

ROUNDING in Expenses (\$5.18)

Type	Account	Description	Sum of Amount
Expense	5101200		\$311,081.36
	5101400		\$685.64
	5102100		\$23,404.15
	5102200		\$41,767.36
	5102300		\$55,481.05
	5102400		\$456.62
	5304965		\$0.00
	5951210		\$12,310.00
Expense Total			\$445,186.18
Revenue	3314200		\$445,181.00
Revenue Total			\$445,181.00
Grand Total			\$890,367.18