

A/P G/L Transactions (APGLTR1Z)

Year-Period	Trans. Date	Posting Batch - Seq. Entry	Source Code	Reference	Description
G/L Account / Desc.:		02001-000			Trade Payables-Operating Funds
2023 - 02	2/28/2023	2000 1487-18	AP-PY	LPL Financial RPCP-	-401k Consulting
2023 - 02	2/8/2023	2002 1481-4	AP-PY	J. Brower Psychological Services and Consulting, LLC-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-8	AP-PY	Pinnacol Assurance-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-9	AP-PY	Colorado Interactive-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-11	AP-PY	Comcast Cable-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-11	AP-PY	Comcast Cable-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-11	AP-PY	Comcast Cable-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-11	AP-PY	Comcast Cable-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-11	AP-PY	Comcast Cable-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-11	AP-PY	Comcast Cable-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-11	AP-PY	Comcast Cable-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-11	AP-PY	Comcast Cable-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-11	AP-PY	Comcast Cable-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-11	AP-PY	Comcast Cable-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-14	AP-PY	Eastern Slope Technologies-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-17	AP-PY	Express Toll-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-17	AP-PY	Express Toll-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-17	AP-PY	Express Toll-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-19	AP-PY	FedEx-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-19	AP-PY	FedEx-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-19	AP-PY	FedEx-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-26	AP-PY	Iron Mountain-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-36	AP-PY	Lumen (Formerly Century Link-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-36	AP-PY	Lumen (Formerly Century Link-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-36	AP-PY	Lumen (Formerly Century Link-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-36	AP-PY	Lumen (Formerly Century Link-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-36	AP-PY	Lumen (Formerly Century Link-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-36	AP-PY	Lumen (Formerly Century Link-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-36	AP-PY	Lumen (Formerly Century Link-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-36	AP-PY	Lumen (Formerly Century Link-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-36	AP-PY	Lumen (Formerly Century Link-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-36	AP-PY	Lumen (Formerly Century Link-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-40	AP-PY	Sage Abra-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-40	AP-PY	Sage Abra-	ACH-System Generated Payment

2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment
2023 - 02	2/8/2023	2002 1481-52	AP-PY	MIS01 - Miscellaneous Vendor-	ACH-System Generated Payment

Account Total:

G/L Account / Desc.: 02101-000 Taxes Payable-FICA

2023 - 01	1/30/2023	1999 1478-1	AP-PY	Internal Revenue Service-January Payroll Related ACH	January Payroll Related ACH-January Payroll Related ACH
2023 - 01	1/30/2023	1999 1478-1	AP-PY	Internal Revenue Service-January Payroll Related ACH	January Payroll Related ACH-January Payroll Related ACH
2023 - 02	2/28/2023	2008 1490-1	AP-PY	Internal Revenue Service-February Payroll Related ACH	February Payroll Related ACH-February Payroll Related ACH
2023 - 02	2/28/2023	2008 1490-1	AP-PY	Internal Revenue Service-February Payroll Related ACH	February Payroll Related ACH-February Payroll Related ACH

Account Total:

G/L Account / Desc.: 02102-000 Taxes Payable-Federal W/H

2023 - 01	1/30/2023	1999 1478-1	AP-PY	Internal Revenue Service-January Payroll Related ACH	January Payroll Related ACH-January Payroll Related ACH
2023 - 02	2/28/2023	2008 1490-1	AP-PY	Internal Revenue Service-February Payroll Related ACH	February Payroll Related ACH-February Payroll Related ACH

Account Total:

G/L Account / Desc.: 02103-000 Taxes Payable-State W/H

2023 - 01	1/30/2023	1999 1478-2	AP-PY	Colorado Department of Revenue-	-
2023 - 02	2/28/2023	2008 1490-2	AP-PY	Colorado Department of Revenue-	-

Account Total:

G/L Account / Desc.: 02111-000 Pre-Tax Retirement Contributions Payable

2023 - 01	1/30/2023	1999 1478-4	AP-PY	Vanguard 401k-January Payroll Related ACH	January Payroll Related ACH-Jan 457
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2023 - 01	1/30/2023	1999 1478-4	AP-PY	Vanguard 401k-January Payroll Related ACH	January Payroll Related ACH-Jan 401k
2023 - 02	2/28/2023	2008 1490-4	AP-PY	Vanguard 401k-February Payroll Related ACH	February Payroll Related ACH-Feb 401k
2023 - 02	2/28/2023	2008 1490-4	AP-PY	Vanguard 401k-February Payroll Related ACH	February Payroll Related ACH-Feb 457

Account Total:

G/L Account / Desc.: 02113-000 401k Loan Payments Payable

2023 - 01	1/30/2023	1999 1478-4	AP-PY	Vanguard 401k-January Payroll Related ACH	January Payroll Related ACH-Jan 401k Loans
2023 - 02	2/28/2023	2008 1490-4	AP-PY	Vanguard 401k-February Payroll Related ACH	February Payroll Related ACH-Feb 401k Loans

Account Total:

G/L Account / Desc.: 02114-000 Roth 401k Contributions Payable

2023 - 01	1/30/2023	1999 1478-4	AP-PY	Vanguard 401k-January Payroll Related ACH	January Payroll Related ACH-Jan ROTH
2023 - 02	2/28/2023	2008 1490-4	AP-PY	Vanguard 401k-February Payroll Related ACH	February Payroll Related ACH-Feb ROTH

Account Total:

G/L Account / Desc.: 02121-000 PERA Retirement Contributions Payable

2023 - 01	1/30/2023	1999 1478-3	AP-PY	PERA-	-
2023 - 02	2/28/2023	2008 1490-3	AP-PY	PERA-	-

Account Total:

G/L Account / Desc.: 02141-000 Health Insurance Premiums Payable

2023 - 01	1/30/2023	1999 1478-5	AP-PY	Vision Service Plan-January Payroll Related ACH	January Payroll Related ACH-
2023 - 02	2/28/2023	2000 1487-1	AP-PY	Hays Companies-	-
2023 - 02	2/28/2023	2008 1490-5	AP-PY	Vision Service Plan-February Payroll Related ACH	February Payroll Related ACH-

Account Total:

G/L Account / Desc.: 02142-000 Life/LTD Insurance Premiums Payable

2023 - 01	1/30/2023	1999 1478-7	AP-PY	Lincoln Financial-January Payroll Related ACH	January Payroll Related ACH-
2023 - 02	2/28/2023	2008 1490-7	AP-PY	Lincoln Financial-February Payroll Related ACH	February Payroll Related ACH-

Account Total:

G/L Account / Desc.: 02144-000 Accident/Critical Insurance Premiums Payable

2023 - 01	1/30/2023	1999 1478-6	AP-PY	Aflac Group Insurance-January Payroll Related ACH	January Payroll Related ACH-
2023 - 02	2/28/2023	2008 1490-6	AP-PY	Aflac Group Insurance-February Payroll Related ACH	February Payroll Related ACH-

Account Total:

G/L Account / Desc.: 02155-000 Other Payroll Payables

2023 - 02	2/9/2023	1991 1482-1	AP-PY	Family Support Registry-
2023 - 02	2/9/2023	1991 1482-2	AP-PY	Family Support Registry-
2023 - 02	2/28/2023	2000 1487-5	AP-PY	Family Support Registry-

Account Total:

G/L Account / Desc.: 02201-000 Pending Grand Jury Cases

2023 - 02	2/15/2023	1997 1484-13	AP-PY	Schramm, Sandra A-
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Account Total:

G/L Account / Desc.: 02403-000 HRA Claims liability

2023 - 01	1/11/2023	1992 1468-1	AP-PY	UMR Inc-UMR Claims 01.02.23-01.06.23	UMR Claims 01.02.23-01.06.23-
2023 - 01	1/20/2023	1993 1471-1	AP-PY	UMR Inc-UMR Claims 01.09.23-01.13.23	UMR Claims 01.09.23-01.13.23-
2023 - 01	1/24/2023	1994 1473-1	AP-PY	UMR Inc-UMR Claims 01.16.23-01.20.23	UMR Claims 01.16.23-01.20.23-
2023 - 01	1/30/2023	1995 1477-1	AP-PY	UMR Inc-UMR Claims 01.23.23-01.27.23	UMR Claims 01.23.23-01.27.23-
2023 - 02	2/6/2023	1996 1479-1	AP-PY	UMR Inc-UMR Claims 01.30.23-02.03.23	UMR Claims 01.30.23-02.03.23-
2023 - 02	2/13/2023	2003 1483-1	AP-PY	UMR Inc-UMR Claims 02.06.23-02.10.23	UMR Claims 02.06.23-02.10.23-
2023 - 02	2/21/2023	2004 1486-1	AP-PY	UMR Inc-UMR Claims 02.12.23-02.17.23	UMR Claims 02.12.23-02.17.23-
2023 - 02	2/28/2023	2005 1489-1	AP-PY	UMR Inc-UMR Claims 02.20.23-02.24.23	UMR Claims 02.20.23-02.24.23-
2023 - 03	3/6/2023	2006 1492-1	AP-PY	UMR Inc-UMR Claims 02.27.23-03.03.23	UMR Claims 02.27.23-03.03.23-

Account Total:

G/L Account / Desc.: 06010-101 Office Supplies-MO-Arapahoe

2023 - 02	2/28/2023	2000 1487-14	AP-PY	Pengad, Inc.-	-
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Account Total:

G/L Account / Desc.: 06210-001 Operating Supplies-MO-District

2023 - 02	2/15/2023	1997 1484-3	AP-PY	Alpine Trophies-	-
2023 - 02	2/15/2023	1997 1484-4	AP-PY	Alpine Trophies-	-
2023 - 02	2/15/2023	1997 1484-6	AP-PY	Coca-Cola Swire-	-
2023 - 02	2/15/2023	1997 1484-10	AP-PY	Lighting, Accessory & Warning Systems LLC-	-
2023 - 02	2/15/2023	1997 1484-11	AP-PY	Pengad, Inc.-	-
2023 - 02	2/15/2023	1997 1484-14	AP-PY	MIS01 - Miscellaneous Vendor-	-
2023 - 02	2/15/2023	1997 1484-15	AP-PY	MIS01 - Miscellaneous Vendor-	-
2023 - 02	2/15/2023	1997 1484-17	AP-PY	Lighting, Accessory & Warning Systems LLC-	-
2023 - 02	2/28/2023	2000 1487-2	AP-PY	Curtis Blue Line-	-
2023 - 02	2/28/2023	2000 1487-3	AP-PY	Dooley Enterprises, Inc.-	-
2023 - 02	2/28/2023	2000 1487-8	AP-PY	Lighting, Accessory & Warning Systems LLC-	-
2023 - 02	2/28/2023	2000 1487-9	AP-PY	Lighting, Accessory & Warning Systems LLC-	-

2023 - 02	2/28/2023	2000 1487-10	AP-PY	Lighting, Accessory & Warning Systems LLC-	-	
2023 - 02	2/28/2023	2000 1487-11	AP-PY	Lighting, Accessory & Warning Systems LLC-	-	
						Account Total:
G/L Account / Desc.:		07210-523			Witness Expenses-MO-District	
2023 - 02	2/28/2023	2000 1487-22	AP-PY	MIS01 - Miscellaneous Vendor-		
2023 - 02	2/28/2023	2000 1487-23	AP-PY	MIS01 - Miscellaneous Vendor-		
2023 - 03	3/1/2023	2007 1491-1	AP-PY	MIS01 - Miscellaneous Vendor-		
						Account Total:
G/L Account / Desc.:		07230-001			Business Mileage-MO-District	
2023 - 02	2/28/2023	2000 1487-4	AP-PY	MIS01 - Miscellaneous Vendor-	-	
						Account Total:
G/L Account / Desc.:		07310-001			Printing-MO-District	
2023 - 02	2/15/2023	1997 1484-7	AP-PY	Cottrell Printing Company, Inc.-	-	
						Account Total:
G/L Account / Desc.:		07460-001			Subscriptions/Books-MO-District	
2023 - 02	2/15/2023	1997 1484-20	AP-PY	Thomson Reuters - West-	-	
						Account Total:
G/L Account / Desc.:		07510-001			Dues & Meetings-MO-District	
2023 - 02	2/28/2023	2000 1487-25	AP-PY	LexisNexis Risk Solutions-	-Subscriptions	
						Account Total:
G/L Account / Desc.:		07540-001			Witness Expenses-MO-District	
2023 - 02	2/15/2023	1997 1484-1	AP-PY	MIS01 - Miscellaneous Vendor-		
2023 - 02	2/15/2023	1997 1484-2	AP-PY	MIS01 - Miscellaneous Vendor-		
						Account Total:
G/L Account / Desc.:		07546-801			Mandated Costs - Transcripts	
2023 - 02	2/15/2023	1997 1484-13	AP-PY	Schramm, Sandra A-		
2023 - 02	2/15/2023	1998 1485-4	AP-PY	Wagner, Lisa A.-		
2023 - 02	2/15/2023	1998 1485-5	AP-PY	Wagner, Lisa A.-		
2023 - 02	2/15/2023	1998 1485-7	AP-PY	MIS01 - Miscellaneous Vendor-		

2023 - 02	2/28/2023	2001 1488-6	AP-PY	Arapahoe County Sheriff's Office-
2023 - 02	2/28/2023	2001 1488-6	AP-PY	Arapahoe County Sheriff's Office-
2023 - 02	2/28/2023	2001 1488-6	AP-PY	Arapahoe County Sheriff's Office-
2023 - 02	2/28/2023	2001 1488-6	AP-PY	Arapahoe County Sheriff's Office-
2023 - 02	2/28/2023	2001 1488-6	AP-PY	Arapahoe County Sheriff's Office-
2023 - 02	2/28/2023	2001 1488-6	AP-PY	Arapahoe County Sheriff's Office-
2023 - 02	2/28/2023	2001 1488-6	AP-PY	Arapahoe County Sheriff's Office-
2023 - 02	2/28/2023	2001 1488-8	AP-PY	MIS01 - Miscellaneous Vendor-
2023 - 02	2/28/2023	2001 1488-9	AP-PY	Denver Sheriff Department-
2023 - 02	2/28/2023	2001 1488-9	AP-PY	Denver Sheriff Department-
2023 - 02	2/28/2023	2001 1488-9	AP-PY	Denver Sheriff Department-
2023 - 02	2/28/2023	2001 1488-9	AP-PY	Denver Sheriff Department-
2023 - 02	2/28/2023	2001 1488-9	AP-PY	Denver Sheriff Department-
2023 - 02	2/28/2023	2001 1488-10	AP-PY	Elbert County Sheriff's Office-
2023 - 02	2/28/2023	2001 1488-10	AP-PY	Elbert County Sheriff's Office-
2023 - 02	2/28/2023	2001 1488-11	AP-PY	Jefferson County Sheriff-

Account Total:

G/L Account / Desc.: 07610-003 Professional Services IT

2023 - 02	2/15/2023	1997 1484-21	AP-PY	Mytech Partners, Inc-	-
2023 - 02	2/15/2023	1997 1484-25	AP-PY	Mytech Partners, Inc-	-

Account Total:

G/L Account / Desc.: 07610-014 Professional Services-JD-District

2023 - 02	2/15/2023	1997 1484-16	AP-PY	EMDR Center of the Rockies-	-
2023 - 02	2/15/2023	1997 1484-26	AP-PY	Huntington, Jody L-	-
2023 - 02	2/15/2023	1997 1484-28	AP-PY	MIS01 - Miscellaneous Vendor-	-

Account Total:

G/L Account / Desc.: 07620-001 Document Retention

2023 - 02	2/28/2023	2000 1487-19	AP-PY	XpresShred, LLC-	-
2023 - 02	2/28/2023	2000 1487-20	AP-PY	XpresShred, LLC-	-

Account Total:

G/L Account / Desc.: 07650-001 HR and Finance Fees

2023 - 02	2/28/2023	2000 1487-13	AP-PY	GovernmentJobs.com, Inc.-	-
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Account Total:

G/L Account / Desc.:		07660-001			Interpretation	
2023 - 02	2/15/2023	1997 1484-12	AP-PY	Ferszt, Raquel-		
2023 - 02	2/15/2023	1997 1484-12	AP-PY	Ferszt, Raquel-		
2023 - 02	2/15/2023	1997 1484-12	AP-PY	Ferszt, Raquel-		
2023 - 02	2/15/2023	1997 1484-12	AP-PY	Ferszt, Raquel-		
2023 - 02	2/15/2023	1997 1484-12	AP-PY	Ferszt, Raquel-		
2023 - 02	2/15/2023	1997 1484-12	AP-PY	Ferszt, Raquel-		
2023 - 02	2/15/2023	1997 1484-23	AP-PY	Real Time Translation, Inc-		
2023 - 02	2/15/2023	1997 1484-24	AP-PY	Real Time Translation, Inc-		
2023 - 02	2/28/2023	2000 1487-6	AP-PY	Global Geo Supplies, Inc.-		
2023 - 02	2/28/2023	2000 1487-7	AP-PY	Creamer, Irma G.-		
					Account Total:	
G/L Account / Desc.:		07670-014			Substance Screening - Diversion	
2023 - 02	2/15/2023	1997 1484-18	AP-PY	Wiz-Quiz Drug Screening-	-	
					Account Total:	
G/L Account / Desc.:		07680-001			External Legal	
2023 - 02	2/15/2023	1997 1484-5	AP-PY	City of Aurora-	-	
					Account Total:	
G/L Account / Desc.:		07710-001			Equipment Maintenance-MO-District	
2023 - 02	2/15/2023	1997 1484-9	AP-PY	HSS SECURITY LLC-	-	
					Account Total:	
G/L Account / Desc.:		07710-201			Equipment Maintenance-MO-Douglas	
2023 - 02	2/15/2023	1997 1484-19	AP-PY	Lumen (Formerly Century Link-	-	
					Account Total:	
G/L Account / Desc.:		07730-001			Software Maintenance-MO-District	
2023 - 02	2/15/2023	1997 1484-27	AP-PY	Main Street Computing-	-	
					Account Total:	
G/L Account / Desc.:		07730-014			Software Maintenance-JD-District	
2023 - 02	2/15/2023	1997 1484-22	AP-PY	NextStep Solutions, Inc-	-	

Account Total:

G/L Account / Desc.: 07740-001 Hardware Maintenance-MO-District

2023 - 02 2/28/2023 2000 1487-21 AP-PY MIS01 - Miscellaneous Vendor- -

Account Total:

G/L Account / Desc.: 07840-001 External Telecom Svcs-MO-District

2023 - 02 2/28/2023 2000 1487-12 AP-PY Lumen (Formerly Century Link- -

Account Total:

G/L Account / Desc.: 07840-014 External Telecom Svcs-JD-District

2023 - 02 2/28/2023 2000 1487-12 AP-PY Lumen (Formerly Century Link- -

Account Total:

G/L Account / Desc.: 07890-001 Operating Hardware-MO-District

2023 - 02 2/15/2023 1997 1484-8 AP-PY Dell Financial Services LLC- -

Account Total:

G/L Account / Desc.: 08710-701 Federal Forfeiture Funds Expenditures

2023 - 02 2/28/2023 2000 1487-15 AP-PY McCoy, Rosemary-

2023 - 02 2/28/2023 2000 1487-16 AP-PY McCoy, Rosemary-

Account Total:

Report Total:

43 accounts printed

Debits

6,500.00
900.00
3,097.00
40.21
237.69
12.51
3.60
68.31
338.63
17.82
57.96
3.05
263.00
13.85
352.95
101.10
100.50
101.95
53.44
78.51
59.30
1,324.33
18.27
347.13
410.17
21.59
5.80
110.15
82.94
1,575.96
15.26
289.89
1,285.00
8,054.50

615.60
175.16
590.82
51.48
58.91
190.00
325.00
325.00
325.00
325.00
190.00
325.00
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520.20
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7.56
50.77
50.77
4,975.95
298.00
232.67
814.33
16.34
2,093.99
348.99
8,126.98
597.22
453.00
6.42
277.47
35.64
22.93

80.09
304.31
21.83
104.16
32.93
67.80
5.89
45.89
59.78
195.00
11.34
1.00
11.40
42.95
12.45
386.18
11.44
60.00
95.01
423.98
423.98
190.02
148.60
148.60
715.80
266.00
660.80
32.00
266.00
153.17
95.01
5.00
37.14
11.09
17.87
95.01
24.99
74.39
38.90
149.48
14.64
239.73

67.77
233.00
99.00
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40.00
218.00
19.99
32.20
40.00
46.36
32.00
18.62
386.30
367.85
35.00
468.00
9.95
150.00
358.16
32.00
319.09
62.01
41.20
2.99
17.15
14.08
7.78
117.76
787.40
684.96
75.39
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