

1831.76
93.57

1925.33

1831.26
467.89

2299.15

3846.14
2299.15

1547

2155
~~22~~

2177
~~4~~

2177
2600

1476.35

~~700~~ irreg. payroll
~~100~~ Laundry
~~10~~ Subscr.
~~100~~ Postage
~~15~~ Tel. Tel.
~~75~~ Ofc.

250
150

400

145
75

220

250 Reptmant
150

400 Sub Sup

2787

550
72
30
1900

2787