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**CM**

<p>| 2300 | GARAGE CHARGES | $14.17 | $14.17 |
| 4015 | TELEPHONE EQUIP | $13.95 | $13.95 |
| 4016 | TELEPHONE TOLLS | $1.05 | $1.05 |
| 7605 | UCR COMPUTING CHGS | $7.04 | $7.04 |
| 8000 | MISC SUPPLIES/MAT | $5.00 | $5.00 |
| 8003 | OFFICE EQUIP | $36.00 | $36.00 |
| 8006 | STOREHOUSE CHARGES | $39.66 | $39.66 |
| COST CENTER | TOTAL | $116.87 | $116.87 |</p>
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| Sub 3 Total | 769.24 | 769.24 | 473.30 | 1.68E |