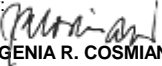





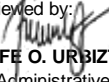


Retirement and Life Insurance Premiur	01104102	12,523,000.00	0	12,523,000.00	0	0	0	0	0	2,991,423.30	0	0	0	2,991,423.30	2,991,423.30	0	0	0	2,991,423.30	1E+07	-2991423.3	0	0
Personnel Services	0	12,523,000.00	0	12,523,000.00	0	0	0	0	0	2,991,423.30	0	0	0	2,991,423.30	2,991,423.30	0	0	0	2,991,423.30	1E+07	-2991423.3	0	0
Personnel Benefit Contributions	5010300000	12,523,000.00	0	12,523,000.00	0	0	0	0	0	2,991,423.30	0	0	0	2,991,423.30	2,991,423.30	0	0	0	2,991,423.30	1E+07	-2991423.3	0	0
Retirement and Life Insurance Premiur	5010301000	12,523,000.00	0	12,523,000.00	0	0	0	0	0	2,991,423.30	0	0	0	2,991,423.30	2,991,423.30	0	0	0	2,991,423.30	1E+07	-2991423.3	0	0
Retirement and Life Insurance Premiur	5010301000	12,523,000.00	0	12,523,000.00	0	0	0	0	0	2,991,423.30	0	0	0	2,991,423.30	2,991,423.30	0	0	0	2,991,423.30	1E+07	-2991423.3	0	0
 	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
 	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>GRAND TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Grand Total	0	326,609,000.00	0	326,609,000.00	313,890,000.00	0	0	0	313,890,000.00	45,259,171.57	0	0	0	45,259,171.57	45,259,171.56	0	0	0	45,259,171.56	1E+07	268630828	0	0.01

This report was generated using the Unified Reporting System

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