

Installed by the Wells County Public Library-2016

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**Appropriation Report**

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Only Appropriated Accounts

APPRACACCOUNTS.FRX

Check Date From 12/01/2019 Thru 12/31/2019

Grouped By Fund

Ordered By Appropriation

| APPROP            | TITLE                              | FORWARDED | CURRENT   | TRANSFRD | ADDL/ADJ | ENCUM   | EXP-MTD  | EXP-YTD   | LIQ NOT<br>EXP FWD | UNENCUM<br>BAL | UNEXPEND<br>BAL | %<br>LEFT |
|-------------------|------------------------------------|-----------|-----------|----------|----------|---------|----------|-----------|--------------------|----------------|-----------------|-----------|
| <b>**Fund 100</b> |                                    |           |           |          |          |         |          |           |                    |                |                 |           |
| 100001111.000     | Oper : Salary of Library Director  | 0.00      | 63669.00  | 0.00     | 0.00     | 0.00    | 4897.60  | 63668.80  | 0.00               | 0.20           | 0.20            | 0.00%     |
| 100001112.000     | Oper : Full Time Staff Wages       | 0.00      | 589142.00 | 0.00     | 0.00     | 0.00    | 44980.80 | 584750.40 | 0.00               | 4391.60        | 4391.60         | 0.74%     |
| 100001113.000     | Oper : Part Time Staff Wages       | 0.00      | 447734.00 | 0.00     | 0.00     | 0.00    | 27828.19 | 373901.35 | 0.00               | 73832.65       | 73832.65        | 16.49%    |
| 100001114.000     | Oper : Wages of Janitor            | 0.00      | 22948.00  | 0.00     | 0.00     | 0.00    | 1614.43  | 21564.90  | 0.00               | 1383.10        | 1383.10         | 6.02%     |
| 100001115.000     | Oper : College Clerks              | 0.00      | 12069.00  | 0.00     | 0.00     | 0.00    | 0.00     | 7313.92   | 0.00               | 4755.08        | 4755.08         | 39.39%    |
| 100001116.000     | Oper : Pages                       | 0.00      | 30780.00  | 0.00     | 0.00     | 0.00    | 1272.41  | 19283.30  | 0.00               | 11496.70       | 11496.70        | 37.35%    |
| 100001121.000     | Oper : Employer's Share - FICA /   | 0.00      | 89612.00  | 0.00     | 0.00     | 0.00    | 6099.34  | 81098.66  | 0.00               | 8513.34        | 8513.34         | 9.50%     |
| 100001122.000     | Oper : Unemployment                | 0.00      | 2000.00   | 0.00     | 0.00     | 0.00    | 0.00     | 0.00      | 0.00               | 2000.00        | 2000.00         | 100.00%   |
| 100001123.000     | Oper : Employer's Cont PERF        | 0.00      | 92699.00  | 0.00     | 0.00     | 0.00    | 7082.78  | 92076.14  | 0.00               | 622.86         | 622.86          | 0.67%     |
| 100001124.000     | Oper : Employer's Cont Group Ins   | 0.00      | 94000.00  | 0.00     | 0.00     | 0.00    | 98.53    | 61036.33  | 0.00               | 32963.67       | 32963.67        | 35.06%    |
| 100001131.000     | Oper : Substitutes                 | 0.00      | 577.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00      | 0.00               | 577.00         | 577.00          | 100.00%   |
| 100001211.000     | Oper : Official Forms              | 0.00      | 500.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00      | 0.00               | 500.00         | 500.00          | 100.00%   |
| 100001212.000     | Oper : Stationery & Supplies       | 0.00      | 1000.00   | 582.10   | 0.00     | 0.00    | 0.00     | 1582.10   | 0.00               | 0.00           | 0.00            | 0.00%     |
| 100001213.000     | Oper : Other Office Supplies       | 0.00      | 11000.00  | -646.64  | 0.00     | 0.00    | 878.28   | 7161.04   | 0.00               | 3192.32        | 3192.32         | 30.83%    |
| 100001221.000     | Oper : Cleaning & Sanitation       | 0.00      | 9000.00   | 0.00     | 0.00     | 0.00    | 1283.68  | 8574.69   | 0.00               | 425.31         | 425.31          | 4.72%     |
| 100001222.000     | Oper : Fuel, Oil & Lubricants      | 0.00      | 3000.00   | 0.00     | 0.00     | 0.00    | 125.82   | 765.93    | 0.00               | 2234.07        | 2234.07         | 74.46%    |
| 100001223.000     | Oper : Other Operating Supplies    | 0.00      | 3000.00   | 64.54    | 0.00     | 0.00    | 84.27    | 3064.54   | 0.00               | 0.00           | 0.00            | 0.00%     |
| 100001231.000     | Oper : Building Matl & Supplies    | 0.00      | 1500.00   | -311.57  | 0.00     | 0.00    | 24.98    | 871.43    | 0.00               | 317.00         | 317.00          | 26.67%    |
| 100001232.000     | Oper : Paint & Painting Supplies   | 0.00      | 500.00    | 0.00     | 0.00     | 0.00    | 0.00     | 0.00      | 0.00               | 500.00         | 500.00          | 100.00%   |
| 100001233.000     | Oper : Repair Parts                | 0.00      | 1000.00   | 311.57   | 0.00     | 0.00    | 117.91   | 1311.57   | 0.00               | 0.00           | 0.00            | 0.00%     |
| 100001234.000     | Oper : Other Repair & Maint        | 0.00      | 500.00    | 0.00     | 0.00     | 0.00    | 0.00     | 451.22    | 0.00               | 48.78          | 48.78           | 9.75%     |
| 100001240.000     | Oper : Library Supplies            | 21.98     | 15000.00  | 0.00     | 0.00     | 151.34  | 1951.26  | 12529.06  | -10.99             | 2330.59        | 2481.93         | 16.59%    |
| 100001311.000     | Oper : Consulting / Financial      | 0.00      | 5000.00   | 0.00     | 0.00     | 0.00    | 0.00     | 0.00      | 0.00               | 5000.00        | 5000.00         | 100.00%   |
| 100001312.000     | Oper : Engineering & Architectural | 0.00      | 1000.00   | 0.00     | 0.00     | 0.00    | 0.00     | 0.00      | 0.00               | 1000.00        | 1000.00         | 100.00%   |
| 100001313.000     | Oper : Legal Services              | 0.00      | 1000.00   | 0.00     | 0.00     | 0.00    | 0.00     | 0.00      | 0.00               | 1000.00        | 1000.00         | 100.00%   |
| 100001314.000     | Oper : Professional Services       | 0.00      | 35000.00  | 0.00     | 0.00     | 4510.00 | 768.53   | 17307.19  | 0.00               | 13182.81       | 17692.81        | 50.55%    |
| 100001315.000     | Oper : Online Databases &          | 0.00      | 48000.00  | 0.00     | 0.00     | 8370.00 | 4539.96  | 34701.44  | 0.00               | 4928.56        | 13298.56        | 27.70%    |
| 100001316.000     | Oper : Software Licenses &         | 0.00      | 112000.00 | 0.00     | 0.00     | 80.00   | 4724.69  | 108096.82 | 0.00               | 3823.18        | 3903.18         | 3.48%     |
| 100001317.000     | Oper : eContent                    | 0.00      | 42750.00  | 0.00     | 0.00     | 0.00    | 0.00     | 42750.00  | 0.00               | 0.00           | 0.00            | 0.00%     |
| 100001321.000     | Oper : Telephone & Internet        | 0.00      | 20000.00  | 0.00     | 0.00     | 0.00    | 521.56   | 4831.27   | 0.00               | 15168.73       | 15168.73        | 75.84%    |
| 100001322.000     | Oper : Postage                     | 0.00      | 3000.00   | 0.00     | 0.00     | 0.00    | 0.00     | 1523.40   | 0.00               | 1476.60        | 1476.60         | 49.22%    |
| 100001323.000     | Oper : Traveling Expense           | 0.00      | 8000.00   | 0.00     | 0.00     | 0.00    | 2381.75  | 5422.77   | 0.00               | 2577.23        | 2577.23         | 32.21%    |
| 100001324.000     | Oper : Professional Meetings       | 0.00      | 12000.00  | 0.00     | 0.00     | 0.00    | 888.30   | 8831.20   | 0.00               | 3168.80        | 3168.80         | 26.40%    |
| 100001325.000     | Oper : Freight & Express           | 0.00      | 500.00    | 0.00     | 0.00     | 0.00    | 15.83    | 29.92     | 0.00               | 470.08         | 470.08          | 94.01%    |
| 100001331.000     | Oper : Advertising & Public        | 0.00      | 2000.00   | 0.00     | 0.00     | 0.00    | 767.48   | 1340.56   | 0.00               | 659.44         | 659.44          | 32.97%    |

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| APPROP        | TITLE                              | FORWARDED | CURRENT  | TRANSFRD | ADDL/ADJ | ENCUM   | EXP-MTD  | EXP-YTD  | LIQ NOT<br>EXP FWD | UNENCUM<br>BAL | UNEXPEND<br>BAL | %<br>LEFT |
|---------------|------------------------------------|-----------|----------|----------|----------|---------|----------|----------|--------------------|----------------|-----------------|-----------|
| 100001332.000 | Oper : Printing, Other than Office | 0.00      | 2000.00  | 0.00     | 0.00     | 0.00    | 0.00     | 0.00     | 0.00               | 2000.00        | 2000.00         | 100.00%   |
| 100001341.000 | Oper : Official Bonds              | 0.00      | 1000.00  | 0.00     | 0.00     | 0.00    | 200.00   | 200.00   | 0.00               | 800.00         | 800.00          | 80.00%    |
| 100001342.000 | Oper : Other Insurance             | 0.00      | 20000.00 | 0.00     | 0.00     | 0.00    | 1195.00  | 18133.00 | 0.00               | 1867.00        | 1867.00         | 9.33%     |
| 100001351.000 | Oper : Gas                         | 0.00      | 25000.00 | 0.00     | 0.00     | 0.00    | 2412.32  | 11874.16 | 0.00               | 13125.84       | 13125.84        | 52.50%    |
| 100001352.000 | Oper : Electricity                 | 0.00      | 70000.00 | 0.00     | 0.00     | 0.00    | 3467.07  | 55983.35 | 0.00               | 14016.65       | 14016.65        | 20.02%    |
| 100001353.000 | Oper : Water                       | 0.00      | 2500.00  | 0.00     | 0.00     | 0.00    | 76.54    | 863.66   | 0.00               | 1636.34        | 1636.34         | 65.45%    |
| 100001354.000 | Oper : Waste Disposal Services     | 0.00      | 4500.00  | 0.00     | 0.00     | 0.00    | 355.22   | 3511.29  | 0.00               | 988.71         | 988.71          | 21.97%    |
| 100001355.000 | Oper : Fire Protection             | 0.00      | 2000.00  | 0.00     | 0.00     | 0.00    | 129.09   | 1258.62  | 0.00               | 741.38         | 741.38          | 37.06%    |
| 100001361.000 | Oper : Repair/ Maint - Building &  | 0.00      | 50000.00 | 0.00     | 0.00     | 0.00    | 2589.54  | 6452.89  | 0.00               | 43547.11       | 43547.11        | 87.09%    |
| 100001362.000 | Oper : Equipment Repairs           | 0.00      | 30000.00 | 0.00     | 0.00     | 0.00    | 2077.87  | 26350.97 | 0.00               | 3649.03        | 3649.03         | 12.16%    |
| 100001371.000 | Oper : Real Estate                 | 0.00      | 1.00     | 0.00     | 0.00     | 0.00    | 0.00     | 0.00     | 0.00               | 1.00           | 1.00            | 100.00%   |
| 100001372.000 | Oper : Rental Equipment            | 0.00      | 1500.00  | 0.00     | 0.00     | 0.00    | 157.90   | 752.48   | 0.00               | 747.52         | 747.52          | 49.83%    |
| 100001381.000 | Oper : Payment of Bonds            | 0.00      | 100.00   | 0.00     | 0.00     | 0.00    | 0.00     | 0.00     | 0.00               | 100.00         | 100.00          | 100.00%   |
| 100001382.000 | Oper : Interest - Bonds            | 0.00      | 2500.00  | 0.00     | 0.00     | 0.00    | 0.00     | 0.00     | 0.00               | 2500.00        | 2500.00         | 100.00%   |
| 100001391.000 | Oper : Dues & Memberships          | 0.00      | 4000.00  | 0.00     | 0.00     | 0.00    | 575.00   | 3053.71  | 0.00               | 946.29         | 946.29          | 23.65%    |
| 100001392.000 | Oper : Interest on Temporary       | 0.00      | 1.00     | 0.00     | 0.00     | 0.00    | 0.00     | 0.00     | 0.00               | 1.00           | 1.00            | 100.00%   |
| 100001393.000 | Oper : Taxes & Assessments         | 0.00      | 500.00   | 0.00     | 0.00     | 0.00    | 0.00     | 59.65    | 0.00               | 440.35         | 440.35          | 88.07%    |
| 100001394.000 | Oper : Transfer to LIRF            | 0.00      | 50000.00 | 0.00     | 0.00     | 0.00    | 50000.00 | 50000.00 | 0.00               | 0.00           | 0.00            | 0.00%     |
| 100001410.000 | Oper : Land                        | 0.00      | 100.00   | 0.00     | 0.00     | 0.00    | 0.00     | 0.00     | 0.00               | 100.00         | 100.00          | 100.00%   |
| 100001420.000 | Oper : Buildings                   | 0.00      | 100.00   | 0.00     | 0.00     | 0.00    | 0.00     | 0.00     | 0.00               | 100.00         | 100.00          | 100.00%   |
| 100001430.000 | Oper : Improvements Other than     | 0.00      | 1000.00  | 0.00     | 0.00     | 0.00    | 0.00     | 0.00     | 0.00               | 1000.00        | 1000.00         | 100.00%   |
| 100001441.000 | Oper : Technology for Patrons      | 0.00      | 50000.00 | 0.00     | 0.00     | 0.00    | 30541.08 | 49315.96 | 0.00               | 684.04         | 684.04          | 1.36%     |
| 100001442.000 | Oper : Technology for Staff        | 4568.40   | 20000.00 | 0.00     | 0.00     | 0.00    | 6007.77  | 18054.59 | 0.00               | 6513.81        | 6513.81         | 26.51%    |
| 100001443.000 | Oper : Furniture & Furnishings     | 5073.55   | 20000.00 | -117.39  | 0.00     | 5542.91 | 2204.00  | 14575.76 | -546.95            | 4290.54        | 9833.45         | 41.59%    |
| 100001444.000 | Oper : Equipment                   | 0.00      | 10000.00 | 117.39   | 0.00     | 1824.56 | 2213.15  | 8292.83  | 0.00               | 0.00           | 1824.56         | 18.03%    |
| 100001451.000 | Oper : Adult Books                 | 10671.05  | 80000.00 | 0.00     | 0.00     | 6590.05 | 9025.02  | 63251.25 | -7359.95           | 13469.80       | 20059.85        | 30.24%    |
| 100001452.000 | Oper : Children's Books            | 2203.76   | 70000.00 | 0.00     | 0.00     | 2384.62 | 10234.45 | 60491.17 | -967.75            | 8360.22        | 10744.84        | 16.22%    |
| 100001453.000 | Oper : Teen's Books                | 655.26    | 15000.00 | 0.00     | 0.00     | 666.13  | 1118.38  | 11851.27 | -280.26            | 2857.60        | 3523.73         | 24.29%    |
| 100001454.000 | Oper : Reference                   | 613.03    | 0.00     | 0.00     | 0.00     | 0.00    | 0.00     | 532.44   | -80.59             | 0.00           | 0.00            | 13.14%    |
| 100001460.000 | Oper : Periodicals & Newspapers    | 481.79    | 15000.00 | 0.00     | 0.00     | 224.23  | 538.22   | 9657.90  | -481.79            | 5117.87        | 5342.10         | 37.61%    |
| 100001471.000 | Oper : Educational Movies          | 48.72     | 4000.00  | 0.00     | 0.00     | 56.22   | 481.29   | 2113.99  | 0.00               | 1878.51        | 1934.73         | 47.78%    |
| 100001472.000 | Oper : Adult Entertainment Movies  | 460.53    | 12000.00 | 0.00     | 0.00     | 170.17  | 1606.42  | 8759.72  | -30.48             | 3500.16        | 3670.33         | 29.70%    |
| 100001473.000 | Oper : Children's Entertainment    | 99.66     | 5000.00  | 0.00     | 0.00     | 73.42   | 275.81   | 2770.99  | 0.00               | 2255.25        | 2328.67         | 45.66%    |
| 100001475.000 | Oper : Music                       | 115.92    | 6000.00  | 0.00     | 0.00     | 264.81  | 790.20   | 3866.16  | 0.00               | 1984.95        | 2249.76         | 36.78%    |
| 100001476.000 | Oper : Adult Audio Books           | 1969.51   | 20000.00 | 0.00     | 0.00     | 1033.75 | 1524.30  | 16326.76 | -72.00             | 4537.00        | 5570.75         | 25.68%    |
| 100001477.000 | Oper : Teen Audio Books            | 0.00      | 4000.00  | 0.00     | 0.00     | 0.00    | 108.42   | 1187.69  | 0.00               | 2812.31        | 2812.31         | 70.30%    |
| 100001478.000 | Oper : Books/ Audio Kits           | 0.00      | 2000.00  | 80.02    | 0.00     | 0.00    | 0.00     | 2080.02  | 0.00               | 0.00           | 0.00            | 0.00%     |
| 100001479.000 | Oper : Children Audio Books        | 229.20    | 9000.00  | -2626.57 | 0.00     | 29.99   | 610.85   | 3561.62  | -5.00              | 3006.02        | 3036.01         | 46.05%    |
| 100001480.000 | Oper : Launchpads                  | 69.99     | 2000.00  | 0.00     | 0.00     | 0.00    | 216.77   | 1006.68  | -69.99             | 993.32         | 993.32          | 51.36%    |

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| APPROP                     | TITLE                             | FORWARDED       | CURRENT           | TRANSFRD    | ADDL/ADJ          | ENCUM           | EXP-MTD          | EXP-YTD           | LIQ NOT<br>EXP FWD | UNENCUM<br>BAL   | UNEXPEND<br>BAL  | %<br>LEFT      |
|----------------------------|-----------------------------------|-----------------|-------------------|-------------|-------------------|-----------------|------------------|-------------------|--------------------|------------------|------------------|----------------|
| 100001481.000              | Oper : Microfilms                 | 0.00            | 1000.00           | 0.00        | 0.00              | 0.00            | 0.00             | 0.00              | 0.00               | 1000.00          | 1000.00          | 100.00%        |
| 100001482.000              | Oper : Art Prints                 | 0.00            | 1000.00           | 0.00        | 0.00              | 0.00            | 500.10           | 998.40            | 0.00               | 1.60             | 1.60             | 0.16%          |
| 100001483.000              | Oper : Realia                     | 0.00            | 3000.00           | 0.00        | 0.00              | 60.46           | 283.84           | 2800.16           | 0.00               | 139.38           | 199.84           | 6.66%          |
| 100001484.000              | Oper : Computer Software-         | 0.00            | 2000.00           | 1312.38     | 0.00              | 0.00            | 2665.64          | 3312.38           | 0.00               | 0.00             | 0.00             | 0.00%          |
| 100001485.000              | Oper : Playaways                  | 0.00            | 3000.00           | 1234.17     | 0.00              | 742.37          | 1381.00          | 3491.80           | 0.00               | 0.00             | 742.37           | 17.53%         |
| 100001600.000              | Oper : Property Tax Impact        | 0.00            | 1500.00           | 0.00        | 0.00              | 0.00            | 0.00             | 0.00              | 0.00               | 1500.00          | 1500.00          | 100.00%        |
| <b>SubTotal Fund 100</b>   |                                   | <b>27282.35</b> | <b>2403782.00</b> | <b>0.00</b> | <b>0.00</b>       | <b>32775.03</b> | <b>248510.64</b> | <b>2032633.27</b> | <b>-9905.75</b>    | <b>355750.30</b> | <b>388525.33</b> | <b>16.38%</b>  |
| <b>**Fund 110</b>          |                                   |                 |                   |             |                   |                 |                  |                   |                    |                  |                  |                |
| 110001314.000              | B&I : Professional Services       | 0.00            | 400.00            | 0.00        | 0.00              | 0.00            | 0.00             | 400.00            | 0.00               | 0.00             | 0.00             | 0.00%          |
| 110001381.000              | B&I : Payment of Bonds            | 0.00            | 335000.00         | 0.00        | 0.00              | 0.00            | 0.00             | 335000.00         | 0.00               | 0.00             | 0.00             | 0.00%          |
| 110001382.000              | B&I : Interest-Bonds              | 0.00            | 24300.00          | 0.00        | 0.00              | 0.00            | 0.00             | 24300.00          | 0.00               | 0.00             | 0.00             | 0.00%          |
| <b>SubTotal Fund 110</b>   |                                   | <b>0.00</b>     | <b>359700.00</b>  | <b>0.00</b> | <b>0.00</b>       | <b>0.00</b>     | <b>0.00</b>      | <b>359700.00</b>  | <b>0.00</b>        | <b>0.00</b>      | <b>0.00</b>      | <b>0.00%</b>   |
| <b>**Fund 120</b>          |                                   |                 |                   |             |                   |                 |                  |                   |                    |                  |                  |                |
| 120001314.000              | LIRF : Professional Services      | 0.00            | 35000.00          | 0.00        | 200064.79         | 0.00            | 103284.04        | 200064.79         | 0.00               | 35000.00         | 35000.00         | 14.88%         |
| 120001361.000              | LIRF : Repair/ Maint- Building &  | 0.00            | 145000.00         | 0.00        | 0.00              | 0.00            | 0.00             | 0.00              | 0.00               | 145000.00        | 145000.00        | 100.00%        |
| 120001410.000              | LIRF : Land                       | 0.00            | 15000.00          | 0.00        | 0.00              | 0.00            | 0.00             | 0.00              | 0.00               | 15000.00         | 15000.00         | 100.00%        |
| 120001444.000              | LIRF : Equipment & Vehicles       | 0.00            | 40000.00          | 0.00        | 0.00              | 0.00            | 0.00             | 0.00              | 0.00               | 40000.00         | 40000.00         | 100.00%        |
| <b>SubTotal Fund 120</b>   |                                   | <b>0.00</b>     | <b>235000.00</b>  | <b>0.00</b> | <b>200064.79</b>  | <b>0.00</b>     | <b>103284.04</b> | <b>200064.79</b>  | <b>0.00</b>        | <b>235000.00</b> | <b>235000.00</b> | <b>54.01%</b>  |
| <b>**Fund 125</b>          |                                   |                 |                   |             |                   |                 |                  |                   |                    |                  |                  |                |
| 125001122.000              | Rainy Day : Unemployment          | 0.00            | 25000.00          | 0.00        | 0.00              | 0.00            | 0.00             | 0.00              | 0.00               | 25000.00         | 25000.00         | 100.00%        |
| 125001314.000              | Rainy Day : Professional Services | 0.00            | 30000.00          | 0.00        | 0.00              | 0.00            | 0.00             | 0.00              | 0.00               | 30000.00         | 30000.00         | 100.00%        |
| 125001361.000              | Rainy Day : Repair/ Maint -       | 0.00            | 55000.00          | 0.00        | -30000.00         | 0.00            | 0.00             | 0.00              | 0.00               | 25000.00         | 25000.00         | 100.00%        |
| 125001362.000              | Rainy Day : Equipment Repairs     | 0.00            | 30000.00          | 0.00        | -30000.00         | 0.00            | 0.00             | 0.00              | 0.00               | 0.00             | 0.00             | ***.***%       |
| 125001411.000              | Rainy Day : Land                  | 0.00            | 50000.00          | 0.00        | -50000.00         | 0.00            | 0.00             | 0.00              | 0.00               | 0.00             | 0.00             | ***.***%       |
| 125001440.000              | Rainy Day : Furniture & Equipment | 0.00            | 50000.00          | 0.00        | 0.00              | 0.00            | 0.00             | 0.00              | 0.00               | 50000.00         | 50000.00         | 100.00%        |
| <b>SubTotal Fund 125</b>   |                                   | <b>0.00</b>     | <b>240000.00</b>  | <b>0.00</b> | <b>-110000.00</b> | <b>0.00</b>     | <b>0.00</b>      | <b>0.00</b>       | <b>0.00</b>        | <b>130000.00</b> | <b>130000.00</b> | <b>100.00%</b> |
| <b>*** GRAND TOTAL ***</b> |                                   | <b>27282.35</b> | <b>3238482.00</b> | <b>0.00</b> | <b>90064.79</b>   | <b>32775.03</b> | <b>351794.68</b> | <b>2592398.06</b> | <b>-9905.75</b>    | <b>720750.30</b> | <b>753525.33</b> | <b>22.74%</b>  |