

Acct. No.	#	1942	#	1943
5		\$75.00		300.00
6				900.00
7				630.00
8				900.00
9				630.00
10				630.00
11				315.00
12				630.00
13				450.00
14				630.00
15				1,500.00
16				450.00
17				1,800.00
18				450.00
19				350.00
20				450.00
21				900.00
22				630.00
23				450.00
24				450.00
25				450.00
26				1,800.00
27				1,500.00
28				450.00
29				2,700.00
30				450.00
31				450.00
32				450.00
33				900.00
34				225.00
35				450.00
Totals.....		\$75.00		\$80,240.00