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3			<u>645,911.00</u>
30	,		645,911.00
300015	,		645,911.00
70106			
80101			
70417			
80802	,		
70429	,	9,630,500.00	9,176,840.00
80101		9,630,500.00	9,176,840.00
12		9,630,500.00	9,630,500.00
12200		9,630,500.00	9,630,500.00
122005		9,630,500.00	9,630,500.00
2		<u>9,630,500.00</u>	<u>9,176,840.00</u>
21		9,630,500.00	9,176,840.00
210	,	9,630,500.00	9,176,840.00
2101		8,365,500.00	8,157,190.00
210101		4,812,100.00	4,811,988.00
210102		2,203,400.00	2,130,482.00
210103		550,000.00	420,000.00
210104		800,000.00	794,720.00
2102		1,045,700.00	1,019,650.00
210201		711,100.00	693,362.40
210202		83,700.00	81,571.90
210203	-	66,900.00	65,257.53
210204		16,700.00	16,314.37
210205		167,300.00	163,143.80
2104	,	219,300.00	
210401		69,300.00	
210403	,	100,000.00	

210406	,	50,000.00	
80714			
80801			
80802	,		
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12000			1,099,571.00
12100	:		1,099,571.00
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