		Fiscal Year 2007-2008 (Oct. 1, 2007 to Sept. 30, 2008)					
		Treasurer: Kevin Chase, 10/5/06 to present					
Date	Check #	**Description**	Acct #	Cleared	Debit	Credit	**Balance**
		Ending balance from FY 2006-2007					**$804.08**
9/24/2007	Deposit	NNMC 07-08 Institutional Dues	100			$100.00	$904.08
9/24/2007	Depost	Kirtley 07-08 Individual Dues	200			$15.00	$919.08
9/24/2007	Depost	Cramp 07-08 Individual Dues	200			$15.00	$934.08
9/24/2007	Depost	White 07-08 Individual Dues	200			$15.00	$949.08
9/24/2007	Depost	Stock 07-08 Individual Dues	200			$15.00	$964.08
9/24/2007	Depost	Nielson 07-08 Individual Dues	200			$15.00	$979.08
9/24/2007	Depost	Teal 07-08 Individual Dues	200			$15.00	$994.08
9/24/2007	Depost	Privett 07-08 Individual Dues	200			$15.00	$1,009.08
10/1/2007	744	Postage	2000	x	$41.00		$968.08
10/8/2007	Deposit	UNM-Valencia UB Project Dues 07-08	100			$100.00	$1,068.08
10/8/2007	Deposit	Emilia Martinez Fall 07 Conference Registration	400			$50.00	$1,118.08
10/8/2007	Deposit	Susan Cramp Fall 07 Conference Registration	400			$50.00	$1,168.08
10/8/2007	Deposit	Salas, Gold, Valdez, Trujillo, Martinez, Garcia, Yara Fall 07 Conference Registration	400			$350.00	$1,518.08
10/8/2007	Deposit	Baca, Carriaga Fall 07 Conference Registration	400			$100.00	$1,618.08
10/8/2007	Deposit	ENMU Talent Search Project Dues 07-08	100			$100.00	$1,718.08
10/8/2007	Deposit	CNM SSS Project Dues 07-08	100			$100.00	$1,818.08
10/8/2007	Deposit	Clovis CC SSS Project Dues 07-08	100			$100.00	$1,918.08
10/8/2007	Deposit	Kenneth Yara Individual Dues 07-08	200			$15.00	$1,933.08
10/8/2007	Deposit	Sandra Trujillo Individual Dues 07-08	200			$15.00	$1,948.08
10/8/2007	Deposit	Elisia Martinez Individual Dues 07-08	200			$15.00	$1,963.08
10/8/2007	Deposit	Elaine Gold Individual Dues 07-08	200			$15.00	$1,978.08
10/8/2007	Deposit	Roland Salas Individual Dues 07-08	200			$15.00	$1,993.08
10/8/2007	Deposit	Magda M Baca Individual Dues 07-08	200			$15.00	$2,008.08
10/8/2007	Deposit	Esthela Banuelos Individual Dues 07-08	200			$15.00	$2,023.08
10/8/2007	Deposit	Reta Neal Individual Dues 07-08	200			$15.00	$2,038.08
10/8/2007	Deposit	San Juan College Project Dues 07-08	100			$100.00	$2,138.08
10/8/2007	Deposit	Cassandra Scott Individual Dues 07-08	200			$15.00	$2,153.08
10/8/2007	Deposit	Valeria Wurtz Individual Dues 07-08	200			$15.00	$2,168.08
10/8/2007	Deposit	John Bintz Individual Dues 07-08	200			$15.00	$2,183.08
10/8/2007	Deposit	SueB Bracksienck Individual Dues 07-08	200			$15.00	$2,198.08
10/8/2007	Deposit	Mickie Stowe Individual Dues 07-08	200			$15.00	$2,213.08
10/8/2007	Deposit	Kathleen Laird Individual Dues 07-08	200			$15.00	$2,228.08
10/8/2007	Deposit	Lynn Atkinson Individual Dues 07-08	200			$15.00	$2,243.08
10/8/2007	Deposit	Tara Gran Individual Dues 07-08	200			$15.00	$2,258.08
10/8/2007	Deposit	Sandra R Garcia Individual Dues 07-08	200			$15.00	$2,273.08
10/8/2007	Deposit	Katrina Walley Individual Dues 07-08	200			$15.00	$2,288.08
10/8/2007	Deposit	Ashly Baccas Individual Dues 07-08	200			$15.00	$2,303.08
10/8/2007	Deposit	Andrew Fotopulos Individual Dues 07-08	200			$15.00	$2,318.08
10/8/2007	Deposit	NMHU Upward Bound Project Dues 07-08	100			$100.00	$2,418.08
10/8/2007	Deposit	Lovato, Martinez Individual Dues 07-08	200			$30.00	$2,448.08
10/8/2007	Deposit	Lovato, Martinez Fall 07 Conference Registration	400			$100.00	$2,548.08
10/8/2007	Deposit	NMHU SSS Project Dues 07-08	100			$100.00	$2,648.08
10/8/2007	Depost	Emilia Martinez Individual Dues 07-08	200			$15.00	$2,663.08