

Receipts
 387.38
 49.25
 436.63

38725.0.

[Unknown sequence]

Prov Commissary	6756
Market	16335
Cash	100
	23191
Salaries	9354
FTL	1235
Separation	4554
Lighting	325
Laundry	2177
	1575
	500
	42906
	4156
	38750.

Less 18%

23091.
 4156

4925
 1323
 3602

23191
 4156
 19035
 140
 5
 3245
 1323

920
 440
 720
 1220
 225
 3525
 3905
 7425

3095
 810
 3905

14 / 387.50
 28
 107
 1098
 1095
 84
 110

436.63
 387.50
 49.13