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<b>11000</b>			
<b>11100</b>	:		
<b>11200</b>			
<b>14000</b>	,		
<b>15000</b>	,		
<b>00000</b>			
<b>00000</b>			
<b>70106</b>			
<b>80101</b>			
<b>70417</b>			
<b>80802</b>	,		
<b>70429</b>	,	<b>31,042,200.00</b>	<b>27,783,013.90</b>
<b>80101</b>		<b>31,042,200.00</b>	<b>27,783,013.90</b>
<b>12</b>		<b>31,042,200.00</b>	<b>31,042,200.00</b>
<b>12200</b>		<b>31,042,200.00</b>	<b>31,042,200.00</b>
122005		31,042,200.00	31,042,200.00
<b>2</b>		<b>31,042,200.00</b>	<b>27,783,013.90</b>
<b>21</b>		<b>31,042,200.00</b>	<b>27,783,013.90</b>
<b>210</b>	,	<b>31,042,200.00</b>	<b>27,783,013.90</b>
<b>2101</b>		<b>25,293,500.00</b>	<b>23,760,269.00</b>
210101		14,436,100.00	15,199,614.00
210102		6,610,200.00	6,409,935.00
210103		1,650,000.00	1,356,000.00
210104		2,597,200.00	794,720.00
<b>2102</b>		<b>3,161,700.00</b>	<b>2,970,037.00</b>
210201		2,150,000.00	2,019,626.24
210202		253,000.00	237,602.69
210203	-	202,300.00	190,082.18
210204		50,500.00	47,520.51
210205		505,900.00	475,205.38
<b>2104</b>	,	<b>1,057,900.00</b>	<b>573,091.50</b>
210401		207,900.00	140,800.00
210402	,	300,000.00	
210403	,	300,000.00	297,291.50
210404	,	100,000.00	100,000.00
210406	,	150,000.00	35,000.00

<b>2107</b>	,	<b>414,000.00</b>	
210702		414,000.00	
<b>2108</b>	,	<b>865,100.00</b>	<b>401,616.40</b>
210803		380,000.00	336,750.00
210804		43,100.00	42,866.40
210805		22,000.00	22,000.00
210806	,	420,000.00	
<b>2109</b>		<b>250,000.00</b>	<b>78,000.00</b>
210902		250,000.00	78,000.00
<b>80714</b>			
<b>80801</b>			
<b>80802</b>	, ,		
<b>82310</b>	,		
<b>12000</b>			<b>3,259,186.10</b>
<b>12100</b>	:		<b>3,259,186.10</b>
<b>12200</b>			
<b>16000</b>	,		
<b>17000</b>			<b>313,000.00</b>

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