

CCTRID Financial Report for May 21, 2007

After the March 19, 2007 business meeting, CCTRID had a balance of \$4,759.67. The following transactions have occurred since March 19, 2007:

- 3/19 – Check #1235 – \$50.00 for workshop presenter
- 3/24 – Check #1236 – \$1,766.03 for workshop presenter
- 5/1 – Deposit – \$275.00
- 5/8 – Check #1238 – \$5.00 for CEUs

As of May 21, 2007, the balance is \$3,213.64

Respectfully submitted by Daniel Eimers, Treasurer