

DATE: 06/30/2000

AUDIT EXAMINATION REPORT (SORTED BY EMPLOYEE #)
OFFICIALS, STAFF, & ALL IMMEDIATE FAMILY MEMBERS ACCOUNT SUMMARY

EMP #
10

ACCOUNT NAME	S-SFX	SHARE BALANCE	L-ACCOUNT NAME	L-SFX	LOAN BALANCE
10756 WHITCHER/DONALD S	0	\$2,338.72			
26022 BAILEY/CRIS D	0	\$54.91			
36927 VANDERHALF/ LARRY L	0	\$9,231.29	36927 VANDERHALF/ LARRY L	45	\$787.22
36927 VANDERHALF/ LARRY L	60	\$1,301.51			
36927 VANDERHALF/ LARRY L	61	\$1,740.84			
40585 LOPEZ/ DANA T	0	\$22,749.14			
45669 RUFFING/ APRIL	0	\$6,273.71			
45669 RUFFING/ APRIL	60	\$566.92			
			50753 COLLINS/ ELDRED E	45	\$4,461.33
			50753 COLLINS/ ELDRED E	90	\$58,447.92
50753 COLLINS/ ELDRED E	0	\$3,466.17			
50753 COLLINS/ ELDRED E	60	\$2,050.49			
	# SHRS	TOT SHRS BAL		# LNS	TOT LNS BAL
	10	\$49,773.70		3	\$63,696.47

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ACCOUNT NAME		EMP #	
1905 DOE/JANE		40	
SHARE SFX	SHARE BALANCE	LOAN SFX	LOAN BALANCE
0	\$6,884.48		
# SHRS	TOT SHRS BAL	# LNS	TOT LNS BAL
1	\$6,884.48	0	\$0.00

ACCOUNT NAME		EMP #	
1944 SMITH/ROBERT M		40	
SHARE SFX	SHARE BALANCE	LOAN SFX	LOAN BALANCE
0	\$454.17		
60	\$4,210.63		
80	\$345.87		
# SHRS	TOT SHRS BAL	# LNS	TOT LNS BAL
3	\$5,010.67	0	\$0.00

ACCOUNT NAME		EMP #	
2246 JONES JR/ROBERT		40	
SHARE SFX	SHARE BALANCE	LOAN SFX	LOAN BALANCE
		41	\$187.23
0	\$10,458.64		
60	\$1,856.00		
# SHRS	TOT SHRS BAL	# LNS	TOT LNS BAL
2	\$12,314.64	1	\$187.23