

C2	D	E	TOTAL
			0.00
			0.00
			0.00
			0.00
			0.00
4,793.04	13,224.85	209,484.03	231,146.94
4,793.04	13,224.85	209,484.03	231,146.94
			45,964.43
			0.00
			0.00

1602	930,562.05	930,562.05	0
1604	0.00	0.00	0
160990	0.00	0.00	0
1606	0.00	0.00	0
1612	5.00	5.00	0
161505	28,223.16	28,223.16	0
161510	1,050,319.94	1,050,319.94	0
161515	61,670.25	61,670.25	0
161520	837,034.39	837,034.39	0
161525	0.00	0.00	0
161330	0.00	0.00	0
1690	506,751.34	506,751.34	0
1901	511,265.78	511,265.78	0
190305	25,366.99	25,366.99	0
190245	0.00	0.00	0
190275	0.00	0.00	0
199010	25,442.53	24,924.91	518
199015	85,203.11	85,203.11	0
199025	0.00	0.00	0
199090	35.99	35.99	0
1702	151,386.10	151,386.10	0
190255	0.00	0.00	0
161430	304,085.97	304,085.97	0