

I - Supplies

F - Revenue - Sa

MR-Ma 68.132.100, 5 TC 23.720.369, 9

118.347.999, 3 =  
23.720.369, 9

23.720.369, 9 <

28.782, 7

68.132.100, 5

36.977.472, 3 =

28.782, 7 =

28.782, 7

9.553.423, 3 =

142.097.151, 9

1.248.355, 2

1.248.355, 2

46,530.595, 6

95.566.556, 3

Funds Revenue: \$ 6

Resources

1.152.025.032, 6

36,977.472, 3

68.132.100, 5 =

683.074.967, 4

543.372.421, 1

543.372.421, 1

1.119.434, 1

1.119.434, 1

1.248.355, 2 =

Rec'd of HV 81469.327, 4

Wall FR

612.623.955, 6 1838.348.355, 2

1.223.724.399, 6

28.782, 7

1.248.355, 2

+ 1.031.257, 2  
88.176, 6

1.119.433, 8

1.119.434, 1

543.372.421, 1  
544.191.855, 1

34,973.918, 7  
2,003.553, 6

508.159.057, 1  
36,032.798, 2

11730.691.185

28.782, 7

F - Revenue - Sa

I - 15

