

Bank Reconciliation Report

Checking Account

992

Date From 3/1/2019

Date to 03/31/2019

Ending Balance on Statement Dated : 03/31/2019	\$10,687.14
Outstanding Deposits (Bank Deposits) -> +	\$0.00
Less Outstanding Checks:	\$370.00
Cash Balance as of : 03/31/2019	\$10,317.14 ***

Cash Balance for Checking as of 3/1/2019	\$10,528.65
Add: Total Deposits (Bank Deposits):	\$4,600.57
Less: Total Checks and Withdrawals:	(\$4,812.08)
Computer Cash Balance as of : 03/31/2019	\$10,317.14 ***

Summary of Asset Accounts

Gl. Acct	Account Name	Begin Bal	Recpt/JV	Disb/JV	Transfer	End Bal.
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	cash on hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$10,528.65	\$4,600.57	(\$4,812.08)	\$0.00	\$10,317.14 ***
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total		\$10,528.65	\$4,600.57	(\$4,812.08)	\$0.00	\$10,317.14

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Beth Ann Davidson Date: 4/4/19

Principal: R. Hall Date: 4/4/19

*** Entries Must Match

Deposit Voucher

FY : 07/01/2018
 From Receipt No : 2283176
 To Receipt No : 2283183
 Deposit Voucher # :

From Date : 3/1/2019
 To Date : 3/31/2019 11:59:0

Pay Type	Activity Acct	Acct Name	Received From	Total
Cash (C)				
	99	BOOK FAIR	DEIDRA CHAPMAN	\$732.18
	99	BOOK FAIR	DEIDRA CHAPMAN	\$1,700.69
	99	BOOK FAIR	DEIDRA CHAPMAN	\$1,614.85
	99	BOOK FAIR	DEIDRA CHAPMAN	\$56.70
	501	SWEEP ACCOUNT	JENNIFER BANKS	\$30.00
	501	SWEEP ACCOUNT	JENNIFER BANKS	\$30.00
Total for: Cash (C)				\$4,164.42
Elec Trans (E)				
	100	GENERAL FUND	CITIZENS BANK OF JACKSON	\$2.74
Total for: Elec Trans (E)				\$2.74
Check (K)				
	500	STAFF GENERATED	JENNIFER BANKS	\$15.00
	500	STAFF GENERATED	JENNIFER BANKS	\$15.00
	500	STAFF GENERATED	JENNIFER BANKS	\$55.41
	501	SWEEP ACCOUNT	JENNIFER BANKS	\$348.00
Total for: Check (K)				\$433.41
Grand Totals Received for Deposit				\$4,600.57

Totals by Payment Type:

Cash (C)	=	\$4,164.42
Elec Trans (E)	=	\$2.74
Check (K)	=	\$433.41
Total:		\$4,600.57

LBJ ELEMENTARY
List of Outstanding Checks
Thru - 03/31/2019

Check	Check Date	Amount	Payee	GL Acct.	GL Acct. Name
4110	01/17/2019	\$70.00	JOSH DEATON	992	Checking
4122	03/21/2019	\$300.00	EDNA MAE MARSHALL	992	Checking
Total Outstanding Checks		\$370.00			

LBJ ELEMENTARY

General Ledger Report

Financial Report

From Date: 3/1/2019
To Date: 03/31/2019

From Acct: 1
To Acct: 999999

Activity Accounts

Acct	Account Name	Beg. Bal.	Recpt / JV	Disb / JV	Transfers	End. Bal.	YTD Payables	Work Bal
99	BOOK FAIR	\$0.00	\$4,104.42	\$(4,104.12)	\$0.00	\$0.30	\$0.00	\$0.30
100	GENERAL FUND	\$5,437.06	\$2.74	\$0.00	\$0.00	\$5,439.80	\$0.00	\$5,439.80
250	FIELD TRIPS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
300	ATHLETIC DEPT	\$2,966.12	\$0.00	\$70.00	\$0.00	\$3,036.12	\$0.00	\$3,036.12
500	STAFF GENERATED	\$544.10	\$85.41	\$(717.96)	\$0.00	(\$88.45)	\$0.00	\$(88.45)
501	SWEEP ACCOUNT	\$60.00	\$408.00	\$(60.00)	\$0.00	\$408.00	\$0.00	\$408.00
600	FMD	\$223.23	\$0.00	\$0.00	\$0.00	\$223.23	\$0.00	\$223.23
900	SCHOLASTIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1000	CHEERLEADING	\$15.67	\$0.00	\$0.00	\$0.00	\$15.67	\$0.00	\$15.67
1001	ACADEMICS 4-6	\$323.99	\$0.00	\$0.00	\$0.00	\$323.99	\$0.00	\$323.99
1002	S T L P	\$958.48	\$0.00	\$0.00	\$0.00	\$958.48	\$0.00	\$958.48
1200	LBJ DONATIONS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Activity Accounts Grand Total		\$10,528.65	\$4,600.57	\$(4,812.08)	\$0.00	\$10,317.14	\$0.00	\$10,317.14

GL Accounts

GL Acct		Begin Bal	Recpt / JV	Disb / JV	Transfers	End Bal	YTD Payables	Work Bal
990	Petty Cash	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
991	cash on hand	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
992	Checking	\$10,528.65	\$4,600.57	\$(4,812.08)	\$0.00	\$10,317.14	\$0.00	\$10,317.14
993	Savings	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
994	Investments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
General Ledger Grand Total		\$10,528.65	\$4,600.57	\$(4,812.08)	\$0.00	\$10,317.14	\$0.00	\$10,317.14

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Beth Ann Davidson Date: 4/4/19
Principal: R. Hall Date: 4/4/19

LBJ ELEMENTARY

Reconciliation Activity Account Report

From Date: 3/1/2019
To Date: 03/31/2019

From Acct: 1
To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 99 - BOOK FAIR								Beginning Balance: \$0.00	
<u>Advisor:</u>									
3/5/19	DEIDRA CHAPMAN BOOK FAIR PROCEEDS			2283178	\$732.18	\$0.00	\$0.00	\$732.18	992
3/7/19	DEIDRA CHAPMAN BOOK FAIR PROCEEDS			2283179	\$1,700.69	\$0.00	\$0.00	\$2,432.87	992
3/11/19	DEIDRA CHAPMAN BOOK FAIR PROCEEDS			2283180	\$1,614.85	\$0.00	\$0.00	\$4,047.72	992
3/11/19	DEIDRA CHAPMAN BOOK FAIR PROCEEDS			2283181	\$56.70	\$0.00	\$0.00	\$4,104.42	992
3/15/19	FOLLETT SCHOOL SOLUT BOOK FAIR PROCEEDS	BF-0001836	70	4120	\$0.00	\$4,104.12	\$0.00	\$0.30	992
Totals					\$4,104.42	\$4,104.12	\$0.00	\$0.30	
								Accounts Payable	\$0.00
								Working Balance	\$0.30
								Currently Encumbered (PO)	\$4,104.12
Activity Acct: 100 - GENERAL FUND								Beginning Balance: \$5,437.06	
<u>Advisor:</u>									
3/31/19	JEREMY R HALL CITIZENS BANK OF JACKSON MARCH INTEREST			2283183	\$2.74	\$0.00	\$0.00	\$5,439.80	992
Totals					\$2.74	\$0.00	\$0.00	\$5,439.80	
								Accounts Payable	\$0.00
								Working Balance	\$5,439.80
								Currently Encumbered (PO)	\$1,128.50
Activity Acct: 250 - FIELD TRIPS								Beginning Balance: \$0.00	
<u>Advisor:</u>									
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
								Accounts Payable	\$0.00
								Working Balance	\$0.00
								Currently Encumbered (PO)	\$0.00
Activity Acct: 300 - ATHLETIC DEPT								Beginning Balance: \$2,966.12	
<u>Advisor:</u>									
3/11/19	STEVE TURNER VOID: WAS UNABLE TO CALL BALLGAME	11419B	59	4107	\$0.00	(\$70.00)	\$0.00	\$3,036.12	992
Totals					\$0.00	(\$70.00)	\$0.00	\$3,036.12	
								Accounts Payable	\$0.00
								Working Balance	\$3,036.12
								Currently Encumbered (PO)	\$4,050.70

LBJ ELEMENTARY

Reconciliation Activity Account Report

From Date: 3/1/2019
To Date: 03/31/2019

From Acct: 1
To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 500 - STAFF GENERATED								Beginning Balance: \$544.10	
Advisor: BETH DAVIDSON									
3/7/19	LITTLE CAESARS PIZZA	3072019	69	4119	\$0.00	\$117.96	\$0.00	\$426.14	992
	PIZZA FOR STAFF								
3/15/19	JENNIFER BANKS			2283182	\$15.00	\$0.00	\$0.00	\$441.14	992
	DISABILITY								
3/15/19	JENNIFER BANKS			2283182	\$15.00	\$0.00	\$0.00	\$456.14	992
	DISABILITY								
3/15/19	JENNIFER BANKS			2283182	\$55.41	\$0.00	\$0.00	\$511.55	992
	COCA-COLA								
3/21/19	EDNA MAE MARSHALL	32619	72A	4121	\$0.00	\$300.00	\$0.00	\$211.55	992
	PARTIALPAYMENT BOARD DINNER								
3/21/19	EDNA MAE MARSHALL	32619	72B	4122	\$0.00	\$300.00	\$0.00	(\$88.45)	992
	BOARD DINNER UNPAID BALANCE								
Totals					\$85.41	\$717.96	\$0.00	(\$88.45)	
								Accounts Payable	\$0.00
								Working Balance	(\$88.45)
								Currently Encumbered (PO)	\$2,027.17
Activity Acct: 501 - SWEEP ACCOUNT								Beginning Balance: \$60.00	
Advisor: JEREMY R HALL									
3/1/19	JENNIFER BANKS			2283176	\$30.00	\$0.00	\$0.00	\$90.00	992
	ABIGAIL HUDSON/SCREEN REPAIR								
3/5/19	BREATHITT BD. OF EDUC	22819	68	4118	\$0.00	\$60.00	\$0.00	\$30.00	992
	SCREEN REPAIR								
3/5/19	JENNIFER BANKS			2283177	\$30.00	\$0.00	\$0.00	\$60.00	992
	BRAYDEN JOHNSON/SCREEN REPAIR								
3/15/19	JENNIFER BANKS			2283182	\$348.00	\$0.00	\$0.00	\$408.00	992
	KONA ICE								
Totals					\$408.00	\$60.00	\$0.00	\$408.00	
								Accounts Payable	\$0.00
								Working Balance	\$408.00
								Currently Encumbered (PO)	\$4,163.50
Activity Acct: 600 - FMD								Beginning Balance: \$223.23	
Advisor: M MILLER									
Totals					\$0.00	\$0.00	\$0.00	\$223.23	
								Accounts Payable	\$0.00
								Working Balance	\$223.23
								Currently Encumbered (PO)	\$0.00
Activity Acct: 900 - SCHOLASTIC								Beginning Balance: \$0.00	
Advisor: BETH DAVIDSON									
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
								Accounts Payable	\$0.00
								Working Balance	\$0.00
								Currently Encumbered (PO)	\$9.00

LBJ ELEMENTARY

Reconciliation Activity Account Report

From Date: 3/1/2019
To Date: 03/31/2019

From Acct: 1
To Acct: 999999

Date	Payee Source Note	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Offset Acct
Activity Acct: 1000 - CHEERLEADING								Beginning Balance: \$15.67	
Advisor: KERA HOWARD									
				Totals	\$0.00	\$0.00	\$0.00	\$15.67	
						Accounts Payable		\$0.00	
						Working Balance		\$15.67	
						Currently Encumbered (PO)		\$1,350.00	
Activity Acct: 1001 - ACADEMICS 4-6								Beginning Balance: \$323.99	
Advisor: MICHELLE ROBINSON									
				Totals	\$0.00	\$0.00	\$0.00	\$323.99	
						Accounts Payable		\$0.00	
						Working Balance		\$323.99	
						Currently Encumbered (PO)		\$119.95	
Activity Acct: 1002 - S T L P								Beginning Balance: \$958.48	
Advisor: ELIZABETH MINIX									
				Totals	\$0.00	\$0.00	\$0.00	\$958.48	
						Accounts Payable		\$0.00	
						Working Balance		\$958.48	
						Currently Encumbered (PO)		\$208.00	
Activity Acct: 1200 - LBJ DONATIONS								Beginning Balance: \$0.00	
Advisor:									
				Totals	\$0.00	\$0.00	\$0.00	\$0.00	
						Accounts Payable		\$0.00	
						Working Balance		\$0.00	
						Currently Encumbered (PO)		\$0.00	

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Boeth Ann Davidson Date: 4/4/19
Principal: K. Hall Date: 4/4/19

Reconciliation General Ledger Report

From Date: 3/1/2019
To Date: 03/31/2019

From Acct: 1
To Acct: 999999

Date	Payee Source	Invoice	PO	Doc Ref	Recp/JV	Disb/JV	Transfer	Balance	Act Acct
GL Acct: 990 - Petty Cash								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
GL Acct: 991 - cash on hand								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
GL Acct: 992 - Checking								Beginning Balance: \$10,528.65	
3/1/19	JENNIFER BANKS			2283176	\$30.00	\$0.00	\$0.00	\$10,558.65	501
	ABIGAIL HUDSON/SCREEN REPAIR								
3/5/19	BREATHITT BD. OF EDUC.	22819	68	4118	\$0.00	\$60.00	\$0.00	\$10,498.65	501
	SCREEN REPAIR								
3/5/19	JENNIFER BANKS			2283177	\$30.00	\$0.00	\$0.00	\$10,528.65	501
	BRAYDEN JOHNSON/SCREEN REPAIR								
3/5/19	DEIDRA CHAPMAN			2283178	\$732.18	\$0.00	\$0.00	\$11,260.83	99
	BOOK FAIR PROCEEDS								
3/7/19	LITTLE CAESARS	3072019	69	4119	\$0.00	\$117.96	\$0.00	\$11,142.87	500
	PIZZA								
	PIZZA FOR STAFF								
3/7/19	DEIDRA CHAPMAN			2283179	\$1,700.69	\$0.00	\$0.00	\$12,843.56	99
	BOOK FAIR PROCEEDS								
3/11/19	STEVE TURNER	11419B	59	4107	\$0.00	(\$70.00)	\$0.00	\$12,913.56	300
	VOID: WAS UNABLE TO CALL BALLGAME								
3/11/19	DEIDRA CHAPMAN			2283180	\$1,614.85	\$0.00	\$0.00	\$14,528.41	99
	BOOK FAIR PROCEEDS								
3/11/19	DEIDRA CHAPMAN			2283181	\$56.70	\$0.00	\$0.00	\$14,585.11	99
	BOOK FAIR PROCEEDS								
3/15/19	FOLLETT SCHOOL SOLUTIONS	BF-000183	70	4120	\$0.00	\$4,104.12	\$0.00	\$10,480.99	99
	BOOK FAIR PROCEEDS	6							
3/15/19	JENNIFER BANKS			2283182	\$15.00	\$0.00	\$0.00	\$10,495.99	500
	DISABILITY								
3/15/19	JENNIFER BANKS			2283182	\$15.00	\$0.00	\$0.00	\$10,510.99	500
	DISABILITY								
3/15/19	JENNIFER BANKS			2283182	\$55.41	\$0.00	\$0.00	\$10,566.40	500
	COCA-COLA								
3/15/19	JENNIFER BANKS			2283182	\$348.00	\$0.00	\$0.00	\$10,914.40	501
	KONA ICE								
3/21/19	EDNA MAE	32619	72A	4121	\$0.00	\$300.00	\$0.00	\$10,614.40	500
	MARSHALL								
	PARTIALPAYMENT BOARD DINNER								
3/21/19	EDNA MAE	32619	72B	4122	\$0.00	\$300.00	\$0.00	\$10,314.40	500
	MARSHALL								
	BOARD DINNER UNPAID BALANCE								
3/31/19	CITIZENS BANK OF JACKSON			2283183	\$2.74	\$0.00	\$0.00	\$10,317.14	100
	MARCH INTEREST								
Totals					\$4,600.57	\$4,812.08	\$0.00	\$10,317.14	
GL Acct: 993 - Savings								Beginning Balance: \$0.00	
Totals					\$0.00	\$0.00	\$0.00	\$0.00	
GL Acct: 994 - Investments								Beginning Balance: \$0.00	

Totals

\$0.00

\$0.00

\$0.00

\$0.00

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Beth Ann Davidson Date: 4/4/19
Principal: K. Hall Date: 4/4/19



CITIZENS BANK & TRUST CO. OF JACKSON

P.O. BOX 770
JACKSON, KENTUCKY 41339

Bookkeeping (606) 666-6743 & (606) 666-6744 • (606) 666-7575
Internet Banking www.citizensbankjackson.com

2183

Page Number
Account Number:
Date

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5004942
03/31/19

2185 0.9320 SP 0.560 7 1 177



BR CO BD OF EDUCATION
LBJ GENERAL FUND - 2 SIGS REQ
90 LBJ ROAD
JACKSON, KY 41339

Enclosures

11

R. Hardy
4/8/19

500-494-2

Super Now Accounts

Summary of Activity Since Your Last Statement

Balance Forward From 03/01/2019	10,668.65	Images Enclosed.....	11
8 Deposits/Credits.....	4,600.57 +	Minimum Balance.....	10,684.40
4 Withdrawals/Debits.....	4,582.08 -	Average Balance.....	12,887.75
Ending Balance As Of 03/31/2019	10,687.14	Average Available Balance.....	12,791.32
Interest Earned From.....	03/01/2019	Interest Paid This Period.....	2.74
Interest Earned Through.....	03/31/2019	Interest Paid YTD	6.56
Days In Earnings Period.....	31	Annual Percentage Yield Earned	0.25%
Interest Earned This Period.....	2.74		

DEPOSITS

DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION
03/01/2019	30.00	Regular Deposit	03/11/2019	56.70	Regular Deposit
03/07/2019	1,700.69	Regular Deposit	03/11/2019	30.00	Regular Deposit
03/07/2019	732.18	Regular Deposit	03/15/2019	433.41	Regular Deposit
03/11/2019	1,614.85	Regular Deposit			

OTHER CREDITS

DATE	AMOUNT	DESCRIPTION
03/31/2019	2.74	Interest Credit

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
03/12/2019	4118	60.00	03/25/2019	4120	4,104.12
03/08/2019	4119	117.96	03/21/2019	4121	300.00

* - denotes missing check number in sequence

DAILY BALANCE INFORMATION

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
02/28/2019	10,668.65	03/11/2019	14,715.11	03/25/2019	10,684.40
03/01/2019	10,698.65	03/12/2019	14,655.11	03/31/2019	10,687.14
03/07/2019	13,131.52	03/15/2019	15,088.52		
03/08/2019	13,013.56	03/21/2019	14,788.52		



CITIZENS BANK & TRUST CO. OF JACKSON

P.O. BOX 770
JACKSON, KENTUCKY 41339

Bookkeeping (606) 666-6743 & (606) 666-6744 • (606) 666-7575
Internet Banking www.citizensbankjackson.com

2183

Page Number
Account Number:
Date

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5004942
03/31/19

2185 0.9320 SP 0.560 7 1 177

Enclosures

11

BR CO BD OF EDUCATION
LBJ GENERAL FUND - 2 SIGS REQ
90 LBJ ROAD
JACKSON, KY 41339

NOTES

DATE	DESCRIPTION
03/01/2019	Effective Interest Rate 0.25%

If you have been paying multiple overdraft fees, there may be cheaper, alternative products that may be better suited for your needs. Please call our bookkeeping department at (606) 666-7575 to discuss other options with a customer service representative or visit us at your local branch.





Page
Account:
Date

3 of 5
5004942
03/31/19

DEPOSIT TICKET
DATE 3-1-19
CURRENCY 30.00
CHECKS 30.00
TOTAL 30.00
LBJ ELEMENTARY SCHOOL
GENERAL FUND
CITIZENS BANK & TRUST CO.
OF JACKSON
P.O. BOX 790
JACKSON, KENTUCKY 41309
03/01/2019 \$30.00

CITIZENS BANK & TRUST CO.
3/1/2019 CbkyTH07

DEPOSIT TICKET
DATE 3-5-19
CURRENCY 732.18
CHECKS 732.18
TOTAL 732.18
LBJ ELEMENTARY SCHOOL
GENERAL FUND
CITIZENS BANK & TRUST CO.
OF JACKSON
P.O. BOX 790
JACKSON, KENTUCKY 41309
03/07/2019 \$732.18

CITIZENS BANK & TRUST CO.
3/7/2019 CbkyVH18

DEPOSIT TICKET
DATE 3-7-19
CURRENCY 1700.69
CHECKS 1700.69
TOTAL 1700.69
LBJ ELEMENTARY SCHOOL
GENERAL FUND
CITIZENS BANK & TRUST CO.
OF JACKSON
P.O. BOX 790
JACKSON, KENTUCKY 41309
03/07/2019 \$1,700.69

CITIZENS BANK & TRUST CO.
3/7/2019 CbkyVH18

DEPOSIT TICKET
DATE 3-11-19
CURRENCY 30.00
CHECKS 30.00
TOTAL 30.00
LBJ ELEMENTARY SCHOOL
GENERAL FUND
CITIZENS BANK & TRUST CO.
OF JACKSON
P.O. BOX 790
JACKSON, KENTUCKY 41309
03/11/2019 \$30.00

CITIZENS BANK & TRUST CO.
3/11/2019 CbkyVick

DEPOSIT TICKET
DATE 3-11-19
CURRENCY 56.70
CHECKS 56.70
TOTAL 56.70
LBJ ELEMENTARY SCHOOL
GENERAL FUND
CITIZENS BANK & TRUST CO.
OF JACKSON
P.O. BOX 790
JACKSON, KENTUCKY 41309
03/11/2019 \$56.70

CITIZENS BANK & TRUST CO.
3/11/2019 CbkyVick

[illegible]

THIS SIDE FOR BUREAU USE ONLY			
OFFICE			
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