

		SHB 7779K					
					CHECK		
516.00	377.10	1,147.00	50.00	23399.33	241.90	219.10	10,042.10
103.40	409.90	34.80	45.00	720.00	100.40	655.10	8,598.60
716.60	245.10	47.50	85.00	2,690.00	960.50	535.50	
246.10	983.10	59.30	50.00		487.50	443.00	18,640.70
132.70	58.90	594.80	55.00	26809.33	51.60	518.60	0.75
79.60	58.90	977.80	60.00		134.80	1,584.90	13980.525
80.10	78.30	202.50	60.00		134.80	306.10	
82.30	410.90	54.60	315.00		112.70	119.60	
472.40	135.00	1,900.10			53.40	151.40	
120.10	7,323.90	438.30	720.00		29.60	36.60	13980.52
29.30	69.90	760.10			29.60	36.60	380.00
29.30	1,783.20	663.40			155.60	2,342.30	440.00
951.40	2,218.00	6,880.20			42.10	235.30	380.00
2,637.60	264.70				112.70	80.90	
2,637.60	281.30		LABOUR		74.00	1,036.40	15,180.52
346.00					646.80	297.20	
170.10	14,698.20	9,620.70	900.00		402.90		
90.80		14,698.20	80.00		465.80	8,598.60	
100.40		6,880.20	100.00		342.80		
78.90			60.00		691.00		
		31,199.10	90.00		4,771.60		
9,620.70		0.75	50.00				
		23,399.33	1,320.00		10,042.10		
			20.00				
			20.00				
			50.00				
			2,690.00				