

Box #1 Ledger:

Blank ____ Expended Total

All Boxes Row Headers:

Item____ Descripton____ Quantity____ Unit Cost____ Extended Cost

Box Totals:

2. Total: \$515,000

3. Total: \$36,439.60

4. Total: \$5,000

5. Total: \$90,000

6. Total: \$82,717.23

7. Total: \$12,381.62

8. Total: \$568,910.31

9. Total: \$62,417