

ABC Distribution and Service Corp.
Sales Analysis by Customer Type - PTD & YTD

Period 5 - August 2003

CUSTOMER TYPE: DLR

Customer		Period to Date				Year to Date			
		Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %	Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %
Item Number	Item Description								
Allen's Appliance Repair									
2551-3-50	DESK FILE 3 1/2" CAP 50	14,662	590	7,907	54	63,014	2,751	35,163	56
	Prior Fiscal Year - 2002	0	621	0	0	0	2,653	0	0
GB-EL04MS-14	RJ-11 4 WIRE MOD CABLE 14 FT	498	129	375	75	2,206	619	1,684	76
	Prior Fiscal Year - 2002	0	141	0	0	0	602	0	0
PFS-004-CONN-M	EUA RS232 CONECT 4 CONDUCTOR M	2,328	194	873	38	10,148	919	4,050	40
	Prior Fiscal Year - 2002	0	208	0	0	0	888	0	0
Allen's Appliance Repair		CURRENT YEAR TOTALS	17,488	913	9,155	52	75,368	4,289	40,897
		PRIOR YEAR TOTALS	0	970	0	0	4,143	0	0
A To Z Carpet Supply									
4886-18-14-3	PAPER CADDY 18"W 14"D 3"H	1,871	42	923	49	4,884	114	2,470	51
	Prior Fiscal Year - 2002	0	22	0	0	0	90	0	0
GB-EQ380-10-MF	CENTRONICS CABLE 10 FT M/F	6,922	203	3,522	51	27,749	873	14,743	53
	Prior Fiscal Year - 2002	0	193	0	0	0	823	0	0
PFS-007-CONN-F	EIA RS232 CONECT 7 CONDUCTOR F	2,940	230	1,043	35	13,024	1,108	4,944	38
	Prior Fiscal Year - 2002	0	252	0	0	0	1,076	0	0
A To Z Carpet Supply		CURRENT YEAR TOTALS	11,733	475	5,488	47	45,658	2,095	22,157
		PRIOR YEAR TOTALS	0	467	0	0	1,989	0	0
Autocraft Accessories									
6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM	7,910	32	3,455	44	34,153	146	15,631	46
	Prior Fiscal Year - 2002	0	33	0	0	0	142	0	0
GB-EQ380-10-MM	CENTRONICS CABLE 10 FT M/M	2,011	59	1,023	51	7,810	242	4,147	53
	Prior Fiscal Year - 2002	0	53	0	0	0	227	0	0
PFS-007-CONN-M	EIA RS323 CONECT 7 CONDUCTOR M	1,196	92	437	37	5,298	440	2,066	39
	Prior Fiscal Year - 2002	0	100	0	0	0	427	0	0
Autocraft Accessories		CURRENT YEAR TOTALS	11,117	183	4,915	44	47,261	828	21,845
		PRIOR YEAR TOTALS	0	186	0	0	796	0	0
Capri Sailing Ships									

CUSTOMER TYPE: DLR

Customer		Period to Date				Year to Date				
		Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %	Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %	
Item Number	Item Description									
6655	PRINTER STAND W/ BASKET	1,245	9	514	41	7,339	81	1,313	18	
	Prior Fiscal Year - 2002	0	22	0	0	0	90	0	0	
GB-EQ380-5-MM	CENTRONICS CABLE 5 FT M/M	1,310	44	749	57	4,838	170	2,864	59	
	Prior Fiscal Year - 2002	0	36	0	0	0	156	0	0	
VOG-CM-CB	PRINTOUT CATCHER BASKET	2,209	47	910	41	9,625	219	4,183	43	
	Prior Fiscal Year - 2002	0	50	0	0	0	211	0	0	
Capri Sailing Ships		CURRENT YEAR TOTALS	4,764	100	2,173	46	21,801	470	8,360	38
		PRIOR YEAR TOTALS	0	108	0	0	457	0	0	
R & S Supply Corp.										
2480-8-50	DESK FILE 8" CAP 50	8,491	240	4,782	56	37,074	1,136	21,533	58	
	Prior Fiscal Year - 2002	0	258	0	0	0	1,100	0	0	
ARS-9401	ART SPECIALTY EMP CANDLE LAMP	2,725	21	1,365	50	12,531	100	6,528	52	
	Prior Fiscal Year - 2002	0	24	0	0	0	100	0	0	
PFS-004-CABLE	EIA RS232 CABLE 4 CONDUCTOR	2,224	12,725	1,079	49	9,749	60,790	4,924	51	
	Prior Fiscal Year - 2002	0	13,805	0	0	0	58,983	0	0	
R & S Supply Corp.		CURRENT YEAR TOTALS	13,439	12,986	7,226	54	59,354	62,026	32,984	56
		PRIOR YEAR TOTALS	0	14,087	0	0	60,183	0	0	
Tim's Copiers										
6655	PRINTER STAND W/ BASKET	17,900	100	9,775	55	17,900	100	9,775	55	
	Prior Fiscal Year - 2002	0	0	0	0	0	0	0	0	
Tim's Copiers		CURRENT YEAR TOTALS	17,900	100	9,775	55	17,900	100	9,775	55
		PRIOR YEAR TOTALS	0	0	0	0	0	0	0	
Totals for Customer Type: DLR		CURRENT YEAR TOTALS	76,441	14,757	38,731	51	267,342	69,808	136,018	51
		PRIOR YEAR TOTALS	0	15,818	0	0	67,568	0	0	

CUSTOMER TYPE: RTL

Customer		Period to Date				Year to Date			
		Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %	Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %
Item Number	Item Description								
American Concrete Service									
2568-3-25	DESK FILE 3 1/2" CAP 25	6,305	515	3,338	53	26,900	2,389	14,737	55
	Prior Fiscal Year - 2002	0	539	0	0	0	2,301	0	0
GB-EL04MS-25	RJ-11 4 WIRE MOD CABLE 25 FT	468	99	285	61	1,837	417	1,147	62
	Prior Fiscal Year - 2002	0	91	0	0	0	389	0	0
PFS-007-CABLE	EIA RS232 CABLE 7 CONDUCTOR	1,175	6,500	460	39	5,205	31,392	2,160	42
	Prior Fiscal Year - 2002	0	7,150	0	0	0	30,546	0	0
American Concrete Service									
CURRENT YEAR TOTALS		7,949	7,114	4,083	51	33,942	34,198	18,045	53
PRIOR YEAR TOTALS		0	7,780	0	0	0	33,236	0	0
Shepard Motorworks									
2481-5-50	DESK FILE 5 1/4" CAP 50	3,096	157	1,837	59	12,442	679	7,603	61
	Prior Fiscal Year - 2002	0	150	0	0	0	642	0	0
GB-EL04MS-07	RJ-11 4 WIRE MOD CABLE 7 FT	208	80	156	75	913	379	693	76
	Prior Fiscal Year - 2002	0	86	0	0	0	367	0	0
PFS-004-CONN-F	EIA RS232 CONECT 4 CONDUCTOR F	1,306	111	473	36	5,620	517	2,172	39
	Prior Fiscal Year - 2002	0	117	0	0	0	499	0	0
Shepard Motorworks									
CURRENT YEAR TOTALS		4,610	348	2,467	54	18,974	1,575	10,468	55
PRIOR YEAR TOTALS		0	353	0	0	0	1,508	0	0
Totals for Customer Type: RTL									
CURRENT YEAR TOTALS		12,558	7,462	6,550	52	52,916	35,773	28,513	54
PRIOR YEAR TOTALS		0	8,133	0	0	0	34,744	0	0

CUSTOMER TYPE: RSLR

Customer		Period to Date				Year to Date				
		Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %	Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %	
Item Number	Item Description									
American Business Futures										
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK Prior Fiscal Year - 2002	5,088 0	64 27	2,945 0	58 0	12,280 0	156 113	7,437 0	61 0	
1001-HON-H252LK	HON 2 DRAWER LETTER FLE W/ LCK Prior Fiscal Year - 2002	87 0	1 0	51 0	58 0	87 0	1 0	51 0	58 0	
2480-8-50	DESK FILE 8" CAP 50 Prior Fiscal Year - 2002	33 0	1 0	18 0	53 0	33 0	1 0	18 0	53 0	
2481-5-50	DESK FILE 5 1/4" CAP 50 Prior Fiscal Year - 2002	38 0	2 0	22 0	58 0	38 0	2 0	22 0	58 0	
2551-3-50	DESK FILE 3 1/2" CAP 50 Prior Fiscal Year - 2002	136 0	6 0	69 0	50 0	136 0	6 0	69 0	50 0	
6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM Prior Fiscal Year - 2002	259 0	1 0	120 0	47 0	259 0	1 0	120 0	47 0	
6655	PRINTER STAND W/ BASKET Prior Fiscal Year - 2002	179 0	1 0	98 0	55 0	179 0	1 0	98 0	55 0	
6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ Prior Fiscal Year - 2002	2,077 0	5 0	866 0	42 0	2,077 0	5 0	866 0	42 0	
8953	UNIVERSAL 3 1/2" SSDD FLEX DSK Prior Fiscal Year - 2002	89 0	20 0	59 0	67 0	89 0	20 0	59 0	67 0	
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK Prior Fiscal Year - 2002	-45 0	-20 0	-29 0	65 0	-45 0	-20 0	-29 0	65 0	
8972	UNIVERSAL 5 1/4" DSDD FLEX DSK Prior Fiscal Year - 2002	348 0	123 0	227 0	65 0	348 0	123 0	227 0	65 0	
8973	UNIVERSAL 5 1/4" DSHD FLEX DSK Prior Fiscal Year - 2002	1,569 0	229 243	1,002 0	64 0	6,785 0	1,075 1,038	4,426 0	65 0	
D1400	EXECUTIVE DESK ENSEMBLE Prior Fiscal Year - 2002	6,800 0	4 0	3,400 0	50 0	6,800 0	4 0	3,400 0	50 0	
D1700	SECRETARY DESK ENSEMBLE Prior Fiscal Year - 2002	1,800 0	2 0	900 0	50 0	1,800 0	2 0	900 0	50 0	
GB-EL04MS-14	RJ-11 4 WIRE MOD CABLE 14 FT Prior Fiscal Year - 2002	36 0	10 0	26 0	74 0	36 0	10 0	26 0	74 0	
GB-MD791	MODEM 9600 FAST POLL Prior Fiscal Year - 2002	1,995 0	1 0	1,995 0	100 0	1,995 0	1 0	1,995 0	100 0	
GLOB-V-3060-25W	GLOBE FOLDING TABLE 30x60 Prior Fiscal Year - 2002	2,330 0	26 28	1,210 0	52 0	10,320 0	120 119	5,553 0	54 0	
PFS-004-CABLE	EIA RS232 CABLE 4 CONDUCTOR Prior Fiscal Year - 2002	4 0	25 0	2 0	47 0	4 0	25 0	2 0	47 0	
PFS-004-CONN-M	EUA RS232 CONECT 4 CONDUCTOR M Prior Fiscal Year - 2002	12 0	1 0	5 0	38 0	12 0	1 0	5 0	38 0	

CUSTOMER TYPE: RSLR

Customer		Period to Date				Year to Date				
		Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %	Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %	
Item Number	Item Description									
TESTITEM2		12	72	12	100	12	72	12	100	
	Prior Fiscal Year - 2002	0	0	0	0	0	0	0	0	
VOG-CM-CB	PRINTOUT CATCHER BASKET	47	1	19	40	47	1	19	40	
	Prior Fiscal Year - 2002	0	0	0	0	0	0	0	0	
WJ-M-2109-A	POST BINDER 3/16 X 1/2 (100)	2,556	90	1,440	56	11,323	432	6,570	58	
	Prior Fiscal Year - 2002	0	98	0	0	0	418	0	0	
American Business Futures										
CURRENT YEAR TOTALS		25,451	665	14,456	57	54,617	2,039	31,845	58	
PRIOR YEAR TOTALS		0	396	0	0	0	1,688	0	0	
Bay Pyrotronics Corp.										
6652-28-24-15	SOUND CVR 28"W 24"D 15"H LQ	13,299	31	6,608	50	55,972	137	28,883	52	
	Prior Fiscal Year - 2002	0	31	0	0	0	133	0	0	
GB-EQ380-5-MF	CENTRONICS CABLE 5 FT M/F	2,399	80	1,379	57	9,662	344	5,734	59	
	Prior Fiscal Year - 2002	0	76	0	0	0	323	0	0	
VOG-CM-CASTERS	CASTERS (SET OF 4, 2 W/LOCK)	1,496	68	580	39	6,627	323	2,728	41	
	Prior Fiscal Year - 2002	0	73	0	0	0	314	0	0	
Bay Pyrotronics Corp.										
CURRENT YEAR TOTALS		17,194	179	8,567	50	72,261	804	37,345	52	
PRIOR YEAR TOTALS		0	180	0	0	0	770	0	0	
Custom Craft Products										
6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ	13,285	31	5,782	44	58,847	145	26,899	46	
	Prior Fiscal Year - 2002	0	34	0	0	0	141	0	0	
ARS-9201	ART SPECIALTY GINGER JAR LAMP	1,601	18	682	43	1,601	18	682	43	
	Prior Fiscal Year - 2002	0	0	0	0	0	0	0	0	
GB-MD750	MODEM 9600 (SYNCHRONOUS)	18,608	12	3,317	18	125,954	84	27,517	22	
	Prior Fiscal Year - 2002	0	22	0	0	0	90	0	0	
VOG-CM-MP-B	MODESTY PANEL	1,890	45	673	36	9,093	233	3,463	38	
	Prior Fiscal Year - 2002	0	55	0	0	0	233	0	0	
Custom Craft Products										
CURRENT YEAR TOTALS		35,384	106	10,454	30	195,496	480	58,560	30	
PRIOR YEAR TOTALS		0	111	0	0	0	464	0	0	
Hillsboro Service Center										
1001-HON-H254LK	HON 4 DRAWER LETTER FLE W/ LCK	3,336	26	1,072	32	12,983	106	4,476	34	
	Prior Fiscal Year - 2002	0	24	0	0	0	100	0	0	
ARS-9301	ART SPECIALTY BRONZE LAMP	6,656	56	3,366	51	29,486	265	15,475	52	
	Prior Fiscal Year - 2002	0	60	0	0	0	259	0	0	
GLOB-V-3096-25W	GLOBE FOLDING TABLE 30x96	1,826	16	786	43	1,826	16	786	43	
	Prior Fiscal Year - 2002	0	0	0	0	0	0	0	0	

CUSTOMER TYPE: RSLR

Customer		Period to Date				Year to Date				
Item Number	Item Description	Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %	Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %	
GLOB-V-3696-25W	GLOBE FOLDING TABLE 36x96	1,572	12	685	44	11,008	88	5,065	46	
	Prior Fiscal Year - 2002	0	23	0	0	0	95	0	0	
Hillsboro Service Center		CURRENT YEAR TOTALS	13,391	110	5,909	44	55,304	475	25,803	47
		PRIOR YEAR TOTALS	0	107	0	0	454	0	0	
Orange Door & Window Co.										
8972	UNIVERSAL 5 1/4" DSDD FLEX DSK	8,801	3,200	5,659	64	38,988	15,456	25,608	66	
	Prior Fiscal Year - 2002	0	3,520	0	0	0	15,040	0	0	
GB-MD791	MODEM 9600 FAST POLL	5,495	3	2,175	40	128,975	75	53,479	41	
	Prior Fiscal Year - 2002	0	22	0	0	0	90	0	0	
WJ-M-2107-B	POST BINDER 3/8 X 1 (100)	4,025	130	2,054	51	17,830	625	9,435	53	
	Prior Fiscal Year - 2002	0	142	0	0	0	606	0	0	
Orange Door & Window Co.		CURRENT YEAR TOTALS	18,321	3,333	9,888	54	185,793	16,156	88,523	48
		PRIOR YEAR TOTALS	0	3,684	0	0	15,736	0	0	
Totals for Customer Type: RSLR		CURRENT YEAR TOTALS	109,740	4,393	49,274	45	563,470	19,954	242,076	43
		PRIOR YEAR TOTALS	0	4,478	0	0	19,112	0	0	

CUSTOMER TYPE: PRTS

Customer		Period to Date				Year to Date			
		Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %	Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %
Item Number	Item Description								
Breslin Parts Supply									
1001-HON-H254	HON 4 DRAWER LETTER FLE W/O LK	7,047	56	2,381	34	28,587	244	10,354	36
	Prior Fiscal Year - 2002	0	55	0	0	0	233	0	0
2480-8-50	DESK FILE 8" CAP 50	9,130	295	4,572	50	9,130	295	4,572	50
	Prior Fiscal Year - 2002	0	0	0	0	0	0	0	0
8972	UNIVERSAL 5 1/4" DSDD FLEX DSK	133	50	83	63	133	50	83	63
	Prior Fiscal Year - 2002	0	0	0	0	0	0	0	0
ARS-9201	ART SPECIALTY GINGER JAR LAMP	3,774	40	1,783	47	15,824	177	7,843	50
	Prior Fiscal Year - 2002	0	40	0	0	0	169	0	0
GLOB-V-3672-25W	GLOBE FOLDING TABLE 36x72	3,539	37	1,293	37	15,653	174	6,087	39
	Prior Fiscal Year - 2002	0	40	0	0	0	169	0	0
Breslin Parts Supply									
	CURRENT YEAR TOTALS	23,623	478	10,112	43	69,327	940	28,940	42
	PRIOR YEAR TOTALS	0	135	0	0	0	571	0	0
Greater Alarm Company									
8953	UNIVERSAL 3 1/2" SSDD FLEX DSK	8,068	1,876	5,290	66	31,529	8,001	21,031	67
	Prior Fiscal Year - 2002	0	1,760	0	0	0	7,516	0	0
GB-MD788	MODEM 300 (AUTO-ANSWER)	299	3	96	32	7,124	75	2,526	35
	Prior Fiscal Year - 2002	0	22	0	0	0	90	0	0
VOG-CM-MSC	STORAGE CUBE	9,993	35	4,925	49	45,246	169	23,184	51
	Prior Fiscal Year - 2002	0	39	0	0	0	164	0	0
Greater Alarm Company									
	CURRENT YEAR TOTALS	18,359	1,914	10,310	56	83,899	8,245	46,741	56
	PRIOR YEAR TOTALS	0	1,821	0	0	0	7,770	0	0
Totals for Customer Type: PRTS									
	CURRENT YEAR TOTALS	41,982	2,392	20,423	49	153,226	9,185	75,680	49
	PRIOR YEAR TOTALS	0	1,956	0	0	0	8,341	0	0

CUSTOMER TYPE: IND

Customer		Period to Date				Year to Date			
		Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %	Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %
Item Number	Item Description								
Jellco Packing									
1001-HON-H252	HON 2 DRAWER LETTER FLE W/O LK Prior Fiscal Year - 2002	84 0	1 0	51 0	60 0	84 0	1 0	51 0	60 0
4886-18-14-3	PAPER CADDY 18"W 14"D 3"H Prior Fiscal Year - 2002	495 0	11 0	246 0	50 0	495 0	11 0	246 0	50 0
6650-26-16-11	SOUND CVR 26"W 16"D 11"H DM Prior Fiscal Year - 2002	259 0	1 0	120 0	47 0	259 0	1 0	120 0	47 0
6657-24-20-12	SOUND CVR 24.5"W 20"D 12"H LQ Prior Fiscal Year - 2002	429 0	1 0	186 0	43 0	429 0	1 0	186 0	43 0
8971	UNIVERSAL 5 1/4" SSDD FLEX DSK Prior Fiscal Year - 2002	3,049 0	1,345 1,369	2,038 0	67 0	12,743 0	6,111 5,847	8,563 0	67 0
ARS-9201	ART SPECIALTY GINGER JAR LAMP Prior Fiscal Year - 2002	95 0	1 0	44 0	46 0	95 0	1 0	44 0	46 0
ARS-9401	ART SPECIALTY EMP CANDLE LAMP Prior Fiscal Year - 2002	130 0	1 0	65 0	50 0	130 0	1 0	65 0	50 0
GB-EL04MS-14	RJ-11 4 WIRE MOD CABLE 14 FT Prior Fiscal Year - 2002	43 0	12 0	32 0	74 0	43 0	12 0	32 0	74 0
GB-EQ380-10-MF	CENTRONICS CABLE 10 FT M/F Prior Fiscal Year - 2002	321 0	10 0	153 0	48 0	321 0	10 0	153 0	48 0
GB-MD789	MODEM 300 Prior Fiscal Year - 2002	417 0	6 22	181 0	43 0	5,185 0	78 90	2,372 0	46 0
GLOB-V-3060-25W	GLOBE FOLDING TABLE 30x60 Prior Fiscal Year - 2002	179 0	2 0	91 0	51 0	179 0	2 0	91 0	51 0
PFS-004-CONN-F	EIA RS232 CONECT 4 CONDUCTOR F Prior Fiscal Year - 2002	120 0	10 0	45 0	38 0	120 0	10 0	45 0	38 0
VOG-CM-CASTERS	CASTERS (SET OF 4, 2 W/LOCK) Prior Fiscal Year - 2002	205 0	10 0	70 0	34 0	205 0	10 0	70 0	34 0
VOG-CM-MP-B	MODESTY PANEL Prior Fiscal Year - 2002	42 0	1 0	15 0	36 0	42 0	1 0	15 0	36 0
WJ-M-2107-A	POST BINDER 3/16 X 1 (100) Prior Fiscal Year - 2002	3,919 0	138 149	2,091 0	53 0	17,167 0	655 638	9,467 0	55 0
WJ-M-2107-B	POST BINDER 3/8 X 1 (100) Prior Fiscal Year - 2002	62 0	2 0	32 0	51 0	62 0	2 0	32 0	51 0
Jellco Packing									
CURRENT YEAR TOTALS		9,849	1,552	5,460	55	37,559	6,907	21,552	57
PRIOR YEAR TOTALS		0	1,540	0	0	0	6,575	0	0
Totals for Customer Type: IND									
CURRENT YEAR TOTALS		9,849	1,552	5,460	55	37,559	6,907	21,552	57
PRIOR YEAR TOTALS		0	1,540	0	0	0	6,575	0	0

CUSTOMER TYPE: CUST

Customer		Period to Date				Year to Date			
Item Number	Item Description	Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %	Sales \$	Qty. Sold	Gross Profit \$	Gross Profit %
Avnet Processing Corp									
1001-HON-H252LK	HON 2 DRAWER LETTER FLE W/ LCK Prior Fiscal Year - 2002	2,697 0	31 29	1,573 0	58 0	10,754 0	130 123	6,441 0	60 0
ARS-9101	ART SPECIALTY WALNUT CNDL LAMP Prior Fiscal Year - 2002	3,031 0	34 36	1,510 0	50 0	13,117 0	156 151	6,789 0	52 0
GLOB-V-3072-25W	GLOBE FOLDING TABLE 30x72 Prior Fiscal Year - 2002	1,494 0	15 24	857 0	57 0	9,010 0	94 100	5,352 0	59 0
Avnet Processing Corp									
	CURRENT YEAR TOTALS	7,222	80	3,941	55	32,881	380	18,582	57
	PRIOR YEAR TOTALS	0	89	0	0	0	374	0	0
Totals for Customer Type: CUST									
	CURRENT YEAR TOTALS	7,222	80	3,941	55	32,881	380	18,582	57
	PRIOR YEAR TOTALS	0	89	0	0	0	374	0	0
Grand Totals:									
	CURRENT YEAR TOTALS	257,792	30,636	124,378	48	1,107,394	142,007	522,421	47
	PRIOR YEAR TOTALS	0	32,014	0	0	0	136,714	0	0