DPS Gift Account
0116-595-1335
Fiscal 2006

Date	Description	Doc I.D.	Doc. #	Debit	Credit	Balance
	Balance forward from FY 05			$ 186,067.14	$ 212,059.76	$ 25,992.62
8-1-05	Donation from Nat'l Assoc. of State Fire Marshal's for the					25,992.62
	Juvenile Firesetter Project for various expenses for FY06	cr	080105lnh01asd		3,000.00	28,992.62
8-17-05	Gift from Werner Ent. For ISP bear costume for State Fair	cr	081705lnh4asd		3,800.00	32,792.62
9-1-05	Transfer Werner gift money for ISP bear costume puch	jv1	082905lnh5asd	3,800.00		28,992.62
	Ref: gax, 082305gmb01isp, 8/26/05					28,992.62
11-18-05	Gift from Christ The King Luth Women's Miss. League					28,992.62
	for ISP/Safety Ed. Program	cr			50.00	29,042.62
11-18-05	Wal-Mart grant money for ISP/SEO Program	cr			200.00	29,242.62
12-15-05	Wal-Mart Safe Neighborhoods grant money for ISP-Post 2,					29,242.62
	(Not restricted for use)	cr	121505lnh4asd		500.00	29,742.62
1-10-06	Wal-Mart Safe Neighborhoods grant money for ISP-Post 1	cr	011006lnh1asd		750.00	30,492.62
2-20-06	Gift from Jeffrey& Tiffini Mericle toward purchase of trooper badges	cr	022006mdf21asd		15.00	30,507.62
5-18-06	Donation from Goldfield Alpha Club for ISP/SEO Program/for					30,507.62
	purchase of junior trooper badges	cr	051706lnh16asd		10.00	30,517.62
5-18-06	Gift from Wright Co Bd. Of Supervisors for ISP/SEO Program	cr	051706lnh13asd		100.00	30,617.62
5-18-06	Donation from Beta Sigma Fi,XI ETA IOTA Clarion, IA for					30,617.62
	ISP/SEO Program for junior trooper badges	cr	051706lnh13asd		25.00	30,642.62
5-30-06	Gift from Jim Hawk Truck/Trlrs for purchase of ISP narc dog	cr	052606lnh6asd		4,200.00	34,842.62
5-31-06	Transfer gift from Jim Hawk Truck/Trlrs for purchase of ISP narc dog	jv1	053006lnh16isp	4,200.00		30,642.62
6-16-06	Transfer Wal-Mart grt money for Post 2/ISP- TV & VCR/DVD machine	jv1	061506lnh16isp	476.85		30,165.77
7-27-06	Gift from Fairground Safety Pavilion Bd for improvements to the	cr	072606lnh1asd		11,086.25	41,252.02
	Hall of Law/Flame at the State Fairgrounds					41,252.02
						41,252.02
						41,252.02
						41,252.02
						41,252.02
						41,252.02
	Total Y.T.D.			$ 194,543.99	$ 235,796.01	**$ 41,252.02**