

Date	Month	Num	Name	1099	Total Taxable Amount
07/11/00		13814	Anthony Rella	650.00	650.00
			Anthony Rella Total	650.00	650.00
03/24/00		13137	Anthony Roark	378.00	378.00
03/31/00		13234	Anthony Roark	486.00	486.00
04/06/00		13285	Anthony Roark	486.00	486.00
04/20/00		14289	Anthony Roark	50.00	50.00
07/10/00		13833	Anthony Roark	458.30	458.30
07/27/00		4796	Anthony Roark	344.00	344.00
07/31/00		4822	Anthony Roark	-	600.00
	Apr-00		Anthony Roark	-	2,600.00
	May-00		Anthony Roark	-	1,140.00
	Jun-00		Anthony Roark	-	2,600.00
	Jul-00		Anthony Roark	-	2,080.00
			Anthony Roark Total	2,202.30	11,222.30
01/26/00		10649	Benjamin Kiefer	187.50	187.50
01/28/00		12581	Benjamin Kiefer	70.00	70.00
02/09/00		12612	Benjamin Kiefer	375.00	375.00
02/10/00		11060	Benjamin Kiefer	55.00	55.00
03/03/00		12928	Benjamin Kiefer	370.00	370.00
03/10/00		4504	Benjamin Kiefer	400.00	400.00
03/23/00		13102	Benjamin Kiefer	320.00	320.00
03/24/00		11835	Benjamin Kiefer	80.00	80.00
03/28/00		13163	Benjamin Kiefer	175.00	175.00
04/04/00		9250	Benjamin Kiefer	1,000.00	1,000.00
04/24/00		14303	Benjamin Kiefer	100.00	100.00
			Benjamin Kiefer Total	3,132.50	3,132.50
01/03/00		11808	Blair T. Van Velse	4,500.00	4,500.00
01/31/00		12596	Blair T. Van Velse	2,500.00	2,500.00
02/01/00		11841	Blair T. Van Velse	500.00	500.00
02/11/00		12620	Blair T. Van Velse	540.15	540.15
04/06/00		13294	Blair T. Van Velse	500.00	500.00
04/20/00		14293	Blair T. Van Velse	4,790.00	4,790.00
04/26/00		14377	Blair T. Van Velse	3,200.52	3,200.52
04/26/00		14382	Blair T. Van Velse	500.00	500.00
05/12/00		14472	Blair T. Van Velse	200.00	200.00
05/17/00		14007	Blair T. Van Velse	3,000.00	3,000.00
05/25/00		14080	Blair T. Van Velse	3,388.12	3,388.12
06/09/00		13438	Blair T. Van Velse	304.52	304.52
06/23/00		13654	Blair T. Van Velse	174.63	174.63
06/28/00		13686	Blair T. Van Velse	3,738.82	3,738.82

Date	Month	Num	Name	1099	Total Taxable Amount
07/10/00		13831	Blair T. Van Velse	1,030.93	1,030.93
07/10/00		13832	Blair T. Van Velse	4,408.30	4,408.30
07/27/00		4816	Blair T. Van Velse	6,650.00	6,650.00
07/31/00		4823	Blair T. Van Velse	-	680.00
08/03/00		4882	Blair T. Van Velse	2,374.00	2,374.00
	Jan-00		Blair T. Van Velse	-	2,285.00
	Feb-00		Blair T. Van Velse	-	2,380.00
	Mar-00		Blair T. Van Velse	-	3,250.00
	Apr-00		Blair T. Van Velse	-	3,750.00
	May-00		Blair T. Van Velse	-	1,300.00
	Jun-00		Blair T. Van Velse	-	3,100.00
	Jul-00		Blair T. Van Velse	-	2,400.00
			Blair T. Van Velse Total	42,299.99	61,444.99
01/28/00		12580	Chris A. McDonald	500.00	500.00
01/28/00		12582	Chris A. McDonald	288.46	288.46
02/01/00		11840	Chris A. McDonald	500.00	500.00
04/06/00		13296	Chris A. McDonald	500.00	500.00
04/26/00		14384	Chris A. McDonald	500.00	500.00
05/12/00		14471	Chris A. McDonald	200.00	200.00
05/12/00		14494	Chris A. McDonald	200.00	200.00
07/14/00		14123	Chris A. McDonald	140.00	140.00
07/31/00		4824	Chris A. McDonald	-	801.20
	Feb-00		Chris A. McDonald	-	2,984.60
	Mar-00		Chris A. McDonald	-	3,805.75
	Apr-00		Chris A. McDonald	-	4,526.90
	May-00		Chris A. McDonald	-	1,542.30
	Jun-00		Chris A. McDonald	-	3,705.75
	Jul-00		Chris A. McDonald	-	2,884.60
			Chris A. McDonald Total	2,828.46	23,079.56
01/03/00		11809	Constance H. Brooks-Kiefer	2,938.00	2,938.00
01/03/00		11806	Constance H. Brooks-Kiefer	10,000.00	10,000.00
01/07/00		12276	Constance H. Brooks-Kiefer	500.00	500.00
01/14/00		12297	Constance H. Brooks-Kiefer	500.00	500.00
01/21/00		11814	Constance H. Brooks-Kiefer	500.00	500.00
01/27/00		12508	Constance H. Brooks-Kiefer	10,000.00	10,000.00
01/27/00		12509	Constance H. Brooks-Kiefer	500.00	500.00
01/28/00		12576	Constance H. Brooks-Kiefer	225.00	225.00
02/09/00		12610	Constance H. Brooks-Kiefer	5,000.00	5,000.00
02/11/00		12618	Constance H. Brooks-Kiefer	500.00	500.00
02/11/00		12619	Constance H. Brooks-Kiefer	700.00	700.00
02/15/00		4393	Constance H. Brooks-Kiefer	150.00	150.00
02/15/00		4393	Constance H. Brooks-Kiefer	150.00	150.00

Date	Month	Num	Name	1099	Total Taxable Amount
02/16/00		12746	Constance H. Brooks-Kiefer	500.00	500.00
02/25/00		12827	Constance H. Brooks-Kiefer	500.00	500.00
03/01/00		12912	Constance H. Brooks-Kiefer	500.00	500.00
03/01/00		12913	Constance H. Brooks-Kiefer	8,400.00	8,400.00
03/03/00		12936	Constance H. Brooks-Kiefer	500.00	500.00
03/17/00		4531	Constance H. Brooks-Kiefer	500.00	500.00
03/17/00		4531	Constance H. Brooks-Kiefer	500.00	500.00
03/17/00		13092	Constance H. Brooks-Kiefer	500.00	500.00
03/21/00		13111	Constance H. Brooks-Kiefer	9,000.00	9,000.00
03/23/00		13099	Constance H. Brooks-Kiefer	500.00	500.00
03/24/00		13129	Constance H. Brooks-Kiefer	500.00	500.00
03/31/00		13233	Constance H. Brooks-Kiefer	500.00	500.00
04/06/00		13286	Constance H. Brooks-Kiefer	500.00	500.00
04/06/00		13287	Constance H. Brooks-Kiefer	500.00	500.00
04/14/00		14240	Constance H. Brooks-Kiefer	500.00	500.00
04/14/00		14241	Constance H. Brooks-Kiefer	100.00	100.00
04/20/00		14286	Constance H. Brooks-Kiefer	500.00	500.00
04/27/00		14393	Constance H. Brooks-Kiefer	1,000.00	1,000.00
05/12/00		14468	Constance H. Brooks-Kiefer	2,000.00	2,000.00
05/12/00		14470	Constance H. Brooks-Kiefer	1,000.00	1,000.00
05/12/00		14478	Constance H. Brooks-Kiefer	500.00	500.00
05/18/00		14045	Constance H. Brooks-Kiefer	500.00	500.00
05/26/00		14094	Constance H. Brooks-Kiefer	500.00	500.00
05/30/00		14104	Constance H. Brooks-Kiefer	500.00	500.00
06/09/00		13428	Constance H. Brooks-Kiefer	500.00	500.00
06/16/00		13595	Constance H. Brooks-Kiefer	500.00	500.00
06/23/00		13697	Constance H. Brooks-Kiefer	500.00	500.00
06/23/00		13698	Constance H. Brooks-Kiefer	500.00	500.00
07/11/00		13815	Constance H. Brooks-Kiefer	500.00	500.00
08/10/00		5030	Constance H. Brooks-Kiefer	1,000.00	1,000.00
	Jan-00		Constance H. Brooks-Kiefer	-	2,347.32
	Feb-00		Constance H. Brooks-Kiefer	-	2,172.32
	Mar-00		Constance H. Brooks-Kiefer	-	2,740.40
	Apr-00		Constance H. Brooks-Kiefer	-	3,596.16
	May-00		Constance H. Brooks-Kiefer	-	1,380.00
	Jun-00		Constance H. Brooks-Kiefer	-	3,200.00
	Jul-00		Constance H. Brooks-Kiefer	-	2,560.00
			Constance H. Brooks-Kiefer T	65,663.00	83,659.20
03/03/00		12966	Courtney Mcdonald	407.00	407.00
03/24/00		13133	Courtney Mcdonald	55.00	55.00
04/24/00		14301	Courtney Mcdonald	82.50	82.50

Date	Month	Num	Name	1099	Total Taxable Amount
04/28/00		14413	Courtney Mcdonald	154.00	154.00
05/12/00		14485	Courtney Mcdonald	401.50	401.50
05/19/00		14062	Courtney Mcdonald	465.30	465.30
05/26/00		14096	Courtney Mcdonald	423.50	423.50
06/05/00		13406	Courtney Mcdonald	352.00	352.00
06/09/00		13433	Courtney Mcdonald	324.50	324.50
06/16/00		13607	Courtney Mcdonald	220.00	220.00
06/23/00		13650	Courtney Mcdonald	462.00	462.00
06/30/00		13702	Courtney Mcdonald	440.00	440.00
07/07/00		11860	Courtney Mcdonald	440.00	440.00
07/10/00		14529	Courtney McDonald	1,320.00	1,320.00
08/01/00		14122	Courtney McDonald	440.00	440.00
08/04/00		4964	Courtney McDonald	440.00	440.00
08/04/00		4987	Courtney McDonald	1,000.00	1,000.00
			Courtney Mcdonald Total	7,427.30	7,427.30
01/03/00		11804	Daniel G. Danker	50,000.00	50,000.00
01/03/00		11807	Daniel G. Danker	50,000.00	50,000.00
01/27/00		12574	Daniel G. Danker	5,000.00	5,000.00
01/31/00		12604	Daniel G. Danker	7,500.00	7,500.00
02/09/00		12609	Daniel G. Danker	25,000.00	25,000.00
02/14/00		11015	Daniel G. Danker	25,000.00	25,000.00
03/10/00		12767	Daniel G. Danker	7,500.00	7,500.00
03/28/00		13139	Daniel G. Danker	79,814.70	79,814.70
03/31/00		9246	Daniel G. Danker	6,500.00	6,500.00
04/14/00		13311	Daniel G. Danker	5,000.00	5,000.00
04/28/00		14412	Daniel G. Danker	5,000.00	5,000.00
05/12/00		14487	Daniel G. Danker	5,000.00	5,000.00
05/19/00		14063	Daniel G. Danker	5,000.00	5,000.00
05/26/00		14097	Daniel G. Danker	7,500.00	7,500.00
05/26/00		14098	Daniel G. Danker	675.00	675.00
05/30/00		14105	Daniel G. Danker	2,000.00	2,000.00
06/16/00		13609	Daniel G. Danker	2,500.00	2,500.00
			Daniel G. Danker Total	288,989.70	288,989.70
02/11/00		12636	Ed Haskins	5,000.00	5,000.00
02/11/00		12637	Ed Haskins	5,000.00	5,000.00
02/16/00		12747	Ed Haskins	5,000.00	5,000.00
03/03/00		12968	Ed Haskins	40,000.00	40,000.00
			Ed Haskins Total	55,000.00	55,000.00
01/03/00		12272	Gary May	1,500.00	1,500.00
01/14/00		12409	Gary May	18,425.00	18,425.00
02/01/00		11836	Gary May	3,000.00	3,000.00
02/16/00		12742	Gary May	500.00	500.00
02/16/00		12744	Gary May	7,703.00	7,703.00

Date	Month	Num	Name	1099	Total Taxable Amount
02/25/00		12831	Gary May	8,975.00	8,975.00
03/06/00		12971	Gary May	1,000.00	1,000.00
03/23/00		13100	Gary May	8,925.00	8,925.00
04/24/00		14302	Gary May	2,800.00	2,800.00
05/12/00		14488	Gary May	2,800.00	2,800.00
06/16/00		13612	Gary May	5,000.00	5,000.00
08/04/00		4982	Gary May	5,000.00	5,000.00
			Gary May Total	65,628.00	65,628.00
06/16/00		13604	Gene & Lavera Brown	4,139.28	4,139.28
			Gene & Lavera Brown Total	4,139.28	4,139.28
04/28/00		14417	Hallie McDonald	40.00	40.00
06/05/00		13407	Hallie McDonald	93.50	93.50
06/16/00		13608	Hallie McDonald	88.00	88.00
06/30/00		13707	Hallie McDonald	143.00	143.00
			Hallie McDonald Total	364.50	364.50
04/28/00		14416	Jackie VanVelse	16.50	16.50
			Jackie VanVelse Total	16.50	16.50
01/14/00		12404	Jane E. Thibodeau	3,300.00	3,300.00
03/24/00		13123	Jane E. Thibodeau	2,100.00	2,100.00
			Jane E. Thibodeau Total	5,400.00	5,400.00
03/24/00		13134	Jessica VanVelse	55.00	55.00
			Jessica VanVelse Total	55.00	55.00
06/09/00		4602	Jodi Shelton	435.34	435.34
06/16/00		4613	Jodi Shelton	435.34	435.34
06/23/00		4708	Jodi Shelton	435.33	435.33
06/30/00		4721	Jodi Shelton	435.33	435.33
07/07/00		4724	Jodi Shelton	435.33	435.33
			Jodi Shelton Total	2,176.67	2,176.67
05/26/00		4667	Jodi Taffe	424.34	424.34
06/02/00		4688	Jodi Taffe	424.33	424.33
			Jodi Taffe Total	848.67	848.67
01/03/00		11805	Johann M. Smith	40,000.00	40,000.00
01/07/00		10715	Johann M. Smith	1,500.00	1,500.00
01/14/00		4359	Johann M. Smith	1,600.00	1,600.00
01/26/00		11487	Johann M. Smith	3,000.00	3,000.00
01/27/00		12563	Johann M. Smith	20,000.00	20,000.00
01/28/00		4372	Johann M. Smith	1,600.00	1,600.00
01/31/00		12600	Johann M. Smith	8,000.00	8,000.00
02/09/00		12608	Johann M. Smith	10,000.00	10,000.00
02/11/00		4388	Johann M. Smith	1,600.00	1,600.00
02/15/00		4431	Johann M. Smith	150.00	150.00
02/22/00		12776	Johann M. Smith	10,000.00	10,000.00
02/22/00		12777	Johann M. Smith	4,000.00	4,000.00

Date	Month	Num	Name	1099	Total Taxable Amount
02/25/00		4486	Johann M. Smith	1,600.00	1,600.00
03/01/00		12914	Johann M. Smith	10,000.00	10,000.00
03/09/00		4502	Johann M. Smith	1,600.00	1,600.00
03/17/00		13093	Johann M. Smith	4,000.00	4,000.00
03/17/00		13094	Johann M. Smith	3,500.00	3,500.00
03/21/00		13109	Johann M. Smith	2,000.00	2,000.00
03/31/00		4582	Johann M. Smith	1,600.00	1,600.00
04/07/00		4589	Johann M. Smith	1,600.00	1,600.00
04/10/00		9255	Johann M. Smith	300.00	300.00
04/14/00		13316	Johann M. Smith	10,000.00	10,000.00
04/26/00		14379	Johann M. Smith	2,000.00	2,000.00
05/18/00		4599	Johann M. Smith	1,600.00	1,600.00
05/18/00		4658	Johann M. Smith	3,200.00	3,200.00
05/25/00		14079	Johann M. Smith	10,000.00	10,000.00
05/30/00		14103	Johann M. Smith	500.00	500.00
06/02/00		4697	Johann M. Smith	1,600.00	1,600.00
06/16/00		4612	Johann M. Smith	1,600.00	1,600.00
06/16/00		13447	Johann M. Smith	10,000.00	10,000.00
06/29/00		4712	Johann M. Smith	1,600.00	1,600.00
07/14/00		4742	Johann M. Smith	3,200.00	3,200.00
			Johann M. Smith Total	172,950.00	172,950.00
04/06/00		13288	Johanna Rella	3,835.00	3,835.00
			Johanna Rella Total	3,835.00	3,835.00
03/03/00		12933	John Brewer	500.00	500.00
			John Brewer Total	500.00	500.00
02/02/00		11496	John W. Brooks	1,000.00	1,000.00
02/17/00		12753	John W. Brooks	10,000.00	10,000.00
02/25/00		12828	John W. Brooks	10,000.00	10,000.00
03/10/00		12976	John W. Brooks	20,000.00	20,000.00
05/09/00		14444	John W. Brooks	5,185.00	5,185.00
06/29/00		14117	John W. Brooks	3,200.00	3,200.00
07/10/00		13829	John W. Brooks	6,250.00	6,250.00
07/10/00		13830	John W. Brooks	500.00	500.00
08/03/00		4866	John W. Brooks	657.00	657.00
08/04/00		4983	John W. Brooks	5,000.00	5,000.00
			John W. Brooks Total	61,792.00	61,792.00

Date	Month	Num	Name	1099	Total Taxable Amount
02/25/00		12829	John Dodrill	3,400.00	3,400.00
			John Dodrill Total	3,400.00	3,400.00
01/03/00		11803	Ken R. Payne	100,000.00	100,000.00
01/10/00		10657	Ken R. Payne	6,000.00	6,000.00
01/11/00		10659	Ken R. Payne	9,000.00	9,000.00
01/18/00		8834	Ken R. Payne	25,000.00	25,000.00
01/21/00		11828	Ken R. Payne	9,000.00	9,000.00
01/21/00		11829	Ken R. Payne	9,000.00	9,000.00
01/21/00		11830	Ken R. Payne	2,000.00	2,000.00
01/26/00		11486	Ken R. Payne	7,000.00	7,000.00
01/27/00		12502	Ken R. Payne	7,500.00	7,500.00
01/27/00		12503	Ken R. Payne	7,500.00	7,500.00
01/27/00		12504	Ken R. Payne	7,500.00	7,500.00
01/27/00		12505	Ken R. Payne	7,500.00	7,500.00
01/31/00		12601	Ken R. Payne	8,500.00	8,500.00
02/01/00		11838	Ken R. Payne	2,500.00	2,500.00
02/09/00		12607	Ken R. Payne	50,000.00	50,000.00
02/11/00		12630	Ken R. Payne	9,000.00	9,000.00
02/11/00		12631	Ken R. Payne	9,000.00	9,000.00
02/14/00		11150	Ken R. Payne	25,000.00	25,000.00
02/18/00		12772	Ken R. Payne	9,000.00	9,000.00
02/22/00		12774	Ken R. Payne	9,000.00	9,000.00
02/22/00		12782	Ken R. Payne	9,000.00	9,000.00
02/23/00		12783	Ken R. Payne	5,000.00	5,000.00
02/24/00		12784	Ken R. Payne	5,000.00	5,000.00
02/28/00		12836	Ken R. Payne	25,000.00	25,000.00
03/01/00		12915	Ken R. Payne	25,000.00	25,000.00
03/03/00		4496	Ken R. Payne	500,000.00	500,000.00
03/03/00		12932	Ken R. Payne	25,000.00	25,000.00
03/15/00		12985	Ken R. Payne	5,000.00	5,000.00
03/20/00		13103	Ken R. Payne	100,000.00	100,000.00
03/21/00		13108	Ken R. Payne	4,000.00	4,000.00
03/24/00		13116	Ken R. Payne	9,000.00	9,000.00
04/14/00		13317	Ken R. Payne	10,000.00	10,000.00
04/17/00		14249	Ken R. Payne	5,000.00	5,000.00
04/20/00		14292	Ken R. Payne	10,000.00	10,000.00
04/25/00		14305	Ken R. Payne	10,000.00	10,000.00
04/25/00		14312	Ken R. Payne	25,000.00	25,000.00
05/05/00		14428	Ken R. Payne	20,000.00	20,000.00
05/12/00		14486	Ken R. Payne	10,000.00	10,000.00
05/16/00		13991	Ken R. Payne	25,000.00	25,000.00
05/16/00		13992	Ken R. Payne	5,000.00	5,000.00
05/24/00		14074	Ken R. Payne	20,000.00	20,000.00

Date	Month	Num	Name	1099	Total Taxable Amount
05/25/00		14078	Ken R. Payne	50,000.00	50,000.00
06/12/00		13450	Ken R. Payne	10,000.00	10,000.00
06/16/00		13414	Ken R. Payne	25,000.00	25,000.00
06/16/00		13446	Ken R. Payne	8,000.00	8,000.00
06/20/00		13445	Ken R. Payne	25,000.00	25,000.00
07/05/00		13659	Ken R. Payne	10,000.00	10,000.00
07/11/00		13828	Ken R. Payne	50,000.00	50,000.00
08/04/00		4981	Ken R. Payne	20,000.00	20,000.00
08/07/00		4976	Ken R. Payne	10,000.00	10,000.00
08/10/00		5028	Ken R. Payne	29,000.00	29,000.00
08/10/00		5030	Ken R. Payne	50,000.00	50,000.00
07/06/00			Ken R. Payne	7,000.00	7,000.00
07/06/00			Ken R. Payne	20,000.00	20,000.00
07/10/00			Ken R. Payne	5,000.00	5,000.00
07/10/00			Ken R. Payne	2,000.00	2,000.00
07/12/00			Ken R. Payne	50,000.00	50,000.00
07/12/00			Ken R. Payne	40,000.00	40,000.00
07/13/00			Ken R. Payne	100,000.00	100,000.00
07/13/00			Ken R. Payne	150,000.00	150,000.00
07/14/00			Ken R. Payne	10,000.00	10,000.00
07/14/00			Ken R. Payne	100,000.00	100,000.00
07/14/00			Ken R. Payne	30,000.00	30,000.00
07/18/00			Ken R. Payne	200,000.00	200,000.00
07/24/00			Ken R. Payne	50,000.00	50,000.00
07/24/00			Ken R. Payne	30,000.00	30,000.00
07/28/00			Ken R. Payne	25,000.00	25,000.00
08/04/00			Ken R. Payne	10,000.00	10,000.00
08/09/00			Ken R. Payne	10,000.00	10,000.00
02/25/00		12909	Jerry Alderman Ford	305.91	305.91
			Ken R. Payne Total	2,297,305.91	2,297,305.91
05/17/00		14005	Kerri Gambert	1,000.00	1,000.00

Date	Month	Num	Name	1099	Total Taxable Amount
			Kerri Gambert Total	1,000.00	1,000.00
	Feb-00		Kimberly R. Hoke	-	444.00
			Kimberly R. Hoke Total	-	444.00
04/03/00		13240	Leslie Reed	(20,000.00)	(20,000.00)
08/04/00		4980	Leslie Reed	(25,000.00)	(25,000.00)
			Leslie Reed Total	(45,000.00)	(45,000.00)
03/24/00		13121	Louis Ventre	4,250.00	4,250.00
			Louis Ventre Total	4,250.00	4,250.00
06/09/00		4603	Marcos Gonzales	848.78	848.78
06/16/00		4614	Marcos Gonzales	424.40	424.40
06/23/00		4709	Marcos Gonzales	424.40	424.40
06/30/00		4722	Marcos Gonzales	424.39	424.39
07/07/00		4725	Marcos Gonzales	424.39	424.39
			Marcos Gonzales Total	2,546.36	2,546.36
03/28/00		13151	Mark Berger	2,000.00	2,000.00
			Mark Berger Total	2,000.00	2,000.00
02/01/00		11839	Melissa M. Edwards	700.00	700.00
07/31/00		4825	Melissa M. Edwards	-	560.00
08/03/00		4881	Melissa M. Edwards	100.00	100.00
08/08/00		4907	Melissa M. Edwards	-	610.00
08/10/00		4962	Melissa M. Edwards	100.00	100.00
	Jan-00		Melissa M. Edwards	-	1,610.00
	Feb-00		Melissa M. Edwards	-	1,720.00
	Mar-00		Melissa M. Edwards	-	2,360.00
	Apr-00		Melissa M. Edwards	-	2,880.00
	May-00		Melissa M. Edwards	-	1,060.00
	Jun-00		Melissa M. Edwards	-	2,400.00
	Jul-00		Melissa M. Edwards	-	1,920.00
			Melissa M. Edwards Total	900.00	16,020.00
02/11/00		4389	Natalie M. Bullock	200.00	200.00
07/31/00		4826	Natalie M. Bullock	-	480.00
08/03/00		4880	Natalie M. Bullock	100.00	100.00
08/07/00		4988	Natalie M. Bullock	26,633.36	26,633.36
08/08/00		4908	Natalie M. Bullock	-	480.00
08/08/00		5014	Natalie M. Bullock	2,146.69	2,146.69
08/10/00		4963	Natalie M. Bullock	150.00	150.00
08/10/00		4993	Natalie M. Bullock	170.00	170.00
	Jan-00		Natalie M. Bullock	-	227.50
	Feb-00		Natalie M. Bullock	-	592.50
	Mar-00		Natalie M. Bullock	-	655.00
	Apr-00		Natalie M. Bullock	-	870.00

Date	Month	Num	Name	1099	Total Taxable Amount
	May-00		Natalie M. Bullock	-	950.00
	Jun-00		Natalie M. Bullock	-	1,960.00
	Jul-00		Natalie M. Bullock	-	1,600.00
			Natalie M. Bullock Total	29,400.05	37,215.05
03/01/00		12900	Pamela Shelley	36.00	36.00
			Pamela Shelley Total	36.00	36.00
01/07/00		12293	Paul K. Moore & Bette	1,300.00	1,300.00
			Paul K. Moore & Bette Total	1,300.00	1,300.00
01/07/00		10641	Robert Wilson	6,344.00	6,344.00
01/14/00		12400	Robert Wilson	1,500.00	1,500.00
01/27/00		12571	Robert Wilson	4,680.00	4,680.00
01/28/00		12579	Robert Wilson	990.38	990.38
02/02/00		11498	Robert Wilson	1,800.00	1,800.00
02/11/00		12629	Robert Wilson	3,180.00	3,180.00
02/16/00		12743	Robert Wilson	4,500.00	4,500.00
02/25/00		12830	Robert Wilson	12,164.00	12,164.00
03/10/00		12769	Robert Wilson	4,890.00	4,890.00
03/17/00		13095	Robert Wilson	9,431.00	9,431.00
03/24/00		13130	Robert Wilson	3,048.00	3,048.00
04/05/00		13262	Robert Wilson	1,000.00	1,000.00
04/07/00		13301	Robert Wilson	3,363.00	3,363.00
04/20/00		14290	Robert Wilson	3,996.00	3,996.00
04/21/00		14300	Robert Wilson	500.00	500.00
05/09/00		14443	Robert Wilson	3,075.00	3,075.00
05/18/00		14040	Robert Wilson	4,164.00	4,164.00
05/26/00		14102	Robert Wilson	2,154.00	2,154.00
06/09/00		13431	Robert Wilson	2,587.00	2,587.00
06/16/00		13597	Robert Wilson	8,250.00	8,250.00
06/23/00		13649	Robert Wilson	2,068.00	2,068.00
06/30/00		13696	Robert Wilson	2,625.00	2,625.00
08/04/00		4978	Robert Wilson	4,343.00	4,343.00
08/09/00		5015	Robert Wilson	1,000.00	1,000.00
			Robert Wilson Total	91,652.38	91,652.38
02/01/00		11856	Ronald Sheppard	50,000.00	50,000.00
02/16/00		12748	Ronald Sheppard	24,912.50	24,912.50
			Ronald Sheppard Total	74,912.50	74,912.50
03/02/00		12761	Shari Larson	1,840.00	1,840.00
05/17/00		14031	Shari Larson	1,600.00	1,600.00
			Shari Larson Total	3,440.00	3,440.00
04/06/00		13295	Sherry A. Noerr	500.00	500.00
04/14/00		14243	Sherry A. Noerr	500.00	500.00

Date	Month	Num	Name	1099	Total Taxable Amount
04/26/00		14383	Sherry A. Noerr	500.00	500.00
05/12/00		14473	Sherry A. Noerr	200.00	200.00
05/16/00		13999	Sherry A. Noerr	500.00	500.00
05/25/00		14077	Sherry A. Noerr	100.00	100.00
06/19/00		13647	Sherry A. Noerr	125.00	125.00
07/31/00		4827	Sherry A. Noerr	-	520.77
08/03/00		4868	Sherry A. Noerr	400.00	400.00
08/07/00		4974	Sherry A. Noerr	50.00	50.00
08/08/00		4909	Sherry A. Noerr	-	570.77
08/10/00		4961	Sherry A. Noerr	350.00	350.00
	Mar-00		Sherry A. Noerr	-	1,923.08
	Apr-00		Sherry A. Noerr	-	3,184.62
	May-00		Sherry A. Noerr	-	1,141.54
	Jun-00		Sherry A. Noerr	-	2,803.85
	Jul-00		Sherry A. Noerr	-	2,283.08
			Sherry A. Noerr Total	3,225.00	15,652.71
04/24/00		14304	Surendra K. Wadhwa	200.00	200.00
			Surendra K. Wadhwa Total	200.00	200.00
01/25/00		10790	Tom Baldwin	1,400.00	1,400.00
01/21/00		11825	Tom Baldwin	1,500.00	1,500.00
07/07/00		11862	Tom Baldwin	1,500.00	1,500.00
01/07/00		12275	Tom Baldwin	1,500.00	1,500.00
01/14/00		12406	Tom Baldwin	1,500.00	1,500.00
01/27/00		12506	Tom Baldwin	1,500.00	1,500.00
02/04/00		12513	Tom Baldwin	1,500.00	1,500.00
02/11/00		12628	Tom Baldwin	1,500.00	1,500.00
02/18/00		12771	Tom Baldwin	1,500.00	1,500.00
02/25/00		12817	Tom Baldwin	1,500.00	1,500.00
03/01/00		12923	Tom Baldwin	1,500.00	1,500.00
03/10/00		12931	Tom Baldwin	1,500.00	1,500.00
03/17/00		13091	Tom Baldwin	1,500.00	1,500.00
03/24/00		13136	Tom Baldwin	1,500.00	1,500.00
04/07/00		13298	Tom Baldwin	1,500.00	1,500.00
06/05/00		13350	Tom Baldwin	1,500.00	1,500.00
06/09/00		13442	Tom Baldwin	1,500.00	1,500.00
06/15/00		13463	Tom Baldwin	3,000.00	3,000.00
06/30/00		13694	Tom Baldwin	1,500.00	1,500.00
05/17/00		14046	Tom Baldwin	1,500.00	1,500.00
05/26/00		14093	Tom Baldwin	1,500.00	1,500.00
04/14/00		14226	Tom Baldwin	1,500.00	1,500.00
04/20/00		14282	Tom Baldwin	1,500.00	1,500.00

Date	Month	Num	Name	1099	Total Taxable Amount
04/27/00		14387	Tom Baldwin	1,500.00	1,500.00
04/27/00		14390	Tom Baldwin	1,000.00	1,000.00
05/05/00		14422	Tom Baldwin	1,500.00	1,500.00
05/12/00		14484	Tom Baldwin	1,500.00	1,500.00
07/10/00		14559	Tom Baldwin	1,500.00	1,500.00
04/03/00		9248	Tom Baldwin	1,500.00	1,500.00
08/04/00		4985	Tom Baldwin	1,500.00	1,500.00
			Tom Baldwin Total	45,900.00	45,900.00
01/31/00		12602	Vicki L. Peavey	1,000.00	1,000.00
02/01/00		11842	Vicki L. Peavey	700.00	700.00
04/06/00		13293	Vicki L. Peavey	500.00	500.00
04/26/00		14381	Vicki L. Peavey	500.00	500.00
04/28/00		14409	Vicki L. Peavey	500.00	500.00
05/12/00		14469	Vicki L. Peavey	1,000.00	1,000.00
05/17/00		9273	Vicki L. Peavey	969.80	969.80
	Jan-00		Vicki L. Peavey	-	3,515.00
	Feb-00		Vicki L. Peavey	-	3,610.00
	Mar-00		Vicki L. Peavey	-	5,790.00
	Apr-00		Vicki L. Peavey	-	5,300.00
	May-00		Vicki L. Peavey	-	2,100.00
	Jun-00		Vicki L. Peavey	-	5,175.00
	Jul-00		Vicki L. Peavey	-	4,060.00
	Aug-00		Vicki L. Peavey	-	2,030.00
			Vicki L. Peavey Total	5,169.80	36,749.80
			Grand Total	3,307,536.87	3,441,335.88