

		<u>211</u>	<u>211</u>
		211001	211001
239,442.60		211002	211002
50,153.65			
289,596.25			

		<u>212</u>	<u>212</u>
		212014	212014
5,600.00		212016	212016
9,870.00		212022	212022
820.00		212023	212023
75,653.20		212024	212024
2,550.00		212025	212025
675.00		212027	212027
63,269.52		212031	212031
32,564.93		212033	212033
6,372.00			
197,374.65			

		<u>213</u>	<u>213</u>
		213006	213006
16,431.11			
16,431.11			

		<u>221</u>	<u>221</u>
11,250.00			
1,350.00			
12,600.00			

