Tyler Powers	Date	Amount	Description
Check #	Date	Amount	Description
CHECK #	04/05/08	400.00	CD
	·}	4	·
4404	04/18/08	750.00	<del></del>
1194	\$	750.00	A
1209	07/03/08		PROM PICTURES 1/2 PAYMENT \$100
	07/14/08	. 4	SYNAPSE APP
1176			SYNAPSE APP + GAS
1218	. 4	1,350.00	SYNAPSE APP \$1250,1/2 PROM PICTURES PAYMENT \$100
1224			SYNAPSE APP \$625, CP \$400
1234	10/07/08	1,000.00	SYNAPSE APP
Total to Date	10/21/08	6,675.00	
O	D-4-	A	Danada
Synergy Association	Date	Amount	Description
Check #			
	05/15/08	200.00	
	06/02/08	800.00	
	06/09/08		CP + wire transfer fee
1207			SYNAPSE APP: \$1250, SYNERGY: \$350
1214	08/01/08		SYNERGY
1219	08/12/08	600.00	SYNERGY
1223	08/19/08	600.00	SYNERGY
1233	4	4	SYNERGY INV #58 and #65
Total	10/21/08	6,201.75	
			Synapse Web App Total:
	-		\$1,250.00
			\$625.00
	<u> </u>	<del> </del>	\$675.00
			\$1,250.00
			\$625.00
	ļ	ļ	\$1,000.00
			\$5,425.00
		Total	\$3,423.00
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