

Sum of SumOfFeeAmount Row Labels	Column Labels		
	Jan	Feb	Mar
75 Mart - Plattsmouth		\$90.00	\$119.00
A.C. Nelsen RV World	\$798.00	\$47.00	\$313.00
Alliance NW District Office	\$17,542.50	\$2,928.00	\$4,585.00
Ampride - Oxford	\$735.00	\$77.00	\$344.00
Anew Travel Center			
Antelope County Clerk	\$137.00	\$304.00	\$228.00
Arthur County Clerk	\$5.00		
Ash Hollow SHP		\$64.00	
Ashfall Fossil Beds - Royal			
Bank of Dixon County	\$5.00	\$5.00	\$60.00
Bass Pro Shops Outdoor World	\$1,895.00	\$902.00	\$2,189.00
Bassett Service Center	\$3,583.00	\$995.00	\$1,195.50
Bedlan's Sporting Goods	\$457.00	\$168.00	\$236.00
Beede Outdoors	\$215.00	\$43.00	\$86.00
Big G Ace Hardware	\$189.00	\$381.00	\$47.00
Big Red Mini Mart - Wausa	\$210.00	\$171.00	
Blue Heron Campground	\$753.00	\$351.00	\$1,228.00
Bosselman Pump & Pantry #13 - Saint Paul	\$720.00	\$114.00	\$57.00
Bosselman Pump & Pantry #17 - Ord	\$827.00	\$198.00	\$101.00
Bosselman Pump & Pantry #20 - O'Neill	\$2,165.00	\$669.00	\$243.00
Bosselman Pump & Pantry #22 - Burwell	\$453.00	\$398.50	\$250.00
Bosselman Pump & Pantry #23 - Holdrege	\$1,948.70	\$438.00	\$1,066.00
Bosselman Pump & Pantry #25 - Albion	\$382.00	\$370.00	\$41.00
Bosselman Pump & Pantry #29 - Central City	\$205.00		
Bosselman Pump & Pantry #30 - Elm Creek	\$470.00		\$339.00
Bosselman Pump & Pantry #32 - Cozad	\$667.00	\$15.00	\$657.00
Bosselman Pump & Pantry #33 - Genoa	\$719.00	\$76.00	\$158.00
Bosselman Pump & Pantry #35 - Alma	\$2,705.00	\$368.00	\$420.00
Bosselman Pump & Pantry #36 - Rushville	\$554.00	\$272.00	\$69.00
Bosselman Pump & Pantry- Ainsworth #26			
Bosselman Pump & Pantry- Ogallala #19			
Bowring Ranch SHP			
Boyd County Clerk	\$633.00	\$81.00	\$20.00
Branched Oak Marina			\$56.00
Branched Oak SRA	\$165.00		\$612.00
Bridgeport Ampride	\$1,883.00		
Bruce's North Shore Marina			
Buddies Mini Mart	\$1,430.35	\$1,752.00	\$76.00
Buffalo Bill SHP	\$8.00		
Cabela's Retail Kearney	\$10,268.00	\$3,999.00	\$7,427.35
Cabela's Retail Lavista	\$24,345.50	\$9,603.50	\$14,923.25
Cabela's Retail Sidney	\$17,954.00	\$2,983.00	\$5,188.50

Calamus Fish Hatchery	\$876.00	\$170.00	\$168.00
Calamus Outfitters LLC	\$146.00	\$132.00	\$346.60
Calamus SRA	\$1,145.00	\$268.00	\$839.50
Cambridge General Store	\$1,697.00	\$277.00	\$1,988.00
Camp George			\$79.00
Captain Norm's	\$611.00	\$75.00	\$488.00
Casey's General Store #2721 - Lincoln	\$2,839.95	\$966.00	\$3,409.25
Casey's General Store #3270	\$1,350.40	\$375.00	\$1,253.00
Central True Value Hardware	\$561.50	\$178.00	\$246.00
Ceresco Bank	\$5.00		\$78.00
Chadron State Park	\$2,923.00	\$1,380.00	\$1,265.00
Citizens Bank - Bancroft		\$31.00	
City of Wood River	\$83.00		
Clarkson Plumbing & Heating	\$357.00		\$81.00
Commercial State Bank- Cedar Bluffs	\$329.00		\$36.00
Comstock Premier Lodge			
Cub Creek Hunting #124 - Beatrice		\$636.00	\$480.00
Custer County Clerk	\$700.00	\$515.00	\$631.00
Custer's Last Stop- Ansley	\$714.00	\$69.00	\$202.00
Danish Alps SRA			
Dave's Do It Best- Palmer	\$227.00		
David City Ace Hardware	\$186.00	\$139.00	
Dewitt State Bank- Dewitt	\$201.00	\$123.00	\$38.00
Dewitt State Bank- Western Branch	\$56.00		
Dick's Sporting Goods	\$596.00	\$508.00	\$680.00
Dick's Sporting Goods #1244- Lincoln	\$498.00	\$513.00	\$1,009.35
Dick's Sporting Goods #398	\$1,021.00	\$758.00	\$843.00
Dick's Sporting Goods #449	\$270.00	\$517.00	\$313.00
Didiers Grocery	\$960.00	\$202.00	\$269.00
Dredla's Grocery	\$1,184.00	\$86.00	\$5.00
Elkhorn Ace Hardware	\$357.00	\$10.00	\$185.00
Emerald Mini Mart	\$1,850.25	\$1,238.00	\$2,962.70
Enders SRA	\$443.50		
Eugene T Mahoney SP	\$91,197.50	\$50,149.00	\$71,757.50
Farmers Coop Elevator	\$933.00	\$241.00	\$201.00
Farmers Cooperate- Beatrice	\$466.00		\$237.00
Farmers Cooperative - Plymouth	\$43.00		
Farmers Cooperative- Daykin		\$36.00	\$36.00
Fat Dog's Conoco - Ogallala			
Fat Dog's- Doniphan	\$78.00	\$31.00	\$218.00
Fat Dog's- Lexington			
Fat Dog's- North Platte	\$198.00	\$94.00	\$421.00
Fester's Bait and Tackle	\$374.00	\$367.00	\$145.00
Filley Bank	\$66.00		
First National of Omaha	\$2,007.00	\$869.00	\$917.00
First State Bank- Farnam	\$31.00		
First Tri-County Bank	\$38.00	\$47.00	

Flat Rock Pawn and Spawn	\$31.00	\$128.00	\$207.00
Fort Atkinson SHP	\$330.00	\$165.00	\$225.00
Fort Hartsuff SHP			\$30.00
Fort Kearny SHP	\$237.00	\$195.00	\$14,258.50
Fort Robinson State Park	\$3,090.00	\$786.00	\$2,029.50
Four Aces Pawn	\$40.00	\$223.00	\$48.00
Fremont Ace Hardware	\$454.00	\$281.00	\$382.00
Fremont SRA	\$645.00	\$600.00	\$135.00
Frontier County Clerk	\$984.00	\$79.00	
Fun Family Friends		\$387.00	\$86.00
G I Loan Shop	\$254.00	\$154.00	\$244.00
Gage County Clerk	\$426.00	\$98.00	\$315.00
Garden County Clerk	\$710.35	\$278.00	\$90.00
Generations Bank	\$139.00		\$56.00
Gene's Service & Sport Ctr	\$2,049.00	\$977.00	\$1,405.00
Good Life Marina- Trenton	\$378.00		\$1,269.00
Grand Island Ace Hardware	\$962.00	\$141.00	\$638.50
Grog's	\$21.00	\$5.00	\$155.00
Grove Lake Bait Shop - Royal	\$796.00	\$695.00	\$352.00
Hansen Petroleum - Chappell	\$813.00	\$235.00	\$235.00
Harley's Bait & Tackle			
Hayes County Clerk	\$52.00		\$36.00
Health Mart Pharmacy		\$210.00	\$43.00
Heritage Express	\$336.00	\$36.00	\$344.00
Herren Brothers True Value	\$490.00	\$47.00	\$69.00
Hilltop Hunting Lodge #159- Sargent			\$215.00
Hitchcock County Clerk	\$180.00	\$94.00	\$270.50
Hogie's Gun & Sport - Auburn	\$290.50	\$170.00	\$43.00
Holt County Clerk	\$602.00	\$187.00	\$5.00
Homestead Knolls - Burwell			
Hooker County Clerk	\$0.00	\$116.00	
House of Bottles - Beatrice	\$404.00		\$342.00
Hubl's Upland Gamebird Hunting #140			
Hunt Nebraska Inc #18	\$43.00		\$86.00
Husker Marine Sport Shop			\$1,074.35
Hy-Vee Food Store #10 - Omaha	\$36.00	\$72.00	\$150.00
Ice House Cottage and Concessions			
Indian Cave SP	\$1,229.50	\$267.00	\$810.00
Jefferson County Clerk	\$10.00		
Jerry's Sinclair	\$248.00		
Jimmy K's C Store - Spalding		\$18.00	
Johnson Hunt and Fish	\$2,737.00	\$906.00	\$855.00
Johnson Lake SRA	\$253.00	\$248.00	\$115.00
Kearney Service Center	\$22,966.00	\$5,651.50	\$17,647.50
Kingsley Lodge-3413			\$238.85
Knox County Clerk	\$477.00	\$335.00	\$387.50
Kwik Stop #21	\$256.00	\$123.00	

Kwik Stop #8 - Ogallala	\$2,562.70	\$898.35	\$2,151.70
Lake Maloney			
Lake McConaughy SRA	\$15,747.50	\$4,775.50	\$8,939.00
Lake Minatare SRA	\$862.00	\$1,480.00	\$1,018.50
Lake Ogallala			
Lakers - Enders	\$3,439.70	\$905.00	\$1,047.85
Lancaster County DMV- (10th St)	\$5.00	\$267.00	\$574.00
Lancaster County DMV- (N 46th St)	\$207.00	\$182.00	\$732.00
Lancaster County DMV- (West O St)	\$47.00	\$78.00	\$217.00
Leifeld's	\$5.00	\$105.00	
Lewis & Clark Mini Mart	\$1,027.50	\$176.00	\$354.00
Lewis and Clark SRA	\$852.50	\$305.00	\$180.00
Lifetime Permit Promotion	\$1,978.00	\$8,412.00	\$27,796.00
Lighthouse Marina & Grill			
Lincoln Customer Service	\$34,469.50	\$12,086.00	\$25,914.50
Lincoln Gift Catalog	\$203.00	\$216.00	\$30.00
Lincoln Permits Section	\$6,171.00	\$42,039.00	\$134,489.50
Lincoln Scheels	\$16,072.05	\$5,208.35	\$8,107.00
Logan County Clerk			
Louisville SRA	\$2,575.00	\$1,098.00	\$802.00
Lou's Sporting Goods	\$94.00	-\$47.00	\$52.00
Lower Platte North NRD	\$1,267.00	\$545.00	\$451.00
M&M C Store	\$316.00	\$38.00	
Madison County Clerk	\$77.00	-\$10.00	\$57.00
Main Street Market	\$468.00	\$195.00	\$198.00
Market Place IGA		\$76.00	\$900.00
Medicine Creek SRA	\$90.00		
Merritt Trading Post - Valentine	\$229.00	\$51.00	
Mills Hardware & Feed- Arnold	\$494.00	\$221.00	\$94.00
Minnow Bucket-3436			
Mobile App	\$98,255.50	\$19,085.00	\$44,592.00
Mom's Corner	\$125.00	\$114.00	\$196.35
Mormon Island SRA	\$318.00	\$578.00	\$742.00
Murdoch's Ranch & Home Supply			
Nance County Clerk	\$410.00	\$224.00	\$90.00
Nebraska Sports-Fremont Mall	\$1,230.00	\$692.00	\$356.00
Niobrara State Park	\$1,124.00	\$483.00	\$304.00
Niobrara Trading Post	\$252.00	\$90.00	\$90.00
No Frills #787			
Norfolk NE District Office	\$14,011.50	\$4,900.00	\$7,853.00
North Platte SW District Office	\$27,278.50	\$5,902.00	\$12,276.00
North Shore Lodge - Lemoyne			
NULL	\$1,506,487.09	\$309,516.02	\$642,753.61
Nutty Acres #285	\$61.00	\$706.00	
Omaha Scheels	\$13,146.50	\$4,026.00	\$4,944.50
Omaha Service Center		\$3,613.50	\$11,323.50
Osmond Mini Mart	\$1,091.00	\$90.00	

Otter Creek Lodge			
Outdoor Recreation - Offutt AFB	\$52.00	\$77.00	
Ozzie's I80	\$2,008.05	\$458.00	\$2,113.20
Paap's Sport Shop	\$1,492.00	\$321.00	\$1,349.00
Pawnee SRA	\$434.50	\$220.00	\$847.00
Pender Ace Hardware	\$578.00	\$209.00	\$227.00
Pheasant Bonanza Hunt Club & Kennel	\$3,660.00	\$1,179.00	\$3,406.00
Pitstop & Shop - Franklin	\$524.00	\$191.00	\$126.00
Platte County Clerk	\$265.00	\$177.50	\$303.00
Platte River SP	\$11,830.50	\$5,462.00	\$9,395.00
Polk County Clerk	\$126.00	\$95.00	\$5.00
Ponca State Park	\$10,964.00	\$6,741.50	\$8,422.00
Prairie Mart- North Platte	\$577.35	\$396.35	\$1,268.00
Red 10 RV Sales			
Red Willow SRA			\$30.00
Refund Exchange Admin	-\$2,918.50	-\$545.50	-\$1,079.00
Rock Creek Fish Hatchery	\$1,035.00	\$279.50	\$2,595.50
Rock Creek Station SHP	\$90.00		\$45.00
Russ's IGA #1 - Lincoln	\$1,253.00	\$368.35	\$2,105.35
Russ's IGA #2 - Lincoln	\$1,072.35	\$703.00	\$1,420.00
Russ's IGA #7 - Hastings	\$229.00		\$43.00
Russ's Market #14 - Lincoln	\$809.00	\$331.00	\$551.00
Russ's Market #16 - Lincoln	\$1,016.00	\$281.00	\$1,396.00
Russ's Market #21 - Lincoln	\$1,497.35	\$1,135.35	\$3,097.35
Sackers	\$409.00	\$38.00	\$682.00
Saline County Clerk	\$128.00		\$47.00
Sandhill Oil (Valentine)	\$3,241.20	\$696.00	\$61.00
Sandhill Oil Co	\$76.00	\$241.00	\$38.00
Sandhills State Bank			
Schramm Education Center	\$6,653.00	\$2,117.00	\$2,813.00
Security Home Bank	\$95.00	\$85.00	\$41.00
Shoemakers Travel Center	\$31.00	\$268.00	\$216.00
ShopKo Hometown- Beatrice	\$266.00		
ShopKo Hometown- Broken Bow	\$570.00		
ShopKo Hometown- Falls City	\$744.00		
ShopKo Hometown- Gothenburg	\$264.00		
ShopKo Hometown- Holdrege	\$128.00		
ShopKo Hometown- Superior	\$244.00		
ShopKo Hometown- Wayne	\$401.00		
Sioux County Clerk	\$23.00	\$97.00	
Smith Falls SP			
Speedee Mart	\$66.00	\$36.00	\$583.00
Sport Shows - NGPC		\$13,467.50	
Sportsman's Liquor- Kimball	\$1,457.50	\$5.00	\$568.00
Stagecoach Stop	\$1,383.00	\$250.00	\$76.00
Stanton County Clerk	\$28.00	\$5.00	\$114.00
State Bank of Dubois Br of Bank of Table Rock			\$76.00

State Bank of Table Rock	\$110.00	\$5.00	\$43.00
State Bank of Table Rock-Humboldt	\$307.00		
Stetson's Corner Store - Lemoyne	\$1,879.90	\$850.20	\$1,874.85
Steve's Madhouse Market			
Stop N Go - Hartington	\$431.00	\$249.00	
Strecker Gun & Supply			
Sunmart #734			
Super Saver #27	\$1,405.00	\$987.00	\$1,134.00
Sutherland Sportsmans Cove	\$4,193.35	\$383.00	\$1,763.05
Swanson Hunting Acres #1			
The Barn	\$326.00		
The Minnow Bucket	\$3,815.00	\$1,520.00	\$1,820.00
The Oregon Trail Trading Post	\$2,358.85	\$1,075.00	\$1,962.20
The Red Barn	\$980.00	\$385.50	\$873.00
The Snack Shack			
Timm's Service	-\$38.00		\$38.00
Tom's Service	\$2,513.85	\$654.35	\$695.00
Toni's Corner	\$1,282.70	\$526.40	\$1,223.35
Top Flight Hunts #250			
Trade Winds Marina			
Trading Post	\$4,508.85	\$1,036.70	\$2,264.35
Trails West - Trenton	\$3,316.75	\$1,043.35	\$1,650.50
Tri Valley Bank	\$5.00		\$5.00
Triple T Hunting Adventures			
Trotter's Whoa & Go	\$79.00	\$62.00	\$38.00
Trotter's Whoa & Go - Ord	\$1,357.00	\$478.00	\$270.00
True Value - Gordon	\$3,746.50	\$355.00	\$673.00
Two Rivers SRA	\$7,265.00	\$1,204.00	\$1,812.00
U - Stop #17 - Hickman	\$2,488.05	\$883.35	\$2,600.60
U - Stop Convenience - Ashland	\$31.00	\$76.00	\$154.00
Valentine Fish Hatchery	\$627.00	\$145.00	\$131.00
Van's Lakeview Fish Camp			
Victoria Springs SRA			
Vogl's Lodge and Lure	\$163.00		
Wal Mart Super #1943	\$8,121.85	\$4,268.00	\$13,785.35
Wal Mart #4568	\$4,799.00	\$1,113.00	\$2,073.50
Wal Mart Store #1326	\$13,198.00	\$6,701.70	\$11,384.35
Wal Mart Store #1332	\$10,301.35	\$3,438.50	\$4,298.00
Wal Mart Store #1460	\$8,990.50	\$2,965.00	\$11,387.20
Wal Mart Store #1671	\$3,503.00	\$2,405.00	\$3,788.50
Wal Mart Store #350	\$3,714.00	\$1,338.50	\$4,454.50
Wal Mart Store #418	\$2,760.00	\$973.00	\$2,108.05
Wal Mart Store #774	\$9,118.00	\$3,597.00	\$5,586.50
Wal Mart Store #885	\$3,683.50	\$1,900.00	\$4,253.70
Wal Mart Super #1585	\$15,761.50	\$4,911.00	\$11,973.20
Wal Mart Super #1637	\$3,132.00	\$2,013.00	\$5,095.85
Wal Mart Super #2579	\$7,685.20	\$1,948.00	\$1,620.00

Wal Mart Super #2784	\$2,812.00	\$1,315.00	\$3,711.50
Wal Mart Super #2847	\$4,668.00	\$1,909.20	\$5,397.50
Wal Mart Super #3267	\$3,031.50	\$2,139.00	\$1,823.00
Wal Mart Super #3278	\$4,915.00	\$2,369.00	\$6,233.35
Wal Mart Super #3395	\$6,550.50	\$3,079.50	\$8,933.35
Wal Mart Super #3823	\$4,243.00	\$2,398.85	\$7,591.55
Wal Mart Super #4209	\$2,566.00	\$1,278.00	\$1,733.00
Wal Mart Super #4322	\$2,504.00	\$678.00	\$3,639.00
Wal Mart Super #4358	\$2,296.50	\$1,458.00	\$3,062.50
Wal Mart Super #4600	\$1,751.00	\$1,007.00	\$2,245.35
Wal Mart Super #5141	\$3,137.50	\$1,592.50	\$3,431.00
Wal Mart Super #5170	\$1,201.00	\$393.00	\$480.00
Wal Mart Super #5361	\$3,341.00	\$1,518.00	\$3,652.00
Wal Mart Super #598	\$5,261.75	\$2,312.00	\$7,586.85
Wal Mart Super #637	\$6,331.50	\$1,598.00	\$8,530.00
Wal Mart Super #645	\$18,408.85	\$6,087.35	\$9,767.50
Wal Mart Super #776	\$14,927.85	\$7,334.35	\$7,891.05
Wal Mart Super #790	\$17,250.20	\$4,722.35	\$9,193.55
Wal Mart Super #867	\$31,125.50	\$6,734.85	\$9,245.70
Wal Mart Supercenter #3151	\$1,570.35	\$1,044.85	\$6,425.20
Wal-Mart Super #1483	\$1,240.00	\$360.50	\$640.50
Wal-Mart Supercenter #2432	\$3,636.00	\$1,229.35	\$4,392.35
Walmart Supercenter #7129	\$7,620.70	\$1,787.35	\$4,504.40
Watering Hole - Ogallala	\$1,075.00	\$403.00	
Wauneta Crossroads	\$2,141.00	\$416.00	\$876.50
Werner Enterprises Inc #74	\$529.00	\$172.00	
West Point True Value	\$2,579.00	\$392.00	\$429.50
Wheeler County Clerk	\$41.00		
Wildcat Hills Nature Center	\$4,401.00	\$1,663.00	\$1,829.50
Wildcat Hills Outdoor Ed Complex	\$384.50	\$331.00	\$337.00
Wilke-Donovan's True Value	\$690.00	\$177.00	\$353.00
Windmill SRA			
Wolf Tackle Shop	\$8,261.00	\$3,376.70	\$8,797.10
Wright's Bait	\$2,425.85	\$861.00	\$372.00
<b>Grand Total</b>	<b>\$2,372,304.09</b>	<b>\$679,104.02</b>	<b>\$1,397,599.51</b>

Apr	May	Jun	Jul	Aug	Sep	Oct
\$915.50	\$1,512.00	\$738.00	\$486.40	\$223.00	\$20.00	
\$553.50	\$601.50		\$718.00		\$140.00	
\$12,934.00	\$15,172.00	\$21,015.00	\$9,059.00	\$11,301.50	\$6,976.50	\$14,890.00
\$725.00	\$505.00	\$255.00	\$6.35	\$53.00	\$13.00	\$43.00
\$215.00	\$1,542.50	\$1,545.40	\$1,070.20	\$312.45	\$173.45	\$221.55
\$314.00	\$420.00	\$353.00	\$116.00	\$76.00	\$38.00	\$42.35
					\$31.00	\$31.00
\$60.00	\$668.00	\$2,044.00	\$1,638.00	\$718.00	\$405.00	\$52.00
	\$3,704.45	\$6,388.85	\$7,576.25	\$5,540.55	\$2,658.05	\$700.50
\$43.00	\$163.00	\$239.00	\$90.00	\$18.00		\$25.00
\$4,261.00	\$3,843.00	\$1,803.50	\$1,467.50	\$1,546.00	\$1,471.50	\$1,336.00
\$11,638.00	\$5,607.00	\$5,011.50	\$2,777.50	\$6,247.50	\$5,142.50	\$8,515.00
\$366.35	\$720.00	\$239.00	\$10.00	\$31.00	\$36.00	\$47.00
					\$86.00	\$1,032.00
\$529.00	\$246.00	\$213.00	\$267.00	\$78.00		
	\$100.00		\$117.00	\$13.00	\$31.00	
\$2,443.00	\$2,550.05	\$2,414.35	\$1,011.35	\$666.00	\$435.00	\$41.00
\$1,108.00	\$1,809.20	\$2,052.20	\$819.55	\$300.10	\$113.05	\$108.05
\$832.00	\$2,052.00	\$2,266.70	\$1,740.90	\$622.75	\$144.00	\$10.00
\$1,090.00	\$2,211.00	\$2,740.35	\$1,686.40	\$744.20	\$313.35	\$610.50
\$1,547.00	\$3,067.00	\$3,994.00	\$3,350.00	\$1,026.00	\$233.00	\$31.00
\$1,572.00	\$5,759.50	\$3,330.60	\$879.70	\$1,325.40	\$419.40	\$574.00
\$688.00	\$2,428.00	\$1,347.70	\$1,069.40	\$714.45	\$159.70	\$91.70
\$297.00	\$518.50	\$344.00	\$104.00	\$69.00	\$87.35	\$6.35
\$1,117.40	\$2,328.55	\$1,966.85	\$603.80	\$183.45	\$282.00	
\$2,372.70	\$3,032.40	\$3,162.80	\$1,098.00	\$369.35	\$125.00	\$75.05
\$359.00	\$459.55	\$953.05	\$501.20	\$344.70	\$235.50	
\$4,048.00	\$4,856.00	\$4,323.00	\$2,629.00	\$1,502.00	\$331.00	\$610.00
\$378.00	\$446.00	\$862.05	\$626.40	\$113.00	\$62.35	\$26.00
			\$0.00			
			\$0.00	\$74.00	\$37.35	
		\$435.00	\$540.50	\$197.00	\$73.00	
	\$86.00	\$63.00	\$38.00	\$80.00		\$5.00
\$14,373.15	-\$2,152.45	\$5,858.45	\$2,776.60	\$1,410.10	\$926.90	\$301.80
\$1,459.00	\$39,565.00	\$72,737.50	\$82,373.00	\$24,150.00	\$10,500.00	\$1,513.00
			\$10,148.00			
\$866.00	\$5,434.00	\$5,148.50	\$1,005.00			
\$2,814.00	\$4,305.50	\$4,693.05	\$3,002.00	\$1,081.05	\$220.00	\$439.00
	\$2,056.00	\$4,386.00	\$5,561.50	\$4,362.00	\$2,337.00	\$1,088.00
\$11,917.00	\$9,234.10	\$10,505.70	\$3,328.80	\$3,964.45	\$2,686.60	\$5,795.50
\$26,976.50	\$27,619.85	\$21,903.30	\$9,106.00	\$8,625.70	\$8,370.35	\$9,258.40
\$8,333.85	\$8,154.00	\$8,294.30	\$3,832.75	\$2,654.80	\$2,443.55	\$5,562.35

\$297.00	\$319.00	\$30.00	\$196.00	\$110.50	\$161.00	\$379.00
\$115.60	\$591.60	\$529.05	\$219.30	\$639.00	\$152.40	\$6.35
\$956.50	\$9,879.00	\$16,682.50	\$15,454.00	\$7,008.50	\$2,500.50	\$1,211.00
\$3,380.50	\$5,421.10	\$3,708.80	\$2,302.35	\$979.10	\$504.30	\$557.50
\$1,630.00	\$4,758.50	\$4,555.00	\$4,841.00	\$2,973.00	\$1,064.00	\$1,637.00
\$9,798.00	\$11,626.20	\$9,208.00	\$5,209.20	\$1,928.65	\$875.35	\$370.40
\$2,429.40	\$6,332.15	\$7,751.00	\$4,474.00	\$1,191.15	\$530.05	\$268.75
\$972.00	\$1,033.00	\$1,434.00	\$595.35	\$197.70	\$166.35	\$177.05
\$231.00		\$38.00		\$140.00		\$16.00
\$11,035.00	\$18,539.50	\$16,256.00	\$15,407.50	\$13,690.50	\$9,020.50	\$3,307.50
		\$114.00	\$31.00			
\$31.00	\$542.00	\$90.00	\$38.00	\$161.35	\$82.50	
\$321.00	\$418.00	\$182.00	\$248.00	\$185.00		\$49.50
\$123.00	\$188.00	\$5.00		\$53.00	\$29.50	
						\$430.00
						\$86.00
\$927.00	\$1,530.00	\$914.00	\$523.00	\$298.00	\$380.00	\$54.00
\$615.00	\$1,686.70	\$1,584.40	\$650.80	\$640.70	\$5.00	\$117.00
	\$3,100.00	\$2,850.00	\$2,204.50	\$1,465.00	\$994.00	\$108.50
	\$138.00		\$425.00		\$31.00	\$31.00
\$742.35	\$1,246.00	\$618.00	\$319.00	\$91.00	\$246.00	\$18.00
\$85.00	\$119.00	\$16.00				
\$41.00	\$38.00					
\$878.35	\$2,248.00	\$1,083.70	\$555.00	\$204.00	\$128.00	\$175.50
\$1,023.00	\$2,015.35	\$1,043.35	\$364.50	\$270.00	\$167.00	\$84.00
\$3,752.00	\$2,167.00	\$2,405.70	\$1,235.00	\$915.00	\$312.00	\$53.00
\$305.50	\$1,245.00	\$659.70	\$723.00	\$226.00	\$119.00	\$10.00
\$1,123.00	\$2,875.00	\$2,205.00	\$1,392.00	\$531.75	\$156.00	\$359.00
\$145.00	\$178.00	\$397.00	\$95.00	\$32.05		\$13.00
\$553.00	\$537.00	\$549.70	\$123.00	\$114.00	\$43.00	\$52.50
\$12,909.35	\$11,749.25	\$16,486.10	\$7,032.10	\$1,946.20	\$2,740.65	\$206.70
\$300.50	\$1,315.00	\$1,281.00	\$1,239.50	\$463.00	\$207.00	
\$92,394.00	\$100,860.50	\$140,219.50	\$140,791.00	\$82,083.50	\$47,356.50	\$38,829.50
\$572.00	\$276.05	\$1,113.40	\$773.90	\$166.75	\$37.35	
\$581.00	\$751.05	\$1,079.80	\$472.10	\$120.45	\$39.35	\$36.00
\$114.00	\$308.35	\$129.00	\$151.00		\$44.35	
\$343.35	\$457.00	\$134.00	\$318.00	\$172.00	\$72.00	\$22.35
\$0.00	\$375.35	\$350.75	\$53.70	\$76.10	\$33.40	
\$1,166.20	\$1,738.10	\$2,081.05	\$1,249.95	\$770.85	\$521.95	\$68.35
\$47.00	\$315.35	\$47.00		\$6.35		
\$940.00	\$1,825.40	\$1,329.55	\$483.05	\$305.45	\$98.50	\$209.00
\$900.00	\$987.35	\$1,092.70	\$493.45	\$187.70	\$197.00	
\$48.00	\$400.00	\$154.00	\$85.00	\$85.00		\$31.00
\$5,450.00	\$3,916.00	\$395.00	\$924.00		\$148.00	\$50.00
		\$36.00	\$5.00			
\$38.00	\$43.00					

\$397.00	\$271.00	\$545.00	\$294.05	\$88.35		
\$524.00	\$5,394.00	\$3,496.00	\$3,950.00	\$3,202.00	\$3,465.00	\$1,669.00
\$97.00	\$787.00	\$671.00	\$1,438.00	\$587.00	\$213.00	\$51.00
\$14,831.50	\$20,204.00	\$11,792.00	\$8,515.50	\$4,364.00	\$3,944.00	\$1,785.00
\$12,017.00	\$26,670.00	\$49,901.00	\$43,693.00	\$28,892.50	\$17,575.00	\$4,798.50
\$645.00	\$283.00	\$176.00	\$162.00	\$30.00		\$59.00
\$501.00	\$1,195.00	\$736.00	\$338.00	\$100.00	\$43.00	
\$577.00	\$61,150.00	\$66,536.50	\$57,075.00	\$22,750.00	\$10,212.50	\$987.00
\$303.00	\$439.00	\$31.00	\$238.00		\$31.00	
						\$344.00
\$210.00	\$196.00	\$140.05				\$101.00
\$1,015.00	\$1,209.00	\$239.00	\$105.70	\$32.35		\$28.70
\$414.00	\$420.50	\$528.50	\$163.00	\$49.00		\$247.50
\$66.00	\$116.00	\$228.00				\$18.00
\$3,957.00	\$3,477.85	\$2,892.00	\$1,042.00	\$1,246.50	\$578.35	\$248.00
\$2,388.00	\$6,500.00	\$7,324.00	\$1,673.00	\$5,671.00	\$260.00	\$82.00
\$1,123.00	\$1,949.35	\$1,462.00	\$441.00	\$432.00	\$122.00	\$31.00
\$549.00	\$552.00	\$409.00	\$116.00	\$124.00	\$125.00	\$43.00
\$774.00	\$1,481.00	\$1,837.00	\$1,347.00	\$630.00	\$253.00	\$10.00
\$483.00	\$1,006.00	\$1,389.00	\$866.00	\$160.05	\$210.00	\$87.00
		\$878.70	\$469.80	\$534.35	\$141.00	\$146.35
		\$31.00	\$36.00			\$244.00
\$67.00	\$43.00	\$107.00	\$48.00			
\$310.00	\$775.00	\$337.00	\$148.50	\$113.05	\$44.35	\$31.00
\$496.00	\$256.00	\$290.00	\$144.00	\$23.00		
					\$860.00	\$964.00
\$358.00	\$170.00	\$139.50		\$93.00		\$43.00
\$566.00	\$556.00	\$222.00	\$180.00	\$92.00		\$23.00
\$291.00	\$306.00	\$90.00	\$94.00	\$157.00	\$77.00	
	\$4,364.40	\$5,294.20	\$5,412.75	\$2,654.55	\$542.55	\$43.00
\$192.00	\$41.00	\$278.00	\$115.00	\$84.00		\$371.00
\$1,175.00	\$2,994.00	\$2,104.00	\$1,448.00	\$31.00	\$140.00	
			\$12.70	\$6.35		\$540.00
					\$406.05	\$1,143.00
\$2,764.30	\$6,592.70	\$10,902.75	\$5,537.50	\$2,293.80	\$339.65	\$29.40
\$114.00	\$116.00	\$374.00	\$216.00	\$93.00	\$29.50	
			\$2,034.50	\$1,142.75	\$123.95	\$1,550.00
\$8,297.00	\$16,097.00	\$12,476.50	\$9,254.00	\$5,687.00	\$7,544.00	\$18,399.50
\$121.00	\$147.00	\$31.00	\$47.00	\$47.00	\$5.00	
\$47.00	\$312.00	\$457.70	\$37.35	\$97.40	\$78.70	\$94.40
\$38.00	\$160.00	\$217.00	\$221.00		\$35.00	
\$2,876.40	\$6,327.30	\$4,665.70	\$2,321.10	\$393.35	\$354.30	\$263.05
\$1,008.50	\$6,272.00	\$14,360.00	\$12,760.00	\$5,937.00	\$2,251.50	\$36.00
\$23,013.50	\$23,547.50	\$9,244.50	\$7,019.50	\$22,131.00	\$15,600.50	\$25,870.00
\$3,950.95	\$5,129.30	\$8,343.65	\$4,661.00	\$2,993.15	\$547.95	\$23.50
\$830.00	\$458.00	\$579.00	\$48.00	\$134.00		
\$376.05	\$585.00	\$336.00	\$343.05	\$106.35	\$84.00	

\$6,602.10	\$8,433.30	\$12,361.50	\$10,233.90	\$4,069.30	\$1,545.75	\$243.80
	\$919.00	\$1,536.50	\$2,884.50		\$897.00	
\$19,018.50	\$53,099.00	\$118,580.50	\$190,291.00	\$119,097.50	\$15,535.50	\$2,981.00
\$11,045.00	\$19,665.50	\$41,101.00	\$27,447.50	\$11,644.00	\$6,466.50	\$385.00
		\$1,066.50	\$8,443.00	\$2,752.50	\$50.00	
\$3,216.95	\$9,162.20	\$12,126.85	\$7,011.95	\$4,087.15	\$735.20	\$1,014.45
\$241.00	\$279.00	\$335.00	\$188.00	\$31.00		
\$749.00	\$835.00	\$596.00	\$578.00	\$148.00	\$140.00	\$23.00
\$85.00	\$201.00	\$99.00	\$147.00	\$16.00	\$147.00	
\$107.00	\$257.00	\$417.00	\$38.00	\$6.35	\$43.00	
\$1,384.00	\$4,296.40	\$2,206.40	\$2,420.15	\$1,059.45	\$384.65	\$576.65
\$1,174.50	\$16,687.00	\$21,094.00	\$18,373.00	\$8,858.00	\$1,705.50	\$591.00
\$21,505.00	\$14,111.50	\$8,153.50	\$7,546.00	\$4,685.00	\$13,228.00	\$56,994.50
			\$3,408.15		\$311.80	
\$49,688.50	\$28,932.00	\$16,744.00	\$14,778.00	\$33,278.00	\$20,953.50	\$35,862.50
\$190.00	\$85.00	\$10.00	\$99.00		\$42.00	
\$7,568.00	\$6,734.50	\$33,033.00	\$10,354.00	\$33,804.50	\$15,808.50	\$19,246.50
\$13,755.65	\$12,652.25	\$12,240.35	\$5,204.50	\$3,890.50	\$4,770.10	\$4,621.65
	\$155.00	\$94.00	-\$47.00	\$16.00		
	\$28,077.00	\$46,508.00	\$44,970.00	\$26,790.50	\$12,669.00	\$4,003.00
\$123.00	\$315.00	\$293.00	\$31.00			
\$1,121.00	\$1,362.00	\$723.00	\$778.00	\$328.00	\$203.00	\$10.00
\$114.00	\$641.35	\$530.00	\$480.35	\$86.70	\$23.00	\$49.35
\$196.00	\$212.00	\$62.00	\$51.00			
\$779.00	\$1,296.70	\$1,985.00	\$1,407.45	\$881.05	\$401.05	\$499.00
\$1,309.35	\$1,930.40	\$2,409.75	\$731.10	\$464.25	\$157.35	\$254.35
	\$1,176.50	\$704.00	\$450.00	\$232.50	\$234.00	
\$648.00	\$5,557.45	\$8,566.20	\$7,980.65	\$2,053.00	\$4,518.50	\$622.00
\$199.00	\$553.00	\$619.00	\$668.70	\$353.00	\$153.00	
		\$4,358.10	\$4,103.30	\$2,151.00	\$670.15	\$1,176.30
\$148,499.50	\$151,317.00	\$54,154.50	\$29,127.50	\$20,183.50	\$22,893.00	\$28,503.50
\$471.00	\$349.05	\$1,451.45	\$269.75	\$101.40	\$70.40	\$50.00
\$5,698.00	\$12,599.00	\$13,765.50	\$17,885.50	\$5,973.00	\$4,256.50	\$401.00
\$5.00	\$163.00	\$220.00	\$78.00	\$109.00	\$81.00	\$10.00
\$1,478.00	\$2,716.85	\$1,225.35	\$621.00	\$606.05	\$374.85	\$377.50
\$233.00	\$2,001.00	\$3,074.50	\$3,420.00	\$6,181.00	\$3,959.00	\$4,425.50
\$604.05	\$1,395.35	\$971.50	\$487.00	\$770.05	\$554.70	\$443.00
				\$0.00		
\$9,366.00	\$8,157.50	\$4,820.00	\$5,555.00	\$18,649.50	\$13,819.50	\$20,936.50
\$19,221.00	\$20,578.50	\$13,115.00	\$16,631.00	\$18,402.00	\$11,334.50	\$23,269.50
	\$2,530.30	\$4,081.70	\$3,062.60	\$1,601.95	\$86.35	
\$1,602,467.71	\$1,259,565.11	\$858,318.64	\$700,698.88	\$1,991,418.54	\$1,369,096.11	\$2,441,204.33
\$9,847.50	\$11,770.00	\$7,172.75	\$4,520.55	\$2,777.20	\$2,669.00	\$2,905.85
\$17,521.50	\$10,355.50	\$6,633.50	\$5,079.00	\$18,667.00	\$10,877.00	\$18,931.50
\$235.00	\$1,260.05	\$792.50	\$1,044.70	\$40.00	\$11.35	\$31.00

\$667.35	\$1,227.00	\$1,120.90	\$1,217.90	\$1,048.70	\$221.05	\$45.05
\$413.00	\$353.00	\$365.00	\$190.00	\$249.00	\$38.00	\$85.00
\$3,768.15	\$5,896.45	\$6,887.70	\$6,643.00	\$3,512.05	\$949.65	\$294.40
\$1,452.00	\$1,523.00	\$519.00	\$522.00	\$134.00	\$209.00	\$5.00
\$3,563.50	\$10,395.00	\$19,778.00	\$15,683.00	\$5,769.50	\$2,878.00	\$313.00
\$894.00	\$1,130.00	\$772.00	\$431.50	\$103.40	\$96.00	\$129.00
\$784.00			\$38.00		\$1,071.50	\$5,880.00
\$1,329.00	\$1,082.00	\$1,478.00	\$576.00	\$343.00	\$124.00	\$231.00
\$313.50	\$263.00	\$517.00	\$171.00	\$71.05	\$103.00	\$5.00
\$21,024.50	\$29,757.00	\$36,159.00	\$33,332.00	\$21,202.50	\$14,218.50	\$7,549.00
\$282.00	\$249.00	\$107.00		\$31.00	\$10.00	\$5.00
\$17,318.00	\$31,001.00	\$27,362.50	\$25,395.50	\$20,071.00	\$21,866.00	\$10,080.00
\$5,092.50	\$9,312.85	\$11,779.65	\$6,521.55	\$2,493.50	\$966.90	\$103.90
			\$78.00			\$34.00
\$225.00	\$375.00	\$30.00		\$22.50		
-\$1,876.50	-\$1,005.00	-\$1,029.00	-\$690.00	-\$6,604.00	-\$1,511.00	-\$3,853.50
\$1,936.00	\$2,986.00	\$1,641.00	\$1,604.50	\$922.50	\$86.00	\$89.00
\$1,193.00	\$1,852.00	\$2,297.00	\$1,579.50	\$735.00	\$1,322.00	\$315.00
\$8,504.45	\$4,471.60	\$3,185.55	\$1,613.60	\$1,992.35	\$565.55	\$184.35
\$2,966.20	\$2,531.05	\$4,569.90	\$1,911.75	\$899.10	\$385.10	\$82.40
\$427.00	\$351.00	\$552.00	\$398.35	\$131.35	\$12.70	\$0.00
\$1,793.70	\$1,668.40	\$1,592.10	\$1,046.55	\$371.75	\$119.10	\$49.35
\$3,442.05	\$3,499.40	\$3,567.70	\$1,753.25	\$1,149.05	\$671.50	\$119.40
\$7,161.70	\$6,429.25	\$6,087.25	\$3,217.15	\$1,628.95	\$684.20	\$224.10
\$474.00	\$2,191.40	\$549.00	\$745.15	\$189.75	\$94.70	\$822.00
\$273.00	\$293.00	\$94.00	\$125.00	\$8.00	\$103.00	\$47.00
\$860.00	\$1,032.35	\$4,126.60	\$2,995.15	\$329.30	\$1,901.55	\$602.00
\$132.00	\$280.00	\$527.00	\$223.00	\$12.70	\$890.00	\$16.00
	\$107.00	\$189.00	\$94.00	\$16.00		
\$3,362.50	\$14,635.00	\$11,188.50	\$5,581.50	\$9,066.50	\$7,041.50	\$8,570.00
\$137.00	\$43.00	\$123.00				
\$553.70	\$729.25	\$972.50	\$361.05	\$232.55	\$25.40	\$16.00
	\$10.00	\$5.00	\$31.00			
			\$8,812.50			
\$1,060.50	\$718.00	\$1,989.00	\$304.00	\$355.35	\$48.00	\$244.00
				\$3,596.50	\$1,450.50	
\$705.00	\$1,143.35	\$1,680.70	\$867.00	\$412.75	\$588.70	\$229.50
\$281.00	\$2,519.55	\$1,289.45	\$1,567.80	\$584.35	\$137.05	
\$125.35	\$423.00	\$47.00	\$31.00	\$86.00	\$26.00	
\$76.00				\$18.00		

\$48.00	\$242.00	\$199.00	\$76.00			
\$38.00	\$114.00	\$38.00	\$81.00	\$96.00		\$5.00
\$8,687.15	\$13,146.85	\$21,042.10	\$24,993.00	\$13,651.90	\$3,599.85	\$627.30
\$362.00	\$210.00	\$238.00	\$44.00	\$57.00	\$86.00	
\$38.00	\$874.00	\$445.00	\$289.00	\$287.00	\$26.00	\$175.00
	\$0.00	\$235.00	\$86.00	\$86.00	\$286.00	
			\$0.00	\$162.00	\$183.35	
\$3,921.10	\$4,943.50	\$4,860.45	\$1,721.55	\$774.70	\$382.80	\$205.05
\$3,647.10	\$4,800.20	\$3,964.35	\$3,285.40	\$1,670.60	\$449.50	\$436.70
					\$1,455.00	\$5,737.00
\$7,309.35	\$4,949.40	\$1,601.90				
\$3,927.90	\$5,457.90	\$4,479.65	\$3,704.50	\$1,736.60	\$737.30	\$386.75
\$2,189.05	\$3,770.45	\$3,193.90	\$1,693.20	\$701.80	\$213.40	\$141.50
		\$730.00				
\$36.00	\$76.00	\$110.00	\$69.00		\$31.00	
\$1,965.70	\$3,580.45	\$2,478.90	\$1,462.80	\$484.80	\$340.05	\$359.70
\$3,672.00	\$5,184.55	\$6,040.20	\$2,084.95	\$1,693.25	\$728.80	\$277.00
\$994.15	\$15,962.00	\$4,677.55	\$6,658.70	\$1,758.90	\$749.45	\$263.40
\$7,077.25	\$8,048.75	\$14,037.20	\$7,861.80	\$3,224.40	\$1,164.45	\$439.90
\$4,578.85	\$9,197.05	\$10,259.45	\$5,280.40	\$2,933.70	\$1,048.80	\$1,521.55
\$53.00	\$10.00		\$69.00			
						\$344.00
\$216.35	\$970.70	\$520.35	\$552.40	\$283.70	\$44.00	\$25.00
\$1,428.00	\$3,684.70	\$1,770.75	\$1,133.55	\$577.40	\$233.70	\$86.00
\$2,092.35	\$1,830.00	\$1,943.35	\$1,308.90	\$833.80	\$546.40	\$449.00
	\$20,149.00	\$32,518.50	\$29,297.50	\$17,128.00	\$9,512.00	\$5,233.00
\$7,697.15	\$11,648.05	\$13,553.05	\$7,333.45	\$2,358.60	\$1,006.90	\$286.40
\$698.00	\$582.00	\$532.00	\$3,464.00	\$265.00	\$74.00	
\$670.00	\$348.00	\$40.00	\$90.00	\$79.00	\$274.00	\$63.00
	\$7,561.40	\$8,619.25	\$6,830.60	\$3,430.35	\$1,129.80	
\$531.00	\$1,824.00	\$1,434.00	\$1,779.50	\$910.00	\$263.00	\$309.00
	\$3,250.00	\$12,410.40	\$7,376.15	\$2,972.00	\$3,460.20	\$812.10
\$34,404.00	\$34,022.90	\$29,693.65	\$13,671.50	\$6,945.20	\$3,541.45	\$2,264.10
\$5,677.35	\$7,976.35	\$6,292.75	\$2,929.20	\$2,620.55	\$1,410.35	\$1,553.20
\$30,201.25	\$40,911.55	\$25,235.90	\$14,393.45	\$5,332.10	\$3,820.10	\$2,653.95
\$11,968.10	\$15,102.55	\$11,869.95	\$7,002.55	\$4,840.75	\$3,457.30	\$4,485.35
\$22,792.20	\$25,661.95	\$16,758.80	\$7,881.10	\$5,267.80	\$3,511.85	\$2,504.35
\$13,427.50	\$16,904.00	\$12,987.00	\$6,385.40	\$4,492.15	\$1,370.90	\$839.50
\$10,779.05	\$12,013.50	\$11,619.70	\$5,025.20	\$2,828.20	\$2,771.85	\$2,420.10
\$7,029.85	\$8,064.15	\$5,326.40	\$2,502.90	\$1,557.85	\$1,054.60	\$967.70
\$15,393.50	\$19,028.70	\$14,750.60	\$8,323.70	\$4,562.95	\$2,672.40	\$2,629.35
\$10,399.80	\$10,370.80	\$7,263.35	\$3,689.85	\$1,927.90	\$1,265.90	\$601.90
\$22,871.50	\$27,765.30	\$19,683.65	\$12,250.05	\$8,446.10	\$3,746.55	\$260.70
\$13,741.00	\$16,893.85	\$12,487.85	\$7,358.75	\$5,837.85	\$2,129.05	\$1,598.50
\$7,090.80	\$7,950.70	\$9,489.60	\$5,859.95	\$3,381.30	\$1,718.30	\$1,224.85

\$9,924.05	\$9,618.60	\$8,487.95	\$3,489.65	\$1,495.50	\$941.75	\$828.45
\$13,638.00	\$17,356.55	\$13,903.60	\$8,418.85	\$5,148.55	\$3,043.85	\$1,198.35
\$7,180.35	\$9,744.20	\$8,838.20	\$3,752.05	\$2,588.85	\$2,028.05	\$1,067.85
\$15,710.65	\$17,351.10	\$17,591.40	\$8,002.05	\$3,681.85	\$2,492.90	\$736.10
\$18,986.70	\$22,777.40	\$15,551.60	\$7,177.00	\$3,620.05	\$2,581.75	\$2,514.10
\$17,997.00	\$18,844.90	\$15,474.40	\$8,837.95	\$3,682.50	\$1,805.65	\$1,105.25
\$7,177.50	\$4,680.50	\$5,215.70	\$2,619.90	\$2,183.00	\$852.50	\$563.00
\$11,858.80	\$14,498.00	\$12,439.60	\$5,688.40	\$3,387.35	\$1,193.00	\$384.55
\$7,895.00	\$10,983.00	\$8,706.70	\$5,784.15	\$2,833.90	\$883.60	\$567.00
\$9,363.00	\$9,840.05	\$8,264.70	\$5,867.85	\$2,784.60	\$2,065.70	\$1,003.55
\$12,169.50	\$13,209.50	\$12,040.50	\$6,736.55	\$3,993.05	\$1,185.00	\$1,130.50
\$1,948.50	\$2,766.05	\$3,085.80	\$1,499.60	\$1,272.85	\$403.00	\$1,939.00
\$10,194.50	\$12,836.70	\$11,049.80	\$6,723.45	\$3,625.35	\$2,015.90	\$1,101.90
\$14,496.55	\$25,976.10	\$18,118.15	\$7,469.00	\$3,657.90	\$1,532.85	\$1,292.55
\$18,598.90	\$21,334.75	\$15,071.45	\$8,695.65	\$3,841.05	\$2,034.75	\$1,414.75
\$25,901.70	\$40,232.20	\$30,495.40	\$14,880.10	\$7,517.65	\$4,012.05	\$3,795.40
\$19,341.70	\$36,448.65	\$25,462.80	\$11,164.60	\$6,161.45	\$2,982.85	\$1,985.90
\$22,581.65	\$32,164.25	\$24,083.05	\$13,976.95	\$4,967.80	\$3,587.15	\$9,450.00
\$34,278.85	\$38,970.85	\$42,819.75	\$21,824.20	\$10,725.00	\$5,287.10	\$4,962.80
\$13,317.00	\$11,550.35	\$8,113.35	\$4,907.10	\$4,160.35	\$1,176.20	\$858.00
\$1,121.00	\$3,468.00	\$4,384.00	\$2,586.50	\$1,106.50	\$989.40	\$646.00
\$10,087.55	\$9,898.45	\$12,600.55	\$5,887.95	\$2,365.85	\$1,484.35	\$919.75
\$19,646.25	\$22,205.45	\$30,039.60	\$35,036.35	\$23,588.35	\$7,692.50	\$5,384.05
\$1,688.00	\$190.00	\$355.00	\$7,786.00	\$527.00	\$93.00	
\$1,960.35	\$2,268.65	\$2,371.60	\$749.50	\$966.15	\$339.70	\$294.00
\$1,987.00	\$2,170.00	\$477.35	\$1,104.35	\$206.35	\$359.00	\$189.00
		\$162.00				
\$3,833.00	\$2,827.00	\$3,960.50	\$2,862.00	\$4,291.50	\$3,230.00	\$4,322.00
\$1,363.00	\$1,216.00	\$682.00	\$335.00	\$1,072.00	\$598.50	\$911.00
\$1,272.00	\$2,654.85	\$1,579.00	\$694.35	\$489.35	\$359.00	\$112.00
\$585.00	\$5,014.50	\$5,167.50	\$3,550.00	\$1,749.00	\$1,045.00	\$66.00
\$17,358.85	\$15,536.30	\$12,128.00	\$6,677.85	\$2,939.30	\$1,621.15	\$568.10
\$1,037.70	\$1,983.95	\$2,270.65	\$3,680.00	\$785.65	\$1,321.80	\$1,992.00
<b>\$3,031,556.66</b>	<b>\$3,230,818.21</b>	<b>\$2,853,451.89</b>	<b>\$2,277,862.08</b>	<b>\$2,969,429.89</b>	<b>\$1,904,162.61</b>	<b>\$2,961,159.43</b>

Nov	Dec	Grand Total
		\$4,103.90
	\$329.00	\$3,500.00
\$21,114.50	\$33,735.50	\$171,253.50
\$364.00	\$5.00	\$3,125.35
\$419.95	\$345.35	\$5,845.85
	\$952.00	\$2,980.35
	\$139.00	\$206.00
\$270.00	\$203.00	\$6,122.00
		\$26,568.65
\$5.00	\$381.00	\$1,034.00
\$1,034.00	\$1,096.00	\$22,844.50
\$17,196.00	\$6,859.50	\$74,768.00
\$108.00	\$692.00	\$3,110.35
\$1,152.00	\$817.00	\$3,431.00
\$47.00	\$184.00	\$2,181.00
	\$47.00	\$689.00
\$214.00	\$275.00	\$12,381.75
\$307.00	\$366.00	\$7,874.15
\$72.50	\$623.00	\$9,489.85
\$360.00	\$1,508.00	\$14,340.80
\$31.00	\$996.00	\$15,376.50
\$1,175.00	\$745.00	\$19,233.30
\$165.00	\$56.00	\$7,512.95
\$18.00		\$1,649.20
	\$87.00	\$7,378.05
\$43.00	\$565.00	\$12,182.30
\$161.00	\$719.00	\$4,686.00
\$2,749.00	\$1,283.00	\$25,824.00
\$25.00		\$3,433.80
		\$0.00
\$72.00	\$96.00	\$279.35
		\$1,245.50
\$15.00	\$254.00	\$1,275.00
\$12.70		\$23,563.25
\$99.00		\$233,173.50
		\$12,031.00
		\$12,453.50
\$392.00	\$443.50	\$20,648.45
	\$633.00	\$20,431.50
\$5,761.50	\$10,780.00	\$85,668.00
\$11,385.00	\$17,652.00	\$189,769.35
\$10,400.05	\$14,170.00	\$89,971.15

\$565.00	\$758.00	\$4,029.50
\$25.00	\$47.00	\$2,949.90
\$446.00	\$952.00	\$57,342.50
\$687.00	\$2,990.00	\$24,492.65
	\$43.00	\$122.00
\$38.00	\$513.00	\$23,183.50
\$144.10	\$121.75	\$46,496.85
\$99.35	\$6.35	\$26,060.60
\$58.00	\$804.00	\$6,422.95
	\$161.00	\$669.00
\$6,887.50	\$6,933.50	\$106,645.50
	\$31.00	\$207.00
	\$113.00	\$1,140.85
\$176.00	\$622.00	\$2,639.50
	\$406.00	\$1,169.50
\$387.00	\$172.00	\$989.00
\$344.00	\$61.00	\$1,607.00
\$198.00	\$1,844.00	\$8,514.00
\$135.00	\$698.00	\$7,117.60
		\$10,722.00
\$384.00	\$481.00	\$1,717.00
	\$52.00	\$3,657.35
\$269.00	\$437.00	\$1,288.00
	\$137.00	\$272.00
\$183.00	\$578.00	\$7,817.55
\$260.00	\$616.00	\$7,863.55
\$347.50	\$1,146.00	\$14,955.20
\$67.50	\$366.00	\$4,821.70
\$300.50	\$385.00	\$10,758.25
		\$2,135.05
\$268.00	\$587.00	\$3,379.20
\$88.70	\$339.10	\$59,549.10
\$247.00	\$1,326.50	\$6,823.00
\$29,778.00	\$52,422.00	\$937,838.50
	\$338.00	\$4,652.45
\$0.00		\$3,782.75
		\$789.70
	\$525.00	\$2,115.70
		\$889.30
		\$7,923.45
		\$415.70
\$50.35	\$59.00	\$6,013.30
	\$201.00	\$4,945.20
		\$869.00
\$2,180.00	\$8,679.00	\$25,535.00
	\$109.00	\$181.00
	\$43.00	\$209.00

		\$1,961.40
\$161.00	\$559.00	\$23,140.00
		\$3,874.00
\$344.00		\$80,470.50
\$9,833.00	\$7,907.00	\$207,192.50
\$157.00	\$62.00	\$1,885.00
\$10.00	\$1,183.00	\$5,223.00
\$104.00	\$950.00	\$221,722.00
	\$313.00	\$2,418.00
\$516.00	\$86.00	\$1,419.00
\$274.00	\$856.00	\$2,429.05
\$43.00	\$595.00	\$4,106.75
\$230.00	\$2,420.00	\$5,550.85
	\$78.00	\$701.00
\$618.00	\$2,278.00	\$20,768.70
\$2,349.00	\$197.00	\$28,091.00
\$311.00	\$975.00	\$8,587.85
\$200.00	\$1,012.00	\$3,311.00
\$120.00	\$552.00	\$8,847.00
\$122.00	\$206.00	\$5,812.05
\$6.35		\$2,176.55
	\$146.00	\$545.00
	\$140.00	\$658.00
\$23.00	\$31.00	\$2,528.90
\$77.00	\$103.00	\$1,995.00
\$344.00	\$710.00	\$3,093.00
	\$15.00	\$1,363.00
\$1,081.00	\$761.00	\$3,984.50
	\$616.00	\$2,425.00
\$52.35		\$18,363.80
\$94.00	\$129.00	\$1,420.00
\$16.00	\$765.00	\$9,419.00
\$244.00	\$452.00	\$1,255.05
\$821.00	\$1,935.00	\$4,434.05
\$75.85	\$815.00	\$30,425.30
		\$1,200.50
		\$4,851.20
\$5,169.50	\$1,243.00	\$86,474.00
	\$52.00	\$460.00
\$29.50	\$527.00	\$1,929.05
\$365.00	\$95.00	\$1,149.00
\$724.35	\$1,597.00	\$24,020.55
\$30.00	\$481.00	\$43,752.00
\$22,719.00	\$37,659.00	\$233,069.50
		\$25,888.35
\$230.00	\$594.50	\$4,073.00
	\$47.00	\$2,256.45

\$427.35	\$1,322.00	\$50,851.75
		\$6,237.00
\$9,947.50	\$19,218.00	\$577,230.50
		\$121,115.00
		\$12,312.00
\$958.30	\$1,205.50	\$44,911.10
	\$187.00	\$2,107.00
	\$163.00	\$4,353.00
	\$94.00	\$1,131.00
	\$53.00	\$1,031.35
\$1,756.40	\$958.00	\$16,599.60
\$278.00	\$847.50	\$70,946.00
\$30,137.00	\$13,198.00	\$207,744.50
		\$3,719.95
\$40,277.50	\$98,406.00	\$411,390.00
\$1,347.00	\$3,618.00	\$5,840.00
\$14,114.50	\$14,002.50	\$337,365.50
\$7,028.70	\$18,912.00	\$112,463.10
		\$218.00
\$594.00	\$1,466.50	\$169,553.00
	\$559.50	\$1,420.50
	\$651.00	\$7,439.00
\$31.00	\$626.50	\$2,936.25
	\$164.00	\$809.00
\$208.00	\$573.00	\$8,891.25
		\$8,232.55
\$324.00	\$65.00	\$3,276.00
\$2,229.15		\$32,454.95
\$241.00	\$787.00	\$4,382.70
\$1,338.85	\$2,934.35	\$16,732.05
\$34,065.50	\$28,093.00	\$678,769.50
\$1,322.00		\$4,520.40
	\$45.00	\$62,261.50
	\$0.00	\$0.00
\$68.00	\$335.00	\$1,793.00
\$778.50	\$3,882.00	\$14,338.10
\$7,694.50	\$3,952.50	\$36,852.00
\$2,762.45	\$1,899.55	\$10,319.65
		\$0.00
\$19,825.00	\$33,310.00	\$161,203.50
\$29,853.00	\$66,177.00	\$264,038.00
		\$11,362.90
\$3,500,412.61	\$1,574,048.20	\$17,755,986.85
		\$767.00
\$4,499.00	\$10,071.35	\$78,350.20
\$20,377.50	\$34,569.50	\$157,949.00
\$55.70	\$317.00	\$4,968.30

		\$5,547.95
\$163.00	\$47.00	\$2,032.00
\$142.50	\$934.20	\$33,607.35
\$298.00	\$2,662.00	\$10,486.00
\$177.00	\$468.00	\$60,526.50
\$167.00	\$825.00	\$5,561.90
\$6,460.50	\$3,832.00	\$26,311.00
\$1,043.00	\$1,558.00	\$8,605.00
	\$326.00	\$2,515.05
\$3,713.50	\$9,580.50	\$203,224.00
	\$85.00	\$995.00
\$9,907.50	\$12,589.00	\$201,718.00
\$49.35	\$57.05	\$38,618.95
		\$112.00
\$45.00		\$727.50
-\$4,642.50	-\$3,506.50	-\$29,261.00
	\$1,145.00	\$14,320.00
\$186.00	\$240.00	\$9,854.50
\$117.75	\$617.00	\$24,978.90
\$44.35	\$3,290.00	\$19,875.20
	\$5.00	\$2,149.40
\$200.35	\$526.00	\$9,058.30
\$322.05	\$2,472.05	\$19,689.45
\$188.70	\$2,445.00	\$33,796.35
\$160.00	\$1,457.00	\$7,812.00
	\$99.00	\$1,217.00
\$173.00	\$792.00	\$16,810.15
\$298.50	\$141.00	\$2,875.20
\$122.00		\$528.00
\$13,523.50	\$13,505.50	\$98,057.50
		\$524.00
	\$78.00	\$3,483.45
		\$266.00
		\$570.00
		\$744.00
		\$264.00
		\$128.00
		\$244.00
		\$401.00
	\$56.00	\$222.00
		\$8,812.50
\$133.00	\$408.00	\$5,944.85
		\$18,514.50
\$57.50	\$386.50	\$8,101.50
\$133.50	\$382.00	\$8,603.70
\$5.00	\$21.00	\$911.35
		\$170.00

\$25.00	\$231.00	\$979.00
\$43.00	\$402.00	\$1,124.00
\$25.40	\$367.10	\$90,745.60
		\$997.00
\$287.00	\$213.00	\$3,314.00
\$283.50		\$976.50
\$185.00		\$530.35
\$237.50	\$1,438.35	\$22,011.00
\$2,379.50	\$4,916.05	\$31,888.80
\$2,731.00	\$172.00	\$10,095.00
\$172.00		\$498.00
		\$21,015.65
\$638.35	\$2,225.70	\$28,690.70
\$293.00	\$307.00	\$14,741.80
		\$730.00
		\$322.00
\$96.00	\$3,576.00	\$18,207.60
\$135.10	\$96.00	\$22,944.30
\$122.00	\$129.00	\$251.00
	\$67.00	\$31,131.15
\$728.20	\$2,170.50	\$52,562.35
\$2,536.70	\$1,221.00	\$44,588.10
		\$142.00
\$484.00		\$828.00
	\$31.00	\$2,822.50
\$277.00	\$1,898.00	\$13,194.10
\$485.00	\$2,265.00	\$16,528.30
\$1,823.00	\$1,139.50	\$127,081.50
\$379.30	\$295.10	\$50,530.00
	\$2,693.00	\$8,569.00
\$2,205.00	\$1,586.00	\$6,258.00
		\$27,571.40
\$228.00	\$165.00	\$7,443.50
\$171.80		\$30,615.65
\$1,424.45	\$8,311.60	\$160,454.05
\$1,610.00	\$2,202.00	\$40,257.25
\$5,102.70	\$16,211.20	\$175,146.25
\$3,488.00	\$3,652.00	\$83,904.40
\$4,767.00	\$10,586.00	\$123,073.75
\$529.50	\$4,389.05	\$71,021.50
\$3,920.50	\$5,533.00	\$66,418.10
\$1,933.50	\$1,913.30	\$36,191.30
\$2,978.00	\$10,310.50	\$98,951.20
\$1,481.50	\$4,297.00	\$51,135.20
\$1,282.50	\$16,251.70	\$145,203.75
\$833.05	\$1,399.00	\$72,519.75
\$1,424.35	\$6,494.50	\$55,887.55

\$2,648.50	\$4,280.00	\$49,552.95
\$1,943.85	\$2,180.50	\$78,806.80
\$1,416.35	\$2,930.65	\$46,540.05
\$898.00	\$9,782.50	\$89,763.90
\$2,018.50	\$10,117.00	\$103,907.45
\$375.00	\$5,387.75	\$87,743.80
\$1,017.85	\$2,281.00	\$32,167.95
\$451.05	\$3,202.05	\$59,923.80
\$515.00	\$342.00	\$45,327.35
\$701.55	\$1,647.85	\$46,542.20
\$1,157.00	\$4,318.50	\$64,101.10
\$1,655.70	\$1,265.20	\$17,909.70
\$558.00	\$1,628.00	\$58,244.60
\$2,972.85	\$5,100.00	\$95,776.55
\$2,252.55	\$5,783.50	\$95,486.85
\$3,871.85	\$23,188.00	\$188,158.05
\$4,179.05	\$23,230.50	\$161,110.75
\$14,263.25	\$17,319.05	\$173,559.25
\$7,963.55	\$21,129.20	\$235,067.35
\$551.50	\$383.35	\$54,057.60
\$580.00	\$1,105.00	\$18,227.40
\$897.45	\$4,367.00	\$57,766.60
\$4,401.75	\$5,537.40	\$167,444.15
		\$12,117.00
\$2,108.55	\$1,642.00	\$16,134.00
	\$412.00	\$1,113.00
\$686.00	\$3,119.50	\$13,699.05
		\$203.00
\$3,383.50	\$5,901.00	\$42,504.00
\$1,226.00	\$184.00	\$8,640.00
\$139.50	\$1,652.00	\$10,172.05
		\$17,177.00
\$315.20	\$5,020.50	\$82,600.05
\$1,347.00	\$987.00	\$19,064.60
<b>\$4,047,658.96</b>	<b>\$2,541,096.45</b>	<b>\$30,266,203.80</b>