

	24, 235. 04	12, 559. 00	11, 676. 04
205	22, 525. 24	10, 849. 20	11, 676. 04
20501	1, 219. 50	1, 104. 46	115. 04
2050101	1, 219. 50	1, 104. 46	115. 04
20502	21, 305. 74	9, 744. 74	11, 561. 00
2050205	21, 305. 74	9, 744. 74	11, 561. 00
208	4. 95	4. 95	
20805	4. 95	4. 95	
2080502	4. 95	4. 95	
210	636. 00	636. 00	
21005	636. 00	636. 00	
2100502	476. 36	476. 36	
2100599	159. 64	159. 64	
221	1, 068. 85	1, 068. 85	
22102	1, 068. 85		

		24, 235. 04	16, 360. 11	7, 874. 93
205		22, 525. 24	14, 650. 31	7, 874. 93
20501		1, 219. 50	1, 219. 50	
2050101		1, 219. 50	1, 219. 50	
20502		21, 305. 74	13, 430. 81	7, 874. 93
2050205		21, 305. 74	13, 430. 81	7, 874. 93
208		4. 95	4. 95	
20805		4. 95	4. 95	
2080502		4. 95	4. 95	
210		636. 00	636. 00	
21005		636. 00	636. 00	
2100502		476. 36	476. 36	
2100599		159. 64	159. 64	
221		1, 068. 85	1, 068. 85	
22102		1, 068. 85	1, 068. 85	
2210201		816. 62	816. 62	
2210202		252. 23	252. 23	

		16,360.11	12,490.94
301		13,190.11	9,686.06
30101		3,203.57	3,203.57
30102		34.02	34.02
30104		2,604.82	2,604.82
30106		242.19	242.19
30107		7,105.51	3,601.46
302		1,690.82	1,575.78
30201		60.00	60.00
30202		65.10	65.10
30207		20.00	20.00
30216		204.15	204.15
30217		20.00	20.00
30228		136.10	136.10
30229		126.12	126.12
30231		58.00	58.00
30239		11.40	11.40
30299		989.95	874.91
303		1,479.18	1,229.10
30305		0.61	0.61
30307		409.72	159.64
30311		816.62	816.62
30312		252.23	252.23

	12,559.00			
	12,559.00			
	12,559.00			
			10,849.20	10,849.20
			4.95	4.95
			636.00	636.00
			1,068.85	1,068.85
	12,559.00		12,559.00	12,559.00

		12, 559. 00	12, 490. 94	68. 06
205		10, 849. 20	10, 781. 14	68. 06
20501		1, 104. 46	1, 104. 46	
2050101		1, 104. 46	1, 104. 46	
20502		9, 744. 74	9, 676. 68	68. 06
2050205		9, 744. 74	9, 676. 68	68. 06
208		4. 95	4. 95	
20805		4. 95	4. 95	
2080502		4. 95	4. 95	
210		636. 00	636. 00	
21005		636. 00	636. 00	
2100502		476. 36	476. 36	
2100599		159. 64	159. 64	
221		1, 068. 85	1, 068. 85	
22102		1, 068. 85	1, 068. 85	
2210201		816. 62	816. 62	
2210202		252. 23	252. 23	

301	12,490.94
30101	9,686.06
30102	3,203.57
30104	34.02
30106	2,604.82

0.00

20.00

58.00

58.00

0.00

78.00