

Check List
5/1/07 Through 5/31/07

Date	Num	Description	Memo	Category	Clr	Amount
5/2/07	1158	**VOID**CRABTREE ROHR...	Inv 1-Proj #20-Comet Field...	Purch Services	R	0.00
5/2/07	1159	CRABTREE ROHRBAUGH &...	Inv 13-Proj #1920-Comet ...	Purch Services		-224.45
5/17/07	1160	PENNCREST CONSTRUCTI...	Pymt #5, Proj 1920 - Com...	Purch Services		-21,956.07
TOTAL 5/1/07 - 5/31/07						-22,180.52
TOTAL INFLOWS						0.00
TOTAL OUTFLOWS						-22,180.52
NET TOTAL						-22,180.52