

Total Gnd. ***** \$100,826.12 \$16,804.35 \$2,002.07 \$3,787.92 \$0.00 \$123,430.46 **-4,481.97** **-648.87** \$8,789.44 \$4,936.44 \$6,087.86 \$117,342.80 \$2,113.10 \$3,883.55 \$12,311.72 \$2,462.07 \$2,468.61 \$7,206.23 \$18,228.37 \$6,005.25 \$1,201.07 \$0.00 \$37,911.60