

Check													
transNumber	DateCreate	DateRemark	DateFinal	Date FinalCheck	Date Int_EXFOR	Date Ext_EXFO R	Remark s	Entry Sum	Entry New	Entry Old	Subent Sum	Subent New	Subent Old
1345	2007-12-04	2007-12-19	2007-01-31	2007-01-31	2007-01-31	2007-01-31	1	6	4	2	38	34	4
1346	2008-04-07	2008-06-05	2008-05-30	2008-06-05	2008-06-05	2008-06-05	0	7	6	1	146	132	14
1347	2008-04-14	2008-06-05	2008-05-30	2008-06-05	2008-06-05	2008-06-05	0	3	3	0	38	38	0
1348	2008-05-16	2008-07-25	2008-08-04	2008-08-04	2008-08-04	2008-08-04	1	8	4	4	48	21	27
1349	2008-07-10	2008-07-25	2008-09-03	2008-09-09	2008-09-09	2008-09-10	1	49	4	45	259	25	234
2187	2007-11-06	2007-11-22	2007-11-30	2007-12-03	2007-12-06	2007-12-07	2	29	9	20	161	37	124
2188	2007-11-06	2007-11-26	2007-11-30	2007-12-03	2007-12-06	2007-12-07	2	17	7	10	167	81	86
2189	2007-11-14	2007-11-26	2007-12-06	2007-12-06	2007-12-06	2007-12-07	2	20	20	0		137	0
2190	2008-01-09	2008-01-22	2008-01-29	2008-02-01	2008-02-01	2008-02-01	2	45	7	38	146	31	115
2191	2008-01-17	2008-02-20	2008-02-22	2008-03-05	2008-03-05	2008-03-05	3	18	2	16	131	23	108
2192	2008-02-20	2008-03-06	2008-03-25	2008-04-02	2008-04-02	2008-04-02	2	22	5	17	186	77	109
2193	2008-02-19	2008-03-13	2008-03-25	2008-04-02	2008-04-02	2008-04-02	1	15	0	15	99	4	95
2194	2008-02-26	2008-03-13	2008-03-25	2008-04-02	2008-04-02	2008-04-02	1	10	5	5	59	41	18
2195	2008-04-14	2008-04-18	2008-05-07	2008-05-15	2008-05-15	2008-05-15	1	9	0	9	19	0	19
2196	2008-04-14	2008-04-18	2008-05-15	2008-05-15	2008-05-15	2008-05-15	1	14	0	14	219	26	193
2197	2008-05-07	2008-06-05	2008-06-03	2008-06-05	2008-06-05	2008-06-05	0	11	4	7	71	48	23
2198	2008-06-06	2008-07-04	2008-08-28	2008-08-28	2008-08-28	2008-08-30	1	14	0	14	263	0	242
2199	2008-07-01	2008-07-24	2008-08-28	2008-08-28	2008-08-28	2008-08-30	1	27	5	22	147	29	118
2200	2008-07-07	2008-07-23	2008-08-28	2008-08-28	2008-08-28	2008-08-30	1	10	4	6	42	31	11
2201	2008-08-25						0	18	10	8	202	104	98
3124	2007-12-07	2008-01-24	2008-01-24	2008-02-01	2008-02-01	2008-02-01	0	28	6	22	65	23	42
3125	2008-04-30	2008-06-05	2008-05-30	2008-06-05	2008-06-05	2008-06-05	0	73	0	73	436	2	434
3126	2008-04-30	2008-06-05	2008-05-30	2008-06-05	2008-06-05	2008-06-05	0	97	0	97	573	1	572
3127	2008-05-16	2008-07-10	2008-07-10	2008-07-10	2008-07-10	2008-07-10	0	33	11	22	133	90	43
3128	2008-07-29	2008-08-28	2008-08-28	2008-08-28	2008-08-28	2008-08-30	0	30	0	30	115	75	40
3129	2008-08-13	2008-09-03	2008-09-03	2008-09-07	2008-09-07	2008-09-10	1	24	20	4	163	100	63

Check													
transNumber	DateCreate	DateRemark	DateFinal	Date FinalCheck	Date Int_EXFOR	Date Ext_EXFOR	Remarks	Entry Sum	Entry New	Entry Old	Subent Sum	Subent New	Subent Old
3130	2008-09-03						1	34	16	18	129	81	48
4141	2007-09-30	2007-10-17	2007-11-20	2007-11-26	2007-12-06	2007-12-07	1	23	5	18	95	26	69
4142	2008-02-11	2008-03-07	2008-03-12	2008-04-02	2008-04-02	2008-04-02	3	20	6	14	78	31	47
4143	2008-05-15	2008-06-17	2008-07-23	2008-08-04	2008-08-04	2008-08-04	1	29	8	21	203	36	167
A063	2008-07-16	2008-08-27	2008-08-28	2008-08-30	2008-09-07	2008-09-10	0	113	0	113	663	2	661
A064	2008-09-04						0	19	19	0	45	45	0
C083	2007-12-04	2007-12-19	2008-02-28	2008-02-28	2008-03-05	2008-03-05	1	10	5	5	32	30	2
C084	2008-04-10	2008-06-05	2008-05-30	2008-06-05	2008-06-05	2008-06-05	0	15	10	5	69	63	6
C085	2008-04-14	2008-06-05	2008-05-30	2008-06-05	2008-06-05	2008-06-05	0	7	6	1	60	60	0
C086	2008-05-21	2008-05-21	2008-08-04	2008-08-04	2008-08-04	2008-08-04	1	14	10	4	157	151	7
C087	2008-07-10	2008-07-25	2008-09-03	2008-09-07	2008-09-07	2008-09-10	1	13	8	5	107	101	6
C088	2008-09-04						0	17	17	0	143	143	0
D057	2007-11-27	2008-01-24	2008-01-24	2008-02-01	2008-02-01	2008-02-01	1	15	7	8	38	37	1
D058	2007-11-27	2008-01-24	2008-01-24	2008-02-01	2008-02-01	2008-02-01	1	20	20	0	86	86	0
D059	2008-02-27	2008-04-07	2008-04-07	2008-04-07	2008-04-07	2008-04-07	0	23	17	6	95	93	2
D060	2008-04-30	2008-06-05	2008-05-30	2008-06-05	2008-06-05	2008-06-05	0	35	19	16	141	121	20
D061	2008-07-07	2008-07-24	2008-07-29	2008-08-04	2008-08-04	2008-08-04	1	11	7	4	95	91	4
D062	2008-07-29	2008-08-28	2008-08-28	2008-08-28	2008-08-28	2008-08-30	1	16	6	10	112	112	10
D063	2008-09-04						0	55	38	17	308	291	17
E048	2007-08-09	2007-08-14	2007-09-10	2007-09-11	2007-09-11	2007-09-11	1	5	0	5	53	15	38
E049	2008-01-08	2008-01-24	2008-02-01	2008-02-01	2008-02-01	2008-02-01	2	30	28	2	900	778	122
E050	2008-01-08	2008-01-24	2008-02-01	2008-02-01	2008-02-01	2008-02-01	1	38	37	1	688	684	4
E051	2008-01-08	2008-01-24	2008-02-01	2008-02-01	2008-02-01	2008-02-01	1	32	21	11	813	567	246
E052	2008-01-08	2008-01-24	2008-02-01	2008-02-01	2008-02-01	2008-02-01	3	5	0	5	189	0	189
E053	2008-05-05	2008-05-10	2008-06-24	2008-07-10	2008-07-10	2008-07-10	0	26	23	3	500	498	2
E054	2008-07-23	2008-09-03	2008-09-03	2008-09-07	2008-09-07		1	10	0	10	47	0	47

Check													
transNumber	DateCreate	DateRemark	DateFinal	Date FinalCheck	Date Int_EXFOR	Date Ext_EXFO R	Remark s	Entry Sum	Entry New	Entry Old	Subent Sum	Subent New	Subent Old
F029	2008-01-17	2008-02-20	2008-02-20	2008-03-05	2008-03-05	2008-03-05	3	26	24	2	112	112	0
F030	2008-03-05	2008-04-17	2008-04-17	2008-04-18	2008-04-18	2008-04-18	1	28	27	1	95	92	3
F031	2008-05-19	2008-07-03	2008-07-03	2008-07-10	2008-07-10	2008-07-10	0	25	25	0	107	107	0
F032	2008-07-10	2008-07-25	2008-08-19	2008-08-28	2008-08-28	2008-08-30	1	30	23	7	109	103	6
G017	2008-04-30	2008-06-05	2008-05-30	2008-06-05	2008-06-05	2008-06-05	0	4	4	0	10	10	0
J007	2008-01-08	2008-01-24	2008-02-01	2008-02-01	2008-02-01	2008-02-01	1	6	6	0	34	34	0
K003	2008-01-08	2008-01-24	2008-02-01	2008-02-01	2008-02-01	2008-02-01	1	5	5	0	348	348	0
K004	2008-01-08	2008-01-24	2008-02-01	2008-02-01	2008-02-01	2008-02-01	1	10	10	0	36	36	0
L011	2008-07-21	2008-09-03	2008-09-03	2008-09-07	2008-09-07	2008-09-10	2	2	2	0	4	4	0
M044	2007-12-18	2008-01-22	2008-01-24	2008-02-01	2008-02-01	2008-02-01	2	21	9	12	125	69	56
M045	2008-04-14	2008-04-18	2008-05-12	2008-05-15	2008-05-15	2008-05-15	1	11	11	0	50	50	0
M046	2008-08-15						1	19	17	2	129	127	2
O031	2007-09-11	2007-09-14	2007-10-15	2007-10-15	2007-10-15	2007-10-16	2	42	39	3	106	101	5
O032	2007-10-24	2007-11-14	2007-11-20	2007-11-26	2007-12-06	2007-12-07	2	20	20	0	89	89	0
O033	2007-11-06	2007-11-26	2007-11-30	2007-12-03	2007-12-06	2007-12-07	2	22	0	22	5	0	5
O034	2008-02-26	2008-03-20	2008-04-04	2008-04-07	2008-04-07	2008-04-07	1	56	50	6	402	390	12
O035	2008-03-28	2008-05-14	2008-06-03	2008-06-05	2008-06-05	2008-06-05	1	37	25	12	237	79	158
O036	2008-06-13	2008-07-23	2008-08-28	2008-08-28	2008-08-28	2008-08-30	1	46	25	21	162	123	39
V027	2008-09-05						0	4	0	4	64	1	63
Y001	2007-12-07	2008-01-24	2008-01-24	2008-02-01	2008-02-01	2008-02-01	0	44	0	44	54	0	54
Y002	2007-12-07	2008-01-24	2008-01-24	2008-02-01	2008-02-01	2008-02-01	0	3	0	3	1	0	1
Y003	2007-12-07	2008-01-24	2008-01-24	2008-02-01	2008-02-01	2008-02-01	0	12	0	12	5	0	5
Y004	2007-12-07	2008-01-24	2008-01-24	2008-02-01	2008-02-01	2008-02-01	0	5	0	5	23	0	23
Y005	2008-04-17	2008-04-30	2008-04-30	2008-04-30	2008-04-30	2008-04-30	0	13	0	13	14	0	14
Y006	2008-07-29	2008-08-28	2008-08-28	2008-08-28	2008-08-28	2008-08-30	0	44	0	44	224	0	224