



<b>Total</b>
1,874.27
348.76
23.99
60.40
91.24
35.45
9.00
118.80
35.00
63.53
310.00
350.00
45.00
180.55
5.36
70.00
24.99
2.99
42.60
66.00
430.00
43.70
4,263.95
17.00
39.00
124.51
30.00
79.91
82.80
325.00
360.00
35.00
<b>9,588.80</b>
<b>Bal</b>
<b>-13.29</b>
<b>54.18</b>
<b>4.18</b>
<b>4.18</b>
<b>-0.01</b>
<b>39.05</b>