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| | 7,251.86 | | 1.00 | | 13,630.81 | |
| | 7,090.74 | | | | 10,575.37 | |
| | 161.12 | | 16,160.42 | | 1,956.00 | |
| | 7.00 | | 6.00 | | 1,099.44 | |
| | | | | | 2,544.79 | 14,524.92 |
| | | | 8.18 | | 1,993.55 | 483.28 |
| | 154.12 | | | | 67.96 | |
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| | 6,271.24 | | | | | |
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| | 15,982.10 | | 16,175.60 | | 16,175.60 | 16,175.60 |
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| | 16,175.60 | | 16,175.60 | | 16,175.60 | 16,175.60 |

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| 100069 | | 16,175.60 | 15,982.10 | 7,251.86 | | | 6,271.24 | 1,659.00 | | | 100.00 | | | | 700.00 | 193.50 | 193.50 | | | | |

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| 205 | | | 13,630.81 | | 2,529.61 | | |
| 20502 | | | 13,630.81 | | 2,321.29 | | |
| 2050205 | | | 13,630.81 | | 2,321.29 | | |
| 20503 | | | | | 178.32 | | |
| 2050305 | | | | | 178.32 | | |
| 20508 | | | | | 30.00 | | |
| 2050803 | | | | | 30.00 | | |
| 206 | | | | | 6.00 | | |
| 20606 | | | | | 6.00 | | |
| 2060603 | | | | | 2.00 | | |
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| 201 | 06 | 99 | 100069 | | 1.00 | | | | 1.00 | | | | | | | | |
| 205 | 02 | 05 | 100069 | | 15,952.10 | | | | 14,364.66 | 468.00 | | | | 1,119.44 | | | |
| 205 | 03 | 05 | 100069 | | 178.32 | | | | 115.08 | 15.28 | | | | 47.96 | | | |
| 205 | 08 | 03 | 100069 | | 30.00 | | | | 30.00 | | | | | | | | |
| 206 | 06 | 03 | 100069 | | 2.00 | | | | 2.00 | | | | | | | | |
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| 2050205 | | 8,910.86 | 7,687.12 | 7,151.12 | 536.00 | | 1,223.74 |
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| 2050305 | | 178.32 | | | | | 178.32 |
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| 2060603 | | 2.00 | | | | | 2.00 |
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| 2050205 | | 6,241.24 | 5,884.99 | 3,365.55 | 563.44 | 1,956.00 | 356.25 |
| 2050803 | | 30.00 | | | | | 30.00 |

