

Check Item

386.00	2278.20	40.00	
143.00	138.70	15.00	
239.62	1440.00	25.00	
176.72	286.68	200.00	
291.65	193.64	120.00	
346.82	147.58	60.00	
63.00	68.59	60.00	
<u>280.05</u>	58.31	750.00	
1926.86	311.86	<u>900.00</u>	
	311.86	2170.00	7073.19
1445.15	425.30		
	362.05		
380.00	48.00		
<u>300.00</u>	<u>466.82</u>		
680.00	6537.59		
2125.15	4903.19		