

4. Insurance

Account	Amount
221-0100	94.97
604-0101	2,674.70
604-0102	311.89
655-0101	3,848.60
655-0102	621.85
655-0103	284.93
655-0105	<u>380.02</u>
	\$ 8,216.96

Total Reported on PSC & Financial Report