0921YELL	0568	101	P		
GURGANUS, JAMES	12/27/2001	$1.00	1227YELL	0568	101	P		
GURGANUS, JAMES	12/27/2001	$1.00	1227YELL	0568	101	P		
GURGANUS, JAMES	12/27/2001	$1.00	1227YELL	0568	101	P		
GURGANUS, JAMES	12/27/2001	$1.00	1227YELL	0568	101	P		
GURGANUS, JAMES	12/27/2001	$1.00	1227YELL	0568	101	P		
GUZMAN, DAVID	03/07/2001	$5.00	0307270A	0270	101	P		
GUZMAN, DAVID	04/06/2001	$4.00	04060270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
GUZMAN, DAVID	05/17/2001	$4.00	0517270A	0270	101	P		
GUZMAN, DAVID	01/11/2001	$5.00	0101	000270	101	C	10617590	
GUZMAN, DAVID	01/31/2001	$4.00	0101	000270	101	C	10619071	
GUZMAN, DAVID	07/27/2001	$5.00	07270671	0270	101	P		
GUZMAN, DAVID	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
GUZMAN, DAVID	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
GUZMAN, DAVID	08/03/2001	$4.00	08030270	0270	101	P		
GUZMAN, DAVID	10/12/2001	$5.00	10120270	0270	101	P		
GUZMAN, DAVID	11/09/2001	$4.00	11090270	0270	101	P		
GUZMAN, DAVID	12/13/2001	$5.00	12130270	0270	101	P		
HAGAN, MCHAEL	01/17/2001	$4.00	01170270	0270	101	P		
HAGAN, MCHAEL	02/01/2001	$4.00	0201270A	0270	101	P		
HAGAN, MCHAEL	03/01/2001	$5.00	0301ROAD	0270	101	P		
HAGAN, MCHAEL	04/01/2001	$4.00	0401ROAD	0270	101	P		
HAGAN, MCHAEL	05/01/2001	$4.00	0501ROAD	0270	101	P		
HAGAN, MCHAEL	07/16/2001	$5.00	0716ROAD	0270	101	P		
HAGAN, MCHAEL	01/17/2001	$5.00	0101	000270	101	C	9000751201	
HAGAN, MCHAEL	01/17/2001	$5.00	0101IH	000270	101	C	9000751201	
HAGAN, MCHAEL	08/16/2001	$4.00	0816ROAD	0270	101	P		
HAGAN, MCHAEL	10/17/2001	$5.00	1017ROAD	0270	101	P		
HAGAN, MCHAEL	11/16/2001	$3.00	1116ROAD	0270	101	P		
HAGAN, MCHAEL	09/17/2001	$4.00	0917ROAD	0270	101	P		
HAGAN, MCHAEL	12/18/2001	$4.00	1218ROAD	0270	101	P		
HAMILTON, RHETT	03/07/2001	$4.00	0307270A	0270	101	P		
HAMILTON, RHETT	04/06/2001	$6.00	04060270	0270	101	P		
HAMILTON, RHETT	05/17/2001	$3.00	0517270A	0270	101	P		
HAMILTON, RHETT	01/11/2001	$5.00	0101	000270	101	C	10617590	
HAMILTON, RHETT	01/31/2001	$5.00	0101	000270	101	C	10619071	
HAMILTON, RHETT	07/27/2001	$5.00	07270671	0270	101	P		
HAMILTON, RHETT	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
HAMILTON, RHETT	01/31/2001	$5.00	0101IH	000270	101	C	10619071	
HAMILTON, RHETT	08/03/2001	$4.00	08030270	0270	101	P		
HAMILTON, RHETT	10/12/2001	$4.00	10120270	0270	101	P		
HAMILTON, RHETT	11/09/2001	$4.00	11090270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
HAMILTON, RHETT	12/13/2001	$5.00	12130270	0270	101	P		
HAMMOND, MICHAL	01/08/2001	$5.00	01080089	0089	101	P		
HAMMOND, MICHAL	03/07/2001	$4.00	0307089C	0089	101	P		
HAMMOND, MICHAL	04/10/2001	$5.00	0401089A	0089	101	P		
HAMMOND, MICHAL	05/08/2001	$4.00	05080089	0089	101	P		
HAMMOND, MICHAL	06/07/2001	$4.00	0607089A	0089	101	P		
HAMMOND, MICHAL	09/10/2001	$5.00	0901089A	0089	101	P		
HAMMOND, MICHAL	10/04/2001	$4.00	1001089A	0089	101	P		
HAMMOND, MICHAL	11/07/2001	$4.00	1107PAY2	0089	101	P		
HAMMOND, MICHAL	12/17/2001	$5.00	12170089	0089	101	P		
HAMMOND, MICHAL	12/17/2001	$5.00	1217000A	0089	101	P		
HANCOCK, CHRIS	03/07/2001	$21.00	030756BA	0568	101	P		
HANCOCK, CHRIS	04/06/2001	$15.00	04060568	0568	101	P		
HANCOCK, CHRIS	05/17/2001	$12.00	0517568A	0568	101	P		
HANCOCK, CHRIS	01/11/2001	$15.00	0101	000569	101	C	10617590	
HANCOCK, CHRIS	07/27/2001	$15.00	07270871	0568	101	P		
HANCOCK, CHRIS	01/31/2001	$9.00	0101	000568	101	C	10619071	
HANCOCK, CHRIS	01/11/2001	$15.00	0101IH	000568	101	C	10617590	
HANCOCK, CHRIS	01/31/2001	$9.00	0101IH	000568	101	C	10619071	
HANCOCK, CHRIS	08/03/2001	$12.00	08030568	0568	101	P		
HANCOCK, CHRIS	10/12/2001	$12.00	10120568	0568	101	P		
HANCOCK, CHRIS	11/09/2001	$9.00	11090568	0568	101	P		
HANCOCK, CHRIS	12/13/2001	$15.00	12130568	0568	101	P		
HANSON, WM	01/08/2001	$5.00	01080005	0005	101	P		
HANSON, WM	03/07/2001	$4.00	0307005A	0005	101	P		
HANSON, WM	04/10/2001	$4.00	0401005A	0005	101	P		
HANSON, WM	05/08/2001	$4.00	05080005	0005	101	P		
HANSON, WM	06/07/2001	$4.00	0607005A	0005	101	P		
HANSON, WM	08/13/2001	$4.00	08130005	0005	101	P		
HANSON, WM	09/10/2001	$4.00	0901005A	0005	101	P		
HANSON, WM	10/04/2001	$4.00	1001005A	0005	101	P		
HANSON, WM	11/07/2001	$4.00	1107PAY1	0005	101	P		
HANSON, WM	12/17/2001	$4.00	12170005	0005	101	P		
HANSON, WM	12/17/2001	$4.00	1217000A	0005	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
HARDY, FELTON	03/07/2001	$8.00	0307270A	0270	101	P		
HARDY, FELTON	04/06/2001	$10.00	04060270	0270	101	P		
HARDY, FELTON	05/17/2001	$8.00	0517270A	0270	101	P		
HARDY, FELTON	01/11/2001	$8.00	0101	000270	101	C	10617590	
HARDY, FELTON	01/31/2001	$8.00	0101	000270	101	C	10619071	
HARDY, FELTON	07/27/2001	$12.00	07270671	0270	101	P		
HARDY, FELTON	01/11/2001	$8.00	0101IH	000270	101	C	10617590	
HARDY, FELTON	01/31/2001	$8.00	0101IH	000270	101	C	10619071	
HARDY, FELTON	08/03/2001	$8.00	08030270	0270	101	P		
HARDY, FELTON	10/12/2001	$8.00	10120270	0270	101	P		
HARDY, FELTON	11/09/2001	$8.00	11090270	0270	101	P		
HARDY, FELTON	12/13/2001	$10.00	12130270	0270	101	P		
HARRELL, MCHAEL	03/07/2001	$4.00	0307568A	0568	101	P		
HARRELL, MCHAEL	04/06/2001	$5.00	04060568	0568	101	P		
HARRELL, MCHAEL	05/17/2001	$4.00	0517568A	0568	101	P		
HARRELL, MCHAEL	01/11/2001	$5.00	0101	000568	101	C	10617590	
HARRELL, MCHAEL	07/27/2001	$5.00	07270671	0568	101	P		
HARRELL, MCHAEL	01/31/2001	$4.00	0101	000568	101	C	10619071	
HARRELL, MCHAEL	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
HARRELL, MCHAEL	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
HARRELL, MCHAEL	08/03/2001	$4.00	08030568	0568	101	P		
HARRELL, MCHAEL	10/12/2001	$4.00	10120568	0568	101	P		
HARRELL, MCHAEL	11/09/2001	$4.00	11090568	0568	101	P		
HARRELL, MCHAEL	12/13/2001	$5.00	12130568	0568	101	P		
HARRELL, WM	03/07/2001	$4.00	0307568A	0568	101	P		
HARRELL, WM	04/06/2001	$5.00	04060568	0568	101	P		
HARRELL, WM	05/17/2001	$4.00	0517568A	0568	101	P		
HARRELL, WM	01/11/2001	$5.00	0101	000568	101	C	10617590	
HARRELL, WM	07/27/2001	$6.00	07270671	0568	101	P		
HARRELL, WM	01/31/2001	$3.00	0101	000568	101	C	10619071	
HARRELL, WM	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
HARRELL, WM	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
HARRELL, WM	08/03/2001	$4.00	08030568	0568	101	P		
HARRELL, WM	10/12/2001	$3.00	10120568	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
HARRELL, WM	11/09/2001	$3.00	11090568	0568	101	P		
HARRIS, DON	03/07/2001	$4.00	0307568A	0568	101	P		
HARRIS, DON	04/06/2001	$5.00	04060568	0568	101	P		
HARRIS, DON	05/17/2001	$4.00	0517568A	0568	101	P		
HARRIS, DON	01/11/2001	$5.00	0101	000568	101	C	10617590	
HARRIS, DON	07/27/2001	$5.00	07270671	0568	101	P		
HARRIS, DON	01/31/2001	$4.00	0101	000568	101	C	10619071	
HARRIS, DON	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
HARRIS, DON	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
HARRIS, DON	08/03/2001	$5.00	08030568	0568	101	P		
HARRIS, DON	10/12/2001	$4.00	10120568	0568	101	P		
HARRIS, DON	11/09/2001	$4.00	11090568	0568	101	P		
HARRIS, DON	12/13/2001	$5.00	12130568	0568	101	P		
HARRIS, ISAM	04/24/2001	$5.00	0401270A	0270	101	P		
HARRIS, ISAM	05/30/2001	$4.00	05300270	0270	101	P		
HARRIS, ISAM	07/27/2001	$5.00	07270270	0270	101	P		
HARRIS, ISAM	08/17/2001	$4.00	08010270	0270	101	P		
HARRIS, ISAM	08/24/2001	$4.00	08240270	0270	101	P		
HARRIS, ISAM	10/12/2001	$4.00	10010270	0270	101	P		
HARRIS, ISAM	11/01/2001	$5.00	11010270	0270	101	P		
HARRIS, ISAM	12/24/2001	$4.00	12240270	0270	101	P		
HARRIS, JAMES	03/07/2001	$4.00	0307568A	0568	101	P		
HARRIS, JAMES	04/06/2001	$5.00	04060568	0568	101	P		
HARRIS, JAMES	05/17/2001	$4.00	0517568A	0568	101	P		
HARRIS, JAMES	01/11/2001	$5.00	0101	000568	101	C	10617590	
HARRIS, JAMES	07/27/2001	$5.00	07270671	0568	101	P		
HARRIS, JAMES	01/31/2001	$3.00	0101	000568	101	C	10619071	
HARRIS, JAMES	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
HARRIS, JAMES	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
HARRIS, JAMES	08/03/2001	$4.00	08030568	0568	101	P		
HARRIS, JAMES	10/12/2001	$4.00	10120568	0568	101	P		
HARRIS, JAMES	11/09/2001	$4.00	11090568	0568	101	P		
HARRIS, JAMES	12/13/2001	$5.00	12130568	0568	101	P		
HARRIS, ZCHUAG	03/07/2001	$4.00	0307568A	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
HARRIS, ZCHUAG	04/06/2001	$5.00	04060568	0568	101	P		
HARRIS, ZCHUAG	05/17/2001	$4.00	0517568A	0568	101	P		
HARRIS, ZCHUAG	01/11/2001	$5.00	0101	000568	101	C	10617590	
HARRIS, ZCHUAG	07/27/2001	$6.00	07270671	0568	101	P		
HARRIS, ZCHUAG	01/31/2001	$4.00	0101	000568	101	C	10619071	
HARRIS, ZCHUAG	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
HARRIS, ZCHUAG	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
HARRIS, ZCHUAG	08/03/2001	$4.00	08030568	0568	101	P		
HARRIS, ZCHUAG	10/12/2001	$4.00	10120568	0568	101	P		
HARRIS, ZCHUAG	11/09/2001	$4.00	11090568	0568	101	P		
HARRIS, ZCHUAG	12/13/2001	$4.00	12130568	0568	101	P		
HARRISON III, WILLAM	02/26/2001	$4.00	0226568B	0568	101	P		
HARRISON III, WILLAM	04/03/2001	$5.00	04030536	0568	101	P		
HARRISON III, WILLAM	06/06/2001	$5.00	06060568	0568	101	P		
HARRISON III, WILLAM	01/02/2001	$4.00	0101	000568	101	C	367843	
HARRISON III, WILLAM	01/30/2001	$4.00	0101	000568	101	C	369398	
HARRISON III, WILLAM	07/02/2001	$3.00	07020568	0568	101	P		
HARRISON III, WILLAM	07/31/2001	$1.00	07310000	0568	101	P		
HARRISON III, WILLAM	01/02/2001	$4.00	0101IH	000568	101	C	367843	
HARRISON III, WILLAM	01/30/2001	$4.00	0101IH	000568	101	C	369398	
HARRISON III, WILLAM	10/01/2001	$1.00	10010000	0568	101	P		
HARRISON III, WILLAM	10/30/2001	$1.00	10300745	0568	101	P		
HARRISON III, WILLAM	10/30/2001	$1.00	10300745	0568	101	P		
HARRISON III, WILLAM	10/30/2001	$1.00	10300745	0568	101	P		
HARRISON III, WILLAM	10/30/2001	$1.00	10300745	0568	101	P		
HARRISON III, WILLAM	12/06/2001	$1.00	12060000	0568	101	P		
HARRISON III, WILLAM	12/06/2001	$1.00	12060000	0568	101	P		
HARRISON III, WILLAM	12/06/2001	$1.00	12060000	0568	101	P		
HARRISON III, WILLAM	12/06/2001	$1.00	12060000	0568	101	P		
HARRISON III, WILLAM	12/06/2001	$1.00	12060000	0568	101	P		
HAWKINS, SHIRLY	03/07/2001	$5.00	0307568A	0568	101	P		
HAWKINS, SHIRLY	04/06/2001	$5.00	04060568	0568	101	P		
HAWKINS, SHIRLY	05/17/2001	$5.00	0517568A	0568	101	P		
HAWKINS, SHIRLY	01/11/2001	$5.00	0101	000568	101	C	10617590	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
HAWKINS, SHIRLY	07/27/2001	$5.00	07270671	0568	101	P		
HAWKINS, SHIRLY	01/31/2001	$4.00	0101	000568	101	C	10619071	
HAWKINS, SHIRLY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
HAWKINS, SHIRLY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
HAWKINS, SHIRLY	08/03/2001	$4.00	08030568	0568	101	P		
HAWKINS, SHIRLY	10/12/2001	$5.00	10120568	0568	101	P		
HAWKINS, SHIRLY	11/09/2001	$5.00	11090568	0568	101	P		
HAWKINS, SHIRLY	12/13/2001	$5.00	12130568	0568	101	P		
HEARNS, CALVIN	03/07/2001	$5.00	0307568A	0568	101	P		
HEARNS, CALVIN	04/06/2001	$4.00	04060568	0568	101	P		
HEARNS, CALVIN	05/17/2001	$4.00	0517568A	0568	101	P		
HEARNS, CALVIN	01/11/2001	$5.00	0101	000568	101	C	10617590	
HEARNS, CALVIN	07/27/2001	$4.00	07270671	0568	101	P		
HEARNS, CALVIN	01/31/2001	$4.00	0101	000568	101	C	10619071	
HEARNS, CALVIN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
HEARNS, CALVIN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
HEARNS, CALVIN	08/03/2001	$4.00	08030568	0568	101	P		
HEARNS, CALVIN	10/12/2001	$4.00	10120568	0568	101	P		
HEARNS, CALVIN	11/09/2001	$4.00	11090568	0568	101	P		
HEARNS, CALVIN	12/13/2001	$5.00	12130568	0568	101	P		
HENDERSON, JOHN	03/07/2001	$4.00	0307270A	0270	101	P		
HENDERSON, JOHN	04/06/2001	$5.00	04060270	0270	101	P		
HENDERSON, JOHN	05/17/2001	$4.00	0517270A	0270	101	P		
HENDERSON, JOHN	01/11/2001	$4.00	0101	000270	101	C	10617590	
HENDERSON, JOHN	01/31/2001	$4.00	0101	000270	101	C	10619071	
HENDERSON, JOHN	01/11/2001	$4.00	0101IH	000270	101	C	10617590	
HENDERSON, JOHN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
HENDERSON, JOHN	08/03/2001	$3.00	08030270	0270	101	P		
HENRY, CARL	03/07/2001	$4.00	0307568A	0568	101	P		
HENRY, CARL	04/06/2001	$5.00	04060568	0568	101	P		
HENRY, CARL	05/17/2001	$4.00	0517568A	0568	101	P		
HENRY, CARL	01/11/2001	$4.00	0101	000568	101	C	10617590	
HENRY, CARL	07/27/2001	$5.00	07270671	0568	101	P		
HENRY, CARL	01/31/2001	$4.00	0101	000568	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
HENRY, CARL	01/11/2001	$4.00	0101IH	000568	101	C	10617590	
HENRY, CARL	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
HENRY, CARL	08/03/2001	$4.00	08030568	0568	101	P		
HENRY, CARL	10/12/2001	$4.00	10120568	0568	101	P		
HENRY, CARL	11/09/2001	$5.00	11090568	0568	101	P		
HENRY, CARL	12/13/2001	$5.00	12130568	0568	101	P		
HENRY, STEVEN	03/07/2001	$4.00	0307568A	0568	101	P		
HENRY, STEVEN	04/06/2001	$5.00	04060568	0568	101	P		
HENRY, STEVEN	05/17/2001	$4.00	0517568A	0568	101	P		
HENRY, STEVEN	01/11/2001	$5.00	0101	000568	101	C	10617590	
HENRY, STEVEN	07/27/2001	$5.00	07270671	0568	101	P		
HENRY, STEVEN	01/31/2001	$4.00	0101	000568	101	C	10619071	
HENRY, STEVEN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
HENRY, STEVEN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
HENRY, STEVEN	08/03/2001	$4.00	08030568	0568	101	P		
HENRY, STEVEN	10/12/2001	$3.00	10120568	0568	101	P		
HENRY, STEVEN	11/09/2001	$4.00	11090568	0568	101	P		
HENRY, STEVEN	12/13/2001	$5.00	12130568	0568	101	P		
HERBERT, RCHARD	01/17/2001	$4.00	0117027D	0270	101	P		
HERBERT, RCHARD	02/01/2001	$4.00	0201270A	0270	101	P		
HERBERT, RCHARD	03/01/2001	$5.00	0301ROAD	0270	101	P		
HERBERT, RCHARD	04/01/2001	$4.00	0401ROAD	0270	101	P		
HERBERT, RCHARD	05/01/2001	$4.00	0501ROAD	0270	101	P		
HERBERT, RCHARD	07/16/2001	$5.00	0716ROAD	0270	101	P		
HERBERT, RCHARD	01/17/2001	$5.00	0101	000270	101	C	9000751201	
HERBERT, RCHARD	01/17/2001	$5.00	0101IH	000270	101	C	9000751201	
HERBERT, RCHARD	08/16/2001	$4.00	0816ROAD	0270	101	P		
HERBERT, RCHARD	10/17/2001	$5.00	1017ROAD	0270	101	P		
HERBERT, RCHARD	11/16/2001	$4.00	1116ROAD	0270	101	P		
HERBERT, RCHARD	09/17/2001	$4.00	0917ROAD	0270	101	P		
HERBERT, RCHARD	12/18/2001	$4.00	1218ROAD	0270	101	P		
HERRINGTON, FRANKE	03/07/2001	$4.00	0307568A	0568	101	P		
HERRINGTON, FRANKE	04/06/2001	$6.00	04060568	0568	101	P		
HERRINGTON, FRANKE	05/17/2001	$3.00	0517568A	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
HERRINGTON, FRANKE	01/11/2001	$4.00	0101	000568	101	C	10617590	
HERRINGTON, FRANKE	07/27/2001	$4.00	07270671	0568	101	P		
HERRINGTON, FRANKE	01/31/2001	$4.00	0101	000568	101	C	10619071	
HERRINGTON, FRANKE	01/11/2001	$4.00	0101IH	000568	101	C	10617590	
HERRINGTON, FRANKE	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
HERRINGTON, FRANKE	08/03/2001	$5.00	08030568	0568	101	P		
HERRINGTON, FRANKE	10/12/2001	$4.00	10120568	0568	101	P		
HERRINGTON, FRANKE	11/09/2001	$4.00	11090568	0568	101	P		
HERRINGTON, FRANKE	12/13/2001	$5.00	12130568	0568	101	P		
HERRY, DENNY	03/07/2001	$5.00	0307270A	0270	101	P		
HERRY, DENNY	04/06/2001	$4.00	04060270	0270	101	P		
HERRY, DENNY	05/17/2001	$4.00	0517270A	0270	101	P		
HERRY, DENNY	01/11/2001	$5.00	0101	000270	101	C	10617590	
HERRY, DENNY	01/31/2001	$4.00	0101	000270	101	C	10619071	
HERRY, DENNY	07/27/2001	$5.00	07270671	0270	101	P		
HERRY, DENNY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
HERRY, DENNY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
HERRY, DENNY	08/03/2001	$4.00	08030270	0270	101	P		
HERRY, DENNY	10/12/2001	$4.00	10120270	0270	101	P		
HERRY, DENNY	11/09/2001	$4.00	11090270	0270	101	P		
HERRY, DENNY	12/13/2001	$5.00	12130270	0270	101	P		
HICKMAN, JAMES	03/07/2001	$8.00	0307270A	0270	101	P		
HICKMAN, JAMES	04/06/2001	$10.00	04060270	0270	101	P		
HICKMAN, JAMES	05/17/2001	$8.00	0517270A	0270	101	P		
HICKMAN, JAMES	01/11/2001	$8.00	0101	000270	101	C	10617590	
HICKMAN, JAMES	01/31/2001	$8.00	0101	000270	101	C	10619071	
HICKMAN, JAMES	07/27/2001	$6.00	07270671	0270	101	P		
HICKMAN, JAMES	01/11/2001	$8.00	0101IH	000270	101	C	10617590	
HICKMAN, JAMES	01/31/2001	$8.00	0101IH	000270	101	C	10619071	
HICKMAN, JAMES	08/03/2001	$12.00	08030270	0270	101	P		
HICKMAN, JAMES	10/12/2001	$8.00	10120270	0270	101	P		
HICKMAN, JAMES	11/09/2001	$8.00	11090270	0270	101	P		
HICKMAN, JAMES	12/13/2001	$10.00	12130270	0270	101	P		
HICKS, WILLAM	03/07/2001	$4.00	0307568A	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
HICKS, WILLAM	04/06/2001	$5.00	04060568	0568	101	P		
HICKS, WILLAM	05/17/2001	$3.00	0517568A	0568	101	P		
HICKS, WILLAM	01/11/2001	$5.00	0101	000568	101	C	10617590	
HICKS, WILLAM	07/27/2001	$4.00	07270671	0568	101	P		
HICKS, WILLAM	01/31/2001	$4.00	0101	000568	101	C	10619071	
HICKS, WILLAM	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
HICKS, WILLAM	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
HICKS, WILLAM	08/03/2001	$6.00	08030568	0568	101	P		
HICKS, WILLAM	10/12/2001	$3.00	10120568	0568	101	P		
HICKS, WILLAM	11/09/2001	$4.00	11090568	0568	101	P		
HICKS, WILLAM	12/13/2001	$5.00	12130568	0568	101	P		
HILLIARD, TEREENCE	05/17/2001	$4.00	0517270A	0270	101	P		
HILLIARD, TEREENCE	01/11/2001	$5.00	0101	000270	101	C	10617590	
HILLIARD, TEREENCE	01/31/2001	$4.00	0101	000270	101	C	10619071	
HILLIARD, TEREENCE	07/27/2001	$5.00	07270671	0270	101	P		
HILLIARD, TEREENCE	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
HILLIARD, TEREENCE	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
HILLIARD, TEREENCE	08/03/2001	$4.00	08030270	0270	101	P		
HILLIARD, TEREENCE	10/12/2001	$4.00	10120270	0270	101	P		
HILLIARD, TEREENCE	11/09/2001	$4.00	11090270	0270	101	P		
HILLIARD, TEREENCE	12/13/2001	$5.00	12130270		101	P		
HILLS, LEON	01/26/2001	$1.00	0126YELL	0005	101	P		
HILLS, LEON	01/26/2001	$1.00	0126YELL	0005	101	P		
HILLS, LEON	01/26/2001	$1.00	0126YELL	0005	101	P		
HILLS, LEON	01/26/2001	$1.00	0126YELL	0005	101	P		
HILLS, LEON	01/26/2001	$1.00	0126YELL	0005	101	P		
HILLS, LEON	04/17/2001	$1.00	0417YELL	0005	101	P		
HILLS, LEON	04/17/2001	$1.00	0417YELL	0005	101	P		
HILLS, LEON	04/17/2001	$1.00	0417YELL	0005	101	P		
HILLS, LEON	04/17/2001	$1.00	0417YELL	0005	101	P		
HILLS, LEON	05/16/2001	$1.00	0516YELL	0005	101	P		
HILLS, LEON	05/16/2001	$1.00	0516YELL	0005	101	P		
HILLS, LEON	05/16/2001	$1.00	0516YELL	0005	101	P		
HILLS, LEON	05/16/2001	$1.00	0516YELL	0005	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
HILLS, LEON	03/20/2001	$4.00	YF0301		101	C		
HILLS, LEON	07/02/2001	$1.00	0702YELL	0005	101	P		
HILLS, LEON	07/02/2001	$1.00	0702YELL	0005	101	P		
HILLS, LEON	07/02/2001	$1.00	0702YELL	0005	101	P		
HILLS, LEON	07/02/2001	$1.00	0702YELL	0005	101	P		
HILLS, LEON	07/31/2001	$1.00	0731YELL	0005	101	P		
HILLS, LEON	07/31/2001	$1.00	0731YELL	0005	101	P		
HILLS, LEON	07/31/2001	$1.00	0731YELL	0005	101	P		
HILLS, LEON	07/31/2001	$1.00	0731YELL	0005	101	P		
HILLS, LEON	10/18/2001	$1.00	1018YELL	0005	101	P		
HILLS, LEON	10/18/2001	$1.00	1018YELL	0005	101	P		
HILLS, LEON	10/18/2001	$1.00	1018YELL	0005	101	P		
HILLS, LEON	10/18/2001	$1.00	1018YELL	0005	101	P		
HILLS, LEON	11/29/2001	$1.00	1129YELL	0005	101	P		
HILLS, LEON	11/29/2001	$1.00	1129YELL	0005	101	P		
HILLS, LEON	11/29/2001	$1.00	1129YELL	0005	101	P		
HILLS, LEON	11/29/2001	$1.00	1129YELL	0005	101	P		
HILLS, LEON	09/21/2001	$1.00	0921YELL	0005	101	P		
HILLS, LEON	09/21/2001	$1.00	0921YELL	0005	101	P		
HILLS, LEON	09/21/2001	$1.00	0921YELL	0005	101	P		
HILLS, LEON	09/21/2001	$1.00	0921YELL	0005	101	P		
HILLS, LEON	12/27/2001	$1.00	1227YELL	0005	101	P		
HILLS, LEON	12/27/2001	$1.00	1227YELL	0005	101	P		
HILLS, LEON	12/27/2001	$1.00	1227YELL	0005	101	P		
HILLS, LEON	12/27/2001	$1.00	1227YELL	0005	101	P		
HINDS, PATRCK	01/17/2001	$4.00	01170745	0745	101	P		
HINDS, PATRCK	02/01/2001	$4.00	02017458	0745	101	P		
HINDS, PATRCK	03/01/2001	$5.00	0301ROAD	0745	101	P		
HINDS, PATRCK	04/01/2001	$4.00	0401ROAD	0745	101	P		
HINDS, PATRCK	05/01/2001	$4.00	0501ROAD	0745	101	P		
HINDS, PATRCK	07/16/2001	$5.00	0716ROAD	0745	101	P		
HINDS, PATRCK	01/17/2001	$5.00	0101	000745	101	C	9000751201	
HINDS, PATRCK	01/17/2001	$5.00	0101IH	000745	101	C	9000751201	
HINDS, PATRCK	08/16/2001	$4.00	0816ROAD	0745	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
HINDS, PATRCK	10/17/2001	$5.00	1017ROAD	0745	101	P		
HINDS, PATRCK	11/16/2001	$4.00	1116ROAD	0745	101	P		
HINDS, PATRCK	09/17/2001	$4.00	0917ROAD	0745	101	P		
HINDS, PATRCK	12/18/2001	$4.00	1218ROAD	0745	101	P		
HINES, ANDREW	03/07/2001	$8.00	0307568A	0568	101	P		
HINES, ANDREW	04/06/2001	$10.00	04060568	0568	101	P		
HINES, ANDREW	05/17/2001	$8.00	0517568A	0568	101	P		
HINES, ANDREW	01/11/2001	$10.00	0101	000568	101	C	10617590	
HINES, ANDREW	07/27/2001	$12.00	07270671	0568	101	P		
HINES, ANDREW	01/31/2001	$8.00	0101	000568	101	C	10619071	
HINES, ANDREW	01/11/2001	$10.00	0101IH	000568	101	C	10617590	
HINES, ANDREW	01/31/2001	$8.00	0101IH	000568	101	C	10619071	
HINES, ANDREW	08/03/2001	$8.00	08030568	0568	101	P		
HINES, ANDREW	10/12/2001	$8.00	10120568	0568	101	P		
HINES, ANDREW	11/09/2001	$8.00	11090568	0568	101	P		
HINES, ANDREW	12/13/2001	$10.00	12130568	0568	101	P		
HOFFPAUIR, MICKEY	03/07/2001	$4.00	0307568A	0568	101	P		
HOFFPAUIR, MICKEY	04/06/2001	$6.00	04060568	0568	101	P		
HOFFPAUIR, MICKEY	05/17/2001	$3.00	0517568A	0568	101	P		
HOFFPAUIR, MICKEY	01/11/2001	$5.00	0101	000568	101	C	10617590	
HOFFPAUIR, MICKEY	07/27/2001	$5.00	07270671	0568	101	P		
HOFFPAUIR, MICKEY	01/31/2001	$4.00	0101	000568	101	C	10619071	
HOFFPAUIR, MICKEY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
HOFFPAUIR, MICKEY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
HOFFPAUIR, MICKEY	08/03/2001	$4.00	08030568	0568	101	P		
HOFFPAUIR, MICKEY	10/12/2001	$4.00	10120568	0568	101	P		
HOFFPAUIR, MICKEY	11/09/2001	$4.00	11090568	0568	101	P		
HOFFPAUIR, MICKEY	12/13/2001	$6.00	12130568	0568	101	P		
HOLLIS, ADLPHS	03/07/2001	$4.00	0307270A	0270	101	P		
HOLLIS, ADLPHS	04/06/2001	$5.00	04060270	0270	101	P		
HOLLIS, ADLPHS	05/17/2001	$5.00	0517270A	0270	101	P		
HOLLIS, ADLPHS	01/11/2001	$5.00	0101	000270	101	C	10617590	
HOLLIS, ADLPHS	01/31/2001	$4.00	0101	000270	101	C	10619071	
HOLLIS, ADLPHS	07/27/2001	$5.00	07270671	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
HOLLIS, ADLPHS	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
HOLLIS, ADLPHS	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
HOLLIS, ADLPHS	08/03/2001	$3.00	08030270	0270	101	P		
HOLLIS, ADLPHS	10/12/2001	$4.00	10120270	0270	101	P		
HOLLIS, ADLPHS	11/09/2001	$4.00	11090270	0270	101	P		
HOLLIS, ADLPHS	12/13/2001	$5.00	12130270	0270	101	P		
HOLMES, TRACY	03/07/2001	$4.00	0307568A	0568	101	P		
HOLMES, TRACY	04/06/2001	$6.00	04060568	0568	101	P		
HOLMES, TRACY	05/17/2001	$4.00	0517568A	0568	101	P		
HOLMES, TRACY	01/11/2001	$5.00	0101	000568	101	C	10617590	
HOLMES, TRACY	07/27/2001	$5.00	07270671	0568	101	P		
HOLMES, TRACY	01/31/2001	$4.00	0101	000568	101	C	10619071	
HOLMES, TRACY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
HOLMES, TRACY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
HOLMES, TRACY	08/03/2001	$4.00	08030568	0568	101	P		
HOLMES, TRACY	10/12/2001	$4.00	10120568	0568	101	P		
HOLMES, TRACY	11/09/2001	$4.00	11090568	0568	101	P		
HOLMES, TRACY	12/13/2001	$5.00	12130568	0568	101	P		
HOOD, PRENTS	03/07/2001	$4.00	0307270A	0270	101	P		
HOOD, PRENTS	04/06/2001	$5.00	04060270	0270	101	P		
HOOD, PRENTS	05/17/2001	$4.00	0517270A	0270	101	P		
HOOD, PRENTS	01/11/2001	$5.00	0101	000270	101	C	10617590	
HOOD, PRENTS	01/31/2001	$4.00	0101	000270	101	C	10619071	
HOOD, PRENTS	07/27/2001	$4.00	07270671	0270	101	P		
HOOD, PRENTS	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
HOOD, PRENTS	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
HOOD, PRENTS	08/03/2001	$5.00	08030270	0270	101	P		
HOOPER, WM	03/07/2001	$4.00	0307270A	0270	101	P		
HOOPER, WM	04/06/2001	$5.00	04060270	0270	101	P		
HOOPER, WM	05/17/2001	$4.00	0517270A	0270	101	P		
HOOPER, WM	01/11/2001	$5.00	0101	000270	101	C	10617590	
HOOPER, WM	01/31/2001	$4.00	0101	000270	101	C	10619071	
HOOPER, WM	07/27/2001	$5.00	07270671	0270	101	P		
HOOPER, WM	01/11/2001	$5.00	0101IH	000270	101	C	10617590	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
HOOPER, WM	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
HOOPER, WM	08/03/2001	$4.00	08030270	0270	101	P		
HOOPER, WM	10/12/2001	$4.00	10120270	0270	101	P		
HOOPER, WM	11/09/2001	$4.00	11090270	0270	101	P		
HOOPER, WM	12/13/2001	$5.00	12130270	0270	101	P		
HOUSTON, WILLIE	02/23/2001	$4.00	0223270A	0270	101	P		
HOUSTON, WILLIE	03/16/2001	$4.00	0316270A	0270	101	P		
HOUSTON, WILLIE	04/27/2001	$5.00	04270270	0270	101	P		
HOUSTON, WILLIE	06/15/2001	$5.00	0615270A	0270	101	P		
HOUSTON, WILLIE	01/11/2001	$20.00	A011101C	000270	101	P		
HOUSTON, WILLIE	04/06/2001	$20.00	A040601C	000270	101	P		
HOUSTON, WILLIE	05/04/2001	$20.00	A0504D1B	000270	101	P		
HOUSTON, WILLIE	05/31/2001	$20.00	A053101B	000270	101	P		
HOUSTON, WILLIE	07/06/2001	$20.00	A070601B	000270	101	P		
HOUSTON, WILLIE	08/03/2001	$20.00	A080301B	000270	101	P		
HOUSTON, WILLIE	01/31/2001	$20.00	A013101Z	000270	101	P		
HOUSTON, WILLIE	09/05/2001	$20.00	A090501B	000270	101	P		
HOUSTON, WILLIE	02/28/2001	$20.00	A022801C	000270	101	P		
HOUSTON, WILLIE	10/05/2001	$20.00	A100501B	000270	101	P		
HOUSTON, WILLIE	11/09/2001	$20.00	A110901R	000270	101	P		
HOUSTON, WILLIE	12/07/2001	$20.00	A120701R	000270	101	P		
HOUSTON, WILLIE	01/25/2001	$4.00	0101	000270	101	C	821770	
HOUSTON, WILLIE	01/11/2001	$4.00	0101	000270	101	C	807104	
HOUSTON, WILLIE	01/25/2001	$4.00	0101IH	000270	101	C	821770	
HOUSTON, WILLIE	01/11/2001	$4.00	0101IH	000270	101	C	807104	
HOUSTON, WILLIE	10/19/2001	$4.00	10190270	0270	101	P		
HOUSTON, WILLIE	11/16/2001	$4.00	11160270	0270	101	P		
HOUSTON, WILLIE	12/21/2001	$5.00	12210270	0270	101	P		
HOWELL, MIKE	03/07/2001	$4.00	0307568A	0568	101	P		
HOWELL, MIKE	04/06/2001	$5.00	04060568	0568	101	P		
HOWELL, MIKE	05/17/2001	$4.00	0517568A	0568	101	P		
HOWELL, MIKE	01/11/2001	$6.00	0101	000568	101	C	10617590	
HOWELL, MIKE	07/27/2001	$5.00	07270671	0568	101	P		
HOWELL, MIKE	01/31/2001	$4.00	0101	000568	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
HOWELL, MIKE	01/11/2001	$6.00	0101IH	000568	101	C	10617590	
HOWELL, MIKE	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
HOWELL, MIKE	08/03/2001	$4.00	08030568	0568	101	P		
HOWELL, MIKE	10/12/2001	$4.00	10120568	0568	101	P		
HOWELL, MIKE	11/09/2001	$3.00	11090568	0568	101	P		
HOWELL, MIKE	12/13/2001	$4.00	12130568	0568	101	P		
HUBBARD, ARLEAN	03/07/2001	$5.00	0307270A	0270	101	P		
HUBBARD, ARLEAN	04/06/2001	$4.00	04060270	0270	101	P		
HUBBARD, ARLEAN	05/17/2001	$4.00	0517270A	0270	101	P		
HUBBARD, ARLEAN	01/11/2001	$5.00	0101	000270	101	C	10617590	
HUBBARD, ARLEAN	01/31/2001	$4.00	0101	000270	101	C	10619071	
HUBBARD, ARLEAN	07/27/2001	$5.00	07270671	0270	101	P		
HUBBARD, ARLEAN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
HUBBARD, ARLEAN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
HUBBARD, ARLEAN	08/03/2001	$4.00	08030270	0270	101	P		
HUBBARD, ARLEAN	10/12/2001	$2.00	10120270	0270	101	P		
HUBBARD, ARLEAN	11/09/2001	$5.00	11090270	0270	101	P		
HUBBARD, ARLEAN	12/13/2001	$4.00	12130270	0270	101	P		
HUBERT, EARL	03/07/2001	$4.00	0307270A	0270	101	P		
HUBERT, EARL	04/06/2001	$5.00	04060270	0270	101	P		
HUBERT, EARL	05/17/2001	$4.00	0517270A	0270	101	P		
HUBERT, EARL	01/11/2001	$5.00	0101	000270	101	C	10617590	
HUBERT, EARL	01/31/2001	$4.00	0101	000270	101	C	10619071	
HUBERT, EARL	07/27/2001	$5.00	07270671	0270	101	P		
HUBERT, EARL	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
HUBERT, EARL	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
HUBERT, EARL	08/03/2001	$3.00	08030270	0270	101	P		
HUBERT, EARL	10/12/2001	$4.00	10120270	0270	101	P		
HUBERT, EARL	11/09/2001	$4.00	11090270	0270	101	P		
HUBERT, EARL	12/13/2001	$5.00	12130270	0270	101	P		
HUDSON, JR., EDWARD	03/07/2001	$3.00	0307568A	0568	101	P		
HUDSON, JR., EDWARD	04/06/2001	$5.00	04060568	0568	101	P		
HUDSON, JR., EDWARD	05/17/2001	$5.00	0517568A	0568	101	P		
HUDSON, JR., EDWARD	01/11/2001	$5.00	0101	000568	101	C	10617590	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
HUDSON, JR., EDWARD	07/27/2001	$6.00	07270671	0568	101	P		
HUDSON, JR., EDWARD	01/31/2001	$5.00	0101	000568	101	C	10619071	
HUDSON, JR., EDWARD	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
HUDSON, JR., EDWARD	01/31/2001	$5.00	0101IH	000568	101	C	10619071	
HUDSON, JR., EDWARD	08/03/2001	$3.00	08030568	0568	101	P		
HUDSON, JR., EDWARD	10/12/2001	$4.00	10120568	0568	101	P		
HUDSON, JR., EDWARD	11/09/2001	$4.00	11090568	0568	101	P		
HUDSON, JR., EDWARD	12/13/2001	$5.00	12130568	0568	101	P		
HUDSON, JR., HAROLD	01/26/2001	$1.00	0126YELL	0270	101	P		
HUDSON, JR., HAROLD	01/26/2001	$1.00	0126YELL	0270	101	P		
HUDSON, JR., HAROLD	01/26/2001	$1.00	0126YELL	0270	101	P		
HUDSON, JR., HAROLD	01/26/2001	$1.00	0126YELL	0270	101	P		
HUDSON, JR., HAROLD	01/26/2001	$1.00	0126YELL	0270	101	P		
HUDSON, JR., HAROLD	04/17/2001	$1.00	0417YELL	0270	101	P		
HUDSON, JR., HAROLD	04/17/2001	$1.00	0417YELL	0270	101	P		
HUDSON, JR., HAROLD	04/17/2001	$1.00	0417YELL	0270	101	P		
HUDSON, JR., HAROLD	04/17/2001	$1.00	0417YELL	0270	101	P		
HUDSON, JR., HAROLD	04/17/2001	$1.00	0417YELL	0270	101	P		
HUDSON, JR., HAROLD	05/16/2001	$1.00	0516YELL	0270	101	P		
HUDSON, JR., HAROLD	05/16/2001	$1.00	0516YELL	0270	101	P		
HUDSON, JR., HAROLD	05/16/2001	$1.00	0516YELL	0270	101	P		
HUDSON, JR., HAROLD	05/16/2001	$1.00	0516YELL	0270	101	P		
HUDSON, JR., HAROLD	05/16/2001	$1.00	0516YELL	0270	101	P		
HUDSON, JR., HAROLD	03/20/2001	$4.00	YF0301		101	C		
HUDSON, JR., HAROLD	07/02/2001	$1.00	0702YELL	0270	101	P		
HUDSON, JR., HAROLD	07/02/2001	$1.00	0702YELL	0270	101	P		
HUDSON, JR., HAROLD	07/02/2001	$1.00	0702YELL	0270	101	P		
HUDSON, JR., HAROLD	07/02/2001	$1.00	0702YELL	0270	101	P		
HUDSON, JR., HAROLD	07/02/2001	$1.00	0702YELL	0270	101	P		
HUDSON, JR., HAROLD	07/31/2001	$1.00	0731YELL	0270	101	P		
HUDSON, JR., HAROLD	07/31/2001	$1.00	0731YELL	0270	101	P		
HUDSON, JR., HAROLD	07/31/2001	$1.00	0731YELL	0270	101	P		
HUDSON, JR., HAROLD	07/31/2001	$1.00	0731YELL	0270	101	P		
HUDSON, JR., HAROLD	07/31/2001	$1.00	0731YELL	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
HUDSON, JR., HAROLD	10/18/2001	$1.00	1018YELL	0270	101	P		
HUDSON, JR., HAROLD	10/18/2001	$1.00	1018YELL	0270	101	P		
HUDSON, JR., HAROLD	10/18/2001	$1.00	1018YELL	0270	101	P		
HUDSON, JR., HAROLD	10/18/2001	$1.00	1018YELL	0270	101	P		
HUDSON, JR., HAROLD	10/18/2001	$1.00	1018YELL	0270	101	P		
HUDSON, JR., HAROLD	11/29/2001	$1.00	1129YELL	0270	101	P		
HUDSON, JR., HAROLD	11/29/2001	$1.00	1129YELL	0270	101	P		
HUDSON, JR., HAROLD	11/29/2001	$1.00	1129YELL	0270	101	P		
HUDSON, JR., HAROLD	11/29/2001	$1.00	1129YELL	0270	101	P		
HUDSON, JR., HAROLD	11/29/2001	$1.00	1129YELL	0270	101	P		
HUDSON, JR., HAROLD	09/21/2001	$1.00	0921YELL	0270	101	P		
HUDSON, JR., HAROLD	09/21/2001	$1.00	0921YELL	0270	101	P		
HUDSON, JR., HAROLD	09/21/2001	$1.00	0921YELL	0270	101	P		
HUDSON, JR., HAROLD	09/21/2001	$1.00	0921YELL	0270	101	P		
HUDSON, JR., HAROLD	09/21/2001	$1.00	0921YELL	0270	101	P		
HUDSON, JR., HAROLD	12/27/2001	$1.00	1227YELL	0270	101	P		
HUDSON, JR., HAROLD	12/27/2001	$1.00	1227YELL	0270	101	P		
HUDSON, JR., HAROLD	12/27/2001	$1.00	1227YELL	0270	101	P		
HUDSON, JR., HAROLD	12/27/2001	$1.00	1227YELL	0270	101	P		
HUDSON, JR., HAROLD	12/27/2001	$1.00	1227YELL	0270	101	P		
HUGHES, MCHAEL	03/07/2001	$4.00	0307270A	0270	101	P		
HUGHES, MCHAEL	04/06/2001	$5.00	04060270	0270	101	P		
HUGHES, MCHAEL	05/17/2001	$4.00	0517270A	0270	101	P		
HUGHES, MCHAEL	01/11/2001	$5.00	0101	000270	101	C	10617590	
HUGHES, MCHAEL	01/31/2001	$4.00	0101	000270	101	C	10619071	
HUGHES, MCHAEL	07/27/2001	$1.00	07270671	0270	101	P		
HUGHES, MCHAEL	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
HUGHES, MCHAEL	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
HUGHES, MCHAEL	11/09/2001	$4.00	11090270	0270	101	P		
HUGHES, MCHAEL	12/13/2001	$5.00	12130270	0270	101	P		
HUMPHRIES, KELVIN	03/07/2001	$4.00	0307568A	0568	101	P		
HUMPHRIES, KELVIN	04/06/2001	$5.00	04060568	0568	101	P		
HUMPHRIES, KELVIN	05/17/2001	$4.00	0517568A	0568	101	P		
HUMPHRIES, KELVIN	01/11/2001	$5.00	0101	000568	101	C	10617590	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
HUMPHRIES, KELVIN	07/27/2001	$5.00	07270671	0568	101	P		
HUMPHRIES, KELVIN	01/31/2001	$4.00	0101	000568	101	C	10619071	
HUMPHRIES, KELVIN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
HUMPHRIES, KELVIN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
HUMPHRIES, KELVIN	08/03/2001	$4.00	08030568	0568	101	P		
HUMPHRIES, KELVIN	10/12/2001	$4.00	10120568	0568	101	P		
HUMPHRIES, KELVIN	11/09/2001	$4.00	11090568	0568	101	P		
HUMPHRIES, KELVIN	12/13/2001	$5.00	12130568	0568	101	P		
HUSSER, JANET	03/07/2001	$5.00	0307270A	0270	101	P		
HUSSER, JANET	04/06/2001	$4.00	04060270	0270	101	P		
HUSSER, JANET	05/17/2001	$4.00	0517270A	0270	101	P		
HUSSER, JANET	01/11/2001	$5.00	0101	000270	101	C	10617590	
HUSSER, JANET	01/31/2001	$3.00	0101	000270	101	C	10619071	
HUSSER, JANET	07/27/2001	$6.00	07270671	0270	101	P		
HUSSER, JANET	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
HUSSER, JANET	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
HUSSER, JANET	08/03/2001	$4.00	08030270	0270	101	P		
HUSSER, JANET	10/12/2001	$4.00	10120270	0270	101	P		
HUSSER, JANET	11/09/2001	$1.00	11090270	0270	101	P		
HUSSER, JANET	12/13/2001	$1.00	12130270	0270	101	P		
HUTCHINSON, LARRY	03/07/2001	$5.00	0307568A	0568	101	P		
HUTCHINSON, LARRY	04/06/2001	$4.00	04060568	0568	101	P		
HUTCHINSON, LARRY	05/17/2001	$4.00	0517568A	0568	101	P		
HUTCHINSON, LARRY	01/11/2001	$5.00	0101	000568	101	C	10617590	
HUTCHINSON, LARRY	07/27/2001	$6.00	07270671	0568	101	P		
HUTCHINSON, LARRY	01/31/2001	$4.00	0101	000568	101	C	10619071	
HUTCHINSON, LARRY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
HUTCHINSON, LARRY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
HUTCHINSON, LARRY	08/03/2001	$4.00	08030568	0568	101	P		
HUTCHINSON, LARRY	10/12/2001	$5.00	10120568	0568	101	P		
HUTCHINSON, LARRY	11/09/2001	$3.00	11090568	0568	101	P		
HUTCHINSON, LARRY	12/13/2001	$5.00	12130568	0568	101	P		
ILGENFRITZ, REGGIE	03/07/2001	$4.00	0307568A	0568	101	P		
ILGENFRITZ, REGGIE	04/06/2001	$6.00	04060568	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
ILGENFRITZ, REGGIE	05/17/2001	$3.00	0517568A	0568	101	P		
ILGENFRITZ, REGGIE	01/11/2001	$6.00	0101	000568	101	C	10617590	
ILGENFRITZ, REGGIE	07/27/2001	$5.00	07270671	0568	101	P		
ILGENFRITZ, REGGIE	01/31/2001	$3.00	0101	000568	101	C	10619071	
ILGENFRITZ, REGGIE	01/11/2001	$8.00	0101IH	000568	101	C	10617590	
ILGENFRITZ, REGGIE	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
ILGENFRITZ, REGGIE	08/03/2001	$4.00	08030568	0568	101	P		
ILGENFRITZ, REGGIE	10/12/2001	$6.00	10120568	0568	101	P		
ILGENFRITZ, REGGIE	11/09/2001	$2.00	11090568	0568	101	P		
ILGENFRITZ, REGGIE	12/13/2001	$5.00	12130568	0568	101	P		
INGRAM, ROBERT	03/07/2001	$3.00	0307270A	0270	101	P		
INGRAM, ROBERT	04/06/2001	$5.00	04060270	0270	101	P		
INGRAM, ROBERT	05/17/2001	$4.00	0517270A	0270	101	P		
INGRAM, ROBERT	01/11/2001	$6.00	0101	000270	101	C	10617590	
INGRAM, ROBERT	01/31/2001	$4.00	0101	000270	101	C	10619071	
INGRAM, ROBERT	07/27/2001	$4.00	07270671	0270	101	P		
INGRAM, ROBERT	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
INGRAM, ROBERT	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
INGRAM, ROBERT	08/03/2001	$4.00	08030270	0270	101	P		
INGRAM, ROBERT	10/12/2001	$3.00	10120270	0270	101	P		
INGRAM, ROBERT	11/09/2001	$4.00	11090270	0270	101	P		
INGRAM, ROBERT	12/13/2001	$5.00	12130270	0270	101	P		
IVERSON, MILES	03/07/2001	$4.00	0307270A	0270	101	P		
IVERSON, MILES	04/06/2001	$5.00	04060270	0270	101	P		
IVERSON, MILES	05/17/2001	$4.00	0517270A	0270	101	P		
IVERSON, MILES	01/11/2001	$5.00	0101	000270	101	C	10617590	
IVERSON, MILES	01/31/2001	$4.00	0101	000270	101	C	10619071	
IVERSON, MILES	07/27/2001	$5.00	07270671	0270	101	P		
IVERSON, MILES	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
IVERSON, MILES	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
IVERSON, MILES	08/03/2001	$4.00	08030270	0270	101	P		
IVERSON, MILES	10/12/2001	$4.00	10120270	0270	101	P		
IVERSON, MILES	11/09/2001	$4.00	11090270	0270	101	P		
IVERSON, MILES	12/13/2001	$5.00	12130270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
IVY, STEVE	03/07/2001	$4.00	0307568A	0568	101	P		
IVY, STEVE	04/06/2001	$5.00	04060568	0568	101	P		
IVY, STEVE	05/17/2001	$4.00	0517568A	0568	101	P		
IVY, STEVE	01/11/2001	$5.00	0101	000568	101	C	10617590	
IVY, STEVE	07/27/2001	$5.00	07270671	0568	101	P		
IVY, STEVE	01/31/2001	$4.00	0101	000568	101	C	10619071	
IVY, STEVE	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
IVY, STEVE	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
IVY, STEVE	08/03/2001	$5.00	08030568	0568	101	P		
IVY, STEVE	10/12/2001	$4.00	10120568	0568	101	P		
IVY, STEVE	11/09/2001	$4.00	11090568	0568	101	P		
IVY, STEVE	12/13/2001	$5.00	12130568	0568	101	P		
JACKSON, DARREL	03/07/2001	$5.00	0307270A	0270	101	P		
JACKSON, DARREL	04/06/2001	$4.00	04060270	0270	101	P		
JACKSON, DARREL	05/17/2001	$4.00	0517270A	0270	101	P		
JACKSON, DARREL	01/11/2001	$5.00	0101	000270	101	C	10617590	
JACKSON, DARREL	01/31/2001	$4.00	0101	000270	101	C	10619071	
JACKSON, DARREL	07/27/2001	$4.00	07270671	0270	101	P		
JACKSON, DARREL	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
JACKSON, DARREL	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
JACKSON, DARREL	08/03/2001	$5.00	08030270	0270	101	P		
JACKSON, DARREL	10/12/2001	$4.00	10120270	0270	101	P		
JACKSON, DARREL	11/09/2001	$5.00	11090270	0270	101	P		
JACKSON, DARREL	12/13/2001	$4.00	12130270	0270	101	P		
JACKSON, GERALD	03/07/2001	$4.00	0307568A	0568	101	P		
JACKSON, GERALD	04/06/2001	$5.00	04060568	0568	101	P		
JACKSON, GERALD	05/17/2001	$4.00	0517568A	0568	101	P		
JACKSON, GERALD	01/11/2001	$5.00	0101	000568	101	C	10617590	
JACKSON, GERALD	07/27/2001	$5.00	07270671	0568	101	P		
JACKSON, GERALD	01/31/2001	$4.00	0101	000568	101	C	10619071	
JACKSON, GERALD	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
JACKSON, GERALD	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
JACKSON, GERALD	08/03/2001	$4.00	08030568	0568	101	P		
JACKSON, GERALD	10/12/2001	$4.00	10120568	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
JACKSON, GERALD	11/09/2001	$4.00	11090568	0568	101	P		
JACKSON, GERALD	12/13/2001	$5.00	12130568	0568	101	P		
JACKSON, JAMES	03/07/2001	$4.00	0307568A	0568	101	P		
JACKSON, JAMES	04/06/2001	$5.00	04060568	0568	101	P		
JACKSON, JAMES	05/17/2001	$4.00	0517568A	0568	101	P		
JACKSON, JAMES	01/11/2001	$5.00	0101	000568	101	C	10617590	
JACKSON, JAMES	07/27/2001	$5.00	07270671	0568	101	P		
JACKSON, JAMES	01/31/2001	$3.00	0101	000568	101	C	10619071	
JACKSON, JAMES	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
JACKSON, JAMES	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
JACKSON, JAMES	08/03/2001	$4.00	08030568	0568	101	P		
JACKSON, JAMES	10/12/2001	$4.00	10120568	0568	101	P		
JACKSON, JAMES	11/09/2001	$4.00	11090568	0568	101	P		
JACKSON, JAMES	12/13/2001	$5.00	12130568	0568	101	P		
JACKSON, STEPHN	03/07/2001	$4.00	0307270A	0270	101	P		
JACKSON, STEPHN	04/06/2001	$5.00	04060270	0270	101	P		
JACKSON, STEPHN	05/17/2001	$4.00	0517270A	0270	101	P		
JACKSON, STEPHN	01/11/2001	$5.00	0101	000270	101	C	10617590	
JACKSON, STEPHN	01/31/2001	$4.00	0101	000270	101	C	10619071	
JACKSON, STEPHN	07/27/2001	$5.00	07270671	0270	101	P		
JACKSON, STEPHN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
JACKSON, STEPHN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
JACKSON, STEPHN	08/03/2001	$4.00	08030270	0270	101	P		
JACKSON, STEPHN	10/12/2001	$3.00	10120270	0270	101	P		
JACKSON, STEPHN	11/09/2001	$4.00	11090270	0270	101	P		
JACKSON, STEPHN	12/13/2001	$5.00	12130270	0270	101	P		
JACKSON, THOMAS	03/07/2001	$4.00	0307270A	0270	101	P		
JACKSON, THOMAS	04/06/2001	$5.00	04060270	0270	101	P		
JACKSON, THOMAS	05/17/2001	$4.00	0517270A	0270	101	P		
JACKSON, THOMAS	01/11/2001	$5.00	0101	000270	101	C	10617590	
JACKSON, THOMAS	01/31/2001	$4.00	0101	000270	101	C	10619071	
JACKSON, THOMAS	07/27/2001	$5.00	07270671	0270	101	P		
JACKSON, THOMAS	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
JACKSON, THOMAS	01/31/2001	$4.00	0101IH	000270	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
JACKSON, THOMAS	08/03/2001	$4.00	08030270	0270	101	P		
JACKSON, THOMAS	10/12/2001	$4.00	10120270	0270	101	P		
JACKSON, THOMAS	11/09/2001	$4.00	11090270	0270	101	P		
JACKSON, THOMAS	12/13/2001	$5.00	12130270	0270	101	P		
JAMES, RAY	03/07/2001	$4.00	0307270A	0270	101	P		
JAMES, RAY	04/06/2001	$5.00	04060270	0270	101	P		
JAMES, RAY	05/17/2001	$1.00	0517270A	0270	101	P		
JAMES, RAY	01/11/2001	$5.00	0101	000270	101	C	10617590	
JAMES, RAY	01/31/2001	$4.00	0101	000270	101	C	10619071	
JAMES, RAY	07/27/2001	$5.00	07270671	0270	101	P		
JAMES, RAY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
JAMES, RAY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
JAMES, RAY	08/03/2001	$1.00	08030270	0270	101	P		
JAMES, RAY	10/12/2001	$2.00	10120270	0270	101	P		
JAMES, RAY	11/09/2001	$4.00	11090270	0270	101	P		
JAMES, RAY	12/13/2001	$5.00	12130270	0270	101	P		
JARREAU, DELBRT	03/07/2001	$4.00	0307270A	0270	101	P		
JARREAU, DELBRT	04/06/2001	$5.00	04060270	0270	101	P		
JARREAU, DELBRT	05/17/2001	$1.00	0517270A	0270	101	P		
JARREAU, DELBRT	01/31/2001	$4.00	0101	000270	101	C	10619071	
JARREAU, DELBRT	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
JAUNET, MARY	03/07/2001	$4.00	0307270A	0270	101	P		
JAUNET, MARY	04/06/2001	$5.00	04060270	0270	101	P		
JAUNET, MARY	05/17/2001	$4.00	0517270A	0270	101	P		
JAUNET, MARY	01/11/2001	$4.00	0101	000270	101	C	10617590	
JAUNET, MARY	01/31/2001	$4.00	0101	000270	101	C	10619071	
JAUNET, MARY	07/27/2001	$5.00	07270671	0270	101	P		
JAUNET, MARY	01/11/2001	$4.00	0101IH	000270	101	C	10617590	
JAUNET, MARY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
JAUNET, MARY	08/03/2001	$4.00	08030270	0270	101	P		
JAUNET, MARY	10/12/2001	$4.00	10120270	0270	101	P		
JAUNET, MARY	11/09/2001	$4.00	11090270	0270	101	P		
JAUNET, MARY	12/13/2001	$5.00	12130270	0270	101	P		
JENKINS, SIDNEY	03/07/2001	$4.00	0307568A	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
JENKINS, SIDNEY	04/06/2001	$5.00	04060568	0568	101	P		
JENKINS, SIDNEY	05/17/2001	$4.00	0517568A	0568	101	P		
JENKINS, SIDNEY	01/11/2001	$5.00	0101	000568	101	C	10617590	
JENKINS, SIDNEY	07/27/2001	$5.00	07270671	0568	101	P		
JENKINS, SIDNEY	01/31/2001	$4.00	0101	000568	101	C	10619071	
JENKINS, SIDNEY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
JENKINS, SIDNEY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
JENKINS, SIDNEY	08/03/2001	$4.00	08030568	0568	101	P		
JENKINS, SIDNEY	10/12/2001	$4.00	10120568	0568	101	P		
JENKINS, SIDNEY	11/09/2001	$4.00	11090568	0568	101	P		
JENKINS, SIDNEY	12/13/2001	$5.00	12130568	0568	101	P		
JETER, F	02/26/2001	$3.00	0226568B	0568	101	P		
JETER, F	04/09/2001	$5.00	04030536	0568	101	P		
JETER, F	06/06/2001	$2.00	06060568	0568	101	P		
JETER, F	01/02/2001	$2.00	0101	000568	101	C	367843	
JETER, F	07/02/2001	$2.00	07020568	0568	101	P		
JETER, F	01/02/2001	$2.00	0101IH	000568	101	C	367843	
JOFFRION, ROBERT	03/07/2001	$4.00	0307568A	0568	101	P		
JOFFRION, ROBERT	04/06/2001	$5.00	04060568	0568	101	P		
JOFFRION, ROBERT	05/17/2001	$4.00	0517568A	0568	101	P		
JOFFRION, ROBERT	01/11/2001	$5.00	0101	000568	101	C	10617590	
JOFFRION, ROBERT	07/27/2001	$4.00	07270671	0568	101	P		
JOFFRION, ROBERT	01/31/2001	$4.00	0101	000568	101	C	10619071	
JOFFRION, ROBERT	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
JOFFRION, ROBERT	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
JOFFRION, ROBERT	08/03/2001	$5.00	08030568	0568	101	P		
JOFFRION, ROBERT	10/12/2001	$4.00	10120568	0568	101	P		
JOFFRION, ROBERT	11/09/2001	$4.00	11090568	0568	101	P		
JOFFRION, ROBERT	12/13/2001	$5.00	12130568	0568	101	P		
JOHNSON SR, KERRY	10/12/2001	$4.00	10120568	0568	101	P		
JOHNSON SR, KERRY	11/09/2001	$4.00	11090568	0568	101	P		
JOHNSON SR, KERRY	12/13/2001	$5.00	12130568		101	P		
JOHNSON, JEFREY	03/07/2001	$5.00	0307568A	0568	101	P		
JOHNSON, JEFREY	04/05/2001	$4.00	04060568	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
JOHNSON, JEFREY	05/17/2001	$4.00	0517568A	0568	101	P		
JOHNSON, JEFREY	01/11/2001	$5.00	0101	000568	101	C	10617590	
JOHNSON, JEFREY	07/27/2001	$4.00	07270671	0568	101	P		
JOHNSON, JEFREY	01/31/2001	$4.00	0101	000568	101	C	10619071	
JOHNSON, JEFREY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
JOHNSON, JEFREY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
JOHNSON, JEFREY	08/03/2001	$5.00	08030568	0568	101	P		
JOHNSON, JEFREY	10/12/2001	$3.00	10120568	0568	101	P		
JOHNSON, JEFREY	11/09/2001	$4.00	11090568	0568	101	P		
JOHNSON, JEFREY	12/13/2001	$5.00	12130568	0568	101	P		
JOHNSON, KEITH	03/07/2001	$5.00	0307568A	0568	101	P		
JOHNSON, KEITH	04/06/2001	$5.00	04060568	0568	101	P		
JOHNSON, KEITH	05/17/2001	$4.00	0517568A	0568	101	P		
JOHNSON, KEITH	01/11/2001	$5.00	0101	000568	101	C	10617590	
JOHNSON, KEITH	07/27/2001	$5.00	07270671	0568	101	P		
JOHNSON, KEITH	01/31/2001	$4.00	0101	000568	101	C	10619071	
JOHNSON, KEITH	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
JOHNSON, KEITH	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
JOHNSON, KEITH	08/03/2001	$4.00	08030568	0568	101	P		
JOHNSON, KEITH	10/12/2001	$4.00	10120568	0568	101	P		
JOHNSON, KEITH	11/09/2001	$4.00	11090568	0568	101	P		
JOHNSON, LEN	03/07/2001	$4.00	0307270A	0270	101	P		
JOHNSON, LEN	04/06/2001	$5.00	04060270	0270	101	P		
JOHNSON, LEN	05/17/2001	$4.00	0517270A	0270	101	P		
JOHNSON, LEN	01/11/2001	$5.00	0101	000270	101	C	10617590	
JOHNSON, LEN	07/27/2001	$7.00	07270671	0270	101	P		
JOHNSON, LEN	01/31/2001	$4.00	0101	000270	101	C	10619071	
JOHNSON, LEN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
JOHNSON, LEN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
JOHNSON, LEN	08/03/2001	$4.00	08030270	0270	101	P		
JOHNSON, LEN	10/12/2001	$3.00	10120270	0270	101	P		
JOHNSON, LEN	11/09/2001	$4.00	11090270	0270	101	P		
JOHNSON, LEN	12/13/2001	$5.00	12130270	0270	101	P		
JOHNSON, STEVEN	03/07/2001	$4.00	0307270A	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
JOHNSON, STEVEN	04/06/2001	$5.00	04060270	0270	101	P		
JOHNSON, STEVEN	05/17/2001	$4.00	0517270A	0270	101	P		
JOHNSON, STEVEN	01/11/2001	$5.00	0101	000270	101	C	10617590	
JOHNSON, STEVEN	07/27/2001	$5.00	07270671	0270	101	P		
JOHNSON, STEVEN	01/31/2001	$3.00	0101	000270	101	C	10619071	
JOHNSON, STEVEN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
JOHNSON, STEVEN	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
JOHNSON, STEVEN	08/03/2001	$4.00	08030270	0270	101	P		
JOHNSON, STEVEN	10/12/2001	$4.00	10120270	0270	101	P		
JOHNSON, STEVEN	11/09/2001	$5.00	11090270	0270	101	P		
JOHNSON, STEVEN	12/13/2001	$4.00	12130270	0270	101	P		
JOHNSON,JR., JIM	03/07/2001	$4.00	030756BA	0568	101	P		
JOHNSON,JR., JIM	04/06/2001	$1.00	04060568	0568	101	P		
JOHNSON,JR., JIM	05/17/2001	$2.00	0517568A	0568	101	P		
JOHNSON,JR., JIM	01/11/2001	$5.00	0101	000568	101	C	10617590	
JOHNSON,JR., JIM	07/27/2001	$5.00	07270671	0568	101	P		
JOHNSON,JR., JIM	01/31/2001	$3.00	0101	000568	101	C	10619071	
JOHNSON,JR., JIM	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
JOHNSON,JR., JIM	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
JOHNSON,JR., JIM	08/03/2001	$4.00	08030568	0568	101	P		
JOHNSON,JR., JIM	10/12/2001	$4.00	10120568	0568	101	P		
JOHNSON,JR., JIM	11/09/2001	$4.00	11090568	0568	101	P		
JOHNSON,JR., JIM	12/13/2001	$5.00	12130568	0568	101	P		
JONES, DUANE	03/07/2001	$4.00	0307568A	0568	101	P		
JONES, DUANE	04/06/2001	$5.00	04060568	0568	101	P		
JONES, DUANE	05/17/2001	$4.00	0517568A	0568	101	P		
JONES, DUANE	01/11/2001	$5.00	0101	000568	101	C	10617590	
JONES, DUANE	07/27/2001	$5.00	07270671	0568	101	P		
JONES, DUANE	01/31/2001	$4.00	0101	000568	101	C	10619071	
JONES, DUANE	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
JONES, DUANE	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
JONES, DUANE	08/03/2001	$4.00	08030568	0568	101	P		
JONES, DUANE	10/12/2001	$4.00	10120568	0568	101	P		
JONES, DUANE	11/09/2001	$4.00	11090568	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
JONES, DUANE	12/13/2001	$5.00	12130568	0568	101	P		
JONES, JOSEPH	03/07/2001	$4.00	0307568A	0568	101	P		
JONES, JOSEPH	04/06/2001	$5.00	04060568	0568	101	P		
JONES, JOSEPH	05/17/2001	$4.00	0517568A	0568	101	P		
JONES, JOSEPH	01/11/2001	$5.00	0101	000568	101	C	10617590	
JONES, JOSEPH	07/27/2001	$5.00	07270671	0568	101	P		
JONES, JOSEPH	01/31/2001	$4.00	0101	000568	101	C	10619071	
JONES, JOSEPH	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
JONES, JOSEPH	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
JONES, JOSEPH	08/03/2001	$4.00	08030568	0568	101	P		
JONES, JOSEPH	10/12/2001	$4.00	10120568	0568	101	P		
JONES, JOSEPH	11/09/2001	$4.00	11090568	0568	101	P		
JONES, JOSEPH	12/13/2001	$5.00	12130568	0568	101	P		
JONES, JR, HNDRSN	03/07/2001	$6.00	0307270A	0270	101	P		
JONES, JR, HNDRSN	04/06/2001	$10.00	04060270	0270	101	P		
JONES, JR, HNDRSN	05/17/2001	$10.00	0517270A	0270	101	P		
JONES, JR, HNDRSN	01/11/2001	$8.00	0101	000270	101	C	10617590	
JONES, JR, HNDRSN	01/31/2001	$10.00	0101	000270	101	C	10619071	
JONES, JR, HNDRSN	07/27/2001	$10.00	07270671	0270	101	P		
JONES, JR, HNDRSN	01/11/2001	$8.00	0101IH	000270	101	C	10617590	
JONES, JR, HNDRSN	01/31/2001	$10.00	0101IH	000270	101	C	10619071	
JONES, JR, HNDRSN	08/03/2001	$8.00	08030270	0270	101	P		
JONES, JR, HNDRSN	10/12/2001	$8.00	10120270	0270	101	P		
JONES, JR, HNDRSN	11/09/2001	$8.00	11090270	0270	101	P		
JONES, JR, HNDRSN	12/13/2001	$10.00	12130270	0270	101	P		
JONES, JR., HENRY	01/17/2001	$4.00	01170005	0005	101	P		
JONES, JR., HENRY	01/17/2001	$5.00	0117005A	0005	101	P		
JONES, JR., HENRY	02/01/2001	$4.00	0201005A	0005	101	P		
JONES, JR., HENRY	03/01/2001	$5.00	0301ROAD	0005	101	P		
JONES, JR., HENRY	04/01/2001	$4.00	0401ROAD	0005	101	P		
JONES, JR., HENRY	05/01/2001	$4.00	0501ROAD	0005	101	P		
JONES, JR., HENRY	07/16/2001	$5.00	0716ROAD	0005	101	P		
JONES, JR., HENRY	01/17/2001	$5.00	0101	000005	101	C	9000751201	
JONES, JR., HENRY	01/17/2001	$5.00	0101IH	000005	101	C	9000751201	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
JONES, JR., HENRY	08/16/2001	$4.00	0816ROAD	0005	101	P		
JONES, JR., HENRY	10/17/2001	$5.00	1017ROAD	0005	101	P		
JONES, JR., HENRY	11/16/2001	$4.00	1116ROAD	0005	101	P		
JONES, JR., HENRY	09/17/2001	$4.00	0917ROAD	0005	101	P		
JONES, JR., HENRY	12/18/2001	$4.00	1218ROAD	0005	101	P		
JONES, LEONRD	03/07/2001	$4.00	0307568A	0568	101	P		
JONES, LEONRD	04/06/2001	$5.00	04060568	0568	101	P		
JONES, LEONRD	05/17/2001	$4.00	0517568A	0568	101	P		
JONES, LEONRD	01/11/2001	$5.00	0101	000568	101	C	10617590	
JONES, LEONRD	07/27/2001	$5.00	07270671	0568	101	P		
JONES, LEONRD	01/31/2001	$4.00	0101	000568	101	C	10619071	
JONES, LEONRD	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
JONES, LEONRD	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
JONES, LEONRD	08/03/2001	$4.00	08030568	0568	101	P		
JONES, LEONRD	10/12/2001	$4.00	10120568	0568	101	P		
JONES, LEONRD	11/09/2001	$1.00	11090568	0568	101	P		
JONES, LEONRD	12/13/2001	$6.00	12130568	0568	101	P		
JONES, STEVEN	03/07/2001	$4.00	0307568A	0568	101	P		
JONES, STEVEN	04/06/2001	$5.00	04060568	0568	101	P		
JONES, STEVEN	05/17/2001	$4.00	0517568A	0568	101	P		
JONES, STEVEN	01/11/2001	$5.00	0101	000568	101	C	10617590	
JONES, STEVEN	07/27/2001	$5.00	07270671	0568	101	P		
JONES, STEVEN	01/31/2001	$4.00	0101	000568	101	C	10619071	
JONES, STEVEN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
JONES, STEVEN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
JONES, STEVEN	08/03/2001	$4.00	08030568	0568	101	P		
JONES, STEVEN	10/12/2001	$4.00	10120568	0568	101	P		
JONES, STEVEN	11/09/2001	$4.00	11090568	0568	101	P		
JONES, STEVEN	12/13/2001	$5.00	12130568	0568	101	P		
JOYNER, MIKE	03/07/2001	$4.00	0307568A	0568	101	P		
JOYNER, MIKE	04/06/2001	$5.00	04060568	0568	101	P		
JOYNER, MIKE	05/17/2001	$4.00	0517568A	0568	101	P		
JOYNER, MIKE	01/11/2001	$5.00	0101	000568	101	C	10617590	
JOYNER, MIKE	07/27/2001	$5.00	07270671	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
JOYNER, MIKE	01/31/2001	$4.00	0101	000568	101	C	10619071	
JOYNER, MIKE	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
JOYNER, MIKE	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
JOYNER, MIKE	08/03/2001	$5.00	08030568	0568	101	P		
JOYNER, MIKE	10/12/2001	$5.00	10120568	0568	101	P		
JOYNER, MIKE	11/09/2001	$3.00	11090568	0568	101	P		
JOYNER, MIKE	12/13/2001	$5.00	12130568	0568	101	P		
KAFFKA, KEN	03/07/2001	$4.00	0307568A	0568	101	P		
KAFFKA, KEN	04/06/2001	$5.00	04060568	0568	101	P		
KAFFKA, KEN	05/17/2001	$4.00	0517568A	0568	101	P		
KAFFKA, KEN	01/11/2001	$4.00	0101	000568	101	C	10617590	
KAFFKA, KEN	07/27/2001	$4.00	07270671	0568	101	P		
KAFFKA, KEN	01/31/2001	$4.00	0101	000568	101	C	10619071	
KAFFKA, KEN	01/11/2001	$4.00	0101IH	000568	101	C	10617590	
KAFFKA, KEN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
KAFFKA, KEN	08/03/2001	$5.00	08030568	0568	101	P		
KAFFKA, KEN	10/12/2001	$3.00	10120568	0568	101	P		
KAFFKA, KEN	11/09/2001	$4.00	11090568	0568	101	P		
KAFFKA, KEN	12/13/2001	$5.00	12130568	0568	101	P		
KANE, THOS	03/07/2001	$4.00	0307270A	0270	101	P		
KANE, THOS	04/06/2001	$5.00	04060270	0270	101	P		
KANE, THOS	05/17/2001	$6.00	0517270A	0270	101	P		
KANE, THOS	01/11/2001	$6.00	0101	000270	101	C	10617590	
KANE, THOS	01/31/2001	$3.00	0101	000270	101	C	10619071	
KANE, THOS	07/27/2001	$4.00	07270671	0270	101	P		
KANE, THOS	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
KANE, THOS	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
KANE, THOS	10/12/2001	$4.00	10120270	0270	101	P		
KANE, THOS	11/09/2001	$4.00	11090270	0270	101	P		
KANE, THOS	12/13/2001	$5.00	12130270	0270	101	P		
KELLUM, KATHY	03/07/2001	$4.00	0307270A	0270	101	P		
KELLUM, KATHY	04/06/2001	$5.00	04060270	0270	101	P		
KELLUM, KATHY	05/17/2001	$4.00	0517270A	0270	101	P		
KELLUM, KATHY	01/11/2001	$5.00	0101	000270	101	C	10617590	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
KELLUM, KATHY	01/31/2001	$4.00	0101	000270	101	C	10619071	
KELLUM, KATHY	07/27/2001	$5.00	07270671	0270	101	P		
KELLUM, KATHY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
KELLUM, KATHY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
KELLUM, KATHY	08/03/2001	$4.00	08030270	0270	101	P		
KELLUM, KATHY	10/12/2001	$3.00	10120270	0270	101	P		
KELLUM, KATHY	11/09/2001	$4.00	11090270	0270	101	P		
KELLUM, KATHY	12/13/2001	$5.00	12130270	0270	101	P		
KELLY, JUNIOR	01/11/2001	$20.00	A011101C	000270	101	P		
KELLY, JUNIOR	04/06/2001	$20.00	A040601C	000270	101	P		
KELLY, JUNIOR	05/04/2001	$20.00	A050401B	000270	101	P		
KELLY, JUNIOR	05/31/2001	$20.00	A053101B	000270	101	P		
KELLY, JUNIOR	07/06/2001	$20.00	A070601B	000270	101	P		
KELLY, JUNIOR	08/03/2001	$20.00	A080301B	000270	101	P		
KELLY, JUNIOR	01/31/2001	$20.00	A013101Z	000270	101	P		
KELLY, JUNIOR	09/05/2001	$20.00	A090501B	000270	101	P		
KELLY, JUNIOR	02/26/2001	$20.00	A022601C	000270	101	P		
KELLY, JUNIOR	10/05/2001	$20.00	A100501B	000270	101	P		
KELLY, JUNIOR	11/09/2001	$20.00	A110901R	000270	101	P		
KELLY, JUNIOR	12/07/2001	$20.00	A120701R	000270	101	P		
KELLY, WILBRT	03/07/2001	$4.00	0307568A	0568	101	P		
KELLY, WILBRT	04/06/2001	$6.00	04060568	0568	101	P		
KELLY, WILBRT	05/17/2001	$3.00	0517568A	0568	101	P		
KELLY, WILBRT	01/11/2001	$5.00	0101	000568	101	C	10617590	
KELLY, WILBRT	07/27/2001	$5.00	07270671	0568	101	P		
KELLY, WILBRT	01/31/2001	$4.00	0101	000568	101	C	10619071	
KELLY, WILBRT	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
KELLY, WILBRT	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
KELLY, WILBRT	08/03/2001	$4.00	08030568	0568	101	P		
KELLY, WILBRT	10/12/2001	$4.00	10120568	0568	101	P		
KELLY, WILBRT	11/09/2001	$4.00	11090568	0568	101	P		
KELLY, WILBRT	12/13/2001	$5.00	12130568	0568	101	P		
KERBY, DAVID	01/08/2001	$5.00	01080005	0005	101	P		
KERBY, DAVID	03/07/2001	$4.00	0307005A	0005	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
KERBY, DAVID	04/10/2001	$5.00	0401005A	0005	101	P		
KERBY, DAVID	05/08/2001	$4.00	05080005	0005	101	P		
KERBY, DAVID	06/07/2001	$4.00	0607005A	0005	101	P		
KERBY, DAVID	08/13/2001	$2.00	08130005	0005	101	P		
KERBY, DAVID	09/10/2001	$2.00	0901005A	0005	101	P		
KIMBLE, PAUL	03/07/2001	$4.00	0307270A	0270	101	P		
KIMBLE, PAUL	04/06/2001	$5.00	04060270	0270	101	P		
KIMBLE, PAUL	05/17/2001	$4.00	0517270A	0270	101	P		
KIMBLE, PAUL	01/11/2001	$5.00	0101	000270	101	C	10617590	
KIMBLE, PAUL	01/31/2001	$4.00	0101	000270	101	C	10619071	
KIMBLE, PAUL	07/27/2001	$5.00	07270671	0270	101	P		
KIMBLE, PAUL	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
KIMBLE, PAUL	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
KIMBLE, PAUL	08/03/2001	$4.00	08030270	0270	101	P		
KIMBLE, PAUL	10/12/2001	$4.00	10120270	0270	101	P		
KIMBLE, PAUL	11/09/2001	$5.00	11090270	0270	101	P		
KIMBLE, PAUL	12/13/2001	$4.00	12130270	0270	101	P		
KRAMER, BRIAN	03/07/2001	$5.00	0307568A	0568	101	P		
KRAMER, BRIAN	04/06/2001	$4.00	04060568	0568	101	P		
KRAMER, BRIAN	05/17/2001	$5.00	0517568A	0568	101	P		
KRAMER, BRIAN	01/11/2001	$5.00	0101	000568	101	C	10617590	
KRAMER, BRIAN	07/27/2001	$5.00	07270671	0568	101	P		
KRAMER, BRIAN	01/31/2001	$4.00	0101	000568	101	C	10619071	
KRAMER, BRIAN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
KRAMER, BRIAN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
KRAMER, BRIAN	08/03/2001	$3.00	08030568	0568	101	P		
KRAMER, BRIAN	10/12/2001	$4.00	10120568	0568	101	P		
KRAMER, BRIAN	11/09/2001	$5.00	11090568	0568	101	P		
KRAMER, BRIAN	12/13/2001	$4.00	12130568	0568	101	P		
LACAZE, JEFF	03/07/2001	$8.00	0307270A	0270	101	P		
LACAZE, JEFF	04/06/2001	$10.00	04060270	0270	101	P		
LACAZE, JEFF	05/17/2001	$8.00	0517270A	0270	101	P		
LACAZE, JEFF	01/11/2001	$10.00	0101	000270	101	C	10617590	
LACAZE, JEFF	01/31/2001	$8.00	0101	000270	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
LACAZE, JEFF	07/27/2001	$10.00	07270671	0270	101	P		
LACAZE, JEFF	01/11/2001	$10.00	0101IH	000270	101	C	10617590	
LACAZE, JEFF	01/31/2001	$8.00	0101IH	000270	101	C	10619071	
LACAZE, JEFF	08/03/2001	$8.00	08030270	0270	101	P		
LACAZE, JEFF	10/12/2001	$8.00	10120270	0270	101	P		
LACAZE, JEFF	11/09/2001	$8.00	11090270	0270	101	P		
LACAZE, JEFF	12/13/2001	$10.00	12130270	0270	101	P		
LAMB JR, JAMES	05/17/2001	$12.00	0517568A	0568	101	P		
LAMB JR, JAMES	01/11/2001	$12.00	0101	000568	101	C	10617590	
LAMB JR, JAMES	07/27/2001	$15.00	07270671	0568	101	P		
LAMB JR, JAMES	01/31/2001	$12.00	0101	000568	101	C	10619071	
LAMB JR, JAMES	01/11/2001	$12.00	0101IH	000568	101	C	10617590	
LAMB JR, JAMES	01/31/2001	$12.00	0101IH	000568	101	C	10619071	
LAMB JR, JAMES	08/03/2001	$12.00	08030568	0568	101	P		
LAMB JR, JAMES	10/12/2001	$12.00	10120568	0568	101	P		
LAMB JR, JAMES	11/09/2001	$12.00	11090568	0568	101	P		
LAMB JR, JAMES	12/13/2001	$15.00	12130568		101	P		
LAMBERT, LYNWRD	03/07/2001	$4.00	0307270A	0270	101	P		
LAMBERT, LYNWRD	04/06/2001	$5.00	04060270	0270	101	P		
LAMBERT, LYNWRD	05/17/2001	$4.00	0517270A	0270	101	P		
LAMBERT, LYNWRD	01/11/2001	$4.00	0101	000270	101	C	10617590	
LAMBERT, LYNWRD	01/31/2001	$4.00	0101	000270	101	C	10619071	
LAMBERT, LYNWRD	07/27/2001	$5.00	07270671	0270	101	P		
LAMBERT, LYNWRD	01/11/2001	$4.00	0101IH	000270	101	C	10617590	
LAMBERT, LYNWRD	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
LAMBERT, LYNWRD	08/03/2001	$5.00	08030270	0270	101	P		
LAMBERT, LYNWRD	10/12/2001	$3.00	10120270	0270	101	P		
LAMBERT, LYNWRD	11/09/2001	$4.00	11090270	0270	101	P		
LAMBERT, LYNWRD	12/13/2001	$5.00	12130270	0270	101	P		
LANDRY, KELLY	03/07/2001	$4.00	0307270A	0270	101	P		
LANDRY, KELLY	04/06/2001	$5.00	04060270	0270	101	P		
LANDRY, KELLY	05/17/2001	$4.00	0517270A	0270	101	P		
LANDRY, KELLY	01/11/2001	$5.00	0101	000270	101	C	10617590	
LANDRY, KELLY	01/31/2001	$4.00	0101	000270	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
LANDRY, KELLY	07/27/2001	$5.00	07270671	0270	101	P		
LANDRY, KELLY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
LANDRY, KELLY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
LANDRY, KELLY	08/03/2001	$4.00	08030270	0270	101	P		
LANDRY, KELLY	10/12/2001	$4.00	10120270	0270	101	P		
LANDRY, KELLY	11/09/2001	$4.00	11090270	0270	101	P		
LANDRY, KELLY	12/13/2001	$5.00	12130270	0270	101	P		
LAVERGNE JR, JACK	04/24/2001	$5.00	04010058	0005	101	P		
LAVERGNE JR, JACK	05/30/2001	$4.00	05300005	0005	101	P		
LAVERGNE JR, JACK	07/27/2001	$5.00	07270005	0005	101	P		
LAVERGNE JR, JACK	08/17/2001	$4.00	08010005	0005	101	P		
LAVERGNE JR, JACK	09/24/2001	$4.00	09240005	0005	101	P		
LAVERGNE JR, JACK	11/27/2001	$5.00	11270005	0005	101	P		
LAVERGNE JR, JACK	12/24/2001	$4.00	12240005	0005	101	P		
LAVERGNE, JAMES	01/26/2001	$1.00	0126YELL	0005	101	P		
LAVERGNE, JAMES	01/26/2001	$1.00	0126YELL	0005	101	P		
LAVERGNE, JAMES	01/26/2001	$1.00	0126YELL	0005	101	P		
LAVERGNE, JAMES	01/26/2001	$1.00	0126YELL	0005	101	P		
LAVERGNE, JAMES	01/26/2001	$1.00	0126YELL	0005	101	P		
LAVERGNE, JAMES	04/17/2001	$1.00	0417YELL	0005	101	P		
LAVERGNE, JAMES	04/17/2001	$1.00	0417YELL	0005	101	P		
LAVERGNE, JAMES	04/17/2001	$1.00	0417YELL	0005	101	P		
LAVERGNE, JAMES	04/17/2001	$1.00	0417YELL	0005	101	P		
LAVERGNE, JAMES	04/17/2001	$1.00	0417YELL	0005	101	P		
LAVERGNE, JAMES	05/16/2001	$1.00	0516YELL	0005	101	P		
LAVERGNE, JAMES	05/16/2001	$1.00	0516YELL	0005	101	P		
LAVERGNE, JAMES	05/16/2001	$1.00	0516YELL	0005	101	P		
LAVERGNE, JAMES	05/16/2001	$1.00	0516YELL	0005	101	P		
LAVERGNE, JAMES	05/16/2001	$1.00	0516YELL	0005	101	P		
LAVERGNE, JAMES	03/20/2001	$4.00	YF0301		101	C		
LAVERGNE, JAMES	07/02/2001	$1.00	0702YELL	0005	101	P		
LAVERGNE, JAMES	07/02/2001	$1.00	0702YELL	0005	101	P		
LAVERGNE, JAMES	07/02/2001	$1.00	0702YELL	0005	101	P		
LAVERGNE, JAMES	07/02/2001	$1.00	0702YELL	0005	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
LAVERGNE, JAMES	07/02/2001	$1.00	0702YELL	0005	101	P		
LAVERGNE, JAMES	07/31/2001	$1.00	0731YELL	0005	101	P		
LAVERGNE, JAMES	07/31/2001	$1.00	0731YELL	0005	101	P		
LAVERGNE, JAMES	07/31/2001	$1.00	0731YELL	0005	101	P		
LAVERGNE, JAMES	07/31/2001	$1.00	0731YELL	0005	101	P		
LAVERGNE, JAMES	07/31/2001	$1.00	0731YELL	0005	101	P		
LAVERGNE, JAMES	10/16/2001	$1.00	1016YELL	0005	101	P		
LAVERGNE, JAMES	10/16/2001	$1.00	1016YELL	0005	101	P		
LAVERGNE, JAMES	10/16/2001	$1.00	1016YELL	0005	101	P		
LAVERGNE, JAMES	10/16/2001	$1.00	1016YELL	0005	101	P		
LAVERGNE, JAMES	10/16/2001	$1.00	1016YELL	0005	101	P		
LAVERGNE, JAMES	11/29/2001	$1.00	1129YELL	0005	101	P		
LAVERGNE, JAMES	11/29/2001	$1.00	1129YELL	0005	101	P		
LAVERGNE, JAMES	11/29/2001	$1.00	1129YELL	0005	101	P		
LAVERGNE, JAMES	11/29/2001	$1.00	1129YELL	0005	101	P		
LAVERGNE, JAMES	11/29/2001	$1.00	1129YELL	0005	101	P		
LAVERGNE, JAMES	09/21/2001	$1.00	0921YELL	0005	101	P		
LAVERGNE, JAMES	09/21/2001	$1.00	0921YELL	0005	101	P		
LAVERGNE, JAMES	09/21/2001	$1.00	0921YELL	0005	101	P		
LAVERGNE, JAMES	09/21/2001	$1.00	0921YELL	0005	101	P		
LAVERGNE, JAMES	09/21/2001	$1.00	0921YELL	0005	101	P		
LAVERGNE, JAMES	12/27/2001	$1.00	1227YELL	0005	101	P		
LAVERGNE, JAMES	12/27/2001	$1.00	1227YELL	0005	101	P		
LAVERGNE, JAMES	12/27/2001	$1.00	1227YELL	0005	101	P		
LAVERGNE, JAMES	12/27/2001	$1.00	1227YELL	0005	101	P		
LAVERGNE, JAMES	12/27/2001	$1.00	1227YELL	0005	101	P		
LAVERGNE, JOHN	03/07/2001	$3.00	0307270A	0270	101	P		
LAVERGNE, JOHN	04/06/2001	$4.00	04060270	0270	101	P		
LAVERGNE, JOHN	05/17/2001	$4.00	0517270A	0270	101	P		
LAVERGNE, JOHN	01/11/2001	$5.00	0101	000270	101	C	10617590	
LAVERGNE, JOHN	01/31/2001	$1.00	0101	000270	101	C	10619071	
LAVERGNE, JOHN	07/27/2001	$4.00	07270671	0270	101	P		
LAVERGNE, JOHN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
LAVERGNE, JOHN	01/31/2001	$1.00	0101IH	000270	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
LAVERGNE, JOHN	08/03/2001	$5.00	08030270	0270	101	P		
LAVERGNE, JOHN	10/12/2001	$3.00	10120270	0270	101	P		
LAVERGNE, JOHN	11/09/2001	$4.00	11090270	0270	101	P		
LAVERGNE, JOHN	12/13/2001	$5.00	12130270	0270	101	P		
LAVERGNE, WM	03/07/2001	$4.00	0307270A	0270	101	P		
LAVERGNE, WM	04/06/2001	$5.00	04060270	0270	101	P		
LAVERGNE, WM	05/17/2001	$4.00	0517270A	0270	101	P		
LAVERGNE, WM	01/11/2001	$5.00	0101	000270	101	C	10617590	
LAVERGNE, WM	01/31/2001	$4.00	0101	000270	101	C	10619071	
LAVERGNE, WM	07/27/2001	$6.00	07270671	0270	101	P		
LAVERGNE, WM	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
LAVERGNE, WM	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
LAVERGNE, WM	08/03/2001	$4.00	08030270	0270	101	P		
LAVERGNE, WM	10/12/2001	$3.00	10120270	0270	101	P		
LAVERGNE, WM	11/09/2001	$4.00	11090270	0270	101	P		
LAVERGNE, WM	12/13/2001	$5.00	12130270	0270	101	P		
LE BEAU, JR., FRDNAD	02/23/2001	$3.00	0223270A	0270	101	P		
LE BEAU, JR., FRDNAD	03/16/2001	$5.00	0316270A	0270	101	P		
LE BEAU, JR., FRDNAD	04/27/2001	$4.00	04270270	0270	101	P		
LE BEAU, JR., FRDNAD	08/16/2001	$5.00	0815270A	0270	101	P		
LE BEAU, JR., FRDNAD	01/25/2001	$5.00	0101	000270	101	C	821770	
LE BEAU, JR., FRDNAD	01/11/2001	$5.00	0101	000270	101	C	807104	
LE BEAU, JR., FRDNAD	01/25/2001	$5.00	0101IH	000270	101	C	821770	
LE BEAU, JR., FRDNAD	01/11/2001	$5.00	0101IH	000270	101	C	807104	
LE BEAU, JR., FRDNAD	10/19/2001	$4.00	10190270	0270	101	P		
LE BEAU, JR., FRDNAD	11/16/2001	$5.00	11160270	0270	101	P		
LE BEAU, JR., FRDNAD	12/21/2001	$5.00	12210270	0270	101	P		
LE BLANC, GLENN	03/07/2001	$2.00	0307270A	0270	101	P		
LE BLANC, GLENN	04/06/2001	$5.00	04060270	0270	101	P		
LE BLANC, GLENN	05/17/2001	$4.00	0517270A	0270	101	P		
LE BLANC, GLENN	01/11/2001	$5.00	0101	000270	101	C	10617590	
LE BLANC, GLENN	01/31/2001	$4.00	0101	000270	101	C	10619071	
LE BLANC, GLENN	07/27/2001	$5.00	07270671	0270	101	P		
LE BLANC, GLENN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
LE BLANC, GLENN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
LE BLANC, GLENN	08/03/2001	$4.00	08030270	0270	101	P		
LE BLANC, GLENN	10/12/2001	$5.00	10120270	0270	101	P		
LE BLANC, GLENN	11/09/2001	$3.00	11090270	0270	101	P		
LE BLANC, GLENN	12/13/2001	$5.00	12130270	0270	101	P		
LE BLANC, RCHARD	01/17/2001	$4.00	01170270	0270	101	P		
LE BLANC, RCHARD	02/01/2001	$4.00	0201270A	0270	101	P		
LE BLANC, RCHARD	03/01/2001	$5.00	0301ROAD	0270	101	P		
LE BLANC, RCHARD	04/01/2001	$4.00	0401ROAD	0270	101	P		
LE BLANC, RCHARD	05/01/2001	$4.00	0501ROAD	0270	101	P		
LE BLANC, RCHARD	07/16/2001	$5.00	0716ROAD	0270	101	P		
LE BLANC, RCHARD	08/16/2001	$4.00	0816ROAD	0270	101	P		
LE BLANC, RCHARD	10/17/2001	$5.00	1017ROAD	0270	101	P		
LE BLANC, RCHARD	11/16/2001	$4.00	1116ROAD	0270	101	P		
LE BLANC, RCHARD	09/17/2001	$4.00	0917ROAD	0270	101	P		
LE BLANC, RCHARD	12/18/2001	$4.00	1218ROAD	0270	101	P		
LEBLANC, RICHARD P	01/17/2001	$5.00	0101	000270	101	C	9000751201	
LEBLANC, RICHARD P	01/17/2001	$5.00	0101IH	000270	101	C	9000751201	
LEE III, LOUIS	03/07/2001	$5.00	0307270A	0270	101	P		
LEE III, LOUIS	04/06/2001	$4.00	04060270	0270	101	P		
LEE III, LOUIS	05/17/2001	$5.00	0517270A	0270	101	P		
LEE III, LOUIS	01/11/2001	$5.00	0101	000270	101	C	10617590	
LEE III, LOUIS	01/31/2001	$4.00	0101	000270	101	C	10619071	
LEE III, LOUIS	07/27/2001	$5.00	07270671	0270	101	P		
LEE III, LOUIS	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
LEE III, LOUIS	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
LEE III, LOUIS	08/03/2001	$3.00	08030270	0270	101	P		
LEE III, LOUIS	10/12/2001	$2.00	10120270	0270	101	P		
LEE III, LOUIS	11/09/2001	$4.00	11090270	0270	101	P		
LEE III, LOUIS	12/13/2001	$5.00	12130270	0270	101	P		
LEE, GERALD	03/07/2001	$4.00	0307270A	0270	101	P		
LEE, GERALD	04/06/2001	$4.00	04060270	0270	101	P		
LEE, GERALD	05/17/2001	$4.00	0517270A	0270	101	P		
LEE, GERALD	07/27/2001	$4.00	07270671	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
LEE, GERALD	08/03/2001	$5.00	08030270	0270	101	P		
LEE, GERALD	10/12/2001	$3.00	10120270	0270	101	P		
LEE, GERALD	11/09/2001	$4.00	11090270	0270	101	P		
LEE, GERALD	12/13/2001	$5.00	12130270	0270	101	P		
LEE, GERALD D	01/11/2001	$5.00	0101	000270	101	C	10617590	
LEE, GERALD D	01/31/2001	$4.00	0101	000270	101	C	10619071	
LEE, GERALD D	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
LEE, GERALD D	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
LEE, RAY	03/07/2001	$4.00	0307270A	0270	101	P		
LEE, RAY	04/06/2001	$5.00	04060270	0270	101	P		
LEE, RAY	05/17/2001	$5.00	0517270A	0270	101	P		
LEE, RAY	01/11/2001	$4.00	0101	000270	101	C	10617590	
LEE, RAY	01/31/2001	$4.00	0101	000270	101	C	10619071	
LEE, RAY	07/27/2001	$5.00	07270671	0270	101	P		
LEE, RAY	01/11/2001	$4.00	0101IH	000270	101	C	10617590	
LEE, RAY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
LEE, RAY	08/03/2001	$5.00	08030270	0270	101	P		
LEE, RAY	10/12/2001	$4.00	10120270	0270	101	P		
LEE, RAY	11/09/2001	$4.00	11090270	0270	101	P		
LEE, RAY	12/13/2001	$5.00	12130270	0270	101	P		
LEJEUNE, MCHAEL	03/07/2001	$4.00	0307270A	0270	101	P		
LEJEUNE, MCHAEL	04/06/2001	$5.00	04060270	0270	101	P		
LEJEUNE, MCHAEL	05/17/2001	$4.00	0517270A	0270	101	P		
LEJEUNE, MCHAEL	01/11/2001	$5.00	0101	000270	101	C	10617590	
LEJEUNE, MCHAEL	01/31/2001	$4.00	0101	000270	101	C	10619071	
LEJEUNE, MCHAEL	07/27/2001	$5.00	07270671	0270	101	P		
LEJEUNE, MCHAEL	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
LEJEUNE, MCHAEL	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
LEJEUNE, MCHAEL	08/03/2001	$4.00	08030270	0270	101	P		
LEJEUNE, MCHAEL	10/12/2001	$9.00	10120270	0270	101	P		
LEJEUNE, MCHAEL	12/13/2001	$1.00	12130270	0270	101	P		
LEMAIRE, DONALD	03/07/2001	$4.00	0307270A	0270	101	P		
LEMAIRE, DONALD	04/06/2001	$5.00	04060270	0270	101	P		
LEMAIRE, DONALD	05/17/2001	$4.00	0517270A	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
LEMAIRE, DONALD	01/11/2001	$5.00	0101	000270	101	C	10617590	
LEMAIRE, DONALD	01/31/2001	$4.00	0101	000270	101	C	10619071	
LEMAIRE, DONALD	07/27/2001	$4.00	07270671	0270	101	P		
LEMAIRE, DONALD	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
LEMAIRE, DONALD	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
LEMAIRE, DONALD	08/03/2001	$5.00	08030270	0270	101	P		
LEMAIRE, DONALD	10/12/2001	$3.00	10120270	0270	101	P		
LEMAIRE, DONALD	11/09/2001	$4.00	11090270	0270	101	P		
LEMAIRE, DONALD	12/13/2001	$5.00	12130270	0270	101	P		
LENARD, RONALD	03/07/2001	$4.00	0307568A	0568	101	P		
LENARD, RONALD	04/06/2001	$5.00	04060568	0568	101	P		
LENARD, RONALD	05/17/2001	$4.00	0517568A	0568	101	P		
LENARD, RONALD	01/11/2001	$4.00	0101	000568	101	C	10617590	
LENARD, RONALD	07/27/2001	$4.00	07270671	0568	101	P		
LENARD, RONALD	01/31/2001	$4.00	0101	000568	101	C	10619071	
LENARD, RONALD	01/11/2001	$4.00	0101IH	000568	101	C	10617590	
LENARD, RONALD	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
LENARD, RONALD	08/03/2001	$5.00	08030568	0568	101	P		
LENARD, RONALD	10/12/2001	$5.00	10120568	0568	101	P		
LENARD, RONALD	11/09/2001	$3.00	11090568	0568	101	P		
LENARD, RONALD	12/13/2001	$5.00	12130568	0568	101	P		
LEONARD, ALLEN	03/07/2001	$4.00	0307270A	0270	101	P		
LEONARD, ALLEN	04/06/2001	$5.00	04060270	0270	101	P		
LEONARD, ALLEN	05/17/2001	$4.00	0517270A	0270	101	P		
LEONARD, ALLEN	01/11/2001	$5.00	0101	000270	101	C	10617590	
LEONARD, ALLEN	01/31/2001	$4.00	0101	000270	101	C	10619071	
LEONARD, ALLEN	07/27/2001	$4.00	07270671	0270	101	P		
LEONARD, ALLEN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
LEONARD, ALLEN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
LEONARD, ALLEN	08/03/2001	$5.00	08030270	0270	101	P		
LEONARD, ALLEN	10/12/2001	$3.00	10120270	0270	101	P		
LEONARD, ALLEN	11/09/2001	$4.00	11090270	0270	101	P		
LEONARD, ALLEN	12/13/2001	$3.00	12130270	0270	101	P		
LEONE, KENETH	03/07/2001	$4.00	0307568A	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
LEONE, KENETH	04/06/2001	$6.00	04060568	0568	101	P		
LEONE, KENETH	05/17/2001	$3.00	0517568A	0568	101	P		
LEONE, KENETH	01/11/2001	$6.00	0101	000568	101	C	10617590	
LEONE, KENETH	07/27/2001	$7.00	07270671	0568	101	P		
LEONE, KENETH	01/31/2001	$3.00	0101	000568	101	C	10619071	
LEONE, KENETH	01/11/2001	$6.00	0101IH	000568	101	C	10617590	
LEONE, KENETH	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
LEONE, KENETH	08/03/2001	$4.00	08030568	0568	101	P		
LEONE, KENETH	10/12/2001	$4.00	10120568	0568	101	P		
LEONE, KENETH	11/09/2001	$4.00	11090568	0568	101	P		
LEONE, KENETH	12/13/2001	$5.00	12130568	0568	101	P		
LEWING, KENNTH	03/07/2001	$4.00	0307568A	0568	101	P		
LEWING, KENNTH	04/06/2001	$7.00	04060568	0568	101	P		
LEWING, KENNTH	05/17/2001	$2.00	0517568A	0568	101	P		
LEWING, KENNTH	01/11/2001	$5.00	0101	000568	101	C	10617590	
LEWING, KENNTH	07/27/2001	$5.00	07270671	0568	101	P		
LEWING, KENNTH	01/31/2001	$4.00	0101	000568	101	C	10619071	
LEWING, KENNTH	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
LEWING, KENNTH	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
LEWING, KENNTH	08/03/2001	$4.00	08030568	0568	101	P		
LEWING, KENNTH	10/12/2001	$6.00	10120568	0568	101	P		
LEWING, KENNTH	11/09/2001	$2.00	11090568	0568	101	P		
LEWING, KENNTH	12/13/2001	$5.00	12130568	0568	101	P		
LINK, THOMAS	03/07/2001	$3.00	0307969A	0969	101	P		
LINK, THOMAS	04/06/2001	$5.00	04060969	0969	101	P		
LINK, THOMAS	05/17/2001	$4.00	0517969A	0969	101	P		
LINK, THOMAS	01/11/2001	$3.00	0101	000969	101	C	10617590	
LINK, THOMAS	07/27/2001	$5.00	07270671	0969	101	P		
LINK, THOMAS	01/31/2001	$3.00	0101	000969	101	C	10619071	
LINK, THOMAS	01/11/2001	$3.00	0101IH	000969	101	C	10617590	
LINK, THOMAS	01/31/2001	$3.00	0101IH	000969	101	C	10619071	
LINK, THOMAS	08/03/2001	$4.00	08030969	0969	101	P		
LINK, THOMAS	10/12/2001	$4.00	10120969	0969	101	P		
LINK, THOMAS	11/09/2001	$4.00	11090969	0969	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
LINK, THOMAS	12/13/2001	$5.00	12130969	0968	101	P		
LIVAS, CALVIN	01/17/2001	$4.00	01170270	0270	101	P		
LIVAS, CALVIN	02/01/2001	$4.00	0201270A	0270	101	P		
LIVAS, CALVIN	03/01/2001	$5.00	0301ROAD	0270	101	P		
LIVAS, CALVIN	04/01/2001	$4.00	0401ROAD	0270	101	P		
LIVAS, CALVIN	05/01/2001	$4.00	0501ROAD	0270	101	P		
LIVAS, CALVIN	07/16/2001	$5.00	0716ROAD	0270	101	P		
LIVAS, CALVIN	01/17/2001	$5.00	0101	000270	101	C	9000751201	
LIVAS, CALVIN	01/17/2001	$5.00	0101IH	000270	101	C	9000751201	
LIVAS, CALVIN	08/16/2001	$4.00	0816ROAD	0270	101	P		
LIVAS, CALVIN	10/17/2001	$5.00	1017ROAD	0270	101	P		
LIVAS, CALVIN	11/16/2001	$4.00	1116ROAD	0270	101	P		
LIVAS, CALVIN	09/17/2001	$4.00	0917ROAD	0270	101	P		
LIVAS, CALVIN	12/18/2001	$4.00	1218ROAD	0270	101	P		
LOPEZ, EDWARD	02/26/2001	$4.00	0226568B	0568	101	P		
LOPEZ, EDWARD	04/03/2001	$5.00	04030536	0568	101	P		
LOPEZ, EDWARD	06/06/2001	$5.00	06060568	0568	101	P		
LOPEZ, EDWARD	01/02/2001	$3.00	0101	000568	101	C	367843	
LOPEZ, EDWARD	01/30/2001	$4.00	0101	000568	101	C	369398	
LOPEZ, EDWARD	07/02/2001	$4.00	07020568	0568	101	P		
LOPEZ, EDWARD	07/31/2001	$1.00	07310000	0568	101	P		
LOPEZ, EDWARD	07/31/2001	$1.00	07310000	0568	101	P		
LOPEZ, EDWARD	07/31/2001	$1.00	07310000	0568	101	P		
LOPEZ, EDWARD	01/02/2001	$3.00	0101IH	000568	101	C	367843	
LOPEZ, EDWARD	01/30/2001	$4.00	0101IH	000568	101	C	369398	
LOPEZ, EDWARD	09/06/2001	$4.00	09060000	0568	101	P		
LOPEZ, EDWARD	10/01/2001	$1.00	10010000	0568	101	P		
LOPEZ, EDWARD	10/01/2001	$1.00	10010000	0568	101	P		
LOPEZ, EDWARD	10/01/2001	$1.00	10010000	0568	101	P		
LOPEZ, EDWARD	10/01/2001	$1.00	10010000	0568	101	P		
LOPEZ, EDWARD	10/30/2001	$1.00	10300745	0568	101	P		
LOPEZ, EDWARD	10/30/2001	$1.00	10300745	0568	101	P		
LOPEZ, EDWARD	10/30/2001	$1.00	10300745	0568	101	P		
LOPEZ, EDWARD	10/30/2001	$1.00	10300745	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
LOPEZ, EDWARD	12/06/2001	$1.00	12060000	0568	101	P		
LOPEZ, EDWARD	12/06/2001	$1.00	12060000	0568	101	P		
LOPEZ, EDWARD	12/06/2001	$1.00	12060000	0568	101	P		
LOPEZ, EDWARD	12/06/2001	$1.00	12060000	0568	101	P		
LOPEZ, EDWARD	12/06/2001	$1.00	12060000	0568	101	P		
LOPEZ, SANTGE	01/26/2001	$1.00	0126YELL	0891	101	P		
LOPEZ, SANTGE	04/17/2001	$1.00	0417YELL	0891	101	P		
LOPEZ, SANTGE	04/17/2001	$1.00	0417YELL	0891	101	P		
LOPEZ, SANTGE	04/17/2001	$1.00	0417YELL	0891	101	P		
LOPEZ, SANTGE	04/17/2001	$1.00	0417YELL	0891	101	P		
LOPEZ, SANTGE	04/17/2001	$1.00	0417YELL	0891	101	P		
LOPEZ, SANTGE	05/16/2001	$1.00	0516YELL	0891	101	P		
LOPEZ, SANTGE	05/16/2001	$1.00	0516YELL	0891	101	P		
LOPEZ, SANTGE	05/16/2001	$1.00	0516YELL	0891	101	P		
LOPEZ, SANTGE	05/16/2001	$1.00	0516YELL	0891	101	P		
LOPEZ, SANTGE	05/16/2001	$1.00	0516YELL	0891	101	P		
LOPEZ, SANTGE	03/20/2001	$4.00	YF0301		101	C		
LOPEZ, SANTGE	07/02/2001	$1.00	0702YELL	0891	101	P		
LOPEZ, SANTGE	07/02/2001	$1.00	0702YELL	0891	101	P		
LOPEZ, SANTGE	07/02/2001	$1.00	0702YELL	0891	101	P		
LOPEZ, SANTGE	07/02/2001	$1.00	0702YELL	0891	101	P		
LOPEZ, SANTGE	07/02/2001	$1.00	0702YELL	0891	101	P		
LOPEZ, SANTGE	07/31/2001	$1.00	0731YELL	0891	101	P		
LOPEZ, SANTGE	07/31/2001	$1.00	0731YELL	0891	101	P		
LOPEZ, SANTGE	07/31/2001	$1.00	0731YELL	0891	101	P		
LOPEZ, SANTGE	07/31/2001	$1.00	0731YELL	0891	101	P		
LOPEZ, SANTGE	07/31/2001	$1.00	0731YELL	0891	101	P		
LOPEZ, SANTGE	10/18/2001	$1.00	1018YELL	0891	101	P		
LOPEZ, SANTGE	10/18/2001	$1.00	1018YELL	0891	101	P		
LOPEZ, SANTGE	10/18/2001	$1.00	1018YELL	0891	101	P		
LOPEZ, SANTGE	10/18/2001	$1.00	1018YELL	0891	101	P		
LOPEZ, SANTGE	10/18/2001	$1.00	1018YELL	0891	101	P		
LOPEZ, SANTGE	11/29/2001	$1.00	1129YELL	0891	101	P		
LOPEZ, SANTGE	11/29/2001	$1.00	1129YELL	0891	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
LOPEZ, SANTGE	11/29/2001	$1.00	1129YELL	0891	101	P		
LOPEZ, SANTGE	11/29/2001	$1.00	1129YELL	0891	101	P		
LOPEZ, SANTGE	11/29/2001	$1.00	1129YELL	0891	101	P		
LOPEZ, SANTGE	09/21/2001	$1.00	0921YELL	0891	101	P		
LOPEZ, SANTGE	09/21/2001	$1.00	0921YELL	0891	101	P		
LOPEZ, SANTGE	09/21/2001	$1.00	0921YELL	0891	101	P		
LOPEZ, SANTGE	09/21/2001	$1.00	0921YELL	0891	101	P		
LOPEZ, SANTGE	09/21/2001	$1.00	0921YELL	0891	101	P		
LOPEZ, SANTGE	12/27/2001	$1.00	1227YELL	0891	101	P		
LOPEZ, SANTGE	12/27/2001	$1.00	1227YELL	0891	101	P		
LOPEZ, SANTGE	12/27/2001	$1.00	1227YELL	0891	101	P		
LOPEZ, SANTGE	12/27/2001	$1.00	1227YELL	0891	101	P		
LOPEZ, SANTGE	12/27/2001	$1.00	1227YELL	0891	101	P		
LOWERY, RODNEY	01/26/2001	$1.00	0126YELL	0270	101	P		
LOWERY, RODNEY	01/26/2001	$1.00	0126YELL	0270	101	P		
LOWERY, RODNEY	01/26/2001	$1.00	0126YELL	0270	101	P		
LOWERY, RODNEY	01/26/2001	$1.00	0126YELL	0270	101	P		
LOWERY, RODNEY	01/26/2001	$1.00	0126YELL	0270	101	P		
LOWERY, RODNEY	04/17/2001	$1.00	0417YELL	0270	101	P		
LOWERY, RODNEY	04/17/2001	$1.00	0417YELL	0270	101	P		
LOWERY, RODNEY	04/17/2001	$1.00	0417YELL	0270	101	P		
LOWERY, RODNEY	04/17/2001	$1.00	0417YELL	0270	101	P		
LOWERY, RODNEY	04/17/2001	$1.00	0417YELL	0270	101	P		
LOWERY, RODNEY	05/16/2001	$1.00	0516YELL	0270	101	P		
LOWERY, RODNEY	05/16/2001	$1.00	0516YELL	0270	101	P		
LOWERY, RODNEY	05/16/2001	$1.00	0516YELL	0270	101	P		
LOWERY, RODNEY	05/16/2001	$1.00	0516YELL	0270	101	P		
LOWERY, RODNEY	05/16/2001	$1.00	0516YELL	0270	101	P		
LOWERY, RODNEY	03/20/2001	$4.00	YF0301		101	C		
LOWERY, RODNEY	07/02/2001	$1.00	0702YELL	0270	101	P		
LOWERY, RODNEY	07/02/2001	$1.00	0702YELL	0270	101	P		
LOWERY, RODNEY	07/02/2001	$1.00	0702YELL	0270	101	P		
LOWERY, RODNEY	07/02/2001	$1.00	0702YELL	0270	101	P		
LOWERY, RODNEY	07/02/2001	$1.00	0702YELL	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
LOWERY, RODNEY	07/31/2001	$1.00	0731YELL	0270	101	P		
LOWERY, RODNEY	07/31/2001	$1.00	0731YELL	0270	101	P		
LOWERY, RODNEY	07/31/2001	$1.00	0731YELL	0270	101	P		
LOWERY, RODNEY	07/31/2001	$1.00	0731YELL	0270	101	P		
LOWERY, RODNEY	07/31/2001	$1.00	0731YELL	0270	101	P		
LOWERY, RODNEY	10/18/2001	$1.00	1018YELL	0270	101	P		
LOWERY, RODNEY	10/18/2001	$1.00	1018YELL	0270	101	P		
LOWERY, RODNEY	10/18/2001	$1.00	1018YELL	0270	101	P		
LOWERY, RODNEY	10/18/2001	$1.00	1018YELL	0270	101	P		
LOWERY, RODNEY	10/18/2001	$1.00	1018YELL	0270	101	P		
LOWERY, RODNEY	11/29/2001	$1.00	1129YELL	0270	101	P		
LOWERY, RODNEY	11/29/2001	$1.00	1129YELL	0270	101	P		
LOWERY, RODNEY	11/29/2001	$1.00	1129YELL	0270	101	P		
LOWERY, RODNEY	11/29/2001	$1.00	1129YELL	0270	101	P		
LOWERY, RODNEY	11/29/2001	$1.00	1129YELL	0270	101	P		
LOWERY, RODNEY	09/21/2001	$1.00	0921YELL	0270	101	P		
LOWERY, RODNEY	09/21/2001	$1.00	0921YELL	0270	101	P		
LOWERY, RODNEY	09/21/2001	$1.00	0921YELL	0270	101	P		
LOWERY, RODNEY	09/21/2001	$1.00	0921YELL	0270	101	P		
LOWERY, RODNEY	09/21/2001	$1.00	0921YELL	0270	101	P		
LOWERY, RODNEY	12/27/2001	$1.00	1227YELL	0270	101	P		
LOWERY, RODNEY	12/27/2001	$1.00	1227YELL	0270	101	P		
LOWERY, RODNEY	12/27/2001	$1.00	1227YELL	0270	101	P		
LOWERY, RODNEY	12/27/2001	$1.00	1227YELL	0270	101	P		
LOWERY, RODNEY	12/27/2001	$1.00	1227YELL	0270	101	P		
LUCKY, KERRY	03/07/2001	$4.00	0307568A	0568	101	P		
LUCKY, KERRY	04/06/2001	$5.00	04060568	0568	101	P		
LUCKY, KERRY	05/17/2001	$5.00	0517568A	0568	101	P		
LUCKY, KERRY	01/11/2001	$5.00	0101	000568	101	C	10617590	
LUCKY, KERRY	07/27/2001	$5.00	07270671	0568	101	P		
LUCKY, KERRY	01/31/2001	$4.00	0101	000568	101	C	10619071	
LUCKY, KERRY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
LUCKY, KERRY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
LUCKY, KERRY	08/03/2001	$3.00	08030568	0568	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
LUCKY, KERRY	10/12/2001	$4.00	10120568	0568	101	P		
LUCKY, KERRY	11/09/2001	$5.00	11090568	0568	101	P		
LUCKY, KERRY	12/13/2001	$4.00	12130568	0568	101	P		
MADDOX, CLEMET	03/07/2001	$4.00	0307568A	0568	101	P		
MADDOX, CLEMET	04/06/2001	$11.00	04060568	0568	101	P		
MADDOX, CLEMET	05/17/2001	$1.00	0517568A	0568	101	P		
MADDOX, CLEMET	01/11/2001	$5.00	0101	000568	101	C	10617590	
MADDOX, CLEMET	01/31/2001	$4.00	0101	000568	101	C	10619071	
MADDOX, CLEMET	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
MADDOX, CLEMET	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
MADDOX, CLEMET	08/03/2001	$1.00	08030568	0568	101	P		
MANLEY, MCHAEL	03/07/2001	$4.00	0307568A	0568	101	P		
MANLEY, MCHAEL	04/06/2001	$5.00	04060568	0568	101	P		
MANLEY, MCHAEL	05/17/2001	$5.00	0517568A	0568	101	P		
MANLEY, MCHAEL	01/11/2001	$5.00	0101	000568	101	C	10617590	
MANLEY, MCHAEL	07/27/2001	$5.00	07270671	0568	101	P		
MANLEY, MCHAEL	01/31/2001	$4.00	0101	000568	101	C	10619071	
MANLEY, MCHAEL	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
MANLEY, MCHAEL	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
MANLEY, MCHAEL	08/03/2001	$3.00	08030568	0568	101	P		
MANLEY, MCHAEL	10/12/2001	$4.00	10120568	0568	101	P		
MANLEY, MCHAEL	11/09/2001	$4.00	11090568	0568	101	P		
MANLEY, MCHAEL	12/13/2001	$5.00	12130568	0568	101	P		
MANN, SADIE	03/07/2001	$4.00	0307270A	0270	101	P		
MANN, SADIE	04/06/2001	$5.00	04060270	0270	101	P		
MANN, SADIE	05/17/2001	$3.00	0517270A	0270	101	P		
MANN, SADIE	01/11/2001	$5.00	0101	000270	101	C	10617590	
MANN, SADIE	01/31/2001	$4.00	0101	000270	101	C	10619071	
MANN, SADIE	07/27/2001	$5.00	07270671	0270	101	P		
MANN, SADIE	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
MANN, SADIE	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
MANN, SADIE	08/03/2001	$4.00	08030270	0270	101	P		
MANN, SADIE	10/12/2001	$4.00	10120270	0270	101	P		
MANN, SADIE	11/09/2001	$4.00	11090270	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
MANN, SADIE	12/13/2001	$5.00	12130270	0270	101	P		
MANZELLA, JR, NICHLS	03/07/2001	$5.00	0307270A	0270	101	P		
MANZELLA, JR, NICHLS	04/06/2001	$4.00	04060270	0270	101	P		
MANZELLA, JR, NICHLS	05/17/2001	$4.00	0517270A	0270	101	P		
MANZELLA, JR, NICHLS	01/11/2001	$5.00	0101	000270	101	C	10617590	
MANZELLA, JR, NICHLS	01/31/2001	$4.00	0101	000270	101	C	10619071	
MANZELLA, JR, NICHLS	07/27/2001	$3.00	07270671	0270	101	P		
MANZELLA, JR, NICHLS	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
MANZELLA, JR, NICHLS	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
MANZELLA, JR, NICHLS	08/03/2001	$4.00	08030270	0270	101	P		
MARCHAND II, NRCISE	01/17/2001	$4.00	01170270	0270	101	P		
MARCHAND II, NRCISE	02/01/2001	$4.00	0201270A	0270	101	P		
MARCHAND II, NRCISE	03/01/2001	$5.00	0301ROAD	0270	101	P		
MARCHAND II, NRCISE	04/01/2001	$4.00	0401ROAD	0270	101	P		
MARCHAND II, NRCISE	05/01/2001	$4.00	0501ROAD	0270	101	P		
MARCHAND II, NRCISE	07/16/2001	$5.00	0716ROAD	0270	101	P		
MARCHAND II, NRCISE	01/17/2001	$5.00	0101	000270	101	C	9000751201	
MARCHAND II, NRCISE	01/17/2001	$5.00	0101IH	000270	101	C	9000751201	
MARCHAND II, NRCISE	08/16/2001	$4.00	0816ROAD	0270	101	P		
MARCHAND II, NRCISE	10/17/2001	$5.00	1017ROAD	0270	101	P		
MARCHAND II, NRCISE	11/16/2001	$4.00	1116ROAD	0270	101	P		
MARCHAND II, NRCISE	09/17/2001	$4.00	0917ROAD	0270	101	P		
MARCHAND II, NRCISE	12/18/2001	$4.00	1218ROAD	0270	101	P		
MARTEL, DARREL	03/07/2001	$10.00	0307270A	0270	101	P		
MARTEL, DARREL	04/06/2001	$8.00	04060270	0270	101	P		
MARTEL, DARREL	05/17/2001	$8.00	0517270A	0270	101	P		
MARTEL, DARREL	01/11/2001	$10.00	0101	000270	101	C	10617590	
MARTEL, DARREL	01/31/2001	$10.00	0101	000270	101	C	10619071	
MARTEL, DARREL	07/27/2001	$10.00	07270671	0270	101	P		
MARTEL, DARREL	01/11/2001	$10.00	0101IH	000270	101	C	10617590	
MARTEL, DARREL	01/31/2001	$10.00	0101IH	000270	101	C	10619071	
MARTEL, DARREL	08/03/2001	$8.00	08030270	0270	101	P		
MARTEL, DARREL	10/12/2001	$8.00	10120270	0270	101	P		
MARTEL, DARREL	11/09/2001	$10.00	11090270	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
MARTEL, DARREL	12/13/2001	$8.00	12130270	0270	101	P		
MASSEY, MCHAEL	09/07/2001	$5.00	0307270A	0270	101	P		
MASSEY, MCHAEL	04/06/2001	$4.00	04060270	0270	101	P		
MASSEY, MCHAEL	05/17/2001	$4.00	0517270A	0270	101	P		
MASSEY, MCHAEL	01/11/2001	$5.00	0101	000270	101	C	10617590	
MASSEY, MCHAEL	01/31/2001	$4.00	0101	000270	101	C	10619071	
MASSEY, MCHAEL	07/27/2001	$5.00	07270671	0270	101	P		
MASSEY, MCHAEL	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
MASSEY, MCHAEL	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
MASSEY, MCHAEL	08/03/2001	$4.00	08030270	0270	101	P		
MASSEY, MCHAEL	10/12/2001	$4.00	10120270	0270	101	P		
MASSEY, MCHAEL	11/09/2001	$4.00	11090270	0270	101	P		
MASSEY, MCHAEL	12/13/2001	$5.00	12130270	0270	101	P		
MASSINGILL, SIDNEY A	01/11/2001	$50.00	A011101C	000270	101	P		
MASSINGILL, SIDNEY A	04/06/2001	$40.00	A040601C	000270	101	P		
MASSINGILL, SIDNEY A	05/04/2001	$40.00	A050401B	000270	101	P		
MASSINGILL, SIDNEY A	05/31/2001	$50.00	A053101B	000270	101	P		
MASSINGILL, SIDNEY A	07/06/2001	$40.00	A070601B	000270	101	P		
MASSINGILL, SIDNEY A	08/03/2001	$40.00	A080301B	000270	101	P		
MASSINGILL, SIDNEY A	01/31/2001	$40.00	A013101Z	000270	101	P		
MASSINGILL, SIDNEY A	09/05/2001	$40.00	A090501B	000270	101	P		
MASSINGILL, SIDNEY A	02/28/2001	$50.00	A022801C	000270	101	P		
MASSINGILL, SIDNEY A	10/05/2001	$40.00	A100501B	000270	101	P		
MASSINGILL, SIDNEY A	11/09/2001	$40.00	A110901R	000270	101	P		
MATTHEWS, BURNDN	03/07/2001	$3.00	0307270A	0270	101	P		
MATTHEWS, BURNDN	04/06/2001	$8.00	04060270	0270	101	P		
MATTHEWS, BURNDN	05/17/2001	$4.00	0517270A	0270	101	P		
MATTHEWS, BURNDN	01/11/2001	$5.00	0101	000270	101	C	10617590	
MATTHEWS, BURNDN	01/31/2001	$5.00	0101	000270	101	C	10619071	
MATTHEWS, BURNDN	07/27/2001	$8.00	07270671	0270	101	P		
MATTHEWS, BURNDN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
MATTHEWS, BURNDN	01/31/2001	$5.00	0101IH	000270	101	C	10619071	
MATTHEWS, BURNDN	08/03/2001	$4.00	08030270	0270	101	P		
MATTHEWS, BURNDN	10/12/2001	$4.00	10120270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
MATTHEWS, BURNDN	11/09/2001	$5.00	11090270	0270	101	P		
MATTHEWS, BURNDN	12/13/2001	$5.00	12130270	0270	101	P		
MATTIO, PHILIP	03/07/2001	$4.00	0307270A	0270	101	P		
MATTIO, PHILIP	04/06/2001	$5.00	04060270	0270	101	P		
MATTIO, PHILIP	05/17/2001	$4.00	0517270A	0270	101	P		
MATTIO, PHILIP	01/11/2001	$5.00	0101	000270	101	C	10617590	
MATTIO, PHILIP	01/31/2001	$4.00	0101	000270	101	C	10619071	
MATTIO, PHILIP	07/27/2001	$5.00	07270671	0270	101	P		
MATTIO, PHILIP	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
MATTIO, PHILIP	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
MATTIO, PHILIP	08/03/2001	$4.00	08030270	0270	101	P		
MATTIO, PHILIP	10/12/2001	$4.00	10120270	0270	101	P		
MATTIO, PHILIP	11/09/2001	$5.00	11090270	0270	101	P		
MATTIO, PHILIP	12/13/2001	$4.00	12130270	0270	101	P		
MAYEAUX, JOHN	03/07/2001	$4.00	0307270A	0270	101	P		
MAYEAUX, JOHN	04/06/2001	$5.00	04060270	0270	101	P		
MAYEAUX, JOHN	05/17/2001	$4.00	0517270A	0270	101	P		
MAYEAUX, JOHN	01/11/2001	$5.00	0101	000270	101	C	10617590	
MAYEAUX, JOHN	01/31/2001	$4.00	0101	000270	101	C	10619071	
MAYEAUX, JOHN	07/27/2001	$5.00	07270671	0270	101	P		
MAYEAUX, JOHN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
MAYEAUX, JOHN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
MAYEAUX, JOHN	08/03/2001	$4.00	08030270	0270	101	P		
MAYEAUX, JOHN	10/12/2001	$5.00	10120270	0270	101	P		
MAYEAUX, JOHN	11/09/2001	$5.00	11090270	0270	101	P		
MAYEAUX, JOHN	12/13/2001	$5.00	12130270	0270	101	P		
MC CALEB, LARRY	03/07/2001	$5.00	0307270A	0270	101	P		
MC CALEB, LARRY	04/06/2001	$5.00	04060270	0270	101	P		
MC CALEB, LARRY	05/17/2001	$4.00	0517270A	0270	101	P		
MC CALEB, LARRY	01/11/2001	$5.00	0101	000270	101	C	10617590	
MC CALEB, LARRY	01/31/2001	$4.00	0101	000270	101	C	10619071	
MC CALEB, LARRY	07/27/2001	$5.00	07270671	0270	101	P		
MC CALEB, LARRY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
MC CALEB, LARRY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
MC CALEB, LARRY	08/03/2001	$5.00	08030270	0270	101	P		
MC CALEB, LARRY	10/12/2001	$4.00	10120270	0270	101	P		
MC CALEB, LARRY	11/09/2001	$5.00	11090270	0270	101	P		
MC CALEB, LARRY	12/13/2001	$5.00	12130270	0270	101	P		
MC DONALD, NEAL	03/07/2001	$4.00	0307270A	0270	101	P		
MC DONALD, NEAL	04/06/2001	$5.00	04060270	0270	101	P		
MC DONALD, NEAL	05/17/2001	$5.00	0517270A	0270	101	P		
MC DONALD, NEAL	01/11/2001	$5.00	0101	000270	101	C	10617590	
MC DONALD, NEAL	01/31/2001	$4.00	0101	000270	101	C	10619071	
MC DONALD, NEAL	07/27/2001	$5.00	07270671	0270	101	P		
MC DONALD, NEAL	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
MC DONALD, NEAL	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
MC DONALD, NEAL	08/03/2001	$3.00	08030270	0270	101	P		
MC DONALD, NEAL	10/12/2001	$3.00	10120270	0270	101	P		
MC DONALD, NEAL	11/09/2001	$4.00	11090270	0270	101	P		
MC DONALD, NEAL	12/13/2001	$5.00	12130270	0270	101	P		
MC GEHEE, MARK	03/07/2001	$4.00	0307270A	0270	101	P		
MC GEHEE, MARK	04/06/2001	$5.00	04060270	0270	101	P		
MC GEHEE, MARK	05/17/2001	$5.00	0517270A	0270	101	P		
MC GEHEE, MARK	01/11/2001	$5.00	0101	000270	101	C	10617590	
MC GEHEE, MARK	01/31/2001	$4.00	0101	000270	101	C	10619071	
MC GEHEE, MARK	07/27/2001	$3.00	07270671	0270	101	P		
MC GEHEE, MARK	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
MC GEHEE, MARK	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
MC GEHEE, MARK	08/03/2001	$5.00	08030270	0270	101	P		
MC GEHEE, MARK	10/12/2001	$4.00	10120270	0270	101	P		
MC GEHEE, MARK	11/09/2001	$4.00	11090270	0270	101	P		
MC GEHEE, MARK	12/13/2001	$5.00	12130270	0270	101	P		
MC GREW, JR, LEE	03/07/2001	$4.00	0307270A	0270	101	P		
MC GREW, JR, LEE	04/06/2001	$6.00	04060270	0270	101	P		
MC GREW, JR, LEE	05/17/2001	$3.00	0517270A	0270	101	P		
MC GREW, JR, LEE	01/11/2001	$6.00	0101	000270	101	C	10617590	
MC GREW, JR, LEE	01/31/2001	$4.00	0101	000270	101	C	10619071	
MC GREW, JR, LEE	07/27/2001	$5.00	07270671	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
MC GREW, JR, LEE	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
MC GREW, JR, LEE	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
MC GREW, JR, LEE	08/03/2001	$4.00	08030270	0270	101	P		
MC GREW, JR, LEE	10/12/2001	$4.00	10120270	0270	101	P		
MC GREW, JR, LEE	11/09/2001	$4.00	11090270	0270	101	P		
MC GREW, JR, LEE	12/13/2001	$5.00	12130270	0270	101	P		
MC KASKLE, EMMETT	03/07/2001	$4.00	0307568A	0568	101	P		
MC KASKLE, EMMETT	04/06/2001	$5.00	04060568	0568	101	P		
MC KASKLE, EMMETT	05/17/2001	$4.00	0517568A	0568	101	P		
MC KASKLE, EMMETT	01/11/2001	$5.00	0101	000568	101	C	10617590	
MC KASKLE, EMMETT	07/27/2001	$5.00	07270671	0568	101	P		
MC KASKLE, EMMETT	01/31/2001	$4.00	0101	000568	101	C	10619071	
MC KASKLE, EMMETT	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
MC KASKLE, EMMETT	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
MC KASKLE, EMMETT	08/03/2001	$4.00	08030568	0568	101	P		
MC KASKLE, EMMETT	10/12/2001	$5.00	10120568	0568	101	P		
MC KASKLE, EMMETT	11/09/2001	$3.00	11090568	0568	101	P		
MC KASKLE, EMMETT	12/13/2001	$5.00	12130568	0568	101	P		
MCGEE, STEPHEN	07/27/2001	$1.00	07270671	0568	101	P		
MCGEE, STEPHEN	10/12/2001	$4.00	10120568	0568	101	P		
MCGEE, STEPHEN	11/09/2001	$4.00	11090568	0568	101	P		
MCGEE, STEPHEN	12/13/2001	$4.00	12130568		101	P		
MELANCON, JOSEPH	03/07/2001	$4.00	0307270A	0270	101	P		
MELANCON, JOSEPH	04/06/2001	$5.00	04060270	0270	101	P		
MELANCON, JOSEPH	05/17/2001	$4.00	0517270A	0270	101	P		
MELANCON, JOSEPH	01/11/2001	$5.00	0101	000270	101	C	10617590	
MELANCON, JOSEPH	01/31/2001	$4.00	0101	000270	101	C	10619071	
MELANCON, JOSEPH	07/27/2001	$6.00	07270671	0270	101	P		
MELANCON, JOSEPH	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
MELANCON, JOSEPH	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
MELANCON, JOSEPH	08/03/2001	$4.00	08030270	0270	101	P		
MELANCON, JOSEPH	10/12/2001	$5.00	10120270	0270	101	P		
MELANCON, JOSEPH	11/09/2001	$3.00	11090270	0270	101	P		
MELANCON, JOSEPH	12/13/2001	$5.00	12130270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
MELENDEZ, ESTBAN	04/24/2001	$5.00	0401270A	0270	101	P		
MELENDEZ, ESTBAN	05/30/2001	$3.00	05300270	0270	101	P		
MELENDEZ, ESTBAN	07/27/2001	$5.00	07270270	0270	101	P		
MELENDEZ, ESTBAN	08/17/2001	$4.00	08010270	0270	101	P		
MELENDEZ, ESTBAN	08/24/2001	$4.00	08240270	0270	101	P		
MELENDEZ, ESTBAN	10/12/2001	$4.00	10010270	0270	101	P		
MELENDEZ, ESTBAN	11/01/2001	$5.00	11010270	0270	101	P		
MELENDEZ, ESTBAN	12/24/2001	$4.00	12240270	0270	101	P		
MELSON, PAMELA	03/07/2001	$20.00	0307270A	0270	101	P		
MELSON, PAMELA	04/06/2001	$20.00	04060270	0270	101	P		
MELSON, PAMELA	01/11/2001	$15.00	0101	000270	101	C	10617590	
MELSON, PAMELA	01/31/2001	$20.00	0101	000270	101	C	10619071	
MELSON, PAMELA	01/11/2001	$15.00	0101IH	000270	101	C	10617590	
MELSON, PAMELA	01/31/2001	$20.00	0101IH	000270	101	C	10619071	
MILES, ERNEST	01/26/2001	$1.00	0126YELL	0270	101	P		
MILES, ERNEST	01/26/2001	$1.00	0126YELL	0270	101	P		
MILES, ERNEST	01/26/2001	$1.00	0126YELL	0270	101	P		
MILES, ERNEST	01/26/2001	$1.00	0126YELL	0270	101	P		
MILES, ERNEST	01/26/2001	$1.00	0126YELL	0270	101	P		
MILES, ERNEST	04/17/2001	$1.00	0417YELL	0270	101	P		
MILES, ERNEST	04/17/2001	$1.00	0417YELL	0270	101	P		
MILES, ERNEST	04/17/2001	$1.00	0417YELL	0270	101	P		
MILES, ERNEST	04/17/2001	$1.00	0417YELL	0270	101	P		
MILES, ERNEST	04/17/2001	$1.00	0417YELL	0270	101	P		
MILES, ERNEST	05/16/2001	$1.00	0516YELL	0270	101	P		
MILES, ERNEST	05/16/2001	$1.00	0516YELL	0270	101	P		
MILES, ERNEST	05/16/2001	$1.00	0516YELL	0270	101	P		
MILES, ERNEST	05/16/2001	$1.00	0516YELL	0270	101	P		
MILES, ERNEST	05/16/2001	$1.00	0516YELL	0270	101	P		
MILES, ERNEST	03/20/2001	$4.00	YF0301		101	C		
MILES, ERNEST	07/02/2001	$1.00	0702YELL	0270	101	P		
MILES, ERNEST	07/02/2001	$1.00	0702YELL	0270	101	P		
MILES, ERNEST	07/02/2001	$1.00	0702YELL	0270	101	P		
MILES, ERNEST	07/02/2001	$1.00	0702YELL	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
MILES, ERNEST	07/02/2001	$1.00	0702YELL	0270	101	P		
MILES, ERNEST	07/31/2001	$1.00	0731YELL	0270	101	P		
MILES, ERNEST	07/31/2001	$1.00	0731YELL	0270	101	P		
MILES, ERNEST	07/31/2001	$1.00	0731YELL	0270	101	P		
MILES, ERNEST	07/31/2001	$1.00	0731YELL	0270	101	P		
MILES, ERNEST	07/31/2001	$1.00	0731YELL	0270	101	P		
MILES, ERNEST	10/18/2001	$1.00	1018YELL	0270	101	P		
MILES, ERNEST	10/18/2001	$1.00	1018YELL	0270	101	P		
MILES, ERNEST	10/18/2001	$1.00	1018YELL	0270	101	P		
MILES, ERNEST	10/18/2001	$1.00	1018YELL	0270	101	P		
MILES, ERNEST	10/18/2001	$1.00	1018YELL	0270	101	P		
MILES, ERNEST	11/29/2001	$1.00	1129YELL	0270	101	P		
MILES, ERNEST	11/29/2001	$1.00	1129YELL	0270	101	P		
MILES, ERNEST	11/29/2001	$1.00	1129YELL	0270	101	P		
MILES, ERNEST	11/29/2001	$1.00	1129YELL	0270	101	P		
MILES, ERNEST	11/29/2001	$1.00	1129YELL	0270	101	P		
MILES, ERNEST	09/21/2001	$1.00	0921YELL	0270	101	P		
MILES, ERNEST	09/21/2001	$1.00	0921YELL	0270	101	P		
MILES, ERNEST	09/21/2001	$1.00	0921YELL	0270	101	P		
MILES, ERNEST	09/21/2001	$1.00	0921YELL	0270	101	P		
MILES, ERNEST	09/21/2001	$1.00	0921YELL	0270	101	P		
MILES, ERNEST	12/27/2001	$1.00	1227YELL	0270	101	P		
MILES, ERNEST	12/27/2001	$1.00	1227YELL	0270	101	P		
MILES, ERNEST	12/27/2001	$1.00	1227YELL	0270	101	P		
MILES, ERNEST	12/27/2001	$1.00	1227YELL	0270	101	P		
MILES, ERNEST	12/27/2001	$1.00	1227YELL	0270	101	P		
MILETELLO, GINGER	03/07/2001	$4.00	0307568A	0568	101	P		
MILETELLO, GINGER	04/06/2001	$5.00	04060568	0568	101	P		
MILETELLO, GINGER	05/17/2001	$4.00	0517568A	0568	101	P		
MILETELLO, GINGER	01/11/2001	$5.00	0101	000568	101	C	10617590	
MILETELLO, GINGER	07/27/2001	$5.00	07270671	0568	101	P		
MILETELLO, GINGER	01/31/2001	$4.00	0101	000568	101	C	10619071	
MILETELLO, GINGER	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
MILETELLO, GINGER	01/31/2001	$4.00	0101IH	000568	101	C	10619071	

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
MILETELLO, GINGER	08/03/2001	$4.00	08030568	0568	101	P		
MILETELLO, GINGER	10/12/2001	$3.00	10120568	0568	101	P		
MILETELLO, GINGER	11/09/2001	$4.00	11090568	0568	101	P		
MILETELLO, GINGER	12/13/2001	$5.00	12130568	0568	101	P		
MILEY, MICHAE	01/17/2001	$4.00	01170991	0991	101	P		
MILEY, MICHAE	02/01/2001	$4.00	0201991A	0991	101	P		
MILEY, MICHAE	03/01/2001	$5.00	0301ROAD	0991	101	P		
MILEY, MICHAE	04/01/2001	$4.00	0401ROAD	0991	101	P		
MILEY, MICHAE	05/01/2001	$4.00	0501ROAD	0991	101	P		
MILEY, MICHAE	07/16/2001	$5.00	0716ROAD	0991	101	P		
MILEY, MICHAE	01/17/2001	$5.00	0101	000991	101	C	9000751201	
MILEY, MICHAE	01/17/2001	$5.00	0101IH	000991	101	C	9000751201	
MILEY, MICHAE	08/16/2001	$4.00	0816ROAD	0991	101	P		
MILEY, MICHAE	10/17/2001	$5.00	1017ROAD	0991	101	P		
MILEY, MICHAE	11/16/2001	$4.00	1116ROAD	0991	101	P		
MILEY, MICHAE	09/17/2001	$4.00	0917ROAD	0991	101	P		
MILEY, MICHAE	12/18/2001	$4.00	1218ROAD	0991	101	P		
MILLER, THOMAS	03/07/2001	$4.00	0307270A	0270	101	P		
MILLER, THOMAS	04/06/2001	$6.00	04060270	0270	101	P		
MILLER, THOMAS	05/17/2001	$3.00	0517270A	0270	101	P		
MILLER, THOMAS	01/11/2001	$5.00	0101	000270	101	C	10617590	
MILLER, THOMAS	01/31/2001	$4.00	0101	000270	101	C	10619071	
MILLER, THOMAS	07/27/2001	$4.00	07270671	0270	101	P		
MILLER, THOMAS	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
MILLER, THOMAS	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
MILLER, THOMAS	08/03/2001	$5.00	08030270	0270	101	P		
MILLER, THOMAS	10/12/2001	$4.00	10120270	0270	101	P		
MILLER, THOMAS	11/09/2001	$4.00	11090270	0270	101	P		
MILLER, THOMAS	12/13/2001	$5.00	12130270	0270	101	P		
MIMS, ROY	03/07/2001	$4.00	0307568A	0568	101	P		
MIMS, ROY	04/06/2001	$5.00	04060568	0568	101	P		
MIMS, ROY	05/17/2001	$4.00	0517568A	0568	101	P		
MIMS, ROY	01/11/2001	$5.00	0101	000568	101	C	10617590	
MIMS, ROY	07/27/2001	$4.00	07270671	0568	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
MIMS, ROY	01/31/2001	$4.00	0101	000568	101	C	10619071	
MIMS, ROY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
MIMS, ROY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
MIMS, ROY	08/03/2001	$5.00	08030568	0568	101	P		
MIMS, ROY	10/12/2001	$4.00	10120568	0568	101	P		
MIMS, ROY	11/09/2001	$3.00	11090568	0568	101	P		
MIMS, ROY	12/13/2001	$5.00	12130568	0568	101	P		
MITCHELL, DONALD	01/12/2001	$1.00	0112DEC2	0005	101	P		
MITCHELL, DONALD	01/12/2001	$1.00	0112DEC2	0005	101	P		
MITCHELL, DONALD	01/12/2001	$1.00	0112DEC2	0005	101	P		
MITCHELL, DONALD	01/12/2001	$1.00	0112DEC2	0005	101	P		
MITCHELL, DONALD	01/12/2001	$1.00	0112DEC2	0005	101	P		
MITCHELL, DONALD	02/08/2001	$4.00	02080005	0005	101	P		
MITCHELL, DONALD	03/09/2001	$4.00	0309005A	0005	101	P		
MITCHELL, DONALD	04/12/2001	$1.00	0412MAR0	0005	101	P		
MITCHELL, DONALD	04/12/2001	$1.00	0412MAR0	0005	101	P		
MITCHELL, DONALD	04/12/2001	$1.00	0412MAR0	0005	101	P		
MITCHELL, DONALD	04/12/2001	$1.00	0412MAR0	0005	101	P		
MITCHELL, DONALD	04/12/2001	$1.00	0412MAR0	0005	101	P		
MITCHELL, DONALD	05/10/2001	$1.00	0510APR0	0005	101	P		
MITCHELL, DONALD	05/10/2001	$1.00	0510APR0	0005	101	P		
MITCHELL, DONALD	05/10/2001	$1.00	0510APR0	0005	101	P		
MITCHELL, DONALD	05/10/2001	$1.00	0510APR0	0005	101	P		
MITCHELL, DONALD	05/10/2001	$1.00	0510APR0	0005	101	P		
MITCHELL, DONALD	06/07/2001	$1.00	0607MAY0	0005	101	P		
MITCHELL, DONALD	06/07/2001	$1.00	0607MAY0	0005	101	P		
MITCHELL, DONALD	06/07/2001	$1.00	0607MAY0	0005	101	P		
MITCHELL, DONALD	06/07/2001	$1.00	0607MAY0	0005	101	P		
MITCHELL, DONALD	07/13/2001	$1.00	0713JUNE	0005	101	P		
MITCHELL, DONALD	07/13/2001	$1.00	0713JUNE	0005	101	P		
MITCHELL, DONALD	07/13/2001	$1.00	0713JUNE	0005	101	P		
MITCHELL, DONALD	07/13/2001	$1.00	0713JUNE	0005	101	P		
MITCHELL, DONALD	07/13/2001	$1.00	0713JUNE	0005	101	P		
MITCHELL, DONALD	08/09/2001	$1.00	0809JUL0	0005	101	P		
MITCHELL, DONALD	08/09/2001	$1.00	0809JUL0	0005	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
MITCHELL, DONALD	08/09/2001	$1.00	0809JUL0	0005	101	P		
MITCHELL, DONALD	08/09/2001	$2.00	0809JUL0	0005	101	P		
MITCHELL, DONALD	09/10/2001	$1.00	0910AUG0	0005	101	P		
MITCHELL, DONALD	09/10/2001	$1.00	0910AUG0	0005	101	P		
MITCHELL, DONALD	09/10/2001	$1.00	0910AUG0	0005	101	P		
MITCHELL, DONALD	09/10/2001	$1.00	0910AUG0	0005	101	P		
MITCHELL, DONALD	10/15/2001	$1.00	1015SEPT	0005	101	P		
MITCHELL, DONALD	10/15/2001	$1.00	1015SEPT	0005	101	P		
MITCHELL, DONALD	10/15/2001	$1.00	1015SEPT	0005	101	P		
MITCHELL, DONALD	10/15/2001	$1.00	1015SEPT	0005	101	P		
MITCHELL, DONALD	10/15/2001	$1.00	1015SEPT	0005	101	P		
MITCHELL, DONALD	11/21/2001	$1.00	1121OCT0	0005	101	P		
MITCHELL, DONALD	11/21/2001	$1.00	1121OCT0	0005	101	P		
MITCHELL, DONALD	11/21/2001	$1.00	1121OCT0	0005	101	P		
MITCHELL, DONALD	11/21/2001	$1.00	1121OCT0	0005	101	P		
MITCHELL, DONALD	12/11/2001	$1.00	1211NOV0	0005	101	P		
MITCHELL, DONALD	12/11/2001	$1.00	1211NOV0	0005	101	P		
MITCHELL, DONALD	12/11/2001	$1.00	1211NOV0	0005	101	P		
MITCHELL, DONALD	12/11/2001	$1.00	1211NOV0	0005	101	P		
MOAK, JR, LELAND	03/07/2001	$4.00	0307270A	0270	101	P		
MOAK, JR, LELAND	04/06/2001	$5.00	04060270	0270	101	P		
MOAK, JR, LELAND	05/17/2001	$4.00	0517270A	0270	101	P		
MOAK, JR, LELAND	01/11/2001	$8.00	0101	000270	101	C	10617590	
MOAK, JR, LELAND	01/31/2001	$3.00	0101	000270	101	C	10619071	
MOAK, JR, LELAND	07/27/2001	$6.00	07270671	0270	101	P		
MOAK, JR, LELAND	01/11/2001	$8.00	0101IH	000270	101	C	10617590	
MOAK, JR, LELAND	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
MOAK, JR, LELAND	08/03/2001	$4.00	08030270	0270	101	P		
MOAK, JR, LELAND	10/12/2001	$5.00	10120270	0270	101	P		
MOAK, JR, LELAND	11/09/2001	$3.00	11090270	0270	101	P		
MOAK, JR, LELAND	12/13/2001	$5.00	12130270	0270	101	P		
MOLAISON, ROBERT	03/07/2001	$4.00	0307270A	0270	101	P		
MOLAISON, ROBERT	04/06/2001	$5.00	04060270	0270	101	P		
MOLAISON, ROBERT	05/17/2001	$4.00	0517270A	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
MOLAISON, ROBERT	01/11/2001	$5.00	0101	000270	101	C	10617590	
MOLAISON, ROBERT	01/31/2001	$4.00	0101	000270	101	C	10619071	
MOLAISON, ROBERT	07/27/2001	$5.00	07270871	0270	101	P		
MOLAISON, ROBERT	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
MOLAISON, ROBERT	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
MOLAISON, ROBERT	08/03/2001	$4.00	08030270	0270	101	P		
MOLAISON, ROBERT	10/12/2001	$4.00	10120270	0270	101	P		
MOLAISON, ROBERT	11/09/2001	$5.00	11090270	0270	101	P		
MOLAISON, ROBERT	12/13/2001	$4.00	12130270	0270	101	P		
MONETTE, RONALD	03/07/2001	$4.00	0307568A	0568	101	P		
MONETTE, RONALD	04/06/2001	$6.00	04060568	0568	101	P		
MONETTE, RONALD	05/17/2001	$3.00	0517568A	0568	101	P		
MONETTE, RONALD	01/11/2001	$5.00	0101	000568	101	C	10617590	
MONETTE, RONALD	07/27/2001	$5.00	07270871	0568	101	P		
MONETTE, RONALD	01/31/2001	$4.00	0101	000568	101	C	10619071	
MONETTE, RONALD	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
MONETTE, RONALD	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
MONETTE, RONALD	08/03/2001	$4.00	08030568	0568	101	P		
MONETTE, RONALD	10/12/2001	$4.00	10120568	0568	101	P		
MONETTE, RONALD	11/09/2001	$4.00	11090568	0568	101	P		
MONETTE, RONALD	12/13/2001	$5.00	12130568	0568	101	P		
MONTGOMERY, RICHAR	03/07/2001	$4.00	0307568A	0568	101	P		
MONTGOMERY, RICHAR	04/06/2001	$5.00	04060568	0568	101	P		
MONTGOMERY, RICHAR	05/17/2001	$4.00	0517568A	0568	101	P		
MONTGOMERY, RICHAR	01/11/2001	$5.00	0101	000568	101	C	10617590	
MONTGOMERY, RICHAR	07/27/2001	$5.00	07270871	0568	101	P		
MONTGOMERY, RICHAR	01/31/2001	$3.00	0101	000568	101	C	10619071	
MONTGOMERY, RICHAR	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
MONTGOMERY, RICHAR	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
MONTGOMERY, RICHAR	08/09/2001	$4.00	08030568	0568	101	P		
MONTGOMERY, RICHAR	10/12/2001	$4.00	10120568	0568	101	P		
MONTGOMERY, RICHAR	11/09/2001	$5.00	11090568	0568	101	P		
MONTGOMERY, RICHAR	12/13/2001	$4.00	12130568	0568	101	P		
MOORE, GEORGE	01/08/2001	$3.00	01080568	0568	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
MOORE, GEORGE	03/07/2001	$3.00	0307568B	0568	101	P		
MOORE, GEORGE	04/10/2001	$5.00	0401568A	0568	101	P		
MOORE, GEORGE	05/08/2001	$3.00	0501568A	0568	101	P		
MOORE, GEORGE	06/07/2001	$3.00	0607568A	0568	101	P		
MOORE, GEORGE	10/04/2001	$1.00	1001568A	0568	101	P		
MORALES, DAVID	03/07/2001	$3.00	0307270A	0270	101	P		
MORALES, DAVID	04/06/2001	$5.00	04060270	0270	101	P		
MORALES, DAVID	05/17/2001	$4.00	0517270A	0270	101	P		
MORALES, DAVID	01/11/2001	$5.00	0101	000270	101	C	10617590	
MORALES, DAVID	01/31/2001	$5.00	0101	000270	101	C	10619071	
MORALES, DAVID	07/27/2001	$5.00	07270671	0270	101	P		
MORALES, DAVID	01/11/2001	$5.00	0101H	000270	101	C	10617590	
MORALES, DAVID	01/31/2001	$5.00	0101H	000270	101	C	10619071	
MOREAU, TERRY	08/03/2001	$4.00	08030270	0270	101	P		
MOREAU, TERRY	10/12/2001	$5.00	10120270	0270	101	P		
MOREAU, TERRY	11/09/2001	$3.00	11090270	0270	101	P		
MOREAU, TERRY	12/13/2001	$5.00	12130270	0270	101	P		
MOREAU, TERRY	03/07/2001	$4.00	0307568A	0568	101	P		
MOREAU, TERRY	04/06/2001	$5.00	04060568	0568	101	P		
MOREAU, TERRY	05/17/2001	$4.00	0517568A	0568	101	P		
MOREAU, TERRY	01/11/2001	$4.00	0101	000568	101	C	10617590	
MOREAU, TERRY	07/27/2001	$4.00	07270671	0568	101	P		
MOREAU, TERRY	01/31/2001	$4.00	0101	000568	101	C	10619071	
MOREAU, TERRY	01/11/2001	$4.00	0101H	000568	101	C	10617590	
MOREAU, TERRY	01/31/2001	$4.00	0101H	000568	101	C	10619071	
MOREAU, TERRY	08/03/2001	$5.00	08030568	0568	101	P		
MOREAU, TERRY	10/12/2001	$4.00	10120568	0568	101	P		
MOREAU, TERRY	11/09/2001	$5.00	11090568	0568	101	P		
MOREAU, TERRY	12/13/2001	$5.00	12130568	0568	101	P		
MOREAUX, OZENNE	03/07/2001	$4.00	0307270A	0270	101	P		
MOREAUX, OZENNE	04/06/2001	$6.00	04060270	0270	101	P		
MOREAUX, OZENNE	05/17/2001	$4.00	0517270A	0270	101	P		
MOREAUX, OZENNE	01/11/2001	$5.00	0101	000270	101	C	10617590	
MOREAUX, OZENNE	01/31/2001	$4.00	0101	000270	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
MOREAUX, OZENNE	07/27/2001	$3.00	07270671	0270	101	P		
MOREAUX, OZENNE	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
MOREAUX, OZENNE	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
MOREAUX, OZENNE	08/03/2001	$3.00	08030270	0270	101	P		
MOREAUX, OZENNE	10/12/2001	$4.00	10120270	0270	101	P		
MOREAUX, OZENNE	11/09/2001	$4.00	11090270	0270	101	P		
MOREAUX, OZENNE	12/13/2001	$5.00	12130270	0270	101	P		
MORGAN, DENNIS	03/07/2001	$4.00	0307270A	0270	101	P		
MORGAN, DENNIS	04/06/2001	$5.00	04060270	0270	101	P		
MORGAN, DENNIS	05/17/2001	$4.00	0517270A	0270	101	P		
MORGAN, DENNIS	01/11/2001	$5.00	0101	000270	101	C	10617590	
MORGAN, DENNIS	01/31/2001	$4.00	0101	000270	101	C	10619071	
MORGAN, DENNIS	07/27/2001	$5.00	07270671	0270	101	P		
MORGAN, DENNIS	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
MORGAN, DENNIS	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
MORGAN, DENNIS	08/03/2001	$4.00	08030270	0270	101	P		
MORGAN, DENNIS	10/12/2001	$4.00	10120270	0270	101	P		
MORGAN, DENNIS	11/09/2001	$4.00	11090270	0270	101	P		
MORGAN, DENNIS	12/13/2001	$5.00	12130270	0270	101	P		
MOSELEY, JOHN	05/17/2001	$8.00	0517568A	0568	101	P		
MOSELEY, JOHN	01/11/2001	$10.00	0101	000568	101	C	10617590	
MOSELEY, JOHN	07/27/2001	$10.00	07270671	0568	101	P		
MOSELEY, JOHN	01/31/2001	$8.00	0101	000568	101	C	10619071	
MOSELEY, JOHN	01/11/2001	$10.00	0101IH	000568	101	C	10617590	
MOSELEY, JOHN	01/31/2001	$8.00	0101IH	000568	101	C	10619071	
MOSELEY, JOHN	08/03/2001	$8.00	08030568	0568	101	P		
MOSELEY, JOHN	10/12/2001	$10.00	10120568	0568	101	P		
MOSELEY, JOHN	11/09/2001	$8.00	11090568	0568	101	P		
MOSELEY, JOHN	12/13/2001	$8.00	12130568		101	P		
MULLEN, MCHAEL	03/07/2001	$4.00	0307270A	0270	101	P		
MULLEN, MCHAEL	04/06/2001	$5.00	04060270	0270	101	P		
MULLEN, MCHAEL	05/17/2001	$3.00	0517270A	0270	101	P		
MULLEN, MCHAEL	01/11/2001	$5.00	0101	000270	101	C	10617590	
MULLEN, MCHAEL	01/31/2001	$4.00	0101	000270	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
MULLEN, MCHAEL	07/27/2001	$4.00	07270671	0270	101	P		
MULLEN, MCHAEL	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
MULLEN, MCHAEL	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
MULLEN, MCHAEL	10/12/2001	$5.00	10120270	0270	101	P		
MULLEN, MCHAEL	11/09/2001	$4.00	11090270	0270	101	P		
MULLEN, MCHAEL	12/13/2001	$2.00	12130270	0270	101	P		
MURRAY, WILLIE	01/17/2001	$5.00	01170568	0568	101	P		
MURRAY, WILLIE	02/01/2001	$4.00	0201568A	0568	101	P		
MURRAY, WILLIE	03/01/2001	$5.00	0301ROAD	0568	101	P		
MURRAY, WILLIE	04/01/2001	$4.00	0401ROAD	0568	101	P		
MURRAY, WILLIE	05/01/2001	$4.00	0501ROAD	0568	101	P		
MURRAY, WILLIE	07/16/2001	$6.00	0716ROAD	0568	101	P		
MURRAY, WILLIE	01/17/2001	$5.00	0101	000568	101	C	9000751201	
MURRAY, WILLIE	01/17/2001	$5.00	0101IH	000568	101	C	9000751201	
MURRAY, WILLIE	08/16/2001	$4.00	0816ROAD	0568	101	P		
MURRAY, WILLIE	10/17/2001	$6.00	1017ROAD	0568	101	P		
MURRAY, WILLIE	11/16/2001	$4.00	1116ROAD	0568	101	P		
MURRAY, WILLIE	09/17/2001	$4.00	0917ROAD	0568	101	P		
MURRAY, WILLIE	12/18/2001	$4.00	1218ROAD	0568	101	P		
MYERS, JOHN	03/07/2001	$3.00	0307270A	0270	101	P		
MYERS, JOHN	04/06/2001	$5.00	04060270	0270	101	P		
MYERS, JOHN	05/17/2001	$4.00	0517270A	0270	101	P		
MYERS, JOHN	01/11/2001	$5.00	0101	000270	101	C	10617590	
MYERS, JOHN	01/31/2001	$5.00	0101	000270	101	C	10619071	
MYERS, JOHN	07/27/2001	$6.00	07270671	0270	101	P		
MYERS, JOHN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
MYERS, JOHN	01/31/2001	$5.00	0101IH	000270	101	C	10619071	
MYERS, JOHN	08/03/2001	$4.00	08030270	0270	101	P		
MYERS, JOHN	10/12/2001	$4.00	10120270	0270	101	P		
MYERS, JOHN	11/09/2001	$5.00	11090270	0270	101	P		
MYERS, JOHN	12/13/2001	$4.00	12130270	0270	101	P		
MYERS, OTIS	03/07/2001	$4.00	0307568A	0568	101	P		
MYERS, OTIS	04/06/2001	$5.00	04060568	0568	101	P		
MYERS, OTIS	05/17/2001	$3.00	0517568A	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
MYERS, OTIS	01/11/2001	$4.00	0101	000568	101	C	10617590	
MYERS, OTIS	07/27/2001	$8.00	07270871	0568	101	P		
MYERS, OTIS	01/31/2001	$4.00	0101	000568	101	C	10619071	
MYERS, OTIS	01/11/2001	$4.00	0101IH	000568	101	C	10617590	
MYERS, OTIS	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
MYERS, OTIS	08/03/2001	$4.00	08030568	0568	101	P		
MYERS, OTIS	10/12/2001	$4.00	10120568	0568	101	P		
MYERS, OTIS	11/09/2001	$4.00	11090568	0568	101	P		
NAGEL, JR, RONALD	03/07/2001	$4.00	0307270A	0270	101	P		
NAGEL, JR, RONALD	04/06/2001	$5.00	04060270	0270	101	P		
NAGEL, JR, RONALD	05/17/2001	$4.00	0517270A	0270	101	P		
NAGEL, JR, RONALD	01/11/2001	$5.00	0101	000270	101	C	10617590	
NAGEL, JR, RONALD	01/31/2001	$4.00	0101	000270	101	C	10619071	
NAGEL, JR, RONALD	07/27/2001	$7.00	07270871	0270	101	P		
NAGEL, JR, RONALD	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
NAGEL, JR, RONALD	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
NAGEL, JR, RONALD	08/03/2001	$4.00	08030270	0270	101	P		
NAGEL, JR, RONALD	10/12/2001	$5.00	10120270	0270	101	P		
NAGEL, JR, RONALD	11/09/2001	$3.00	11090270	0270	101	P		
NAGEL, JR, RONALD	12/13/2001	$5.00	12130270	0270	101	P		
NAGIN, DANA	04/06/2001	$2.00	04060270	0270	101	P		
NAGIN, DANA	05/17/2001	$4.00	0517270A	0270	101	P		
NAGIN, DANA	01/11/2001	$2.00	0101	000270	101	C	10617590	
NAGIN, DANA	01/31/2001	$1.00	0101	000270	101	C	10619071	
NAGIN, DANA	07/27/2001	$5.00	07270871	0270	101	P		
NAGIN, DANA	01/11/2001	$2.00	0101IH	000270	101	C	10617590	
NAGIN, DANA	01/31/2001	$1.00	0101IH	000270	101	C	10619071	
NAGIN, DANA	08/03/2001	$4.00	08030270	0270	101	P		
NAGIN, DANA	10/12/2001	$3.00	10120270	0270	101	P		
NAGIN, DANA	11/09/2001	$4.00	11090270	0270	101	P		
NAGIN, DANA	12/13/2001	$5.00	12130270	0270	101	P		
NEAL, SHARON	03/07/2001	$4.00	0307270A	0270	101	P		
NEAL, SHARON	04/06/2001	$5.00	04060270	0270	101	P		
NEAL, SHARON	05/17/2001	$4.00	0517270A	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
NEAL, SHARON	01/11/2001	$4.00	0101	000270	101	C	10617590	
NEAL, SHARON	01/31/2001	$4.00	0101	000270	101	C	10619071	
NEAL, SHARON	07/27/2001	$5.00	07270671	0270	101	P		
NEAL, SHARON	01/11/2001	$4.00	0101IH	000270	101	C	10617590	
NEAL, SHARON	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
NEAL, SHARON	08/03/2001	$4.00	08030270	0270	101	P		
NEAL, SHARON	10/12/2001	$4.00	10120270	0270	101	P		
NEAL, SHARON	11/09/2001	$4.00	11090270	0270	101	P		
NEAL, SHARON	12/13/2001	$5.00	12130270	0270	101	P		
NEGROTTO, DAVID	03/07/2001	$4.00	0307270A	0270	101	P		
NEGROTTO, DAVID	04/06/2001	$1.00	04060270	0270	101	P		
NEGROTTO, DAVID	05/17/2001	$5.00	0517270A	0270	101	P		
NEGROTTO, DAVID	04/06/2001	$20.00	A040601C	000270	101	P		
NEGROTTO, DAVID	05/04/2001	$20.00	A050401B	000270	101	P		
NEGROTTO, DAVID	05/31/2001	$20.00	A053101B	000270	101	P		
NEGROTTO, DAVID	07/06/2001	$20.00	A070601B	000270	101	P		
NEGROTTO, DAVID	08/03/2001	$20.00	A080301B	000270	101	P		
NEGROTTO, DAVID	09/05/2001	$20.00	A090501B	000270	101	P		
NEGROTTO, DAVID	02/28/2001	$20.00	A022801C	000270	101	P		
NEGROTTO, DAVID	10/05/2001	$30.00	A100501B	000270	101	P		
NEGROTTO, DAVID	11/09/2001	$40.00	A110901R	000270	101	P		
NEGROTTO, DAVID	12/07/2001	$50.00	A120701R	000270	101	P		
NEGROTTO, DAVID	01/11/2001	$4.00	0101	000270	101	C	10617590	
NEGROTTO, DAVID	07/27/2001	$5.00	07270671	0270	101	P		
NEGROTTO, DAVID	01/31/2001	$4.00	0101	000270	101	C	10619071	
NEGROTTO, DAVID	01/11/2001	$4.00	0101IH	000270	101	C	10617590	
NEGROTTO, DAVID	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
NEGROTTO, DAVID	08/03/2001	$3.00	08030270	0270	101	P		
NEGROTTO, DAVID	10/12/2001	$4.00	10120270	0270	101	P		
NEGROTTO, DAVID	11/09/2001	$1.00	11090270	0270	101	P		
NELSON, CHRIS	02/23/2001	$4.00	0223270A	0270	101	P		
NELSON, CHRIS	03/16/2001	$5.00	0316270A	0270	101	P		
NELSON, CHRIS	04/27/2001	$4.00	04270270	0270	101	P		
NELSON, CHRIS	06/15/2001	$5.00	0615270A	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
NELSON, CHRIS	01/25/2001	$4.00	0101	000270	101	C	821770	
NELSON, CHRIS	01/11/2001	$5.00	0101	000270	101	C	807104	
NELSON, CHRIS	01/25/2001	$4.00	0101IH	000270	101	C	821770	
NELSON, CHRIS	01/11/2001	$5.00	0101IH	000270	101	C	807104	
NELSON, CHRIS	10/16/2001	$3.00	10160270	0270	101	P		
NELSON, CHRIS	11/16/2001	$4.00	11160270	0270	101	P		
NELSON, CHRIS	12/21/2001	$5.00	12210270	0270	101	P		
NICHOLS, JR, ROBERT	03/07/2001	$4.00	0307568A	0568	101	P		
NICHOLS, JR, ROBERT	04/06/2001	$5.00	04060568	0568	101	P		
NICHOLS, JR, ROBERT	05/17/2001	$4.00	051756BA	0568	101	P		
NICHOLS, JR, ROBERT	01/11/2001	$5.00	0101	000568	101	C	10617590	
NICHOLS, JR, ROBERT	07/27/2001	$5.00	07270671	0568	101	P		
NICHOLS, JR, ROBERT	01/31/2001	$4.00	0101	000568	101	C	10619071	
NICHOLS, JR, ROBERT	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
NICHOLS, JR, ROBERT	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
NICHOLS, JR, ROBERT	08/03/2001	$4.00	08030568	0568	101	P		
NICHOLS, JR, ROBERT	10/12/2001	$4.00	10120568	0568	101	P		
NICHOLS, JR, ROBERT	11/09/2001	$4.00	11090568	0568	101	P		
NICHOLS, JR, ROBERT	12/13/2001	$5.00	12130568	0568	101	P		
NISBY, TROY	03/07/2001	$4.00	0307270A	0270	101	P		
NISBY, TROY	04/06/2001	$5.00	04060270	0270	101	P		
NISBY, TROY	05/17/2001	$4.00	0517270A	0270	101	P		
NISBY, TROY	01/11/2001	$5.00	0101	000270	101	C	10617590	
NISBY, TROY	01/31/2001	$4.00	0101	000270	101	C	10619071	
NISBY, TROY	07/27/2001	$5.00	07270671	0270	101	P		
NISBY, TROY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
NISBY, TROY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
NISBY, TROY	08/03/2001	$4.00	08030270	0270	101	P		
NISBY, TROY	10/12/2001	$4.00	10120270	0270	101	P		
NISBY, TROY	11/09/2001	$4.00	11090270	0270	101	P		
NISBY, TROY	12/13/2001	$5.00	12130270	0270	101	P		
NOLAN, JAMES	01/11/2001	$50.00	A011101C	000270	101	P		
NOLAN, JAMES	04/06/2001	$50.00	A040601C	000270	101	P		
NOLAN, JAMES	05/04/2001	$40.00	A050401B	000270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
NOLAN, JAMES	05/31/2001	$40.00	A0531D1B	000270	101	P		
NOLAN, JAMES	07/06/2001	$50.00	A070601B	000270	101	P		
NOLAN, JAMES	08/03/2001	$40.00	A080301B	000270	101	P		
NOLAN, JAMES	01/31/2001	$40.00	A013101Z	000270	101	P		
NOLAN, JAMES	09/05/2001	$50.00	A090501B	000270	101	P		
NOLAN, JAMES	02/28/2001	$40.00	A022801C	000270	101	P		
NOLAN, JAMES	10/05/2001	$40.00	A100501B	000270	101	P		
NOLAN, JAMES	11/09/2001	$40.00	A110901R	000270	101	P		
NOLAN, JAMES	12/07/2001	$50.00	A120701R	000270	101	P		
NORTH, JAMES	03/07/2001	$4.00	0307568A	0568	101	P		
NORTH, JAMES	04/06/2001	$5.00	04060568	0568	101	P		
NORTH, JAMES	05/17/2001	$4.00	0517568A	0568	101	P		
NORTH, JAMES	01/11/2001	$7.00	0101	000568	101	C	10617590	
NORTH, JAMES	07/27/2001	$5.00	07270671	0568	101	P		
NORTH, JAMES	01/31/2001	$3.00	0101	000568	101	C	10619071	
NORTH, JAMES	01/11/2001	$7.00	0101IH	000568	101	C	10617590	
NORTH, JAMES	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
NORTH, JAMES	08/03/2001	$4.00	08030568	0568	101	P		
NORTH, JAMES	10/12/2001	$4.00	10120568	0568	101	P		
NORTH, JAMES	11/09/2001	$4.00	11090568	0568	101	P		
NORTH, JAMES	12/13/2001	$5.00	12130568	0568	101	P		
NULTY, PATRCK	01/11/2001	$5.00	0101	000270	101	C	10617590	
NULTY, PATRCK	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
O'BRIANT, PAUL	03/07/2001	$5.00	0307568A	0568	101	P		
O'BRIANT, PAUL	04/06/2001	$4.00	04060568	0568	101	P		
O'BRIANT, PAUL	05/17/2001	$4.00	0517568A	0568	101	P		
O'BRIANT, PAUL	01/11/2001	$5.00	0101	000568	101	C	10617590	
O'BRIANT, PAUL	07/27/2001	$4.00	07270671	0568	101	P		
O'BRIANT, PAUL	01/31/2001	$3.00	0101	000568	101	C	10619071	
O'BRIANT, PAUL	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
O'BRIANT, PAUL	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
O'BRIANT, PAUL	08/03/2001	$5.00	08030568	0568	101	P		
O'BRIANT, PAUL	10/12/2001	$4.00	10120568	0568	101	P		
O'BRIANT, PAUL	11/09/2001	$4.00	11090568	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
O'BRIANT, PAUL	12/13/2001	$5.00	12130568	0568	101	P		
ODOM, BRANRD	03/07/2001	$4.00	0307568A	0568	101	P		
ODOM, BRANRD	04/06/2001	$5.00	04060568	0568	101	P		
ODOM, BRANRD	05/17/2001	$4.00	0517568A	0568	101	P		
ODOM, BRANRD	01/11/2001	$6.00	0101	000568	101	C	10617590	
ODOM, BRANRD	07/27/2001	$7.00	07270671	0568	101	P		
ODOM, BRANRD	01/31/2001	$3.00	0101	000568	101	C	10619071	
ODOM, BRANRD	01/11/2001	$6.00	0101IH	000568	101	C	10617590	
ODOM, BRANRD	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
ODOM, BRANRD	08/03/2001	$4.00	08030568	0568	101	P		
ODOM, BRANRD	10/12/2001	$3.00	10120568	0568	101	P		
ODOM, BRANRD	11/09/2001	$5.00	11090568	0568	101	P		
ODOM, BRANRD	12/13/2001	$4.00	12130568	0568	101	P		
OVERTON JR, OLIVER	01/17/2001	$4.00	01170568	0568	101	P		
OVERTON JR, OLIVER	02/01/2001	$4.00	0201568A	0568	101	P		
OVERTON JR, OLIVER	03/01/2001	$5.00	0301ROAD	0568	101	P		
OVERTON JR, OLIVER	04/01/2001	$4.00	0401ROAD	0568	101	P		
OVERTON JR, OLIVER	05/01/2001	$4.00	0501ROAD	0568	101	P		
OVERTON JR, OLIVER	07/16/2001	$5.00	0716ROAD	0568	101	P		
OVERTON JR, OLIVER	01/17/2001	$4.00	0101	000568	101	C	9000751201	
OVERTON JR, OLIVER	01/17/2001	$4.00	0101IH	000568	101	C	9000751201	
OVERTON JR, OLIVER	08/16/2001	$4.00	0816ROAD	0568	101	P		
OVERTON JR, OLIVER	10/17/2001	$5.00	1017ROAD	0568	101	P		
OVERTON JR, OLIVER	11/16/2001	$4.00	1116ROAD	0568	101	P		
OVERTON JR, OLIVER	09/17/2001	$4.00	0917ROAD	0568	101	P		
OVERTON JR, OLIVER	12/18/2001	$4.00	1218ROAD	0568	101	P		
PARKER, MIKE	03/07/2001	$4.00	0307568A	0568	101	P		
PARKER, MIKE	04/06/2001	$6.00	04060568	0568	101	P		
PARKER, MIKE	05/17/2001	$2.00	0517568A	0568	101	P		
PARKER, MIKE	01/11/2001	$5.00	0101	000568	101	C	10617590	
PARKER, MIKE	07/27/2001	$5.00	07270671	0568	101	P		
PARKER, MIKE	01/31/2001	$4.00	0101	000568	101	C	10619071	
PARKER, MIKE	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
PARKER, MIKE	01/31/2001	$4.00	0101IH	000568	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
PARKER, MIKE	08/03/2001	$4.00	08030568	0568	101	P		
PARKER, MIKE	10/12/2001	$3.00	10120568	0568	101	P		
PARKER, MIKE	11/09/2001	$5.00	11090568	0568	101	P		
PARKER, MIKE	12/13/2001	$4.00	12130568	0568	101	P		
PARTIN, KEITH	01/25/2001	$4.00	A012501C	000005	101	P		
PARTIN, KEITH	01/04/2001	$4.00	A010401C	000005	101	P		
PARTIN, KEITH	02/16/2001	$4.00	A021601C	000005	101	P		
PARTIN, KEITH	03/16/2001	$4.00	A031601B	000006	101	P		
PARTIN, KEITH	05/17/2001	$4.00	A051701B	000005	101	P		
PARTIN, KEITH	06/22/2001	$4.00	A062201C	000005	101	P		
PARTIN, KEITH	07/27/2001	$4.00	A072701B	000005	101	P		
PARTIN, KEITH	08/17/2001	$4.00	A081701C	000005	101	P		
PARTIN, KEITH	09/14/2001	$4.00	A091401C	000005	101	P		
PARTIN, KEITH	10/12/2001	$4.00	A101201C	000005	101	P		
PARTIN, KEITH	11/21/2001	$4.00	A112101B	000005	101	P		
PARTIN, KEITH	12/13/2001	$4.00	A121301C	000005	101	P		
PATE, STEVE	04/24/2001	$5.00	04015688	0568	101	P		
PATE, STEVE	05/30/2001	$4.00	05300568	0568	101	P		
PATE, STEVE	07/27/2001	$5.00	07270568	0568	101	P		
PATE, STEVE	08/17/2001	$4.00	08010568	0568	101	P		
PATE, STEVE	08/24/2001	$4.00	08240568	0568	101	P		
PATE, STEVE	10/12/2001	$4.00	10010568	0568	101	P		
PATE, STEVE	11/27/2001	$5.00	11270568	0568	101	P		
PATE, STEVE	12/24/2001	$4.00	12240568	0568	101	P		
PAUL, CURTIS	03/07/2001	$5.00	0307568A	0568	101	P		
PAUL, CURTIS	04/06/2001	$4.00	04060568	0568	101	P		
PAUL, CURTIS	05/17/2001	$4.00	0517568A	0568	101	P		
PAUL, CURTIS	01/11/2001	$6.00	0101	000568	101	C	10617590	
PAUL, CURTIS	07/27/2001	$5.00	07270671	0568	101	P		
PAUL, CURTIS	01/31/2001	$3.00	0101	000568	101	C	10619071	
PAUL, CURTIS	01/11/2001	$6.00	0101IH	000568	101	C	10617590	
PAUL, CURTIS	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
PAUL, CURTIS	08/03/2001	$4.00	08030568	0568	101	P		
PAUL, CURTIS	10/12/2001	$4.00	10120568	0568	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
PAUL, CURTIS	11/09/2001	$5.00	11090568	0568	101	P		
PAUL, CURTIS	12/13/2001	$4.00	12130568	0568	101	P		
PEARCE, STUART	01/26/2001	$1.00	0126YELL	0988	101	P		
PEARCE, STUART	01/26/2001	$1.00	0126YELL	0988	101	P		
PEARCE, STUART	01/26/2001	$1.00	0126YELL	0988	101	P		
PEARCE, STUART	01/26/2001	$1.00	0126YELL	0988	101	P		
PEARCE, STUART	01/26/2001	$1.00	0126YELL	0988	101	P		
PEARCE, STUART	04/17/2001	$1.00	0417YELL	0988	101	P		
PEARCE, STUART	04/17/2001	$1.00	0417YELL	0988	101	P		
PEARCE, STUART	04/17/2001	$1.00	0417YELL	0988	101	P		
PEARCE, STUART	04/17/2001	$1.00	0417YELL	0988	101	P		
PEARCE, STUART	04/17/2001	$1.00	0417YELL	0988	101	P		
PEARCE, STUART	05/16/2001	$1.00	0516YELL	0988	101	P		
PEARCE, STUART	05/16/2001	$1.00	0516YELL	0988	101	P		
PEARCE, STUART	05/16/2001	$1.00	0516YELL	0988	101	P		
PEARCE, STUART	05/16/2001	$1.00	0516YELL	0988	101	P		
PEARCE, STUART	05/16/2001	$1.00	0516YELL	0988	101	P		
PEARCE, STUART	03/20/2001	$4.00	YF0301		101	C		
PEARCE, STUART	07/02/2001	$1.00	0702YELL	0988	101	P		
PEARCE, STUART	07/02/2001	$1.00	0702YELL	0988	101	P		
PEARCE, STUART	07/02/2001	$1.00	0702YELL	0988	101	P		
PEARCE, STUART	07/02/2001	$1.00	0702YELL	0988	101	P		
PEARCE, STUART	07/02/2001	$1.00	0702YELL	0988	101	P		
PEARCE, STUART	07/31/2001	$1.00	0731YELL	0988	101	P		
PEARCE, STUART	07/31/2001	$1.00	0731YELL	0988	101	P		
PEARCE, STUART	07/31/2001	$1.00	0731YELL	0988	101	P		
PEARCE, STUART	07/31/2001	$1.00	0731YELL	0988	101	P		
PEARCE, STUART	07/31/2001	$1.00	0731YELL	0988	101	P		
PEARCE, STUART	10/18/2001	$1.00	1018YELL	0988	101	P		
PEARCE, STUART	10/18/2001	$1.00	1018YELL	0988	101	P		
PEARCE, STUART	10/18/2001	$1.00	1018YELL	0988	101	P		
PEARCE, STUART	10/18/2001	$1.00	1018YELL	0988	101	P		
PEARCE, STUART	10/18/2001	$1.00	1018YELL	0988	101	P		
PEARCE, STUART	11/29/2001	$1.00	1129YELL	0988	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
PEARCE, STUART	11/29/2001	$1.00	1129YELL	0988	101	P		
PEARCE, STUART	11/29/2001	$1.00	1129YELL	0988	101	P		
PEARCE, STUART	11/29/2001	$1.00	1129YELL	0988	101	P		
PEARCE, STUART	11/29/2001	$1.00	1129YELL	0988	101	P		
PEARCE, STUART	09/21/2001	$1.00	0921YELL	0988	101	P		
PEARCE, STUART	09/21/2001	$1.00	0921YELL	0988	101	P		
PEARCE, STUART	09/21/2001	$1.00	0921YELL	0988	101	P		
PEARCE, STUART	09/21/2001	$1.00	0921YELL	0988	101	P		
PEARCE, STUART	09/21/2001	$1.00	0921YELL	0988	101	P		
PEARCE, STUART	12/27/2001	$1.00	1227YELL	0988	101	P		
PEARCE, STUART	12/27/2001	$1.00	1227YELL	0988	101	P		
PEARCE, STUART	12/27/2001	$1.00	1227YELL	0988	101	P		
PEARCE, STUART	12/27/2001	$1.00	1227YELL	0988	101	P		
PEARCE, STUART	12/27/2001	$1.00	1227YELL	0988	101	P		
PERILLOUX, BRYAN	03/07/2001	$5.00	0307270A	0270	101	P		
PERILLOUX, BRYAN	04/06/2001	$4.00	04060270	0270	101	P		
PERILLOUX, BRYAN	05/17/2001	$4.00	0517270A	0270	101	P		
PERILLOUX, BRYAN	01/11/2001	$6.00	0101	000270	101	C	10617590	
PERILLOUX, BRYAN	01/31/2001	$3.00	0101	000270	101	C	10619071	
PERILLOUX, BRYAN	07/27/2001	$5.00	07270671	0270	101	P		
PERILLOUX, BRYAN	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
PERILLOUX, BRYAN	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
PERILLOUX, BRYAN	08/03/2001	$4.00	08030270	0270	101	P		
PERILLOUX, BRYAN	10/12/2001	$4.00	10120270	0270	101	P		
PERILLOUX, BRYAN	10/12/2001	$4.00	10120270	0270	101	P		
PERILLOUX, BRYAN	11/09/2001	$4.00	11090270	0270	101	P		
PERRIN, EARL	03/07/2001	$4.00	0307969A	0969	101	P		
PERRIN, EARL	04/06/2001	$5.00	04060969	0969	101	P		
PERRIN, EARL	05/17/2001	$4.00	0517969A	0969	101	P		
PERRIN, EARL	01/11/2001	$5.00	0101	000969	101	C	10617590	
PERRIN, EARL	07/27/2001	$5.00	07270671	0969	101	P		
PERRIN, EARL	01/31/2001	$4.00	0101	000969	101	C	10619071	
PERRIN, EARL	01/11/2001	$5.00	0101IH	000969	101	C	10617590	
PERRIN, EARL	01/31/2001	$4.00	0101IH	000969	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
PERRIN, EARL	08/03/2001	$4.00	08030969	0969	101	P		
PERRIN, EARL	10/12/2001	$2.00	10120969	0969	101	P		
PHILLIPS, ROBERT	04/24/2001	$5.00	0401568B	0568	101	P		
PHILLIPS, ROBERT	05/30/2001	$4.00	05300568	0568	101	P		
PHILLIPS, ROBERT	07/27/2001	$5.00	0727056B	0568	101	P		
PHILLIPS, ROBERT	08/17/2001	$4.00	08010568	0568	101	P		
PHILLIPS, ROBERT	08/24/2001	$4.00	08240568	0568	101	P		
PHILLIPS, ROBERT	10/12/2001	$4.00	10010568	0568	101	P		
PHILLIPS, ROBERT	11/27/2001	$3.00	11270568	0568	101	P		
PHILLIPS, WILLRD	01/17/2001	$4.00	01170568	0568	101	P		
PHILLIPS, WILLRD	02/01/2001	$4.00	0201568A	0568	101	P		
PHILLIPS, WILLRD	03/01/2001	$5.00	0301ROAD	0568	101	P		
PHILLIPS, WILLRD	04/01/2001	$4.00	0401ROAD	0568	101	P		
PHILLIPS, WILLRD	05/01/2001	$4.00	0501ROAD	0568	101	P		
PHILLIPS, WILLRD	07/16/2001	$5.00	0716ROAD	0568	101	P		
PHILLIPS, WILLRD	08/16/2001	$4.00	0816ROAD	0568	101	P		
PHILLIPS, WILLRD	10/17/2001	$5.00	1017ROAD	0568	101	P		
PHILLIPS, WILLRD	11/16/2001	$4.00	1116ROAD	0568	101	P		
PHILLIPS, WILLRD	09/17/2001	$4.00	0917ROAD	0568	101	P		
PHILLIPS, WILLRD	12/18/2001	$4.00	1218ROAD	0568	101	P		
PITTMAN, PERRY	05/17/2001	$5.00	0517270A	0270	101	P		
PITTMAN, PERRY	01/11/2001	$5.00	0101	000270	101	C	10617590	
PITTMAN, PERRY	01/31/2001	$4.00	0101	000270	101	C	10619071	
PITTMAN, PERRY	07/27/2001	$4.00	07270671	0270	101	P		
PITTMAN, PERRY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
PITTMAN, PERRY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
PITTMAN, PERRY	08/03/2001	$5.00	08030270	0270	101	P		
PITTMAN, PERRY	08/03/2001	$4.00	08030270	0270	101	P		
PITTMAN, PERRY	10/12/2001	$4.00	10120270	0270	101	P		
PITTMAN, PERRY	11/09/2001	$4.00	11090270	0270	101	P		
PITTMAN, PERRY	12/13/2001	$5.00	12130270		101	P		
PORCHE, WADE	01/11/2001	$5.00	0101	000270	101	C	10617590	
PORCHE, WADE	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
POREE, GARETH	03/07/2001	$4.00	0307270A	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
POREE, GARETH	04/06/2001	$6.00	04060270	0270	101	P		
POREE, GARETH	05/17/2001	$3.00	0517270A	0270	101	P		
POREE, GARETH	01/31/2001	$3.00	0101	000270	101	C	10619071	
POREE, GARETH	07/27/2001	$5.00	07270671	0270	101	P		
POREE, GARETH	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
POREE, GARETH	10/12/2001	$4.00	10120270	0270	101	P		
POREE, GARETH	11/09/2001	$4.00	11090270	0270	101	P		
POREE, GARETH	12/13/2001	$5.00	12130270	0270	101	P		
PRUITT, WILLIE	03/07/2001	$4.00	0307568A	0568	101	P		
PRUITT, WILLIE	04/06/2001	$5.00	04060568	0568	101	P		
PRUITT, WILLIE	05/17/2001	$5.00	0517568A	0568	101	P		
PRUITT, WILLIE	01/11/2001	$4.00	0101	000568	101	C	10617590	
PRUITT, WILLIE	07/27/2001	$3.00	07270671	0568	101	P		
PRUITT, WILLIE	01/31/2001	$4.00	0101	000568	101	C	10619071	
PRUITT, WILLIE	01/11/2001	$4.00	0101IH	000568	101	C	10617590	
PRUITT, WILLIE	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
RAMSEY, KENNTH	03/07/2001	$4.00	0307568A	0568	101	P		
RAMSEY, KENNTH	04/06/2001	$5.00	04060568	0568	101	P		
RAMSEY, KENNTH	05/17/2001	$4.00	0517568A	0568	101	P		
RAMSEY, KENNTH	01/11/2001	$4.00	0101	000568	101	C	10617590	
RAMSEY, KENNTH	07/27/2001	$5.00	07270671	0568	101	P		
RAMSEY, KENNTH	01/31/2001	$3.00	0101	000568	101	C	10619071	
RAMSEY, KENNTH	01/11/2001	$4.00	0101IH	000568	101	C	10617590	
RAMSEY, KENNTH	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
RAMSEY, KENNTH	08/03/2001	$4.00	08030568	0568	101	P		
RAMSEY, KENNTH	10/12/2001	$3.00	10120568	0568	101	P		
RAMSEY, KENNTH	11/09/2001	$4.00	11090568	0568	101	P		
RAMSEY, KENNTH	12/13/2001	$5.00	12130568	0568	101	P		
RANDALL, MYRON	04/24/2001	$5.00	0401270A	0270	101	P		
RANDALL, MYRON	05/30/2001	$4.00	05300270	0270	101	P		
RANDALL, MYRON	07/27/2001	$5.00	07270270	0270	101	P		
RANDALL, MYRON	08/17/2001	$4.00	08010270	0270	101	P		
RANDALL, MYRON	08/24/2001	$4.00	08240270	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
RANDALL, MYRON	10/12/2001	$4.00	10010270	0270	101	P		
RANDALL, MYRON	11/01/2001	$5.00	11010270	0270	101	P		
RANDALL, MYRON	12/24/2001	$4.00	12240270	0270	101	P		
RASCHKE, MARK	03/07/2001	$5.00	0307270A	0270	101	P		
RASCHKE, MARK	04/06/2001	$4.00	04060270	0270	101	P		
RASCHKE, MARK	05/17/2001	$4.00	0517270A	0270	101	P		
RASCHKE, MARK	01/11/2001	$5.00	0101	000270	101	C	10617590	
RASCHKE, MARK	01/31/2001	$4.00	0101	000270	101	C	10619071	
RASCHKE, MARK	07/27/2001	$5.00	07270871	0270	101	P		
RASCHKE, MARK	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
RASCHKE, MARK	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
RASCHKE, MARK	08/03/2001	$4.00	08030270	0270	101	P		
RASCHKE, MARK	10/12/2001	$3.00	10120270	0270	101	P		
RASCHKE, MARK	11/09/2001	$1.00	11090270	0270	101	P		
RAYFORD, LINDA	03/07/2001	$4.00	0307568A	0568	101	P		
RAYFORD, LINDA	04/06/2001	$5.00	04060568	0568	101	P		
RAYFORD, LINDA	05/17/2001	$4.00	0517568A	0568	101	P		
RAYFORD, LINDA	07/27/2001	$4.00	07270671	0568	101	P		
RAYFORD, LINDA	01/31/2001	$3.00	0101	000568	101	C	10619071	
RAYFORD, LINDA	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
RAYFORD, LINDA	08/09/2001	$5.00	08030568	0568	101	P		
RAYFORD, LINDA	10/12/2001	$3.00	10120568	0568	101	P		
RAYFORD, LINDA	11/09/2001	$4.00	11090568	0568	101	P		
RAYFORD, LINDA	12/13/2001	$5.00	12130568	0568	101	P		
REEVES, HAROLD	03/07/2001	$3.00	0307270A	0270	101	P		
REEVES, HAROLD	04/06/2001	$5.00	04060270	0270	101	P		
REEVES, HAROLD	05/17/2001	$4.00	0517270A	0270	101	P		
REEVES, HAROLD	01/11/2001	$5.00	0101	000270	101	C	10617590	
REEVES, HAROLD	01/31/2001	$5.00	0101	000270	101	C	10619071	
REEVES, HAROLD	07/27/2001	$5.00	07270871	0270	101	P		
REEVES, HAROLD	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
REEVES, HAROLD	01/31/2001	$5.00	0101IH	000270	101	C	10619071	
REEVES, HAROLD	08/03/2001	$4.00	08030270	0270	101	P		
REEVES, HAROLD	10/12/2001	$3.00	10120270	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
REEVES, HAROLD	11/09/2001	$5.00	11090270	0270	101	P		
REEVES, HAROLD	12/13/2001	$4.00	12130270	0270	101	P		
REIMONENQ, LYNDON	03/07/2001	$3.00	0307270A	0270	101	P		
REIMONENQ, LYNDON	04/06/2001	$6.00	04060270	0270	101	P		
REIMONENQ, LYNDON	05/17/2001	$3.00	0517270A	0270	101	P		
REIMONENQ, LYNDON	01/11/2001	$5.00	0101	000270	101	C	10617590	
REIMONENQ, LYNDON	01/31/2001	$5.00	0101	000270	101	C	10619071	
REIMONENQ, LYNDON	07/27/2001	$5.00	07270671	0270	101	P		
REIMONENQ, LYNDON	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
REIMONENQ, LYNDON	01/31/2001	$5.00	0101IH	000270	101	C	10619071	
REIMONENQ, LYNDON	08/03/2001	$4.00	08030270	0270	101	P		
REIMONENQ, LYNDON	10/12/2001	$3.00	10120270	0270	101	P		
REIMONENQ, LYNDON	11/09/2001	$4.00	11090270	0270	101	P		
REIMONENQ, LYNDON	12/13/2001	$5.00	12130270	0270	101	P		
RHYNEHART, CHARLES	05/17/2001	$4.00	0517568A	0568	101	P		
RHYNEHART, CHARLES	01/11/2001	$5.00	0101	000568	101	C	10617590	
RHYNEHART, CHARLES	07/27/2001	$5.00	07270671	0568	101	P		
RHYNEHART, CHARLES	01/31/2001	$4.00	0101	000568	101	C	10619071	
RHYNEHART, CHARLES	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
RHYNEHART, CHARLES	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
RHYNEHART, CHARLES	08/03/2001	$4.00	08030568	0568	101	P		
RHYNEHART, CHARLES	10/12/2001	$4.00	10120568	0568	101	P		
RHYNEHART, CHARLES	11/09/2001	$4.00	11090568	0568	101	P		
RHYNEHART, CHARLES	12/13/2001	$5.00	12130568		101	P		
RICHARDSON, KEVIN	03/07/2001	$4.00	0307270A	0270	101	P		
RICHARDSON, KEVIN	04/06/2001	$4.00	04060270	0270	101	P		
RICHARDSON, KEVIN	05/17/2001	$4.00	0517270A	0270	101	P		
RICHARDSON, KEVIN	01/11/2001	$5.00	0101	000270	101	C	10617590	
RICHARDSON, KEVIN	01/31/2001	$4.00	0101	000270	101	C	10619071	
RICHARDSON, KEVIN	07/27/2001	$5.00	07270671	0270	101	P		
RICHARDSON, KEVIN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
RICHARDSON, KEVIN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
RICHARDSON, KEVIN	08/03/2001	$4.00	08030270	0270	101	P		
RICHARDSON, KEVIN	10/12/2001	$4.00	10120270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
RICHARDSON, KEVIN	11/09/2001	$3.00	11090270	0270	101	P		
RICHARDSON, KEVIN	12/13/2001	$4.00	12130270	0270	101	P		
ROBERSON, CARL	03/07/2001	$3.00	0307270A	0270	101	P		
ROBERSON, CARL	04/06/2001	$5.00	04060270	0270	101	P		
ROBERSON, CARL	05/17/2001	$4.00	0517270A	0270	101	P		
ROBERSON, CARL	01/11/2001	$5.00	0101	000270	101	C	10617590	
ROBERSON, CARL	01/31/2001	$5.00	0101	000270	101	C	10619071	
ROBERSON, CARL	07/27/2001	$7.00	07270671	0270	101	P		
ROBERSON, CARL	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
ROBERSON, CARL	01/31/2001	$5.00	0101IH	000270	101	C	10619071	
ROBERSON, CARL	08/03/2001	$4.00	08030270	0270	101	P		
ROBERSON, CARL	10/12/2001	$4.00	10120270	0270	101	P		
ROBERSON, CARL	11/09/2001	$4.00	11090270	0270	101	P		
ROBERSON, CARL	12/13/2001	$5.00	12130270	0270	101	P		
ROBERSON, KELTON	03/07/2001	$4.00	0307270A	0270	101	P		
ROBERSON, KELTON	04/06/2001	$8.00	04060270	0270	101	P		
ROBERSON, KELTON	05/17/2001	$3.00	0517270A	0270	101	P		
ROBERSON, KELTON	01/11/2001	$5.00	0101	000270	101	C	10617590	
ROBERSON, KELTON	01/31/2001	$4.00	0101	000270	101	C	10619071	
ROBERSON, KELTON	07/27/2001	$5.00	07270671	0270	101	P		
ROBERSON, KELTON	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
ROBERSON, KELTON	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
ROBERSON, KELTON	08/03/2001	$4.00	08030270	0270	101	P		
ROBERSON, KELTON	10/12/2001	$5.00	10120270	0270	101	P		
ROBERSON, KELTON	11/09/2001	$3.00	11090270	0270	101	P		
ROBERSON, KELTON	12/13/2001	$5.00	12130270	0270	101	P		
ROBERT, III, JOHN	03/07/2001	$4.00	0307270A	0270	101	P		
ROBERT, III, JOHN	04/06/2001	$5.00	04060270	0270	101	P		
ROBERT, III, JOHN	05/17/2001	$4.00	0517270A	0270	101	P		
ROBERT, III, JOHN	01/11/2001	$5.00	0101	000270	101	C	10617590	
ROBERT, III, JOHN	01/31/2001	$4.00	0101	000270	101	C	10619071	
ROBERT, III, JOHN	07/27/2001	$5.00	07270671	0270	101	P		
ROBERT, III, JOHN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
ROBERT, III, JOHN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
ROBERT, III, JOHN	08/03/2001	$4.00	08030270	0270	101	P		
ROBERT, III, JOHN	10/12/2001	$4.00	10120270	0270	101	P		
ROBERT, III, JOHN	11/09/2001	$4.00	11090270	0270	101	P		
ROBERT, III, JOHN	12/13/2001	$5.00	12130270	0270	101	P		
ROBINSON JR., TIMOTHY J	01/11/2001	$3.00	0101	000270	101	C	10617590	
ROBINSON JR., TIMOTHY J	01/11/2001	$3.00	0101IH	000270	101	C	10617590	
ROBINSON, ALFRED	03/07/2001	$5.00	0307270A	0270	101	P		
ROBINSON, ALFRED	04/06/2001	$4.00	04060270	0270	101	P		
ROBINSON, ALFRED	05/17/2001	$4.00	0517270A	0270	101	P		
ROBINSON, ALFRED	01/11/2001	$6.00	0101	000270	101	C	10617590	
ROBINSON, ALFRED	01/31/2001	$3.00	0101	000270	101	C	10619071	
ROBINSON, ALFRED	07/27/2001	$6.00	07270671	0270	101	P		
ROBINSON, ALFRED	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
ROBINSON, ALFRED	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
ROBINSON, ALFRED	08/03/2001	$4.00	08030270	0270	101	P		
ROBINSON, ALFRED	10/12/2001	$3.00	10120270	0270	101	P		
ROBINSON, ALFRED	11/09/2001	$4.00	11090270	0270	101	P		
ROBINSON, ALFRED	12/13/2001	$5.00	12130270	0270	101	P		
ROBINSON, FRANK	03/07/2001	$4.00	0307568A	0568	101	P		
ROBINSON, FRANK	04/06/2001	$5.00	04060568	0568	101	P		
ROBINSON, FRANK	05/17/2001	$4.00	0517568A	0568	101	P		
ROBINSON, FRANK	01/11/2001	$5.00	0101	000568	101	C	10617590	
ROBINSON, FRANK	07/27/2001	$5.00	07270671	0568	101	P		
ROBINSON, FRANK	01/31/2001	$4.00	0101	000568	101	C	10619071	
ROBINSON, FRANK	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
ROBINSON, FRANK	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
ROBINSON, FRANK	08/03/2001	$4.00	08030568	0568	101	P		
ROBINSON, FRANK	10/12/2001	$4.00	10120568	0568	101	P		
ROBINSON, FRANK	11/09/2001	$4.00	11090568	0568	101	P		
ROBINSON, FRANK	12/13/2001	$5.00	12130568	0568	101	P		
ROBINSON, LEVELL	02/23/2001	$6.00	0223270A	0270	101	P		
ROBINSON, LEVELL	03/16/2001	$2.00	0316270A	0270	101	P		
ROBINSON, LEVELL	04/27/2001	$5.00	04270270	0270	101	P		
ROBINSON, LEVELL	06/15/2001	$5.00	0615270A	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
ROBINSON, LEVELL	01/25/2001	$4.00	0101	000270	101	C	821770	
ROBINSON, LEVELL	01/11/2001	$5.00	0101	000270	101	C	807104	
ROBINSON, LEVELL	01/25/2001	$4.00	0101IH	000270	101	C	821770	
ROBINSON, LEVELL	01/11/2001	$5.00	0101IH	000270	101	C	807104	
ROBINSON, LEVELL	10/19/2001	$4.00	10190270	0270	101	P		
ROBINSON, LEVELL	11/16/2001	$4.00	11160270	0270	101	P		
ROBINSON, LEVELL	12/21/2001	$4.00	12210270	0270	101	P		
ROBINSON, TED	04/24/2001	$5.00	0401568B	0568	101	P		
ROBINSON, TED	05/30/2001	$4.00	05300568	0568	101	P		
ROBINSON, TED	08/17/2001	$4.00	08010568	0568	101	P		
ROBINSON, TED	08/24/2001	$3.00	08240568	0568	101	P		
ROBINSON, TED	10/12/2001	$4.00	10010568	0568	101	P		
ROBINSON, TED	11/27/2001	$5.00	11270568	0568	101	P		
ROBINSON, TED	12/24/2001	$4.00	12240568	0568	101	P		
ROGERS, CARL	01/17/2001	$4.00	01170005	0005	101	P		
ROGERS, CARL	01/17/2001	$5.00	0117005A	0005	101	P		
ROGERS, CARL	02/01/2001	$1.00	0201005A	0005	101	P		
ROGERS, CARL	03/01/2001	$2.00	0301ROAD	0005	101	P		
ROGERS, CARL	04/01/2001	$1.00	0401ROAD	0005	101	P		
ROGERS, CARL	05/01/2001	$2.00	0501ROAD	0005	101	P		
ROGERS, CARL	07/16/2001	$3.00	0716ROAD	0005	101	P		
ROGERS, CARL	01/17/2001	$5.00	0101	000005	101	C	90007512O1	
ROGERS, CARL	01/17/2001	$5.00	0101IH	000005	101	C	90007512O1	
ROGERS, CARL	08/16/2001	$4.00	0816ROAD	0005	101	P		
ROGERS, CARL	10/17/2001	$5.00	1017ROAD	0005	101	P		
ROGERS, CARL	11/16/2001	$4.00	1116ROAD	0005	101	P		
ROGERS, CARL	09/17/2001	$4.00	0917ROAD	0005	101	P		
ROGERS, CARL	12/18/2001	$4.00	1218ROAD	0005	101	P		
ROGERS, MILTON	03/07/2001	$4.00	030756BA	0568	101	P		
ROGERS, MILTON	04/06/2001	$5.00	04060568	0568	101	P		
ROGERS, MILTON	05/17/2001	$4.00	0517568A	0568	101	P		
ROGERS, MILTON	01/11/2001	$5.00	0101	000568	101	C	10617590	
ROGERS, MILTON	07/27/2001	$5.00	07270671	0568	101	P		
ROGERS, MILTON	01/31/2001	$4.00	0101	000568	101	C	10619071	

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
ROGERS, MILTON	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
ROGERS, MILTON	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
ROGERS, MILTON	08/03/2001	$4.00	08030568	0568	101	P		
ROGERS, MILTON	10/12/2001	$5.00	10120568	0568	101	P		
ROGERS, MILTON	11/09/2001	$2.00	11090568	0568	101	P		
RUNFALO, SAL	03/07/2001	$8.00	0307270A	0270	101	P		
RUNFALO, SAL	04/06/2001	$10.00	04060270	0270	101	P		
RUNFALO, SAL	05/17/2001	$8.00	0517270A	0270	101	P		
RUNFALO, SAL	01/11/2001	$10.00	0101	000270	101	C	10617590	
RUNFALO, SAL	07/27/2001	$8.00	07270671	0270	101	P		
RUNFALO, SAL	01/31/2001	$8.00	0101	000270	101	C	10619071	
RUNFALO, SAL	01/11/2001	$10.00	0101IH	000270	101	C	10617590	
RUNFALO, SAL	01/31/2001	$8.00	0101IH	000270	101	C	10619071	
RUNFALO, SAL	08/03/2001	$10.00	08030270	0270	101	P		
RUNFALO, SAL	10/12/2001	$10.00	10120270	0270	101	P		
RUNFALO, SAL	11/09/2001	$6.00	11090270	0270	101	P		
RUNFALO, SAL	12/13/2001	$10.00	12130270	0270	101	P		
RURODEN, TERRY	02/15/2001	$4.00	A021501B	000650	101	P		
RURODEN, TERRY	04/06/2001	$4.00	A040601C	000650	101	P		
RURODEN, TERRY	05/17/2001	$8.00	A051701B	000650	101	P		
RURODEN, TERRY	06/19/2001	$4.00	A061901B	000650	101	P		
RURODEN, TERRY	07/18/2001	$4.00	A071801B	000650	101	P		
RURODEN, TERRY	08/21/2001	$4.00	A082101C	000650	101	P		
RURODEN, TERRY	02/08/2001	$4.00	A020801B	000650	101	P		
RURODEN, TERRY	11/21/2001	$4.00	A112101B	000650	101	P		
RURODEN, TERRY	11/09/2001	$4.00	A110901R	000650	101	P		
RUSHING, BRUCE	03/07/2001	$4.00	0307568A	0568	101	P		
RUSHING, BRUCE	04/06/2001	$6.00	04060568	0568	101	P		
RUSHING, BRUCE	05/17/2001	$3.00	0517568A	0568	101	P		
RUSHING, BRUCE	01/11/2001	$5.00	0101	000568	101	C	10617590	
RUSHING, BRUCE	07/27/2001	$5.00	07270671	0568	101	P		
RUSHING, BRUCE	01/31/2001	$3.00	0101	000568	101	C	10619071	
RUSHING, BRUCE	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
RUSHING, BRUCE	01/31/2001	$3.00	0101IH	000568	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
RUSHING, BRUCE	08/03/2001	$4.00	08030568	0568	101	P		
RUSHING, BRUCE	10/12/2001	$4.00	10120568	0568	101	P		
RUSHING, BRUCE	11/09/2001	$6.00	11090568	0568	101	P		
RUSHING, BRUCE	12/13/2001	$3.00	12130568	0568	101	P		
SALDANA, ALEJAN	01/26/2001	$1.00	0126YELL	0891	101	P		
SALDANA, ALEJAN	01/26/2001	$1.00	0126YELL	0891	101	P		
SALDANA, ALEJAN	01/26/2001	$1.00	0126YELL	0891	101	P		
SALDANA, ALEJAN	01/26/2001	$1.00	0126YELL	0891	101	P		
SALDANA, ALEJAN	01/26/2001	$1.00	0126YELL	0891	101	P		
SALDANA, ALEJAN	04/17/2001	$1.00	0417YELL	0891	101	P		
SALDANA, ALEJAN	04/17/2001	$1.00	0417YELL	0891	101	P		
SALDANA, ALEJAN	04/17/2001	$1.00	0417YELL	0891	101	P		
SALDANA, ALEJAN	04/17/2001	$1.00	0417YELL	0891	101	P		
SALDANA, ALEJAN	04/17/2001	$1.00	0417YELL	0891	101	P		
SALDANA, ALEJAN	05/16/2001	$1.00	0516YELL	0891	101	P		
SALDANA, ALEJAN	05/16/2001	$1.00	0516YELL	0891	101	P		
SALDANA, ALEJAN	05/16/2001	$1.00	0516YELL	0891	101	P		
SALDANA, ALEJAN	05/16/2001	$1.00	0516YELL	0891	101	P		
SALDANA, ALEJAN	05/16/2001	$1.00	0516YELL	0891	101	P		
SALDANA, ALEJAN	03/20/2001	$4.00	YF0301		101	C		
SALDANA, ALEJAN	07/02/2001	$1.00	0702YELL	0891	101	P		
SALDANA, ALEJAN	07/02/2001	$1.00	0702YELL	0891	101	P		
SALDANA, ALEJAN	07/02/2001	$1.00	0702YELL	0891	101	P		
SALDANA, ALEJAN	07/02/2001	$1.00	0702YELL	0891	101	P		
SALDANA, ALEJAN	07/02/2001	$1.00	0702YELL	0891	101	P		
SALDANA, ALEJAN	07/31/2001	$1.00	0731YELL	0891	101	P		
SALDANA, ALEJAN	07/31/2001	$1.00	0731YELL	0891	101	P		
SALDANA, ALEJAN	07/31/2001	$1.00	0731YELL	0891	101	P		
SALDANA, ALEJAN	07/31/2001	$1.00	0731YELL	0891	101	P		
SALDANA, ALEJAN	07/31/2001	$1.00	0731YELL	0891	101	P		
SALDANA, ALEJAN	10/18/2001	$1.00	1018YELL	0891	101	P		
SALDANA, ALEJAN	10/18/2001	$1.00	1018YELL	0891	101	P		
SALDANA, ALEJAN	10/18/2001	$1.00	1018YELL	0891	101	P		
SALDANA, ALEJAN	10/18/2001	$1.00	1018YELL	0891	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
SALDANA, ALEJAN	10/18/2001	$1.00	1018YELL	0891	101	P		
SALDANA, ALEJAN	11/29/2001	$1.00	1129YELL	0891	101	P		
SALDANA, ALEJAN	11/29/2001	$1.00	1129YELL	0891	101	P		
SALDANA, ALEJAN	11/29/2001	$1.00	1129YELL	0891	101	P		
SALDANA, ALEJAN	11/29/2001	$1.00	1129YELL	0891	101	P		
SALDANA, ALEJAN	11/29/2001	$1.00	1129YELL	0891	101	P		
SALDANA, ALEJAN	09/21/2001	$1.00	0921YELL	0891	101	P		
SALDANA, ALEJAN	09/21/2001	$1.00	0921YELL	0891	101	P		
SALDANA, ALEJAN	09/21/2001	$1.00	0921YELL	0891	101	P		
SALDANA, ALEJAN	09/21/2001	$1.00	0921YELL	0891	101	P		
SALDANA, ALEJAN	09/21/2001	$1.00	0921YELL	0891	101	P		
SALDANA, ALEJAN	12/27/2001	$1.00	1227YELL	0891	101	P		
SALDANA, ALEJAN	12/27/2001	$1.00	1227YELL	0891	101	P		
SALDANA, ALEJAN	12/27/2001	$1.00	1227YELL	0891	101	P		
SALDANA, ALEJAN	12/27/2001	$1.00	1227YELL	0891	101	P		
SALDANA, ALEJAN	12/27/2001	$1.00	1227YELL	0891	101	P		
SANDERS, RICK	03/07/2001	$4.00	0307270A	0270	101	P		
SANDERS, RICK	04/06/2001	$5.00	04060270	0270	101	P		
SANDERS, RICK	05/17/2001	$4.00	0517270A	0270	101	P		
SANDERS, RICK	01/11/2001	$5.00	0101	000270	101	C	10617590	
SANDERS, RICK	01/31/2001	$4.00	0101	000270	101	C	10619071	
SANDERS, RICK	07/27/2001	$5.00	07270671	0270	101	P		
SANDERS, RICK	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
SANDERS, RICK	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
SANDERS, RICK	08/03/2001	$4.00	08030270	0270	101	P		
SANDERS, RICK	10/12/2001	$4.00	10120270	0270	101	P		
SANDERS, RICK	11/09/2001	$4.00	11090270	0270	101	P		
SANDERS, RICK	12/13/2001	$5.00	12130270	0270	101	P		
SANDERS, STANLY	01/26/2001	$1.00	0126YELL	0891	101	P		
SANDERS, STANLY	01/26/2001	$1.00	0126YELL	0891	101	P		
SANDERS, STANLY	01/26/2001	$1.00	0126YELL	0891	101	P		
SANDERS, STANLY	01/26/2001	$1.00	0126YELL	0891	101	P		
SANDERS, STANLY	01/26/2001	$1.00	0126YELL	0891	101	P		
SANDERS, STANLY	04/17/2001	$1.00	0417YELL	0891	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
SANDERS, STANLY	04/17/2001	$1.00	0417YELL	0891	101	P		
SANDERS, STANLY	04/17/2001	$1.00	0417YELL	0891	101	P		
SANDERS, STANLY	04/17/2001	$1.00	0417YELL	0891	101	P		
SANDERS, STANLY	04/17/2001	$1.00	0417YELL	0891	101	P		
SANDERS, STANLY	05/16/2001	$1.00	0516YELL	0891	101	P		
SANDERS, STANLY	05/16/2001	$1.00	0516YELL	0891	101	P		
SANDERS, STANLY	05/16/2001	$1.00	0516YELL	0891	101	P		
SANDERS, STANLY	05/16/2001	$1.00	0516YELL	0891	101	P		
SANDERS, STANLY	05/16/2001	$1.00	0516YELL	0891	101	P		
SANDERS, STANLY	03/20/2001	$4.00	YF0301		101	C		
SANDERS, STANLY	07/02/2001	$1.00	0702YELL	0891	101	P		
SANDERS, STANLY	07/02/2001	$1.00	0702YELL	0891	101	P		
SANDERS, STANLY	07/02/2001	$1.00	0702YELL	0891	101	P		
SANDERS, STANLY	07/02/2001	$1.00	0702YELL	0891	101	P		
SANDERS, STANLY	07/02/2001	$1.00	0702YELL	0891	101	P		
SANDERS, STANLY	07/31/2001	$1.00	0731YELL	0891	101	P		
SANDERS, STANLY	07/31/2001	$1.00	0731YELL	0891	101	P		
SANDERS, STANLY	07/31/2001	$1.00	0731YELL	0891	101	P		
SANDERS, STANLY	07/31/2001	$1.00	0731YELL	0891	101	P		
SANDERS, STANLY	07/31/2001	$1.00	0731YELL	0891	101	P		
SANDERS, STANLY	10/18/2001	$1.00	1018YELL	0891	101	P		
SANDERS, STANLY	10/18/2001	$1.00	1018YELL	0891	101	P		
SANDERS, STANLY	10/18/2001	$1.00	1018YELL	0891	101	P		
SANDERS, STANLY	10/18/2001	$1.00	1018YELL	0891	101	P		
SANDERS, STANLY	10/18/2001	$1.00	1018YELL	0891	101	P		
SANDERS, STANLY	11/29/2001	$1.00	1129YELL	0891	101	P		
SANDERS, STANLY	11/29/2001	$1.00	1129YELL	0891	101	P		
SANDERS, STANLY	11/29/2001	$1.00	1129YELL	0891	101	P		
SANDERS, STANLY	11/29/2001	$1.00	1129YELL	0891	101	P		
SANDERS, STANLY	11/29/2001	$1.00	1129YELL	0891	101	P		
SANDERS, STANLY	09/21/2001	$1.00	0921YELL	0891	101	P		
SANDERS, STANLY	09/21/2001	$1.00	0921YELL	0891	101	P		
SANDERS, STANLY	09/21/2001	$1.00	0921YELL	0891	101	P		
SANDERS, STANLY	09/21/2001	$1.00	0921YELL	0891	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
SANDERS, STANLY	09/21/2001	$1.00	0921YELL	0891	101	P		
SANDERS, STANLY	12/27/2001	$1.00	1227YELL	0891	101	P		
SANDERS, STANLY	12/27/2001	$1.00	1227YELL	0891	101	P		
SANDERS, STANLY	12/27/2001	$1.00	1227YELL	0891	101	P		
SANDERS, STANLY	12/27/2001	$1.00	1227YELL	0891	101	P		
SANDERS, STANLY	12/27/2001	$1.00	1227YELL	0891	101	P		
SAWYER, CHARLE	01/12/2001	$1.00	0112DEC2	0568	101	P		
SAWYER, CHARLE	01/12/2001	$1.00	0112DEC2	0568	101	P		
SAWYER, CHARLE	01/12/2001	$1.00	0112DEC2	0568	101	P		
SAWYER, CHARLE	01/12/2001	$1.00	0112DEC2	0568	101	P		
SAWYER, CHARLE	01/12/2001	$1.00	0112DEC2	0568	101	P		
SAWYER, CHARLE	02/08/2001	$4.00	02080568	0568	101	P		
SAWYER, CHARLE	03/09/2001	$4.00	0309568A	0568	101	P		
SAWYER, CHARLE	04/12/2001	$1.00	0412MAR0	0568	101	P		
SAWYER, CHARLE	04/12/2001	$1.00	0412MAR0	0568	101	P		
SAWYER, CHARLE	04/12/2001	$1.00	0412MAR0	0568	101	P		
SAWYER, CHARLE	04/12/2001	$1.00	0412MAR0	0568	101	P		
SAWYER, CHARLE	04/12/2001	$1.00	0412MAR0	0568	101	P		
SAWYER, CHARLE	05/10/2001	$1.00	0510APR0	0568	101	P		
SAWYER, CHARLE	05/10/2001	$1.00	0510APR0	0568	101	P		
SAWYER, CHARLE	05/10/2001	$1.00	0510APR0	0568	101	P		
SAWYER, CHARLE	05/10/2001	$1.00	0510APR0	0568	101	P		
SAWYER, CHARLE	06/07/2001	$1.00	0607MAY0	0568	101	P		
SAWYER, CHARLE	06/07/2001	$1.00	0607MAY0	0568	101	P		
SAWYER, CHARLE	06/07/2001	$1.00	0607MAY0	0568	101	P		
SAWYER, CHARLE	06/07/2001	$1.00	0607MAY0	0568	101	P		
SAWYER, CHARLE	07/13/2001	$1.00	0713JUNE	0568	101	P		
SAWYER, CHARLE	07/13/2001	$1.00	0713JUNE	0568	101	P		
SAWYER, CHARLE	07/13/2001	$1.00	0713JUNE	0568	101	P		
SAWYER, CHARLE	07/13/2001	$1.00	0713JUNE	0568	101	P		
SAWYER, CHARLE	07/13/2001	$1.00	0713JUNE	0568	101	P		
SAWYER, CHARLE	08/09/2001	$1.00	0809JUL0	0568	101	P		
SAWYER, CHARLE	08/09/2001	$1.00	0809JUL0	0568	101	P		
SAWYER, CHARLE	08/09/2001	$1.00	0809JUL0	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
SAWYER, CHARLE	08/09/2001	$1.00	0809JUL0	0568	101	P		
SAWYER, CHARLE	09/10/2001	51.00	0910AUG0	0568	101	P		
SAWYER, CHARLE	09/10/2001	$1.00	0910AUG0	0568	101	P		
SAWYER, CHARLE	09/10/2001	$1.00	0910AUG0	0568	101	P		
SAWYER, CHARLE	09/10/2001	$1.00	0910AUG0	0568	101	P		
SAWYER, CHARLE	10/15/2001	$1.00	1015SEPT	0568	101	P		
SAWYER, CHARLE	10/15/2001	$1.00	1015SEPT	0568	101	P		
SAWYER, CHARLE	10/15/2001	$1.00	1015SEPT	0568	101	P		
SAWYER, CHARLE	10/15/2001	$1.00	1015SEPT	0568	101	P		
SAWYER, CHARLE	10/15/2001	$1.00	1015SEPT	0568	101	P		
SAWYER, CHARLE	11/21/2001	$1.00	1121OCT0	0568	101	P		
SAWYER, CHARLE	11/21/2001	$1.00	1121OCT0	0568	101	P		
SAWYER, CHARLE	11/21/2001	$1.00	1121OCT0	0568	101	P		
SAWYER, CHARLE	11/21/2001	$1.00	1121OCT0	0568	101	P		
SAWYER, CHARLE	12/11/2001	$1.00	1211NOV0	0568	101	P		
SAWYER, CHARLE	12/11/2001	$1.00	1211NOV0	0568	101	P		
SAWYER, CHARLE	12/11/2001	$1.00	1211NOV0	0568	101	P		
SAWYER, CHARLE	12/11/2001	$1.00	1211NOV0	0568	101	P		
SCHILLING, MYRON	03/07/2001	$4.00	0307270A	0270	101	P		
SCHILLING, MYRON	04/06/2001	$6.00	04060270	0270	101	P		
SCHILLING, MYRON	05/17/2001	$3.00	0517270A	0270	101	P		
SCHILLING, MYRON	01/11/2001	$5.00	0101	000270	f01	C	10617590	
SCHILLING, MYRON	01/31/2001	$4.00	0101	000270	101	C	10619071	
SCHILLING, MYRON	07/27/2001	$5.00	07270671	0270	101	P		
SCHILLING, MYRON	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
SCHILLING, MYRON	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
SCHILLING, MYRON	08/03/2001	$4.00	08030270	0270	101	P		
SCHILLING, MYRON	10/12/2001	$4.00	10120270	0270	101	P		
SCHILLING, MYRON	11/09/2001	$4.00	11090270	0270	101	P		
SCHILLING, MYRON	12/13/2001	$5.00	12130270	0270	101	P		
SCHIMSCHOCK, THOMAS	03/07/2001	$4.00	0307568A	0568	101	P		
SCHIMSCHOCK, THOMAS	04/06/2001	$5.00	04060568	0568	101	P		
SCHIMSCHOCK, THOMAS	05/17/2001	$4.00	0517568A	0568	101	P		
SCHIMSCHOCK, THOMAS	01/11/2001	$4.00	0101	000568	101	C	10617590	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
SCHIMSCHOCK, THOMAS	07/27/2001	$6.00	07270671	0568	101	P		
SCHIMSCHOCK, THOMAS	01/31/2001	$4.00	0101	000568	101	C	10619071	
SCHIMSCHOCK, THOMAS	01/11/2001	$4.00	0101IH	000568	101	C	10617590	
SCHIMSCHOCK, THOMAS	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
SCHIMSCHOCK, THOMAS	08/03/2001	$4.00	08030568	0568	101	P		
SCHIMSCHOCK, THOMAS	10/12/2001	$3.00	10120568	0568	101	P		
SCHIMSCHOCK, THOMAS	11/09/2001	$4.00	11090568	0568	101	P		
SCHIMSCHOCK, THOMAS	12/13/2001	$5.00	12130568	0568	101	P		
SCOBY, NEOMI	03/07/2001	$5.00	0307270A	0270	101	P		
SCOBY, NEOMI	04/06/2001	$4.00	04060270	0270	101	P		
SCOBY, NEOMI	05/17/2001	$4.00	0517270A	0270	101	P		
SCOBY, NEOMI	01/11/2001	$5.00	0101	000270	101	C	10617590	
SCOBY, NEOMI	01/31/2001	$3.00	0101	000270	101	C	10619071	
SCOBY, NEOMI	07/27/2001	$5.00	07270671	0270	101	P		
SCOBY, NEOMI	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
SCOBY, NEOMI	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
SCOBY, NEOMI	08/03/2001	$4.00	08030270	0270	101	P		
SCOBY, NEOMI	10/12/2001	$3.00	10120270	0270	101	P		
SCOBY, NEOMI	11/09/2001	$4.00	11090270	0270	101	P		
SCOBY, NEOMI	12/13/2001	$5.00	12130270	0270	101	P		
SEFCIK, JOHN	03/07/2001	$4.00	0307568A	0568	101	P		
SEFCIK, JOHN	04/06/2001	$5.00	04060568	0568	101	P		
SEFCIK, JOHN	05/17/2001	$4.00	0517568A	0568	101	P		
SEFCIK, JOHN	01/11/2001	$5.00	0101	000568	101	C	10617590	
SEFCIK, JOHN	07/27/2001	$5.00	07270671	0568	101	P		
SEFCIK, JOHN	01/31/2001	$4.00	0101	000568	101	C	10619071	
SEFCIK, JOHN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
SEFCIK, JOHN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
SEFCIK, JOHN	08/03/2001	$4.00	08030568	0568	101	P		
SEFCIK, JOHN	10/12/2001	$4.00	10120568	0568	101	P		
SEFCIK, JOHN	11/09/2001	$5.00	11090568	0568	101	P		
SEFCIK, JOHN	12/13/2001	$4.00	12130568	0568	101	P		
SEMMES, JOHN	03/07/2001	$6.00	0307568A	0568	101	P		
SEMMES, JOHN	04/06/2001	$5.00	04060568	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
SEMMES, JOHN	05/17/2001	$4.00	0517568A	0568	101	P		
SEMMES, JOHN	01/11/2001	$6.00	0101	000568	101	C	10617590	
SEMMES, JOHN	07/27/2001	$5.00	07270671	0568	101	P		
SEMMES, JOHN	01/31/2001	$3.00	0101	000568	101	C	10619071	
SEMMES, JOHN	01/11/2001	$6.00	0101IH	000568	101	C	10617590	
SEMMES, JOHN	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
SEMMES, JOHN	08/03/2001	$4.00	08030568	0568	101	P		
SEMMES, JOHN	10/12/2001	$4.00	10120568	0568	101	P		
SEMMES, JOHN	11/09/2001	$4.00	11090568	0568	101	P		
SEMMES, JOHN	12/13/2001	$5.00	12130568	0568	101	P		
SEPULVADO, MANUEL	01/17/2001	$5.00	0101	000745	101	C	9000751201	
SEPULVADO, MANUEL	01/17/2001	$5.00	0101IH	000745	101	C	9000751201	
SERNA, JOSE	03/07/2001	$4.00	0307270A	0270	101	P		
SERNA, JOSE	04/06/2001	$5.00	04060270	0270	101	P		
SERNA, JOSE	05/17/2001	$5.00	0517270A	0270	101	P		
SERNA, JOSE	01/11/2001	$5.00	0101	000270	101	C	10617590	
SERNA, JOSE	01/31/2001	$4.00	0101	000270	101	C	10619071	
SERNA, JOSE	07/27/2001	$5.00	07270671	0270	101	P		
SERNA, JOSE	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
SERNA, JOSE	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
SERNA, JOSE	08/03/2001	$3.00	08030270	0270	101	P		
SERNA, JOSE	10/12/2001	$4.00	10120270	0270	101	P		
SERNA, JOSE	11/09/2001	$4.00	11090270	0270	101	P		
SERNA, JOSE	12/13/2001	$5.00	12130270	0270	101	P		
SIMMONS, LYNN	03/07/2001	$4.00	0307568A	0568	101	P		
SIMMONS, LYNN	04/06/2001	$5.00	04060568	0568	101	P		
SIMMONS, LYNN	05/17/2001	$4.00	0517568A	0568	101	P		
SIMMONS, LYNN	01/11/2001	$5.00	0101	000568	101	C	10617590	
SIMMONS, LYNN	07/27/2001	$4.00	07270671	0568	101	P		
SIMMONS, LYNN	01/31/2001	$4.00	0101	000568	101	C	10619071	
SIMMONS, LYNN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
SIMMONS, LYNN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
SIMMONS, LYNN	08/03/2001	$5.00	08030568	0568	101	P		
SIMMONS, LYNN	10/12/2001	$3.00	10120568	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
SIMMONS, LYNN	11/09/2001	$5.00	11090568	0568	101	P		
SIMMONS, LYNN	12/13/2001	$4.00	12130568	0568	101	P		
SIMMS, JR, JOHN	03/07/2001	$4.00	0307270A	0270	101	P		
SIMMS, JR, JOHN	04/06/2001	$5.00	04060270	0270	101	P		
SIMMS, JR, JOHN	05/17/2001	$4.00	0517270A	0270	101	P		
SIMMS, JR, JOHN	01/11/2001	$5.00	0101	000270	101	C	10617590	
SIMMS, JR, JOHN	01/31/2001	$4.00	0101	000270	101	C	10619071	
SIMMS, JR, JOHN	07/27/2001	$5.00	07270671	0270	101	P		
SIMMS, JR, JOHN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
SIMMS, JR, JOHN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
SIMMS, JR, JOHN	08/03/2001	$4.00	08030270	0270	101	P		
SIMMS, JR, JOHN	10/12/2001	$4.00	10120270	0270	101	P		
SIMMS, JR, JOHN	11/09/2001	$4.00	11090270	0270	101	P		
SIMMS, JR, JOHN	12/13/2001	$5.00	12130270	0270	101	P		
SIMON, DARRON	03/07/2001	$4.00	0307270A	0270	101	P		
SIMON, DARRON	04/06/2001	$5.00	04060270	0270	101	P		
SIMON, DARRON	05/17/2001	$4.00	0517270A	0270	101	P		
SIMON, DARRON	01/11/2001	$5.00	0101	000270	101	C	10617590	
SIMON, DARRON	01/31/2001	$4.00	0101	000270	101	C	10619071	
SIMON, DARRON	07/27/2001	$5.00	07270671	0270	101	P		
SIMON, DARRON	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
SIMON, DARRON	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
SIMON, DARRON	08/09/2001	$1.00	08030270	0270	101	P		
SIMON, DARRON	10/12/2001	$4.00	10120270	0270	101	P		
SIMON, DARRON	11/09/2001	$4.00	11090270	0270	101	P		
SIMON, DARRON	12/13/2001	$5.00	12130270	0270	101	P		
SIMONS, GARY	03/07/2001	$6.00	0307568A	0568	101	P		
SIMONS, GARY	04/06/2001	$4.00	04060568	0568	101	P		
SIMONS, GARY	05/17/2001	$5.00	0517568A	0568	101	P		
SIMONS, GARY	01/11/2001	$5.00	0101	000568	101	C	10617590	
SIMONS, GARY	07/27/2001	$5.00	07270671	0568	101	P		
SIMONS, GARY	01/31/2001	$4.00	0101	000568	101	C	10619071	
SIMONS, GARY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
SIMONS, GARY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
SIMONS, GARY	08/03/2001	$4.00	08030568	0568	101	P		
SIMONS, GARY	10/12/2001	$4.00	10120568	0568	101	P		
SIMONS, GARY	11/09/2001	$4.00	11090568	0568	101	P		
SIMONS, GARY	12/13/2001	$5.00	12130568	0568	101	P		
SIMPSON, KEITH	03/07/2001	$3.00	0307270A	0270	101	P		
SIMPSON, KEITH	04/06/2001	$5.00	04060270	0270	101	P		
SIMPSON, KEITH	05/17/2001	$4.00	0517270A	0270	101	P		
SIMPSON, KEITH	01/11/2001	$5.00	0101	000270	101	C	10617590	
SIMPSON, KEITH	01/31/2001	$4.00	0101	000270	101	C	10619071	
SIMPSON, KEITH	07/27/2001	$5.00	07270671	0270	101	P		
SIMPSON, KEITH	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
SIMPSON, KEITH	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
SIMPSON, KEITH	08/03/2001	$4.00	08030270	0270	101	P		
SIMPSON, KEITH	10/12/2001	$4.00	10120270	0270	101	P		
SIMPSON, KEITH	11/09/2001	$4.00	11090270	0270	101	P		
SIMPSON, KEITH	12/13/2001	$5.00	12130270	0270	101	P		
SMITH, EMORY	01/08/2001	$5.00	01080568	0568	101	P		
SMITH, EMORY	03/07/2001	$4.00	0307568B	0568	101	P		
SMITH, EMORY	04/10/2001	$5.00	0401568A	0568	101	P		
SMITH, EMORY	06/07/2001	$2.00	0607568A	0568	101	P		
SMITH, EMORY	09/10/2001	$5.00	0901568A	0568	101	P		
SMITH, EMORY	10/04/2001	$4.00	1001568A	0568	101	P		
SMITH, EMORY	11/07/2001	$4.00	1107PAY3	0568	101	P		
SMITH, EMORY	12/17/2001	$5.00	12170568	0568	101	P		
SMITH, EMORY	12/17/2001	$5.00	1217000A	0568	101	P		
SMITH, ERIC	03/07/2001	$4.00	0307270A	0270	101	P		
SMITH, ERIC	04/06/2001	$5.00	04060270	0270	101	P		
SMITH, ERIC	05/17/2001	$4.00	0517270A	0270	101	P		
SMITH, ERIC	01/11/2001	$5.00	0101	000270	101	C	10617590	
SMITH, ERIC	01/31/2001	$4.00	0101	000270	101	C	10619071	
SMITH, ERIC	07/27/2001	$5.00	07270671	0270	101	P		
SMITH, ERIC	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
SMITH, ERIC	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
SMITH, ERIC	08/03/2001	$4.00	08030270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
SMITH, ERIC	10/12/2001	$4.00	10120270	0270	101	P		
SMITH, ERIC	11/09/2001	$3.00	11090270	0270	101	P		
SMITH, ERIC	12/13/2001	$5.00	12130270	0270	101	P		
SMITH, JAMES	03/07/2001	$4.00	0307568A	0568	101	P		
SMITH, JAMES	03/07/2001	$4.00	0307568A	0568	101	P		
SMITH, JAMES	04/06/2001	$5.00	04060568	0568	101	P		
SMITH, JAMES	04/06/2001	$5.00	04060568	0568	101	P		
SMITH, JAMES	05/17/2001	$5.00	0517568A	0568	101	P		
SMITH, JAMES	05/17/2001	$4.00	0517568A	0568	101	P		
SMITH, JAMES	01/11/2001	$5.00	0101	000568	101	C	10617590	
SMITH, JAMES	01/11/2001	$5.00	0101	000568	101	C	10617590	
SMITH, JAMES	07/27/2001	$5.00	07270671	0568	101	P		
SMITH, JAMES	07/27/2001	$5.00	07270671	0568	101	P		
SMITH, JAMES	01/31/2001	$4.00	0101	000568	101	C	10619071	
SMITH, JAMES	01/31/2001	$5.00	0101	000568	101	C	10619071	
SMITH, JAMES	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
SMITH, JAMES	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
SMITH, JAMES	01/31/2001	$5.00	0101IH	000568	101	C	10619071	
SMITH, JAMES	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
SMITH, JAMES	08/03/2001	$4.00	08030568	0568	101	P		
SMITH, JAMES	08/03/2001	$3.00	08030568	0568	101	P		
SMITH, JAMES	10/12/2001	$3.00	10120568	0568	101	P		
SMITH, JAMES	10/12/2001	$4.00	10120568	0568	101	P		
SMITH, JAMES	11/09/2001	$4.00	11090568	0568	101	P		
SMITH, JAMES	11/09/2001	$4.00	11090568	0568	101	P		
SMITH, JAMES	12/13/2001	$5.00	12130568	0568	101	P		
SMITH, JAMES	12/13/2001	$5.00	12130568	0568	101	P		
SMITH, KATHLN	04/06/2001	$5.00	04060568	0568	101	P		
SMITH, KATHLN	05/17/2001	$3.00	0517568A	0568	101	P		
SMITH, KATHLN	01/11/2001	$5.00	0101	000568	101	C	10617590	
SMITH, KATHLN	07/27/2001	$7.00	07270671	0568	101	P		
SMITH, KATHLN	01/31/2001	$3.00	0101	000568	101	C	10619071	
SMITH, KATHLN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
SMITH, KATHLN	01/31/2001	$3.00	0101IH	000568	101	C	10619071	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
SMITH, KATHLN	08/03/2001	$4.00	08030568	0568	101	P		
SMITH, KATHLN	10/12/2001	$4.00	10120568	0568	101	P		
SMITH, KATHLN	11/09/2001	$3.00	11090568	0568	101	P		
SMITH, KATHLN	12/13/2001	$5.00	12130568	0568	101	P		
SMITH, MCHAEL	03/07/2001	$5.00	0307270A	0270	101	P		
SMITH, MCHAEL	04/06/2001	$4.00	04060270	0270	101	P		
SMITH, MCHAEL	05/17/2001	$4.00	0517270A	0270	101	P		
SMITH, MCHAEL	01/11/2001	$20.00	A011101C	000270	101	P		
SMITH, MCHAEL	04/06/2001	$20.00	A040601C	000270	101	P		
SMITH, MCHAEL	05/04/2001	$20.00	A050401B	000270	101	P		
SMITH, MCHAEL	05/31/2001	$20.00	A053101B	000270	101	P		
SMITH, MCHAEL	07/06/2001	$20.00	A070601B	000270	101	P		
SMITH, MCHAEL	08/03/2001	$20.00	A080301B	000270	101	P		
SMITH, MCHAEL	01/31/2001	$20.00	A013101Z	000270	101	P		
SMITH, MCHAEL	09/05/2001	$20.00	A090501B	000270	101	P		
SMITH, MCHAEL	02/28/2001	$20.00	A022801C	000270	101	P		
SMITH, MCHAEL	10/05/2001	$20.00	A100501B	000270	101	P		
SMITH, MCHAEL	11/09/2001	$20.00	A110901R	000270	101	P		
SMITH, MCHAEL	12/07/2001	$20.00	A120701R	000270	101	P		
SMITH, MCHAEL	01/11/2001	$5.00	0101	000270	101	C	10617590	
SMITH, MCHAEL	01/31/2001	$4.00	0101	000270	101	C	10619071	
SMITH, MCHAEL	07/27/2001	$5.00	07270671	0270	101	P		
SMITH, MCHAEL	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
SMITH, MCHAEL	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
SMITH, MCHAEL	08/03/2001	$4.00	08030270	0270	101	P		
SMITH, MCHAEL	10/12/2001	$4.00	10120270	0270	101	P		
SMITH, MCHAEL	11/09/2001	$4.00	11090270	0270	101	P		
SMITH, MCHAEL	12/13/2001	$5.00	12130270	0270	101	P		
SONNIER, JR, HUBERT	03/07/2001	$4.00	0307270A	0270	101	P		
SONNIER, JR, HUBERT	04/06/2001	$5.00	04060270	0270	101	P		
SONNIER, JR, HUBERT	05/17/2001	$4.00	0517270A	0270	101	P		
SONNIER, JR, HUBERT	01/11/2001	$5.00	0101	000270	101	C	10617590	
SONNIER, JR, HUBERT	01/31/2001	$4.00	0101	000270	101	C	10619071	
SONNIER, JR, HUBERT	07/27/2001	$6.00	07270671	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
SONNIER, JR, HUBERT	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
SONNIER, JR, HUBERT	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
SONNIER, JR, HUBERT	08/03/2001	$4.00	08030270	0270	101	P		
SONNIER, JR, HUBERT	10/12/2001	$4.00	10120270	0270	101	P		
SONNIER, JR, HUBERT	11/09/2001	$4.00	11090270	0270	101	P		
SONNIER, JR, HUBERT	12/13/2001	$5.00	12130270	0270	101	P		
SPARKS, LINDA	03/07/2001	$4.00	0307568A	0568	101	P		
SPARKS, LINDA	04/06/2001	$5.00	04060568	0568	101	P		
SPARKS, LINDA	05/17/2001	$4.00	0517568A	0568	101	P		
SPARKS, LINDA	01/11/2001	$5.00	0101	000568	101	C	10617590	
SPARKS, LINDA	07/27/2001	$6.00	07270671	0568	101	P		
SPARKS, LINDA	01/31/2001	$4.00	0101	000568	101	C	10619071	
SPARKS, LINDA	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
SPARKS, LINDA	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
SPARKS, LINDA	08/03/2001	$4.00	08030568	0568	101	P		
SPARKS, LINDA	11/09/2001	$4.00	11090568	0568	101	P		
SPARKS, LINDA	12/13/2001	$10.00	12130568	0568	101	P		
SPEARMAN, DONALD	03/07/2001	$4.00	0307568A	0568	101	P		
SPEARMAN, DONALD	04/06/2001	$5.00	04060568	0568	101	P		
SPEARMAN, DONALD	05/17/2001	$4.00	0517568A	0568	101	P		
SPEARMAN, DONALD	01/11/2001	$5.00	0101	000568	101	C	10617590	
SPEARMAN, DONALD	01/31/2001	$4.00	0101	000568	101	C	10619071	
SPEARMAN, DONALD	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
SPEARMAN, DONALD	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
SPEARMAN, DONALD	08/03/2001	$2.00	08030568	0568	101	P		
SPEARMAN, DONALD	12/13/2001	$1.00	12130568	0568	101	P		
SPECHT, CHAS.	01/08/2001	$5.00	01080005	0005	101	P		
SPECHT, CHAS.	03/07/2001	$4.00	0307005A	0005	101	P		
SPECHT, CHAS.	04/10/2001	$3.00	0401005A	0005	101	P		
SPECHT, CHAS.	05/08/2001	$4.00	05080005	0005	101	P		
SPECHT, CHAS.	06/07/2001	$4.00	0607005A	0005	101	P		
SPECHT, CHAS.	08/13/2001	$4.00	08130005	0005	101	P		
SPECHT, CHAS.	09/10/2001	$3.00	0901005A	0005	101	P		
SPECHT, CHAS.	10/04/2001	$4.00	1001005A	0005	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
SPECHT, CHAS.	11/07/2001	$4.00	1107PAY1	0005	101	P		
SPECHT, CHAS.	12/17/2001	$4.00	12170005	0005	101	P		
SPELL, JADY	03/07/2001	$4.00	0307270A	0270	101	P		
SPELL, JADY	04/06/2001	$5.00	04060270	0270	101	P		
SPELL, JADY	05/17/2001	$4.00	0517270A	0270	101	P		
SPELL, JADY	01/11/2001	$6.00	0101	000270	101	C	10617590	
SPELL, JADY	01/31/2001	$1.00	0101	000270	101	C	10619071	
SPELL, JADY	07/27/2001	$5.00	07270671	0270	101	P		
SPELL, JADY	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
SPELL, JADY	01/31/2001	$1.00	0101IH	000270	101	C	10619071	
SPELL, JADY	08/03/2001	$4.00	08030270	0270	101	P		
SPELL, JADY	10/12/2001	$4.00	10120270	0270	101	P		
SPELL, JADY	11/09/2001	$4.00	11090270	0270	101	P		
SPELL, JADY	12/13/2001	$5.00	12130270	0270	101	P		
SPIKES, CARL	03/07/2001	$5.00	0307270A	0270	101	P		
SPIKES, CARL	04/06/2001	$4.00	04060270	0270	101	P		
SPIKES, CARL	05/17/2001	$4.00	0517270A	0270	101	P		
SPIKES, CARL	01/11/2001	$5.00	0101	000270	101	C	10617590	
SPIKES, CARL	01/31/2001	$4.00	0101	000270	101	C	10619071	
SPIKES, CARL	07/27/2001	$5.00	07270671	0270	101	P		
SPIKES, CARL	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
SPIKES, CARL	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
SPIKES, CARL	08/03/2001	$4.00	08030270	0270	101	P		
SPIKES, CARL	10/12/2001	$4.00	10120270	0270	101	P		
SPIKES, CARL	11/09/2001	$4.00	11090270	0270	101	P		
SPIKES, CARL	12/13/2001	$5.00	12130270	0270	101	P		
STAMPER, BOBBY	07/27/2001	$1.00	07270671	0270	101	P		
STAMPS, JAMES	03/07/2001	$4.00	0307270A	0270	101	P		
STAMPS, JAMES	04/06/2001	$5.00	04060270	0270	101	P		
STAMPS, JAMES	05/17/2001	$5.00	0517270A	0270	101	P		
STAMPS, JAMES	01/11/2001	$5.00	0101	000270	101	C	10617590	
STAMPS, JAMES	01/31/2001	$4.00	0101	000270	101	C	10619071	
STAMPS, JAMES	07/27/2001	$4.00	07270671	0270	101	P		
STAMPS, JAMES	01/11/2001	$5.00	0101IH	000270	101	C	10617590	

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
STAMPS, JAMES	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
STAMPS, JAMES	08/03/2001	$4.00	08030270	0270	101	P		
STAMPS, JAMES	10/12/2001	$3.00	10120270	0270	101	P		
STAMPS, JAMES	11/09/2001	$4.00	11090270	0270	101	P		
STAMPS, JAMES	12/13/2001	$5.00	12130270	0270	101	P		
STEWART, BRIAN	03/07/2001	$4.00	0307270A	0270	101	P		
STEWART, BRIAN	04/06/2001	$5.00	04060270	0270	101	P		
STEWART, BRIAN	05/17/2001	$4.00	0517270A	0270	101	P		
STEWART, BRIAN	01/11/2001	$5.00	0101	000270	101	C	10617590	
STEWART, BRIAN	01/31/2001	$4.00	0101	000270	101	C	10619071	
STEWART, BRIAN	07/27/2001	$5.00	07270671	0270	101	P		
STEWART, BRIAN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
STEWART, BRIAN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
STEWART, BRIAN	08/03/2001	$4.00	08030270	0270	101	P		
STEWART, BRIAN	10/12/2001	$4.00	10120270	0270	101	P		
STEWART, BRIAN	11/09/2001	$4.00	11090270	0270	101	P		
STEWART, BRIAN	12/13/2001	$5.00	12130270	0270	101	P		
STEWART, KENNTH	03/07/2001	$4.00	0307270A	0270	101	P		
STEWART, KENNTH	04/06/2001	$5.00	04060270	0270	101	P		
STEWART, KENNTH	05/17/2001	$4.00	0517270A	0270	101	P		
STEWART, KENNTH	01/11/2001	$5.00	0101	000270	101	C	10617590	
STEWART, KENNTH	01/31/2001	$4.00	0101	000270	101	C	10619071	
STEWART, KENNTH	07/27/2001	$5.00	07270671	0270	101	P		
STEWART, KENNTH	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
STEWART, KENNTH	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
STEWART, KENNTH	08/03/2001	$4.00	08030270	0270	101	P		
STEWART, KENNTH	10/12/2001	$4.00	10120270	0270	101	P		
STEWART, KENNTH	11/09/2001	$5.00	11090270	0270	101	P		
STEWART, KENNTH	12/13/2001	$4.00	12130270	0270	101	P		
STIENS, III, FRANK	01/17/2001	$4.00	01170568	0100	101	P		
STIENS, III, FRANK	02/01/2001	$4.00	0201568A	0100	101	P		
STIENS, III, FRANK	03/01/2001	$5.00	0301ROAD	0568	101	P		
STIENS, III, FRANK	04/01/2001	$5.00	0401ROAD	0568	101	P		
STIENS, III, FRANK	05/01/2001	$4.00	0501ROAD	0568	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
STIENS, III, FRANK	07/16/2001	$5.00	0716ROAD	0568	101	P		
STIENS, III, FRANK	01/17/2001	$6.00	0101	000568	101	C	9000751201	
STIENS, III, FRANK	01/17/2001	$6.00	0101IH	000568	101	C	9000751201	
STIENS, III, FRANK	08/16/2001	$6.00	0816ROAD	0568	101	P		
STIENS, III, FRANK	10/17/2001	$5.00	1017ROAD	0568	101	P		
STIENS, III, FRANK	11/16/2001	$4.00	1116ROAD	0568	101	P		
STIENS, III, FRANK	09/17/2001	$3.00	0917ROAD	0568	101	P		
STIENS, III, FRANK	12/18/2001	$4.00	1218ROAD	0568	101	P		
STITH, JR, MONROE	03/07/2001	$3.00	0307568A	0568	101	P		
STITH, JR, MONROE	04/06/2001	$5.00	04060568	0568	101	P		
STITH, JR, MONROE	05/17/2001	$1.00	0517568A	0568	101	P		
STITH, JR, MONROE	01/11/2001	$5.00	0101	000568	101	C	10617590	
STITH, JR, MONROE	01/31/2001	$4.00	0101	000568	101	C	10619071	
STITH, JR, MONROE	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
STITH, JR, MONROE	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
STITH, JR, MONROE	08/03/2001	$1.00	08030568	0568	101	P		
STITH, JR, MONROE	10/12/2001	$4.00	10120568	0568	101	P		
STITH, JR, MONROE	11/09/2001	$4.00	11090568	0568	101	P		
STITH, JR, MONROE	12/13/2001	$5.00	12130568	0568	101	P		
STRAHAN, STANLY	03/07/2001	$4.00	0307270A	0270	101	P		
STRAHAN, STANLY	04/06/2001	$7.00	04060270	0270	101	P		
STRAHAN, STANLY	05/17/2001	$2.00	0517270A	0270	101	P		
STRAHAN, STANLY	01/11/2001	$6.00	0101	000270	101	C	10617590	
STRAHAN, STANLY	01/31/2001	$3.00	0101	000270	101	C	10619071	
STRAHAN, STANLY	07/27/2001	$6.00	07270671	0270	101	P		
STRAHAN, STANLY	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
STRAHAN, STANLY	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
STRAHAN, STANLY	08/03/2001	$4.00	08030270	0270	101	P		
STRAHAN, STANLY	10/12/2001	$4.00	10120270	0270	101	P		
STRAHAN, STANLY	11/09/2001	$3.00	11090270	0270	101	P		
STRAHAN, STANLY	12/13/2001	$5.00	12130270	0270	101	P		
STUCKEY, PATRCK	03/07/2001	$5.00	0307270A	0270	101	P		
STUCKEY, PATRCK	04/06/2001	$4.00	04060270	0270	101	P		
STUCKEY, PATRCK	05/17/2001	$4.00	0517270A	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
STUCKEY, PATRCK	01/11/2001	$4.00	0101	000270	101	C	10617590	
STUCKEY, PATRCK	01/31/2001	$4.00	0101	000270	101	C	10619071	
STUCKEY, PATRCK	07/27/2001	$4.00	07270671	0270	101	P		
STUCKEY, PATRCK	01/11/2001	$4.00	0101IH	000270	101	C	10617590	
STUCKEY, PATRCK	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
STUCKEY, PATRCK	08/03/2001	$5.00	08030270	0270	101	P		
STUCKEY, PATRCK	10/12/2001	$3.00	10120270	0270	101	P		
STUCKEY, PATRCK	11/09/2001	$4.00	11090270	0270	101	P		
STUCKEY, PATRCK	12/13/2001	$5.00	12130270	0270	101	P		
STURDIVANT, CLINTN	03/07/2001	$4.00	0307568A	0568	101	P		
STURDIVANT, CLINTN	04/06/2001	$6.00	04060568	0568	101	P		
STURDIVANT, CLINTN	05/17/2001	$4.00	0517568A	0568	101	P		
STURDIVANT, CLINTN	01/11/2001	$5.00	0101	000568	101	C	10617590	
STURDIVANT, CLINTN	07/27/2001	$6.00	07270671	0568	101	P		
STURDIVANT, CLINTN	01/31/2001	$4.00	0101	000568	101	C	10619071	
STURDIVANT, CLINTN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
STURDIVANT, CLINTN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
STURDIVANT, CLINTN	08/03/2001	$4.00	08030568	0568	101	P		
STURDIVANT, CLINTN	10/12/2001	$4.00	10120568	0568	101	P		
STURDIVANT, CLINTN	11/09/2001	$4.00	11090568	0568	101	P		
STURDIVANT, CLINTN	12/13/2001	$5.00	12130568	0568	101	P		
SWILER, STEVEN	03/07/2001	$4.00	0307270A	0270	101	P		
SWILER, STEVEN	04/06/2001	$5.00	04060270	0270	101	P		
SWILER, STEVEN	05/17/2001	$4.00	0517270A	0270	101	P		
SWILER, STEVEN	01/11/2001	$5.00	0101	000270	101	C	10617590	
SWILER, STEVEN	01/31/2001	$4.00	0101	000270	101	C	10619071	
SWILER, STEVEN	07/27/2001	$4.00	07270671	0270	101	P		
SWILER, STEVEN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
SWILER, STEVEN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
SWILER, STEVEN	08/03/2001	$4.00	08030270	0270	101	P		
SWILER, STEVEN	10/12/2001	$4.00	10120270	0270	101	P		
SWILER, STEVEN	11/09/2001	$4.00	11090270	0270	101	P		
SWILER, STEVEN	12/13/2001	$5.00	12130270	0270	101	P		
SYLVESTER, LARRY	04/24/2001	$5.00	0401270A	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
SYLVESTER, LARRY	05/30/2001	$4.00	05300270	0270	101	P		
SYLVESTER, LARRY	07/27/2001	$5.00	07270270	0270	101	P		
SYLVESTER, LARRY	08/17/2001	$4.00	08010270	0270	101	P		
SYLVESTER, LARRY	08/24/2001	$4.00	08240270	0270	101	P		
SYLVESTER, LARRY	10/12/2001	$4.00	10010270	0270	101	P		
SYLVESTER, LARRY	11/01/2001	$5.00	11010270	0270	101	P		
TAYLOR, BARRON	12/24/2001	$4.00	12240270	0270	101	P		
TAYLOR, BARRON	01/11/2001	$1.00	0101	000568	101	C	10617590	
TAYLOR, CYNTHA	01/11/2001	$1.00	0101IH	000568	101	C	10617590	
TAYLOR, CYNTHA	03/07/2001	$4.00	0307568A	0568	101	P		
TAYLOR, CYNTHA	04/06/2001	$5.00	04060568	0568	101	P		
TAYLOR, CYNTHA	05/17/2001	$4.00	0517568A	0568	101	P		
TAYLOR, CYNTHA	01/11/2001	$5.00	0101	000568	101	C	10617590	
TAYLOR, CYNTHA	07/27/2001	$4.00	07270671	0568	101	P		
TAYLOR, CYNTHA	01/31/2001	$4.00	0101	000568	101	C	10619071	
TAYLOR, CYNTHA	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
TAYLOR, CYNTHA	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
TAYLOR, CYNTHA	08/03/2001	$5.00	08030568	0568	101	P		
TAYLOR, CYNTHA	10/12/2001	$4.00	10120568	0568	101	P		
TAYLOR, CYNTHA	11/09/2001	$5.00	11090568	0568	101	P		
TAYLOR, CYNTHA	12/13/2001	$4.00	12130568	0568	101	P		
TAYLOR, JR, GEORGE	03/07/2001	$4.00	0307568A	0568	101	P		
TAYLOR, JR, GEORGE	04/06/2001	$5.00	04060568	0568	101	P		
TAYLOR, JR, GEORGE	05/17/2001	$4.00	0517568A	0568	101	P		
TAYLOR, JR, GEORGE	01/11/2001	$5.00	0101	000568	101	C	10617590	
TAYLOR, JR, GEORGE	07/27/2001	$5.00	07270671	0568	101	P		
TAYLOR, JR, GEORGE	01/31/2001	$4.00	0101	000568	101	C	10619071	
TAYLOR, JR, GEORGE	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
TAYLOR, JR, GEORGE	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
TAYLOR, JR, GEORGE	08/03/2001	$4.00	08030568	0568	101	P		
TAYLOR, JR, GEORGE	10/12/2001	$4.00	10120568	0568	101	P		
TAYLOR, JR, GEORGE	11/09/2001	$4.00	11090568	0568	101	P		
TAYLOR, JR, GEORGE	12/13/2001	$5.00	12130568	0568	101	P		
TEJADA, LEE	03/07/2001	$4.00	0307568A	0568	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
TEJADA, LEE	04/06/2001	$5.00	04060568	0568	101	P		
TEJADA, LEE	05/17/2001	$4.00	0517568A	0568	101	P		
TEJADA, LEE	01/11/2001	$5.00	0101	000568	101	C	10617590	
TEJADA, LEE	07/27/2001	$5.00	07270671	0568	101	P		
TEJADA, LEE	01/31/2001	$4.00	0101	000568	101	C	10619071	
TEJADA, LEE	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
TEJADA, LEE	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
TEJADA, LEE	08/03/2001	$4.00	08030568	0568	101	P		
TEJADA, LEE	10/12/2001	$4.00	10120568	0568	101	P		
TEJADA, LEE	11/09/2001	$4.00	11090568	0568	101	P		
TEJADA, LEE	12/13/2001	$5.00	12130568	0568	101	P		
TERR, MICHAEL	05/17/2001	$4.00	0517568A	0568	101	P		
TERR, MICHAEL	01/11/2001	$5.00	0101	000568	101	C	10617590	
TERR, MICHAEL	07/27/2001	$5.00	07270671	0568	101	P		
TERR, MICHAEL	01/31/2001	$4.00	0101	000568	101	C	10619071	
TERR, MICHAEL	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
TERR, MICHAEL	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
TERR, MICHAEL	08/03/2001	$4.00	08030568	0568	101	P		
TERR, MICHAEL	10/12/2001	$4.00	10120568	0568	101	P		
TERR, MICHAEL	11/09/2001	$5.00	11090568	0568	101	P		
TERR, MICHAEL	12/13/2001	$4.00	12130568		101	P		
THERIOT, ALBERT	03/07/2001	$4.00	0307568A	0568	101	P		
THERIOT, ALBERT	04/06/2001	$5.00	04060568	0568	101	P		
THERIOT, ALBERT	05/17/2001	$4.00	0517568A	0568	101	P		
THERIOT, ALBERT	01/11/2001	$5.00	0101	000568	101	C	10617590	
THERIOT, ALBERT	07/27/2001	$5.00	07270671	0568	101	P		
THERIOT, ALBERT	01/31/2001	$4.00	0101	000568	101	C	10619071	
THERIOT, ALBERT	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
THERIOT, ALBERT	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
THERIOT, ALBERT	08/03/2001	$4.00	08030568	0568	101	P		
THERIOT, ALBERT	10/12/2001	$3.00	10120568	0568	101	P		
THERIOT, ALBERT	11/09/2001	$5.00	11090568	0568	101	P		
THERIOT, ALBERT	12/13/2001	$4.00	12130568	0568	101	P		
THIBODEAUX, GLENN	03/07/2001	$3.00	0307270A	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
THIBODEAUX, GLENN	04/06/2001	$5.00	04060270	0270	101	P		
THIBODEAUX, GLENN	05/17/2001	$4.00	0517270A	0270	101	P		
THIBODEAUX, GLENN	01/11/2001	$5.00	0101	000270	101	C	10617590	
THIBODEAUX, GLENN	01/31/2001	$5.00	0101	000270	101	C	10619071	
THIBODEAUX, GLENN	07/27/2001	$4.00	07270671	0270	101	P		
THIBODEAUX, GLENN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
THIBODEAUX, GLENN	01/31/2001	$5.00	0101IH	000270	101	C	10619071	
THIBODEAUX, GLENN	08/03/2001	$4.00	08030270	0270	101	P		
THIBODEAUX, GLENN	11/09/2001	$4.00	11090270	0270	101	P		
THIBODEAUX, GLENN	12/13/2001	$5.00	12130270	0270	101	P		
THIBODEAUX, JOHN	01/08/2001	$5.00	01080005	0005	101	P		
THIBODEAUX, JOHN	03/07/2001	$4.00	0307005A	0005	101	P		
THIBODEAUX, JOHN	04/10/2001	$5.00	0401005A	0005	101	P		
THIBODEAUX, JOHN	05/08/2001	$4.00	05080005	0005	101	P		
THIBODEAUX, JOHN	06/07/2001	$4.00	0607005A	0005	101	P		
THIBODEAUX, JOHN	08/13/2001	$4.00	08130005	0005	101	P		
THIBODEAUX, JOHN	09/10/2001	$5.00	0901005A	0005	101	P		
THIBODEAUX, JOHN	10/04/2001	$4.00	1001005A	0005	101	P		
THIBODEAUX, JOHN	11/07/2001	$4.00	1107PAY1	0005	101	P		
THIBODEAUX, JOHN	12/17/2001	$4.00	12170005	0005	101	P		
THIBODEAUX, JOHN	12/17/2001	$4.00	1217000A	0005	101	P		
THOMAS, CHARLEEN	05/17/2001	$2.00	0517270A	0270	101	P		
THOMAS, CHARLEEN	01/11/2001	$5.00	0101	000270	101	C	10617590	
THOMAS, CHARLEEN	01/31/2001	$4.00	0101	000270	101	C	10619071	
THOMAS, CHARLEEN	07/27/2001	$8.00	07270671	0270	101	P		
THOMAS, CHARLEEN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
THOMAS, CHARLEEN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
THOMAS, CHARLEEN	08/03/2001	$4.00	08030270	0270	101	P		
THOMAS, CHARLEEN	10/12/2001	$6.00	10120270	0270	101	P		
THOMAS, CHARLEEN	11/09/2001	$2.00	11090270	0270	101	P		
THOMAS, CHARLEEN	12/13/2001	$5.00	12130270		101	P		
THOMAS, LARRY	03/07/2001	$5.00	0307270A	0270	101	P		
THOMAS, LARRY	04/06/2001	$4.00	04060270	0270	101	P		
THOMAS, LARRY	05/17/2001	$4.00	0517270A	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
THOMAS, LARRY	01/11/2001	$1.00	0101	000270	101	C	10617590	
THOMAS, LARRY	01/31/2001	$4.00	0101	000270	101	C	10619071	
THOMAS, LARRY	07/27/2001	$5.00	07270671	0270	101	P		
THOMAS, LARRY	01/11/2001	$1.00	0101IH	000270	101	C	10617590	
THOMAS, LARRY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
THOMAS, LARRY	08/03/2001	$4.00	08030270	0270	101	P		
THOMAS, MICHAEL	05/17/2001	$2.00	0517270A	0270	101	P		
THOMAS, MICHAEL	01/11/2001	$5.00	0101	000270	101	C	10617590	
THOMAS, MICHAEL	01/31/2001	$4.00	0101	000270	101	C	10619071	
THOMAS, MICHAEL	07/27/2001	$5.00	07270671	0270	101	P		
THOMAS, MICHAEL	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
THOMAS, MICHAEL	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
THOMAS, MICHAEL	08/03/2001	$4.00	08030270	0270	101	P		
THOMAS, MICHAEL	10/12/2001	$6.00	10120270	0270	101	P		
THOMAS, MICHAEL	11/09/2001	$2.00	11090270	0270	101	P		
THOMAS, MICHAEL	12/13/2001	$5.00	12130270		101	P		
THOMAS, PRSTON	03/07/2001	$4.00	0307568A	0568	101	P		
THOMAS, PRSTON	04/06/2001	$5.00	04060568	0568	101	P		
THOMAS, PRSTON	05/17/2001	$4.00	0517568A	0568	101	P		
THOMAS, PRSTON	01/11/2001	$5.00	0101	000568	101	C	10617590	
THOMAS, PRSTON	07/27/2001	$6.00	07270671	0568	101	P		
THOMAS, PRSTON	01/31/2001	$4.00	0101	000568	101	C	10619071	
THOMAS, PRSTON	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
THOMAS, PRSTON	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
THOMAS, PRSTON	08/03/2001	$4.00	08030568	0568	101	P		
THOMAS, PRSTON	10/12/2001	$4.00	10120568	0568	101	P		
THOMAS, PRSTON	11/09/2001	$4.00	11090568	0568	101	P		
THOMAS, PRSTON	12/13/2001	$5.00	12130568	0568	101	P		
THOMAS, ROBERT	01/08/2001	$5.00	01080005	0005	101	P		
THOMAS, ROBERT	03/07/2001	$2.00	0307005A	0005	101	P		
THOMAS, ROBERT	04/10/2001	$5.00	0401005A	0005	101	P		
THOMAS, ROBERT	05/08/2001	$4.00	05080005	0005	101	P		
THOMAS, ROBERT	06/07/2001	$4.00	0607005A	0005	101	P		
THOMAS, ROBERT	08/13/2001	$4.00	08130005	0005	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
THOMAS, ROBERT	09/10/2001	$5.00	0901005A	0005	101	P		
THOMAS, ROBERT	10/04/2001	$4.00	1001005A	0005	101	P		
THOMAS, ROBERT	11/07/2001	$4.00	1107PAY1	0005	101	P		
THOMAS, ROBERT	12/17/2001	$5.00	12170005	0005	101	P		
THOMAS, ROBERT	12/17/2001	$5.00	1217000A	0005	101	P		
THOMAS, SR, RODNEY	03/07/2001	$4.00	0307270A	0270	101	P		
THOMAS, SR, RODNEY	04/06/2001	$5.00	04060270	0270	101	P		
THOMAS, SR, RODNEY	05/17/2001	$4.00	0517270A	0270	101	P		
THOMAS, SR, RODNEY	01/11/2001	$7.00	0101	000270	101	C	10617590	
THOMAS, SR, RODNEY	01/31/2001	$1.00	0101	000270	101	C	10619071	
THOMAS, SR, RODNEY	07/27/2001	$5.00	07270671	0270	101	P		
THOMAS, SR, RODNEY	01/11/2001	$7.00	0101IH	000270	101	C	10617590	
THOMAS, SR, RODNEY	01/31/2001	$1.00	0101IH	000270	101	C	10619071	
THOMAS, SR, RODNEY	08/03/2001	$4.00	08030270	0270	101	P		
THOMAS, SR, RODNEY	10/12/2001	$3.00	10120270	0270	101	P		
THOMAS, SR, RODNEY	11/09/2001	$4.00	11090270	0270	101	P		
THOMAS, SR, RODNEY	12/13/2001	$4.00	12130270	0270	101	P		
THOMPSON, ANTHNY	03/07/2001	$4.00	0307270A	0270	101	P		
THOMPSON, ANTHNY	04/06/2001	$5.00	04060270	0270	101	P		
THOMPSON, ANTHNY	05/17/2001	$4.00	0517270A	0270	101	P		
THOMPSON, ANTHNY	01/11/2001	$5.00	0101	000270	101	C	10617590	
THOMPSON, ANTHNY	01/31/2001	$4.00	0101	000270	101	C	10619071	
THOMPSON, ANTHNY	07/27/2001	$2.00	07270671	0270	101	P		
THOMPSON, ANTHNY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
THOMPSON, ANTHNY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
THOMPSON, ANTHNY	08/03/2001	$7.00	08030270	0270	101	P		
THOMPSON, ANTHNY	10/12/2001	$3.00	10120270	0270	101	P		
THOMPSON, ANTHNY	11/09/2001	$4.00	11090270	0270	101	P		
THOMPSON, ANTHNY	12/13/2001	$5.00	12130270	0270	101	P		
THOMPSON, RICHRD	03/07/2001	$4.00	0307568A	0568	101	P		
THOMPSON, RICHRD	04/06/2001	$5.00	04060568	0568	101	P		
THOMPSON, RICHRD	05/17/2001	$4.00	0517568A	0568	101	P		
THOMPSON, RICHRD	01/11/2001	$5.00	0101	000568	101	C	10617590	
THOMPSON, RICHRD	07/27/2001	$5.00	07270671	0568	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
THOMPSON, RICHRD	01/31/2001	$4.00	0101	000568	101	C	10619071	
THOMPSON, RICHRD	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
THOMPSON, RICHRD	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
THOMPSON, RICHRD	08/03/2001	$4.00	08030568	0568	101	P		
THOMPSON, RICHRD	10/12/2001	$4.00	10120568	0568	101	P		
THOMPSON, RICHRD	11/09/2001	$6.00	11090568	0568	101	P		
THOMPSON, RICHRD	12/13/2001	$3.00	12130568	0568	101	P		
TIMES, MARY	03/07/2001	$4.00	0307270A	0270	101	P		
TIMES, MARY	04/06/2001	$6.00	04060270	0270	101	P		
TIMES, MARY	05/17/2001	$3.00	0517270A	0270	101	P		
TIMES, MARY	01/11/2001	$5.00	0101	000270	101	C	10617590	
TIMES, MARY	01/31/2001	$4.00	0101	000270	101	C	10619071	
TIMES, MARY	07/27/2001	$8.00	07270671	0270	101	P		
TIMES, MARY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
TIMES, MARY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
TIMES, MARY	08/03/2001	$4.00	08030270	0270	101	P		
TIMES, MARY	10/12/2001	$4.00	10120270	0270	101	P		
TIMES, MARY	11/09/2001	$4.00	11090270	0270	101	P		
TIMES, MARY	12/13/2001	$5.00	12130270	0270	101	P		
TOGERSEN, RAY	03/07/2001	$4.00	0307568A	0568	101	P		
TOGERSEN, RAY	04/06/2001	$6.00	04060568	0568	101	P		
TOGERSEN, RAY	05/17/2001	$4.00	0517568A	0568	101	P		
TOGERSEN, RAY	01/11/2001	$5.00	0101	000568	101	C	10617590	
TOGERSEN, RAY	07/27/2001	$4.00	07270671	0568	101	P		
TOGERSEN, RAY	01/31/2001	$4.00	0101	000568	101	C	10619071	
TOGERSEN, RAY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
TOGERSEN, RAY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
TOGERSEN, RAY	08/03/2001	$4.00	08030568	0568	101	P		
TOGERSEN, RAY	10/12/2001	$4.00	10120568	0568	101	P		
TOGERSEN, RAY	11/09/2001	$4.00	11090568	0568	101	P		
TOGERSEN, RAY	12/13/2001	$5.00	12130568	0568	101	P		
TOLBERT, JERRY	01/11/2001	$40.00	A011101C	000270	101	P		
TOLBERT, JERRY	04/06/2001	$50.00	A040601C	000270	101	P		
TOLBERT, JERRY	05/04/2001	$40.00	A050401B	000270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
TOLBERT, JERRY	05/31/2001	$40.00	A053101B	000270	101	P		
TOLBERT, JERRY	07/06/2001	$50.00	A070601B	000270	101	P		
TOLBERT, JERRY	08/03/2001	$40.00	A080301B	000270	101	P		
TOLBERT, JERRY	01/31/2001	$40.00	A013101Z	000270	101	P		
TOLBERT, JERRY	09/05/2001	$50.00	A090501B	000270	101	P		
TOLBERT, JERRY	02/28/2001	$40.00	A022801C	000270	101	P		
TOLBERT, JERRY	10/05/2001	$40.00	A100501B	000270	101	P		
TOLBERT, JERRY	11/09/2001	$40.00	A110901R	000270	101	P		
TOLBERT, JERRY	12/07/2001	$50.00	A120701R	000270	101	P		
TRAHAN, THOMAS	03/07/2001	$4.00	0307270A	0270	101	P		
TRAHAN, THOMAS	04/06/2001	$5.00	04060270	0270	101	P		
TRAHAN, THOMAS	05/17/2001	$4.00	0517270A	0270	101	P		
TRAHAN, THOMAS	01/11/2001	$5.00	0101	000270	101	C	10617590	
TRAHAN, THOMAS	01/31/2001	$4.00	0101	000270	101	C	10619071	
TRAHAN, THOMAS	07/27/2001	$5.00	07270671	0270	101	P		
TRAHAN, THOMAS	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
TRAHAN, THOMAS	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
TRAHAN, THOMAS	08/03/2001	$4.00	08030270	0270	101	P		
TRAHAN, THOMAS	10/12/2001	$4.00	10120270	0270	101	P		
TRAHAN, THOMAS	11/09/2001	$4.00	11090270	0270	101	P		
TRAHAN, THOMAS	12/13/2001	$5.00	12130270	0270	101	P		
TUCKER, JR, CLRNCE	03/07/2001	$2.00	0307270A	0270	101	P		
TUCKER, JR, CLRNCE	04/06/2001	$3.00	04060270	0270	101	P		
TUCKER, JR, CLRNCE	05/17/2001	$4.00	0517270A	0270	101	P		
TUCKER, JR, CLRNCE	01/11/2001	$8.00	0101	000270	101	C	10617590	
TUCKER, JR, CLRNCE	01/31/2001	$1.00	0101	000270	101	C	10619071	
TUCKER, JR, CLRNCE	07/27/2001	$5.00	07270671	0270	101	P		
TUCKER, JR, CLRNCE	01/11/2001	$8.00	0101IH	000270	101	C	10617590	
TUCKER, JR, CLRNCE	01/31/2001	$1.00	0101IH	000270	101	C	10619071	
TUCKER, JR, CLRNCE	08/03/2001	$4.00	08030270	0270	101	P		
TUCKER, JR, CLRNCE	10/12/2001	$4.00	10120270	0270	101	P		
TUCKER, JR, CLRNCE	12/13/2001	$4.00	12130270	0270	101	P		
TUCKER, WESLEY	03/07/2001	$4.00	0307568A	0568	101	P		
TUCKER, WESLEY	04/06/2001	$6.00	04060568	0568	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
TUCKER, WESLEY	05/17/2001	$3.00	0517568A	0568	101	P		
TUCKER, WESLEY	01/11/2001	$5.00	0101	000568	101	C	10617590	
TUCKER, WESLEY	07/27/2001	$5.00	07270671	0568	101	P		
TUCKER, WESLEY	01/31/2001	$4.00	0101	000568	101	C	10619071	
TUCKER, WESLEY	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
TUCKER, WESLEY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
TUCKER, WESLEY	08/03/2001	$4.00	08030568	0568	101	P		
TUCKER, WESLEY	10/12/2001	$4.00	10120568	0568	101	P		
TUCKER, WESLEY	11/09/2001	$4.00	11090568	0568	101	P		
TUCKER, WESLEY	12/13/2001	$5.00	12130568	0568	101	P		
TURNER, AARON	03/07/2001	$4.00	0307270A	0270	101	P		
TURNER, AARON	04/06/2001	$5.00	04060270	0270	101	P		
TURNER, AARON	05/17/2001	$4.00	0517270A	0270	101	P		
TURNER, AARON	01/11/2001	$5.00	0101	000270	101	C	10617590	
TURNER, AARON	01/31/2001	$4.00	0101	000270	101	C	10619071	
TURNER, AARON	07/27/2001	$4.00	07270671	0270	101	P		
TURNER, AARON	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
TURNER, AARON	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
TURNER, AARON	08/03/2001	$5.00	08030270	0270	101	P		
TURNER, AARON	10/12/2001	$4.00	10120270	0270	101	P		
TURNER, AARON	11/09/2001	$4.00	11090270	0270	101	P		
TURNER, AARON	12/13/2001	$5.00	12130270	0270	101	P		
VANACORE, ROBERT	03/07/2001	$4.00	0307270A	0270	101	P		
VANACORE, ROBERT	04/06/2001	$5.00	04060270	0270	101	P		
VANACORE, ROBERT	05/17/2001	$4.00	0517270A	0270	101	P		
VANACORE, ROBERT	01/11/2001	$5.00	0101	000270	101	C	10617590	
VANACORE, ROBERT	01/31/2001	$4.00	0101	000270	101	C	10619071	
VANACORE, ROBERT	07/27/2001	$5.00	07270671	0270	101	P		
VANACORE, ROBERT	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
VANACORE, ROBERT	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
VANACORE, ROBERT	08/03/2001	$4.00	08030270	0270	101	P		
VANACORE, ROBERT	10/12/2001	$5.00	10120270	0270	101	P		
VANACORE, ROBERT	11/09/2001	$4.00	11090270	0270	101	P		
VANACORE, ROBERT	12/13/2001	$1.00	12130270	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
VENEZIA, III, JOHN	03/07/2001	$3.00	0307Z70A	0270	101	P		
VENEZIA, III, JOHN	04/06/2001	$6.00	04060270	0270	101	P		
VENEZIA, III, JOHN	05/17/2001	$5.00	0517270A	0270	101	P		
VENEZIA, III, JOHN	01/11/2001	$5.00	0101	000270	101	C	10617590	
VENEZIA, III, JOHN	01/31/2001	$5.00	0101	000270	101	C	10619071	
VENEZIA, III, JOHN	07/27/2001	$5.00	07270671	0270	101	P		
VENEZIA, III, JOHN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
VENEZIA, III, JOHN	01/31/2001	$5.00	0101IH	000270	101	C	10619071	
VENEZIA, III, JOHN	08/03/2001	$3.00	08030270	0270	101	P		
VENEZIA, III, JOHN	10/12/2001	$3.00	10120270	0270	101	P		
VENEZIA, III, JOHN	11/09/2001	$4.00	11090270	0270	101	P		
VENEZIA, III, JOHN	12/13/2001	$5.00	12130270	0270	101	P		
VICKERS, JACKIE	03/07/2001	$4.00	0307270A	0270	101	P		
VICKERS, JACKIE	04/06/2001	$5.00	04060270	0270	101	P		
VICKERS, JACKIE	05/17/2001	$4.00	0517270A	0270	101	P		
VICKERS, JACKIE	01/11/2001	$4.00	0101	000270	101	C	10617590	
VICKERS, JACKIE	01/31/2001	$4.00	0101	000270	101	C	10619071	
VICKERS, JACKIE	07/27/2001	$5.00	07270671	0270	101	P		
VICKERS, JACKIE	01/11/2001	$4.00	0101IH	000270	101	C	10617590	
VICKERS, JACKIE	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
VICKERS, JACKIE	08/03/2001	$4.00	08030270	0270	101	P		
VICKERS, JACKIE	10/12/2001	$4.00	10120270	0270	101	P		
VICKERS, JACKIE	12/13/2001	$4.00	12130270	0270	101	P		
VILLAVASO, FERDND	01/12/2001	$4.00	0112DEC2	0270	101	P		
VILLAVASO, FERDND	02/08/2001	$4.00	02080270	0270	101	P		
VILLAVASO, FERDND	03/09/2001	$4.00	0309251A	0270	101	P		
VILLAVASO, FERDND	04/12/2001	$1.00	0412MAR0	0270	101	P		
VILLAVASO, FERDND	04/12/2001	$1.00	0412MAR0	0270	101	P		
VILLAVASO, FERDND	04/12/2001	$1.00	0412MAR0	0270	101	P		
VILLAVASO, FERDND	04/12/2001	$1.00	0412MAR0	0270	101	P		
VILLAVASO, FERDND	04/12/2001	$1.00	0412MAR0	0270	101	P		
VILLAVASO, FERDND	05/10/2001	$1.00	0510APR0	0270	101	P		
VILLAVASO, FERDND	05/10/2001	$1.00	0510APR0	0270	101	P		
VILLAVASO, FERDND	05/10/2001	$1.00	0510APR0	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
VILLAVASO, FERDND	05/10/2001	$1.00	0510APR0	0270	101	P		
VILLAVASO, FERDND	06/07/2001	$1.00	0607MAY0	0270	101	P		
VILLAVASO, FERDND	06/07/2001	$1.00	0607MAY0	0270	101	P		
VILLAVASO, FERDND	06/07/2001	$1.00	0607MAY0	0270	101	P		
VILLAVASO, FERDND	06/07/2001	$1.00	0607MAY0	0270	101	P		
VILLAVASO, FERDND	07/13/2001	$1.00	0713JUNE	0270	101	P		
VILLAVASO, FERDND	07/13/2001	$1.00	0713JUNE	0270	101	P		
VILLAVASO, FERDND	07/13/2001	$1.00	0713JUNE	0270	101	P		
VILLAVASO, FERDND	07/13/2001	$1.00	0713JUNE	0270	101	P		
VILLAVASO, FERDND	07/13/2001	$1.00	0713JUNE	0270	101	P		
VILLAVASO, FERDND	08/09/2001	$1.00	0809JULO	0270	101	P		
VILLAVASO, FERDND	08/09/2001	$1.00	0809JULO	0270	101	P		
VILLAVASO, FERDND	08/09/2001	$1.00	0809JULO	0270	101	P		
VILLAVASO, FERDND	08/09/2001	$2.00	0809JULO	0270	101	P		
VILLAVASO, FERDND	09/10/2001	$1.00	0910AUG0	0270	101	P		
VILLAVASO, FERDND	09/10/2001	$1.00	0910AUG0	0270	101	P		
VILLAVASO, FERDND	09/10/2001	$1.00	0910AUG0	0270	101	P		
VILLAVASO, FERDND	10/15/2001	$1.00	1015SEPT	0270	101	P		
VILLAVASO, FERDND	10/15/2001	$1.00	1015SEPT	0270	101	P		
VILLAVASO, FERDND	10/15/2001	$1.00	1015SEPT	0270	101	P		
VILLAVASO, FERDND	10/15/2001	$1.00	1015SEPT	0270	101	P		
VILLAVASO, FERDND	10/15/2001	$1.00	1015SEPT	0270	101	P		
VILLAVASO, FERDND	11/21/2001	$1.00	1121OCT0	0270	101	P		
VILLAVASO, FERDND	11/21/2001	$1.00	1121OCT0	0270	101	P		
VILLAVASO, FERDND	11/21/2001	$1.00	1121OCT0	0270	101	P		
VILLAVASO, FERDND	11/21/2001	$1.00	1121OCT0	0270	101	P		
VILLAVASO, FERDND	12/11/2001	$1.00	1211NOV0	0270	101	P		
VILLAVASO, FERDND	12/11/2001	$1.00	1211NOV0	0270	101	P		
VILLAVASO, FERDND	12/11/2001	$2.00	1211NOV0	0270	101	P		
WADE, GARY	03/07/2001	$4.00	0307270A	0270	101	P		
WADE, GARY	04/06/2001	$5.00	04060270	0270	101	P		
WADE, GARY	05/17/2001	$4.00	0517270A	0270	101	P		
WADE, GARY	01/11/2001	$5.00	0101	000270	101	C	10617590	
WADE, GARY	07/27/2001	$5.00	07270671	0270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
WADE, GARY	01/31/2001	$3.00	0101	000270	101	C	10619071	
WADE, GARY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
WADE, GARY	01/31/2001	$3.00	0101JH	000270	101	C	10619071	
WADE, GARY	08/03/2001	$4.00	08030270	0270	101	P		
WADE, GARY	10/12/2001	$5.00	10120270	0270	101	P		
WADE, GARY	11/09/2001	$3.00	11090270	0270	101	P		
WADE, GARY	12/13/2001	$5.00	12130270	0270	101	P		
WALKER III, JOHNSN	03/07/2001	$4.00	0307568A	0568	101	P		
WALKER III, JOHNSN	04/06/2001	$6.00	04060568	0568	101	P		
WALKER III, JOHNSN	05/17/2001	$3.00	0517568A	0568	101	P		
WALKER III, JOHNSN	01/11/2001	$5.00	0101	000568	101	C	10617590	
WALKER III, JOHNSN	07/27/2001	$5.00	07270671	0568	101	P		
WALKER III, JOHNSN	01/31/2001	$4.00	0101	000568	101	C	10619071	
WALKER III, JOHNSN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
WALKER III, JOHNSN	01/31/2001	$4.00	0101JH	000568	101	C	10619071	
WALKER III, JOHNSN	08/03/2001	$4.00	08030568	0568	101	P		
WALKER III, JOHNSN	10/12/2001	$4.00	10120568	0568	101	P		
WALKER III, JOHNSN	11/09/2001	$5.00	11090568	0568	101	P		
WALKER III, JOHNSN	12/13/2001	$4.00	12130568	0568	101	P		
WALKER, GREGG	04/06/2001	$3.00	04060568	0568	101	P		
WALKER, GREGG	05/17/2001	$4.00	0517568A	0568	101	P		
WALKER, GREGG	07/27/2001	$4.00	07270671	0568	101	P		
WALKER, GREGG	08/03/2001	$5.00	08030568	0568	101	P		
WALKER, GREGG	10/12/2001	$5.00	10120568	0568	101	P		
WALKER, GREGG	11/09/2001	$3.00	11090568	0568	101	P		
WALKER, GREGG	12/13/2001	$5.00	12130568	0568	101	P		
WALKER, LWRNCE	01/02/2001	$1.00	0101	000568	101	C	367843	
WALKER, LWRNCE	01/30/2001	$2.00	0101	000568	101	C	369398	
WALKER, LWRNCE	07/31/2001	$1.00	07310000	0568	101	P		
WALKER, LWRNCE	01/02/2001	$1.00	0101IH	000568	101	C	367843	
WALKER, LWRNCE	01/30/2001	$2.00	0101IH	000568	101	C	369398	
WALKER, MCHAEL	03/07/2001	$4.00	0307270A	0270	101	P		
WALKER, MCHAEL	04/06/2001	$5.00	04060270	0270	101	P		
WALKER, MCHAEL	05/17/2001	$4.00	0517270A	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
WALKER, MICHAEL	01/11/2001	$6.00	0101	000270	101	C	10617590	
WALKER, MICHAEL	01/31/2001	$3.00	0101	000270	101	C	10619071	
WALKER, MICHAEL	07/27/2001	$5.00	07270671	0270	101	P		
WALKER, MICHAEL	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
WALKER, MICHAEL	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
WALKER, MICHAEL	08/03/2001	$4.00	08030270	0270	101	P		
WALKER, MICHAEL	10/12/2001	$4.00	10120270	0270	101	P		
WALKER, MICHAEL	11/09/2001	$4.00	11090270	0270	101	P		
WALKER, MICHAEL	12/13/2001	$5.00	12130270	0270	101	P		
WARNER, EMMETT	03/07/2001	$4.00	0307270A	0270	101	P		
WARNER, EMMETT	04/06/2001	$6.00	04060270	0270	101	P		
WARNER, EMMETT	05/17/2001	$3.00	0517270A	0270	101	P		
WARNER, EMMETT	01/11/2001	$5.00	0101	000270	101	C	10617590	
WARNER, EMMETT	01/31/2001	$4.00	0101	000270	101	C	10619071	
WARNER, EMMETT	07/27/2001	$4.00	07270671	0270	101	P		
WARNER, EMMETT	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
WARNER, EMMETT	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
WARNER, EMMETT	08/03/2001	$5.00	08030270	0270	101	P		
WARNER, EMMETT	10/12/2001	$3.00	10120270	0270	101	P		
WARNER, EMMETT	11/09/2001	$4.00	11090270	0270	101	P		
WARNER, EMMETT	12/13/2001	$5.00	12130270	0270	101	P		
WARREN, DANIEL	03/07/2001	$4.00	0307568A	0568	101	P		
WARREN, DANIEL	04/06/2001	$6.00	04060568	0568	101	P		
WARREN, DANIEL	05/17/2001	$3.00	0517568A	0568	101	P		
WARREN, DANIEL	01/11/2001	$5.00	0101	000568	101	C	10617590	
WARREN, DANIEL	07/27/2001	$6.00	07270671	0568	101	P		
WARREN, DANIEL	01/31/2001	$4.00	0101	000568	101	C	10619071	
WARREN, DANIEL	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
WARREN, DANIEL	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
WARREN, DANIEL	08/03/2001	$4.00	08030568	0568	101	P		
WARREN, DANIEL	10/12/2001	$3.00	10120568	0568	101	P		
WARREN, DANIEL	11/09/2001	$4.00	11090568	0568	101	P		
WARREN, DANIEL	12/13/2001	$5.00	12130568	0568	101	P		
WARREN, DANNY	03/07/2001	$4.00	0307568A	0568	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
WARREN, DANNY	04/06/2001	$5.00	04060568	0568	101	P		
WARREN, DANNY	05/17/2001	$4.00	0517568A	0568	101	P		
WARREN, DANNY	01/11/2001	$7.00	0101	000568	101	C	10617590	
WARREN, DANNY	07/27/2001	$5.00	07270671	0568	101	P		
WARREN, DANNY	01/31/2001	$3.00	0101	000568	101	C	10619071	
WARREN, DANNY	01/11/2001	$7.00	0101IH	000568	101	C	10617590	
WARREN, DANNY	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
WARREN, DANNY	08/03/2001	$4.00	08030568	0568	101	P		
WARREN, DANNY	10/12/2001	$4.00	10120568	0568	101	P		
WARREN, DANNY	11/09/2001	$6.00	11090568	0568	101	P		
WARREN, DANNY	12/13/2001	$4.00	12130568	0568	101	P		
WASHINGTON, IRVIN	03/07/2001	$4.00	0307270A	0270	101	P		
WASHINGTON, IRVIN	04/06/2001	$5.00	04060270	0270	101	P		
WASHINGTON, IRVIN	05/17/2001	$4.00	0517270A	0270	101	P		
WASHINGTON, IRVIN	01/11/2001	$5.00	0101	000270	101	C	10617590	
WASHINGTON, IRVIN	01/31/2001	$4.00	0101	000270	101	C	10619071	
WASHINGTON, IRVIN	07/27/2001	$5.00	07270671	0270	101	P		
WASHINGTON, IRVIN	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
WASHINGTON, IRVIN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
WASHINGTON, IRVIN	08/03/2001	$4.00	08030270	0270	101	P		
WASHINGTON, IRVIN	10/12/2001	$3.00	10120270	0270	101	P		
WASHINGTON, IRVIN	11/09/2001	$4.00	11090270	0270	101	P		
WASHINGTON, IRVIN	12/13/2001	$5.00	12130270	0270	101	P		
WEBSTER, THOMAS	03/07/2001	$4.00	0307568A	0568	101	P		
WEBSTER, THOMAS	04/06/2001	$6.00	04060568	0568	101	P		
WEBSTER, THOMAS	05/17/2001	$4.00	0517568A	0568	101	P		
WEBSTER, THOMAS	01/11/2001	$6.00	0101	000568	101	C	10617590	
WEBSTER, THOMAS	07/27/2001	$2.00	07270671	0568	101	P		
WEBSTER, THOMAS	01/31/2001	$4.00	0101	000568	101	C	10619071	
WEBSTER, THOMAS	01/11/2001	$6.00	0101IH	000568	101	C	10617590	
WEBSTER, THOMAS	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
WEBSTER, THOMAS	08/03/2001	$3.00	08030568	0568	101	P		
WELCH, ANTHNY	03/07/2001	$4.00	0307270A	0270	101	P		
WELCH, ANTHNY	04/06/2001	$5.00	04060270	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
WELCH, ANTHNY	05/17/2001	$5.00	0517270A	0270	101	P		
WELCH, ANTHNY	01/11/2001	$5.00	0101	000270	101	C	10617590	
WELCH, ANTHNY	01/31/2001	$4.00	0101	000270	101	C	10619071	
WELCH, ANTHNY	07/27/2001	$5.00	07270871	0270	101	P		
WELCH, ANTHNY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
WELCH, ANTHNY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
WELCH, ANTHNY	08/03/2001	$4.00	08030270	0270	101	P		
WELCH, ANTHNY	10/12/2001	$4.00	10120270	0270	101	P		
WELCH, ANTHNY	11/09/2001	$4.00	11090270	0270	101	P		
WELCH, ANTHNY	12/13/2001	$5.00	12130270	0270	101	P		
WELLS, RICHRD	03/07/2001	$4.00	0307568A	0568	101	P		
WELLS, RICHRD	04/06/2001	$5.00	04060568	0568	101	P		
WELLS, RICHRD	05/17/2001	$4.00	0517568A	0568	101	P		
WELLS, RICHRD	01/11/2001	$5.00	0101	000568	101	C	10617590	
WELLS, RICHRD	07/27/2001	$4.00	07270871	0568	101	P		
WELLS, RICHRD	01/31/2001	$4.00	0101	000568	101	C	10619071	
WELLS, RICHRD	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
WELLS, RICHRD	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
WELLS, RICHRD	08/03/2001	$5.00	08030568	0568	101	P		
WELLS, RICHRD	10/12/2001	$3.00	10120568	0568	101	P		
WELLS, RICHRD	11/09/2001	$5.00	11090568	0568	101	P		
WELLS, RICHRD	12/13/2001	$4.00	12130568	0568	101	P		
WESTLEY, CNTHIA	01/11/2001	$10.00	A011101C	000270	101	P		
WESTLEY, CNTHIA	04/05/2001	$10.00	A040601C	000270	101	P		
WESTLEY, CNTHIA	05/04/2001	$8.00	A050401B	000270	101	P		
WESTLEY, CNTHIA	05/31/2001	$8.00	A053101B	000270	101	P		
WESTLEY, CNTHIA	07/06/2001	$10.00	A070601B	000270	101	P		
WESTLEY, CNTHIA	08/03/2001	$8.00	A080301B	000270	101	P		
WESTLEY, CNTHIA	01/31/2001	$8.00	A013101Z	000270	101	P		
WESTLEY, CNTHIA	09/05/2001	$10.00	A090501B	000270	101	P		
WESTLEY, CNTHIA	02/28/2001	$8.00	A022801C	000270	101	P		
WESTLEY, CNTHIA	10/05/2001	$8.00	A100501B	000270	101	P		
WESTLEY, CNTHIA	11/09/2001	$8.00	A110901R	000270	101	P		
WESTLEY, CNTHIA	12/07/2001	$10.00	A120701R	000270	101	P		

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PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
WESTLEY, GEORGE J	01/11/2001	$50.00	A011101C	000270	101	P		
WESTLEY, GEORGE J	01/31/2001	$40.00	A013101Z	000270	101	P		
WHITE, DONAVN	03/07/2001	$5.00	0307568A	0568	101	P		
WHITE, DONAVN	04/06/2001	$4.00	04060568	0568	101	P		
WHITE, DONAVN	05/17/2001	$4.00	0517568A	0568	101	P		
WHITE, DONAVN	01/11/2001	$5.00	0101	000568	101	C	10617590	
WHITE, DONAVN	07/27/2001	$5.00	07270671	0568	101	P		
WHITE, DONAVN	01/31/2001	$4.00	0101	000568	101	C	10619071	
WHITE, DONAVN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
WHITE, DONAVN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
WHITE, DONAVN	08/03/2001	$4.00	08030568	0568	101	P		
WHITE, DONAVN	10/12/2001	$4.00	10120568	0568	101	P		
WHITE, DONAVN	11/09/2001	$4.00	11090568	0568	101	P		
WHITE, DONAVN	12/13/2001	$5.00	12130568	0568	101	P		
WHITLOCK, BARTON	03/07/2001	$3.00	0307270A	0270	101	P		
WHITLOCK, BARTON	04/06/2001	$6.00	04060270	0270	101	P		
WHITLOCK, BARTON	05/17/2001	$2.00	0517270A	0270	101	P		
WHITLOCK, BARTON	01/11/2001	$5.00	0101	000270	101	C	10617590	
WHITLOCK, BARTON	01/31/2001	$5.00	0101	000270	101	C	10619071	
WHITLOCK, BARTON	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
WHITLOCK, BARTON	01/31/2001	$5.00	0101IH	000270	101	C	10619071	
WHITLOCK, BARTON	08/03/2001	$1.00	08030270	0270	101	P		
WHITSTINE, DANNY	05/17/2001	$4.00	0517568A	0568	101	P		
WHITSTINE, DANNY	01/11/2001	$6.00	0101	000568	101	C	10617590	
WHITSTINE, DANNY	07/27/2001	$5.00	07270671	0568	101	P		
WHITSTINE, DANNY	01/31/2001	$4.00	0101	000568	101	C	10619071	
WHITSTINE, DANNY	01/11/2001	$6.00	0101IH	000568	101	C	10617590	
WHITSTINE, DANNY	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
WHITSTINE, DANNY	08/03/2001	$4.00	08030568	0568	101	P		
WHITSTINE, DANNY	10/12/2001	$4.00	10120568	0568	101	P		
WHITSTINE, DANNY	11/09/2001	$5.00	11090568	0568	101	P		
WHITSTINE, DANNY	12/13/2001	$6.00	12130568		101	P		
WHITTINGTON, GARY	03/07/2001	$4.00	0307270A	0270	101	P		
WHITTINGTON, GARY	04/06/2001	$5.00	04060270	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
WHITTINGTON, GARY	05/17/2001	$4.00	0517270A	0270	101	P		
WHITTINGTON, GARY	01/11/2001	$5.00	0101	000270	101	C	10617590	
WHITTINGTON, GARY	01/31/2001	$4.00	0101	000270	101	C	10619071	
WHITTINGTON, GARY	07/27/2001	$5.00	07270671	0270	101	P		
WHITTINGTON, GARY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
WHITTINGTON, GARY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
WHITTINGTON, GARY	08/03/2001	$4.00	08030270	0270	101	P		
WHITTINGTON, GARY	10/12/2001	$4.00	10120270	0270	101	P		
WHITTINGTON, GARY	11/09/2001	$4.00	11090270	0270	101	P		
WHITTINGTON, GARY	12/13/2001	$5.00	12130270	0270	101	P		
WILLIAMS, BRUCE	03/07/2001	$4.00	0307568A	0568	101	P		
WILLIAMS, BRUCE	04/06/2001	$6.00	04060568	0568	101	P		
WILLIAMS, BRUCE	05/17/2001	$3.00	0517568A	0568	101	P		
WILLIAMS, BRUCE	01/11/2001	$5.00	0101	000568	101	C	10617590	
WILLIAMS, BRUCE	07/27/2001	$4.00	07270671	0568	101	P		
WILLIAMS, BRUCE	01/31/2001	$4.00	0101	000568	101	C	10619071	
WILLIAMS, BRUCE	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
WILLIAMS, BRUCE	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
WILLIAMS, BRUCE	08/03/2001	$5.00	08030568	0568	101	P		
WILLIAMS, BRUCE	10/12/2001	$4.00	10120568	0568	101	P		
WILLIAMS, BRUCE	11/09/2001	$4.00	11090568	0568	101	P		
WILLIAMS, BRUCE	12/13/2001	$5.00	12130568	0568	101	P		
WILLIAMS, FLEMNG	03/07/2001	$4.00	0307891B	0891	101	P		
WILLIAMS, FLEMNG	04/06/2001	$5.00	04060891	0891	101	P		
WILLIAMS, FLEMNG	05/17/2001	$4.00	0517891B	0891	101	P		
WILLIAMS, FLEMNG	01/11/2001	$4.00	0101	000891	101	C	10617590	
WILLIAMS, FLEMNG	07/27/2001	$5.00	07270671	0891	101	P		
WILLIAMS, FLEMNG	01/31/2001	$4.00	0101	000891	101	C	10619071	
WILLIAMS, FLEMNG	01/11/2001	$4.00	0101IH	000891	101	C	10617590	
WILLIAMS, FLEMNG	01/31/2001	$4.00	0101IH	000891	101	C	10619071	
WILLIAMS, FLEMNG	08/03/2001	$4.00	08030891	0891	101	P		
WILLIAMS, FLEMNG	10/12/2001	$3.00	10120891	0891	101	P		
WILLIAMS, FLEMNG	11/09/2001	$5.00	11090891	0891	101	P		
WILLIAMS, FLEMNG	12/13/2001	$4.00	12130891	0891	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
WILLIAMS, GERALD	01/11/2001	$1.00	0101	000270	101	C	10617590	
WILLIAMS, GERALD	01/31/2001	$1.00	0101	000270	101	C	10619071	
WILLIAMS, GERALD	01/11/2001	$1.00	0101IH	000270	101	C	10617590	
WILLIAMS, GERALD	01/31/2001	$1.00	0101IH	000270	101	C	10619071	
WILLIAMS, JCQLNE	03/07/2001	$2.00	0307270A	0270	101	P		
WILLIAMS, JCQLNE	04/06/2001	$5.00	04060270	0270	101	P		
WILLIAMS, JCQLNE	05/17/2001	$4.00	0517270A	0270	101	P		
WILLIAMS, JCQLNE	01/11/2001	$5.00	0101	000270	101	C	10617590	
WILLIAMS, JCQLNE	01/31/2001	$6.00	0101	000270	101	C	10619071	
WILLIAMS, JCQLNE	07/27/2001	$5.00	07270671	0270	101	P		
WILLIAMS, JCQLNE	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
WILLIAMS, JCQLNE	01/31/2001	$6.00	0101IH	000270	101	C	10619071	
WILLIAMS, JCQLNE	08/03/2001	$4.00	08030270	0270	101	P		
WILLIAMS, JCQLNE	10/12/2001	$4.00	10120270	0270	101	P		
WILLIAMS, JCQLNE	11/09/2001	$5.00	11090270	0270	101	P		
WILLIAMS, JCQLNE	12/13/2001	$4.00	12130270	0270	101	P		
WILLIAMS, JOSEPH	03/07/2001	$4.00	0307270A	0270	101	P		
WILLIAMS, JOSEPH	04/06/2001	$5.00	04060270	0270	101	P		
WILLIAMS, JOSEPH	05/17/2001	$4.00	0517270A	0270	101	P		
WILLIAMS, JOSEPH	01/11/2001	$5.00	0101	000270	101	C	10617590	
WILLIAMS, JOSEPH	07/27/2001	$5.00	07270671	0270	101	P		
WILLIAMS, JOSEPH	01/31/2001	$4.00	0101	000270	101	C	10619071	
WILLIAMS, JOSEPH	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
WILLIAMS, JOSEPH	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
WILLIAMS, JOSEPH	08/03/2001	$4.00	08030270	0270	101	P		
WILLIAMS, JOSEPH	10/12/2001	$3.00	10120270	0270	101	P		
WILLIAMS, JOSEPH	11/09/2001	$4.00	11090270	0270	101	P		
WILLIAMS, JOSEPH	12/13/2001	$5.00	12130270	0270	101	P		
WILLIAMS, LEROY	03/07/2001	$4.00	0307270A	0270	101	P		
WILLIAMS, LEROY	04/06/2001	$5.00	04060270	0270	101	P		
WILLIAMS, LEROY	05/17/2001	$4.00	0517270A	0270	101	P		
WILLIAMS, LEROY	01/11/2001	$5.00	0101	000270	101	C	10617590	
WILLIAMS, LEROY	01/31/2001	$4.00	0101	000270	101	C	10619071	
WILLIAMS, LEROY	07/27/2001	$5.00	07270671	0270	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
WILLIAMS, LEROY	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
WILLIAMS, LEROY	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
WILLIAMS, LEROY	08/03/2001	$4.00	08030270	0270	101	P		
WILLIAMS, LEROY	10/12/2001	$4.00	10120270	0270	101	P		
WILLIAMS, LEROY	11/09/2001	$4.00	11090270	0270	101	P		
WILLIAMS, LEROY	12/13/2001	$5.00	12130270	0270	101	P		
WILLIAMS, MARC	05/17/2001	$4.00	0517568A	0568	101	P		
WILLIAMS, MARC	01/11/2001	$5.00	0101	000568	101	C	10617590	
WILLIAMS, MARC	07/27/2001	$5.00	07270671	0568	101	P		
WILLIAMS, MARC	01/31/2001	$4.00	0101	000568	101	C	10619071	
WILLIAMS, MARC	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
WILLIAMS, MARC	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
WILLIAMS, MARC	08/03/2001	$4.00	08030568	0568	101	P		
WILLIAMS, MARC	10/12/2001	$4.00	10120568	0568	101	P		
WILLIAMS, MARC	11/09/2001	$4.00	11090568	0568	101	P		
WILLIAMS, MARC	12/13/2001	$5.00	12130568		101	P		
WILLIAMS, MELVIN	03/07/2001	$4.00	0307568A	0568	101	P		
WILLIAMS, MELVIN	04/06/2001	$5.00	04060568	0568	101	P		
WILLIAMS, MELVIN	05/17/2001	$4.00	0517568A	0568	101	P		
WILLIAMS, MELVIN	01/11/2001	$5.00	0101	000568	101	C	10617590	
WILLIAMS, MELVIN	07/27/2001	$5.00	07270671	0568	101	P		
WILLIAMS, MELVIN	01/31/2001	$4.00	0101	000568	101	C	10619071	
WILLIAMS, MELVIN	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
WILLIAMS, MELVIN	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
WILLIAMS, MELVIN	08/03/2001	$4.00	08030568	0568	101	P		
WILLIAMS, MELVIN	10/12/2001	$5.00	10120568	0568	101	P		
WILLIAMS, MELVIN	11/09/2001	$4.00	11090568	0568	101	P		
WILLIAMS, MELVIN	12/13/2001	$5.00	12130568	0568	101	P		
WILLIAMS, O'NEAL	03/07/2001	$4.00	0307568A	0568	101	P		
WILLIAMS, O'NEAL	04/06/2001	$5.00	04060568	0568	101	P		
WILLIAMS, O'NEAL	05/17/2001	$4.00	0517568A	0568	101	P		
WILLIAMS, O'NEAL	01/11/2001	$5.00	0101	000568	101	C	10617590	
WILLIAMS, O'NEAL	07/27/2001	$5.00	07270671	0568	101	P		
WILLIAMS, O'NEAL	01/31/2001	$4.00	0101	000568	101	C	10619071	

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
WILLIAMS, O'NEAL	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
WILLIAMS, O'NEAL	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
WILLIAMS, O'NEAL	08/03/2001	$4.00	08030568	0568	101	P		
WILLIAMS, O'NEAL	10/12/2001	$4.00	10120568	0568	101	P		
WILLIAMS, O'NEAL	11/09/2001	$4.00	11090568	0568	101	P		
WILLIAMS, O'NEAL	12/13/2001	$5.00	12130568	0568	101	P		
WILLIAMS, ROMLCE	03/07/2001	$4.00	0307270A	0270	101	P		
WILLIAMS, ROMLCE	04/06/2001	$5.00	04060270	0270	101	P		
WILLIAMS, ROMLCE	05/17/2001	$4.00	0517270A	0270	101	P		
WILLIAMS, ROMLCE	01/11/2001	$5.00	0101	000270	101	C	10617590	
WILLIAMS, ROMLCE	01/31/2001	$4.00	0101	000270	101	C	10619071	
WILLIAMS, ROMLCE	07/27/2001	$5.00	07270671	0270	101	P		
WILLIAMS, ROMLCE	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
WILLIAMS, ROMLCE	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
WILLIAMS, ROMLCE	08/03/2001	$4.00	08030270	0270	101	P		
WILLIAMS, ROMLCE	10/12/2001	$5.00	10120270	0270	101	P		
WILLIAMS, ROMLCE	11/09/2001	$4.00	11090270	0270	101	P		
WILLIAMS, ROMLCE	12/13/2001	$4.00	12130270	0270	101	P		
WILLIAMSON, DOUGLS	03/07/2001	$4.00	0307270A	0270	101	P		
WILLIAMSON, DOUGLS	04/06/2001	$5.00	04060270	0270	101	P		
WILLIAMSON, DOUGLS	05/17/2001	$4.00	0517270A	0270	101	P		
WILLIAMSON, DOUGLS	01/11/2001	$6.00	0101	000270	101	C	10617590	
WILLIAMSON, DOUGLS	01/31/2001	$3.00	0101	000270	101	C	10619071	
WILLIAMSON, DOUGLS	07/27/2001	$6.00	07270671	0270	101	P		
WILLIAMSON, DOUGLS	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
WILLIAMSON, DOUGLS	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
WILLIAMSON, DOUGLS	08/03/2001	$5.00	08030270	0270	101	P		
WILLIAMSON, DOUGLS	10/12/2001	$4.00	10120270	0270	101	P		
WILLIAMSON, DOUGLS	11/09/2001	$4.00	11090270	0270	101	P		
WILLIAMSON, DOUGLS	12/13/2001	$5.00	12130270	0270	101	P		
WILLS, JR, DON	03/07/2001	$4.00	0307568A	0568	101	P		
WILLS, JR, DON	04/06/2001	$5.00	04060568	0568	101	P		
WILLS, JR, DON	05/17/2001	$4.00	0517568A	0568	101	P		
WILLS, JR, DON	01/11/2001	$5.00	0101	000568	101	C	10617590	

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
WILLS, JR, DON	07/27/2001	$5.00	07270671	0568	101	P		
WILLS, JR, DON	01/31/2001	$3.00	0101	000568	101	C	10619071	
WILLS, JR, DON	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
WILLS, JR, DON	01/31/2001	$3.00	0101IH	000568	101	C	10619071	
WILLS, JR, DON	08/03/2001	$4.00	08030568	0568	101	P		
WILLS, JR, DON	10/12/2001	$4.00	10120568	0568	101	P		
WILLS, JR, DON	11/09/2001	$5.00	11090568	0568	101	P		
WILLS, JR, DON	12/13/2001	$5.00	12130568	0568	101	P		
WILSON, DERIX	10/16/2001	$3.00	10160891	0891	101	P		
WILSON, DERIX	11/15/2001	$3.00	11150891	0891	101	P		
WILSON, DERIX	12/19/2001	$4.00	12190891	0891	101	P		
WINBUSH, ANTNIO	03/07/2001	$4.00	0307568A	0568	101	P		
WINBUSH, ANTNIO	04/06/2001	$5.00	04060568	0568	101	P		
WINBUSH, ANTNIO	05/17/2001	$4.00	0517568A	0568	101	P		
WINBUSH, ANTNIO	01/11/2001	$5.00	0101	000568	101	C	10617590	
WINBUSH, ANTNIO	07/27/2001	$5.00	07270671	0568	101	P		
WINBUSH, ANTNIO	01/31/2001	$4.00	0101	000568	101	C	10619071	
WINBUSH, ANTNIO	01/11/2001	$5.00	0101IH	000568	101	C	10617590	
WINBUSH, ANTNIO	01/31/2001	$4.00	0101IH	000568	101	C	10619071	
WINBUSH, ANTNIO	08/03/2001	$4.00	08030568	0568	101	P		
WINBUSH, ANTNIO	10/12/2001	$4.00	10120568	0568	101	P		
WINBUSH, ANTNIO	11/09/2001	$4.00	11090568	0568	101	P		
WINBUSH, ANTNIO	12/13/2001	$5.00	12130568	0568	101	P		
WINDHAM, JAMES	03/07/2001	$4.00	0307891B	0891	101	P		
WINDHAM, JAMES	04/06/2001	$5.00	04060891	0891	101	P		
WINDHAM, JAMES	05/17/2001	$4.00	0517891B	0891	101	P		
WINDHAM, JAMES	01/11/2001	$5.00	0101	000891	101	C	10617590	
WINDHAM, JAMES	07/27/2001	$5.00	07270671	0891	101	P		
WINDHAM, JAMES	01/31/2001	$4.00	0101	000891	101	C	10619071	
WINDHAM, JAMES	01/11/2001	$5.00	0101IH	000891	101	C	10617590	
WINDHAM, JAMES	01/31/2001	$4.00	0101IH	000891	101	C	10619071	
WINDHAM, JAMES	08/03/2001	$5.00	08030891	0891	101	P		
WINDHAM, JAMES	10/12/2001	$4.00	10120891	0891	101	P		
WINDHAM, JAMES	11/09/2001	$4.00	11090891	0891	101	P		

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LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
WINDHAM, JAMES	12/13/2001	$5.00	12130891	0891	101	P		
WRIGHT, ERIN	03/07/2001	$4.00	0307270A	0270	101	P		
WRIGHT, ERIN	04/06/2001	$7.00	04060270	0270	101	P		
WRIGHT, ERIN	05/17/2001	$2.00	0517270A	0270	101	P		
WRIGHT, ERIN	01/11/2001	$4.00	0101	000270	101	C	10617590	
WRIGHT, ERIN	07/27/2001	$4.00	07270671	0270	101	P		
WRIGHT, ERIN	01/31/2001	$4.00	0101	000270	101	C	10619071	
WRIGHT, ERIN	01/11/2001	$4.00	0101IH	000270	101	C	10617590	
WRIGHT, ERIN	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
WRIGHT, ERIN	08/03/2001	$5.00	08030270	0270	101	P		
WRIGHT, ERIN	10/12/2001	$4.00	10120270	0270	101	P		
WRIGHT, ERIN	11/09/2001	$4.00	11090270	0270	101	P		
WRIGHT, ERIN	12/13/2001	$5.00	12130270	0270	101	P		
YATES, WAYNE	03/07/2001	$4.00	0307270A	0270	101	P		
YATES, WAYNE	04/06/2001	$5.00	04060270	0270	101	P		
YATES, WAYNE	05/17/2001	$4.00	0517270A	0270	101	P		
YATES, WAYNE	01/11/2001	$6.00	0101	000270	101	C	10617590	
YATES, WAYNE	01/31/2001	$3.00	0101	000270	101	C	10619071	
YATES, WAYNE	07/27/2001	$4.00	07270671	0270	101	P		
YATES, WAYNE	01/11/2001	$6.00	0101IH	000270	101	C	10617590	
YATES, WAYNE	01/31/2001	$3.00	0101IH	000270	101	C	10619071	
YATES, WAYNE	08/03/2001	$5.00	08030270	0270	101	P		
YATES, WAYNE	10/12/2001	$4.00	10120270	0270	101	P		
YATES, WAYNE	11/09/2001	$4.00	11090270	0270	101	P		
YATES, WAYNE	12/13/2001	$5.00	12130270	0270	101	P		
YOUNG, JOSEPH	01/08/2001	$5.00	01080568	0568	101	P		
YOUNG, JOSEPH	03/07/2001	$1.00	0307568B	0568	101	P		
YOUNG, JOSEPH	04/10/2001	$1.00	0401568A	0568	101	P		
YOUNG, JOSEPH	05/08/2001	$2.00	0501568A	0568	101	P		
YOUNG, JOSEPH	06/07/2001	$4.00	0607568A	0568	101	P		
YOUNG, JOSEPH	09/10/2001	$5.00	0901568A	0568	101	P		
YOUNG, JOSEPH	10/04/2001	$4.00	1001568A	0568	101	P		
YOUNG, JOSEPH	11/07/2001	$4.00	1107PAY3	0568	101	P		
YOUNG, JOSEPH	12/17/2001	$5.00	12170568	0568	101	P		

AMENDMENT

3/11/2002

LA RECEIPTS 1/1/01-12/31/01

PAC Account	Date	Amount	Batch	Source	Code	Type	Reference No.	Ear Mark
YOUNG, JOSEPH	12/17/2001	$5.00	1217000A	0668	101	P		
ZEHNER, SR, DAVID	03/07/2001	$6.00	0307270A	0270	101	P		
ZEHNER, SR, DAVID	04/06/2001	$3.00	04060270	0270	101	P		
ZEHNER, SR, DAVID	05/17/2001	$4.00	0517270A	0270	101	P		
ZEHNER, SR, DAVID	01/11/2001	$5.00	0101	000270	101	C	10617590	
ZEHNER, SR, DAVID	01/31/2001	$4.00	0101	000270	101	C	10619071	
ZEHNER, SR, DAVID	07/27/2001	$5.00	07270671	0270	101	P		
ZEHNER, SR, DAVID	01/11/2001	$5.00	0101IH	000270	101	C	10617590	
ZEHNER, SR, DAVID	01/31/2001	$4.00	0101IH	000270	101	C	10619071	
ZEHNER, SR, DAVID	08/03/2001	$4.00	08030270	0270	101	P		
ZEHNER, SR, DAVID	10/12/2001	$1.00	10120270	0270	101	P		
ZIEGLER, ALBERT	04/24/2001	$5.00	0401270A	0270	101	P		
ZIEGLER, ALBERT	05/30/2001	$4.00	05300270	0270	101	P		
ZIEGLER, ALBERT	07/27/2001	$5.00	07270270	0270	101	P		
ZIEGLER, ALBERT	08/17/2001	$4.00	08010270	0270	101	P		
ZIEGLER, ALBERT	08/24/2001	$4.00	08240270	0270	101	P		
ZIEGLER, ALBERT	10/12/2001	$4.00	10010270	0270	101	P		
ZIEGLER, ALBERT	11/01/2001	$5.00	11010270	0270	101	P		
ZIEGLER, ALBERT	12/24/2001	$4.00	12240270	0270	101	P		
6309		$27,927.00						

AMENDMENT