

**Übersicht Deckungskreise  
2014**

**Landkreis Uckermark**



**Deckungskreis: 1191**

Typ: *echte gegenseitige Deckung*

Personalkosten / LOG

|              |        |              |        |
|--------------|--------|--------------|--------|
| 11110.501220 | 5.047  | 11160.502220 | 64     |
| 11110.502220 | 157    | 11160.503220 | 412    |
| 11110.503220 | 999    | 11161.501220 | 1.751  |
| 11111.501220 | 361    | 11161.502220 | 55     |
| 11111.502220 | 12     | 11161.503220 | 351    |
| 11111.503220 | 73     | 11162.501220 | 4.223  |
| 11112.501220 | 1.800  | 11162.502220 | 131    |
| 11112.502220 | 56     | 11162.503220 | 840    |
| 11112.503220 | 360    | 11163.501220 | 927    |
| 11113.501220 | 721    | 11163.502220 | 29     |
| 11113.502220 | 2      | 11163.503220 | 185    |
| 11113.503220 | 73     | 11170.501220 | 2.266  |
| 11114.501220 | 721    | 11170.502220 | 71     |
| 11114.502220 | 23     | 11170.503220 | 452    |
| 11114.503220 | 145    | 11180.501220 | 11.330 |
| 11120.501220 | 9.064  | 11180.502220 | 351    |
| 11120.502220 | 282    | 11180.503220 | 2.256  |
| 11120.503220 | 1.803  | 11190.501220 | 1.957  |
| 11130.501220 | 2.060  | 11190.502220 | 61     |
| 11130.502220 | 64     | 11190.503220 | 390    |
| 11130.503220 | 412    | 12110.501220 | 721    |
| 11131.501220 | 618    | 12110.502220 | 23     |
| 11131.502220 | 20     | 12110.503220 | 145    |
| 11131.503220 | 123    | 12210.501220 | 2.163  |
| 11132.501220 | 1.442  | 12210.502220 | 67     |
| 11132.502220 | 45     | 12210.503220 | 431    |
| 11132.503220 | 287    | 12220.501220 | 4.900  |
| 11134.501220 | 1.442  | 12220.502220 | 150    |
| 11134.502220 | 47     | 12220.503220 | 980    |
| 11134.503220 | 289    | 12230.501220 | 2.884  |
| 11135.501220 | 3.605  | 12230.502220 | 90     |
| 11135.502220 | 112    | 12230.503220 | 574    |
| 11135.503220 | 721    | 12240.501220 | 2.987  |
| 11136.501220 | 1.854  | 12240.502220 | 93     |
| 11136.502220 | 57     | 12240.503220 | 595    |
| 11136.503220 | 369    | 12250.501220 | 8.858  |
| 11140.501220 | 5.600  | 12250.502220 | 276    |
| 11140.502220 | 170    | 12250.503220 | 1.751  |
| 11140.503220 | 1.120  | 12260.501220 | 5.974  |
| 11141.501220 | 721    | 12260.502220 | 186    |
| 11141.502220 | 23     | 12260.503220 | 1.189  |
| 11141.503220 | 145    | 12270.501220 | 2.369  |
| 11142.501220 | 4.532  | 12270.502220 | 73     |
| 11142.502220 | 141    | 12270.503220 | 471    |
| 11142.503220 | 902    | 12280.501220 | 9.064  |
| 11145.501220 | 5.356  | 12280.502220 | 282    |
| 11145.502220 | 166    | 12280.503220 | 1.803  |
| 11145.503220 | 1.067  | 12290.501220 | 9.000  |
| 11150.501220 | 1.442  | 12290.502220 | 280    |
| 11150.502220 | 45     | 12290.503220 | 1.800  |
| 11150.503220 | 288    | 12610.501220 | 7.370  |
| 11151.501220 | 8.343  | 12610.502220 | 231    |
| 11151.502220 | 261    | 12610.503220 | 1.470  |
| 11151.503220 | 1.664  | 12710.501220 | 1.133  |
| 11152.501220 | 11.695 | 12710.502220 | 36     |
| 11152.502220 | 361    | 12710.503220 | 226    |
| 11152.503220 | 2.333  | 12810.501220 | 3.280  |
| 11153.501220 | 1.442  | 12810.502220 | 102    |
| 11153.502220 | 45     | 12810.503220 | 654    |
| 11153.503220 | 288    | 21610.501220 | 4.120  |
| 11160.501220 | 2.060  | 21610.502220 | 131    |
|              |        | 21610.503220 | 827    |
|              |        | 21710.501220 | 3.914  |
|              |        | 21710.502220 | 123    |



|              |        |              |       |
|--------------|--------|--------------|-------|
| 21710.503220 | 784    | 33110.501220 | 1.442 |
| 21810.501220 | 1.669  | 33110.502220 | 45    |
| 21810.502220 | 52     | 33110.503220 | 289   |
| 21810.503220 | 334    | 34110.501220 | 8.240 |
| 22110.501220 | 5.356  | 34110.502220 | 258   |
| 22110.502220 | 171    | 34110.503220 | 1.648 |
| 22110.503220 | 1.073  | 34210.501220 | 412   |
| 23110.501220 | 4.017  | 34210.502220 | 13    |
| 23110.502220 | 127    | 34210.503220 | 83    |
| 23110.503220 | 806    | 34220.501220 | 5.721 |
| 24110.501220 | 1.442  | 34220.502220 | 178   |
| 24110.502220 | 45     | 34220.503220 | 1.145 |
| 24110.503220 | 289    | 34310.501220 | 2.575 |
| 24220.501220 | 2.575  | 34310.502220 | 81    |
| 24220.502220 | 81     | 34310.503220 | 515   |
| 24220.503220 | 513    | 34410.501220 | 124   |
| 24310.501220 | 1.236  | 34410.502220 | 5     |
| 24310.502220 | 39     | 34410.503220 | 25    |
| 24310.503220 | 248    | 35110.501220 | 2.060 |
| 26310.501220 | 2.781  | 35110.502220 | 64    |
| 26310.502220 | 87     | 35110.503220 | 412   |
| 26310.503220 | 555    | 35120.501220 | 361   |
| 27110.501220 | 4.120  | 35120.502220 | 12    |
| 27110.502220 | 128    | 35120.503220 | 73    |
| 27110.503220 | 820    | 35150.501220 | 1.133 |
| 27310.501220 | 124    | 35150.502220 | 36    |
| 27310.502220 | 5      | 35150.503220 | 228   |
| 27310.503220 | 25     | 36010.501220 | 4.120 |
| 28410.501220 | 680    | 36010.502220 | 128   |
| 28410.502220 | 21     | 36010.503220 | 820   |
| 28410.503220 | 134    | 36110.501220 | 4.326 |
| 31010.501220 | 7.828  | 36110.502220 | 134   |
| 31010.502220 | 244    | 36110.503220 | 862   |
| 31010.503220 | 1.545  | 36210.501220 | 2.472 |
| 31110.501220 | 1.442  | 36210.502220 | 77    |
| 31110.502220 | 46     | 36210.503220 | 493   |
| 31110.503220 | 289    | 36310.501220 | 1.236 |
| 31120.501220 | 4.120  | 36310.502220 | 39    |
| 31120.502220 | 128    | 36310.503220 | 248   |
| 31120.503220 | 820    | 36320.501220 | 6.180 |
| 31130.501220 | 7.622  | 36320.502220 | 192   |
| 31130.502220 | 237    | 36320.503220 | 1.230 |
| 31130.503220 | 1.515  | 36330.501220 | 9.837 |
| 31140.501220 | 1.236  | 36330.502220 | 309   |
| 31140.502220 | 39     | 36330.503220 | 1.854 |
| 31140.503220 | 248    | 36340.501220 | 6.283 |
| 31150.501220 | 1.648  | 36340.502220 | 196   |
| 31150.502220 | 52     | 36340.503220 | 1.236 |
| 31150.503220 | 328    | 36350.501220 | 866   |
| 31160.501220 | 2.884  | 36350.502220 | 27    |
| 31160.502220 | 89     | 36350.503220 | 173   |
| 31160.503220 | 574    | 36360.501220 | 4.944 |
| 31210.501220 | 26.780 | 36360.502220 | 154   |
| 31210.502220 | 824    | 36360.503220 | 989   |
| 31210.503220 | 5.326  | 36370.501220 | 8.858 |
| 31220.501220 | 92.185 | 36370.502220 | 276   |
| 31220.502220 | 2.893  | 36370.503220 | 1.751 |
| 31220.503220 | 18.231 | 36380.501220 | 433   |
| 31260.501220 | 88.580 | 36380.502220 | 14    |
| 31260.502220 | 2.781  | 36380.503220 | 86    |
| 31260.503220 | 17.510 | 36510.501220 | 721   |
| 31310.501220 | 517    | 36510.502220 | 23    |
| 31310.502220 | 18     | 36510.503220 | 145   |
| 31310.503220 | 105    | 41210.501220 | 7.416 |

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Landkreis Uckermark



|              |        |  |                |
|--------------|--------|--|----------------|
| 41210.502220 | 232    | 56110.503220                           | 1.391          |
| 41210.503220 | 1.473  | 56120.501220                           | 6.695          |
| 41410.501220 | 2.575  | 56120.502220                           | 206            |
| 41410.502220 | 81     | 56120.503220                           | 1.329          |
| 41410.503220 | 515    | 57110.501220                           | 2.678          |
| 41420.501220 | 20.394 | 57110.502220                           | 83             |
| 41420.502220 | 634    | 57110.503220                           | 536            |
| 41420.503220 | 4.061  | 57120.501220                           | 1.442          |
| 42110.501220 | 2      | 57120.502220                           | 45             |
| 42110.502220 | 2      | 57120.503220                           | 289            |
| 42110.503220 | 2      | 57510.501220                           | 31             |
| 51110.501220 | 2.163  | 57510.502220                           | 2              |
| 51110.502220 | 67     | 57510.503220                           | 7              |
| 51110.503220 | 431    | <b>Summe Aufwendungen</b>              | <b>759.728</b> |
| 51130.501220 | 1.442  |  |                |
| 51130.502220 | 45     | <b>Deckungskreis: 1192</b>             |                |
| 51130.503220 | 289    | Typ: <i>echte gegenseitige Deckung</i> |                |
| 51140.501220 | 28.531 | Personalkosten / LOG / FH              |                |
| 51140.502220 | 885    | 11110.701220                           | 5.047          |
| 51140.503220 | 5.679  | 11110.702220                           | 157            |
| 52110.501220 | 2.884  | 11110.703220                           | 999            |
| 52110.502220 | 90     | 11111.701220                           | 361            |
| 52110.503220 | 574    | 11111.702220                           | 12             |
| 52120.501220 | 8.446  | 11111.703220                           | 73             |
| 52120.502220 | 262    | 11112.701220                           | 1.800          |
| 52120.503220 | 1.679  | 11112.702220                           | 56             |
| 52130.501220 | 4.120  | 11112.703220                           | 360            |
| 52130.502220 | 128    | 11113.701220                           | 721            |
| 52130.503220 | 820    | 11113.702220                           | 2              |
| 52210.501220 | 103    | 11113.703220                           | 73             |
| 52210.502220 | 4      | 11114.701220                           | 721            |
| 52210.503220 | 21     | 11114.702220                           | 23             |
| 52310.501220 | 4.120  | 11114.703220                           | 145            |
| 52310.502220 | 128    | 11120.701220                           | 9.064          |
| 52310.503220 | 820    | 11120.702220                           | 282            |
| 52320.501220 | 186    | 11120.703220                           | 1.803          |
| 52320.502220 | 7      | 11130.701220                           | 2.060          |
| 52320.503220 | 38     | 11130.702220                           | 64             |
| 53710.501220 | 721    | 11130.703220                           | 412            |
| 53710.502220 | 23     | 11131.701220                           | 618            |
| 53710.503220 | 145    | 11131.702220                           | 20             |
| 54210.501220 | 4.944  | 11131.703220                           | 123            |
| 54210.502220 | 154    | 11132.701220                           | 1.442          |
| 54210.503220 | 984    | 11132.702220                           | 45             |
| 54710.501220 | 361    | 11132.703220                           | 287            |
| 54710.502220 | 12     | 11134.701220                           | 1.442          |
| 54710.503220 | 73     | 11134.702220                           | 47             |
| 55110.501220 | 2      | 11134.703220                           | 289            |
| 55110.502220 | 2      | 11135.701220                           | 3.605          |
| 55110.503220 | 2      | 11135.702220                           | 112            |
| 55410.501220 | 6.798  | 11135.703220                           | 721            |
| 55410.502220 | 212    | 11136.701220                           | 1.854          |
| 55410.503220 | 1.350  | 11136.702220                           | 57             |
| 55510.501220 | 1.442  | 11136.703220                           | 369            |
| 55510.502220 | 46     | 11140.701220                           | 5.600          |
| 55510.503220 | 287    | 11140.702220                           | 170            |
| 55520.501220 | 10.094 | 11140.703220                           | 1.120          |
| 55520.502220 | 314    | 11141.701220                           | 721            |
| 55520.503220 | 2.011  | 11141.702220                           | 23             |
| 55530.501220 | 927    | 11141.703220                           | 145            |
| 55530.502220 | 29     | 11142.701220                           | 4.532          |
| 55530.503220 | 186    | 11142.702220                           | 141            |
| 56110.501220 | 7.004  | 11142.703220                           | 902            |
| 56110.502220 | 217    | 11145.701220                           | 5.356          |



|              |        |              |       |
|--------------|--------|--------------|-------|
| 11145.702220 | 166    | 12290.703220 | 1.800 |
| 11145.703220 | 1.067  | 12610.701220 | 7.370 |
| 11150.701220 | 1.442  | 12610.702220 | 231   |
| 11150.702220 | 45     | 12610.703220 | 1.470 |
| 11150.703220 | 288    | 12710.701220 | 1.133 |
| 11151.701220 | 8.343  | 12710.702220 | 36    |
| 11151.702220 | 261    | 12710.703220 | 226   |
| 11151.703220 | 1.664  | 12810.701220 | 3.280 |
| 11152.701220 | 11.695 | 12810.702220 | 102   |
| 11152.702220 | 361    | 12810.703220 | 654   |
| 11152.703220 | 2.333  | 21610.701220 | 4.120 |
| 11153.701220 | 1.442  | 21610.702220 | 131   |
| 11153.702220 | 45     | 21610.703220 | 827   |
| 11153.703220 | 288    | 21710.701220 | 3.914 |
| 11160.701220 | 2.060  | 21710.702220 | 123   |
| 11160.702220 | 64     | 21710.703220 | 784   |
| 11160.703220 | 412    | 21810.701220 | 1.669 |
| 11161.701220 | 1.751  | 21810.702220 | 52    |
| 11161.702220 | 55     | 21810.703220 | 334   |
| 11161.703220 | 351    | 22110.701220 | 5.356 |
| 11162.701220 | 4.223  | 22110.702220 | 171   |
| 11162.702220 | 131    | 22110.703220 | 1.073 |
| 11162.703220 | 840    | 23110.701220 | 4.017 |
| 11163.701220 | 927    | 23110.702220 | 127   |
| 11163.702220 | 29     | 23110.703220 | 806   |
| 11163.703220 | 185    | 24110.701220 | 1.442 |
| 11170.701220 | 2.266  | 24110.702220 | 45    |
| 11170.702220 | 71     | 24110.703220 | 289   |
| 11170.703220 | 452    | 24220.701220 | 2.575 |
| 11180.701220 | 11.330 | 24220.702220 | 81    |
| 11180.702220 | 351    | 24220.703220 | 513   |
| 11180.703220 | 2.256  | 24310.701220 | 1.236 |
| 11190.701220 | 1.957  | 24310.702220 | 39    |
| 11190.702220 | 61     | 24310.703220 | 248   |
| 11190.703220 | 390    | 26310.701220 | 2.781 |
| 12110.701220 | 721    | 26310.702220 | 87    |
| 12110.702220 | 23     | 26310.703220 | 555   |
| 12110.703220 | 145    | 27110.701220 | 4.120 |
| 12210.701220 | 2.163  | 27110.702220 | 128   |
| 12210.702220 | 67     | 27110.703220 | 820   |
| 12210.703220 | 431    | 27310.701220 | 124   |
| 12220.701220 | 4.900  | 27310.702220 | 5     |
| 12220.702220 | 150    | 27310.703220 | 25    |
| 12220.703220 | 980    | 28410.701220 | 680   |
| 12230.701220 | 2.884  | 28410.702220 | 21    |
| 12230.702220 | 90     | 28410.703220 | 134   |
| 12230.703220 | 574    | 31010.701220 | 7.828 |
| 12240.701220 | 2.987  | 31010.702220 | 244   |
| 12240.702220 | 93     | 31010.703220 | 1.545 |
| 12240.703220 | 595    | 31110.701220 | 1.442 |
| 12250.701220 | 8.858  | 31110.702220 | 46    |
| 12250.702220 | 276    | 31110.703220 | 289   |
| 12250.703220 | 1.751  | 31120.701220 | 4.120 |
| 12260.701220 | 5.974  | 31120.702220 | 128   |
| 12260.702220 | 186    | 31120.703220 | 820   |
| 12260.703220 | 1.189  | 31130.701220 | 7.622 |
| 12270.701220 | 2.369  | 31130.702220 | 237   |
| 12270.702220 | 73     | 31130.703220 | 1.515 |
| 12270.703220 | 471    | 31140.701220 | 1.236 |
| 12280.701220 | 9.064  | 31140.702220 | 39    |
| 12280.702220 | 282    | 31140.703220 | 248   |
| 12280.703220 | 1.803  | 31150.701220 | 1.648 |
| 12290.701220 | 9.000  | 31150.702220 | 52    |
| 12290.702220 | 280    | 31150.703220 | 328   |

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|              |        |              |        |
|--------------|--------|--------------|--------|
| 31160.701220 | 2.884  | 36350.702220 | 27     |
| 31160.702220 | 89     | 36350.703220 | 173    |
| 31160.703220 | 574    | 36360.701220 | 4.944  |
| 31210.701220 | 26.780 | 36360.702220 | 154    |
| 31210.702220 | 824    | 36360.703220 | 989    |
| 31210.703220 | 5.326  | 36370.701220 | 8.858  |
| 31220.701220 | 92.185 | 36370.702220 | 276    |
| 31220.702220 | 2.893  | 36370.703220 | 1.751  |
| 31220.703220 | 18.231 | 36380.701220 | 433    |
| 31260.701220 | 88.580 | 36380.702220 | 14     |
| 31260.702220 | 2.781  | 36380.703220 | 86     |
| 31260.703220 | 17.510 | 36510.701220 | 721    |
| 31310.701220 | 517    | 36510.702220 | 23     |
| 31310.702220 | 18     | 36510.703220 | 145    |
| 31310.703220 | 105    | 41210.701220 | 7.416  |
| 33110.701220 | 1.442  | 41210.702220 | 232    |
| 33110.702220 | 45     | 41210.703220 | 1.473  |
| 33110.703220 | 289    | 41410.701220 | 2.575  |
| 34110.701220 | 8.240  | 41410.702220 | 81     |
| 34110.702220 | 258    | 41410.703220 | 515    |
| 34110.703220 | 1.648  | 41420.701220 | 20.394 |
| 34210.701220 | 412    | 41420.702220 | 634    |
| 34210.702220 | 13     | 41420.703220 | 4.061  |
| 34210.703220 | 83     | 42110.701220 | 2      |
| 34220.701220 | 5.721  | 42110.702220 | 2      |
| 34220.702220 | 178    | 42110.703220 | 2      |
| 34220.703220 | 1.145  | 51110.701220 | 2.163  |
| 34310.701220 | 2.575  | 51110.702220 | 67     |
| 34310.702220 | 81     | 51110.703220 | 431    |
| 34310.703220 | 515    | 51130.701220 | 1.442  |
| 34410.701220 | 124    | 51130.702220 | 45     |
| 34410.702220 | 5      | 51130.703220 | 289    |
| 34410.703220 | 25     | 51140.701220 | 28.531 |
| 35110.701220 | 2.060  | 51140.702220 | 885    |
| 35110.702220 | 64     | 51140.703220 | 5.679  |
| 35110.703220 | 412    | 52110.701220 | 2.884  |
| 35120.701220 | 361    | 52110.702220 | 90     |
| 35120.702220 | 12     | 52110.703220 | 574    |
| 35120.703220 | 73     | 52120.701220 | 8.446  |
| 35150.701220 | 1.133  | 52120.702220 | 262    |
| 35150.702220 | 36     | 52120.703220 | 1.679  |
| 35150.703220 | 228    | 52130.701220 | 4.120  |
| 36010.701220 | 4.120  | 52130.702220 | 128    |
| 36010.702220 | 128    | 52130.703220 | 820    |
| 36010.703220 | 820    | 52210.701220 | 103    |
| 36110.701220 | 4.326  | 52210.702220 | 4      |
| 36110.702220 | 134    | 52210.703220 | 21     |
| 36110.703220 | 862    | 52310.701220 | 4.120  |
| 36210.701220 | 2.472  | 52310.702220 | 128    |
| 36210.702220 | 77     | 52310.703220 | 820    |
| 36210.703220 | 493    | 52320.701220 | 186    |
| 36310.701220 | 1.236  | 52320.702220 | 7      |
| 36310.702220 | 39     | 52320.703220 | 38     |
| 36310.703220 | 248    | 53710.701220 | 721    |
| 36320.701220 | 6.180  | 53710.702220 | 23     |
| 36320.702220 | 192    | 53710.703220 | 145    |
| 36320.703220 | 1.230  | 54210.701220 | 4.944  |
| 36330.701220 | 9.837  | 54210.702220 | 154    |
| 36330.702220 | 309    | 54210.703220 | 984    |
| 36330.703220 | 1.854  | 54710.701220 | 361    |
| 36340.701220 | 6.283  | 54710.702220 | 12     |
| 36340.702220 | 196    | 54710.703220 | 73     |
| 36340.703220 | 1.236  | 55110.701220 | 2      |
| 36350.701220 | 866    | 55110.702220 | 2      |



|   |                |               |  |
|---|----------------|---------------|--|
| 55110.703220                              | 2              |               |  |
| 55410.701220                              | 6.798          |               |  |
| 55410.702220                              | 212            |               |  |
| 55410.703220                              | 1.350          |               |  |
| 55510.701220                              | 1.442          |               |  |
| 55510.702220                              | 46             |               |  |
| 55510.703220                              | 287            |               |  |
| 55520.701220                              | 10.094         |               |  |
| 55520.702220                              | 314            |               |  |
| 55520.703220                              | 2.011          |               |  |
| 55530.701220                              | 927            |               |  |
| 55530.702220                              | 29             |               |  |
| 55530.703220                              | 186            |               |  |
| 56110.701220                              | 7.004          |               |  |
| 56110.702220                              | 217            |               |  |
| 56110.703220                              | 1.391          |               |  |
| 56120.701220                              | 6.695          |               |  |
| 56120.702220                              | 206            |               |  |
| 56120.703220                              | 1.329          |               |  |
| 57110.701220                              | 2.678          |               |  |
| 57110.702220                              | 83             |               |  |
| 57110.703220                              | 536            |               |  |
| 57120.701220                              | 1.442          |               |  |
| 57120.702220                              | 45             |               |  |
| 57120.703220                              | 289            |               |  |
| 57510.701220                              | 31             |               |  |
| 57510.702220                              | 2              |               |  |
| 57510.703220                              | 7              |               |  |
| <b>Summe Auszahlungen</b>                 | <b>759.728</b> |               |  |
| <br>                                      |                |               |  |
| <b>Deckungskreis: 2001</b>                |                |               |  |
| Typ: <i>echte gegenseitige Deckung</i>    |                |               |  |
| Abschreibungen Forderungen                |                |               |  |
| Budget 20                                 |                |               |  |
| 11150.573201                              | 1              |               |  |
| 11150.573210                              | 1              |               |  |
| 11150.573220                              | 1              |               |  |
| 11150.573301                              | 1              |               |  |
| 11150.573302                              | 1              |               |  |
| 11151.573201                              | 1              |               |  |
| 11151.573210                              | 1              |               |  |
| 11151.573220                              | 1              |               |  |
| 11151.573301                              | 1              |               |  |
| 11151.573302                              | 1              |               |  |
| <b>Summe Aufwendungen</b>                 | <b>10</b>      |               |  |
| <br>                                      |                |               |  |
| <b>Deckungskreis: 2002</b>                |                |               |  |
| Typ: <i>echte gegenseitige Deckung</i>    |                |               |  |
| Abschreibungen Forderungen                |                |               |  |
| Budget allg. FM                           |                |               |  |
| 61210.573110                              | 45.000         |               |  |
| 61210.573120                              | 5.000          |               |  |
| <b>Summe Aufwendungen</b>                 | <b>50.000</b>  |               |  |
| <br>                                      |                |               |  |
| <b>Deckungskreis: 2221</b>                |                |               |  |
| Typ: <i>echte und unechte Deckung</i>     |                |               |  |
| Umlagen                                   |                |               |  |
| Alle Konten Kontengruppe                  |                |               |  |
| 4811                                      |                |               |  |
| 5811                                      |                |               |  |
| <br>                                      |                |               |  |
| <b>Deckungskreis: 2231</b>                |                |               |  |
| Typ: <i>echte und unechte Deckung</i>     |                |               |  |
| Abschreibungen/ Auflösung Sopo<br>aus KVV |                |               |  |
| Alle Konten Kontengruppe                  |                |               |  |
| 4161 (außer 416110)                       |                |               |  |
| 4371                                      |                |               |  |
| 4571                                      |                |               |  |
| 5711                                      |                |               |  |
| 5391                                      |                |               |  |
| <br>                                      |                |               |  |
| <b>Deckungskreis: 3041</b>                |                |               |  |
| Typ: <i>echte gegenseitige Deckung</i>    |                |               |  |
| Abschreibungen Forderungen                |                |               |  |
| Budget 30                                 |                |               |  |
| 11130.573301                              |                | 100           |  |
| 11136.573201                              |                | 100           |  |
| 11136.573301                              |                | 200           |  |
| <b>Summe Aufwendungen</b>                 |                | <b>400</b>    |  |
| <br>                                      |                |               |  |
| <b>Deckungskreis: 3291</b>                |                |               |  |
| Typ: <i>echte gegenseitige Deckung</i>    |                |               |  |
| Abschreibungen Forderungen                |                |               |  |
| Budget 32                                 |                |               |  |
| 12220.573301                              |                | 4.000         |  |
| 12220.573302                              |                | 100           |  |
| 12240.573301                              |                | 3.000         |  |
| 12250.573301                              |                | 20.000        |  |
| 12250.573302                              |                | 100           |  |
| 12260.573301                              |                | 3.500         |  |
| 12260.573302                              |                | 300           |  |
| 12270.573301                              |                | 350           |  |
| <b>Summe Aufwendungen</b>                 |                | <b>31.350</b> |  |
| <br>                                      |                |               |  |
| <b>Deckungskreis: 4531</b>                |                |               |  |
| Typ: <i>echte gegenseitige Deckung</i>    |                |               |  |
| Abschreibungen Forderungen                |                |               |  |
| Budget 65                                 |                |               |  |
| 21610.573201                              |                | 100           |  |
| 21610.573210                              |                | 25            |  |
| 21610.573220                              |                | 25            |  |
| 21610.573301                              |                | 100           |  |
| 21610.573302                              |                | 135           |  |
| 21710.573201                              |                | 30            |  |
| 21710.573210                              |                | 25            |  |
| 21710.573220                              |                | 35            |  |
| 21710.573301                              |                | 100           |  |
| 21810.573201                              |                | 25            |  |
| 21810.573210                              |                | 10            |  |
| 21810.573220                              |                | 10            |  |
| 21810.573301                              |                | 100           |  |
| 21810.573302                              |                | 30            |  |
| 22110.573201                              |                | 230           |  |
| 22110.573210                              |                | 50            |  |
| 22110.573220                              |                | 50            |  |
| 22110.573301                              |                | 200           |  |
| 22110.573302                              |                | 360           |  |
| 23110.573201                              |                | 35            |  |
| 23110.573210                              |                | 20            |  |
| 23110.573220                              |                | 25            |  |
| 23110.573301                              |                | 100           |  |

**Übersicht Deckungskreise  
2014**

**Landkreis Uckermark**



|                           |              |
|---------------------------|--------------|
| 23110.573302              | 30           |
| 24110.573201              | 300          |
| 24110.573210              | 100          |
| 24110.573220              | 100          |
| 24110.573301              | 300          |
| 24110.573302              | 300          |
| 26310.573201              | 200          |
| 26310.573210              | 10           |
| 26310.573220              | 10           |
| 26310.573301              | 300          |
| 26310.573302              | 100          |
| 27110.573201              | 50           |
| 27110.573210              | 5            |
| 27110.573220              | 5            |
| 27110.573301              | 100          |
| 27110.573302              | 50           |
| <b>Summe Aufwendungen</b> | <b>3.780</b> |

**Deckungskreis: 5003**

Typ: *echte gegenseitige Deckung*

Abschreibungen Forderungen

Budget 50

|                           |                |
|---------------------------|----------------|
| 31110.573210              | 80.000         |
| 31110.573301              | 70.000         |
| 31110.573302              | 10.000         |
| 31120.573210              | 25.000         |
| 31120.573301              | 13.000         |
| 31120.573302              | 2.000          |
| 31130.573210              | 5.000          |
| 31130.573301              | 10.000         |
| 31130.573302              | 1.000          |
| 31140.573302              | 2.000          |
| 31160.573302              | 10.000         |
| 31310.573301              | 1.000          |
| 33110.573301              | 1.000          |
| <b>Summe Aufwendungen</b> | <b>230.000</b> |

**Deckungskreis: 5201**

Typ: *echte gegenseitige Deckung*

Abschreibungen Forderungen

Budget 52

|                           |                |
|---------------------------|----------------|
| 31220.573201              | 10             |
| 31220.573210              | 10             |
| 31220.573220              | 10             |
| 31220.573301              | 200.000        |
| 31220.573302              | 20.000         |
| 31260.573201              | 10             |
| 31260.573210              | 10             |
| 31260.573220              | 10             |
| 31260.573301              | 5.000          |
| 31260.573302              | 100            |
| <b>Summe Aufwendungen</b> | <b>225.160</b> |

**Deckungskreis: 5341**

Typ: *echte gegenseitige Deckung*

Abschreibungen Forderungen

Budget 53

|              |       |
|--------------|-------|
| 12280.573201 | 1.000 |
| 12280.573301 | 1.000 |
| 12290.573201 | 100   |
| 12290.573301 | 200   |
| 41210.573201 | 50    |
| 41210.573301 | 100   |
| 41420.573201 | 2.000 |

|                           |              |
|---------------------------|--------------|
| 41420.573301              | 500          |
| <b>Summe Aufwendungen</b> | <b>4.950</b> |

**Deckungskreis: 5401**

Typ: *echte gegenseitige Deckung*

Abschreibungen Forderungen

Budget 51

|                           |               |
|---------------------------|---------------|
| 36110.573301              | 1.800         |
| 36320.573301              | 4.200         |
| 36330.573301              | 44.000        |
| 36340.573301              | 8.200         |
| 36370.573301              | 100           |
| <b>Summe Aufwendungen</b> | <b>58.300</b> |

**Deckungskreis: 6231**

Typ: *echte gegenseitige Deckung*

Abschreibungen Forderungen

Budget 62

|                           |              |
|---------------------------|--------------|
| 51140.573301              | 500          |
| 51140.573302              | 500          |
| <b>Summe Aufwendungen</b> | <b>1.000</b> |

**Deckungskreis: 6341**

Typ: *echte gegenseitige Deckung*

Abschreibungen Forderungen

Budget 63

|                           |                |
|---------------------------|----------------|
| 52110.573210              | 1.000          |
| 52110.573301              | 11.000         |
| 52110.573302              | 65.000         |
| 52120.573210              | 1.000          |
| 52120.573301              | 30.000         |
| 52130.573210              | 1.000          |
| 52130.573301              | 10.000         |
| <b>Summe Aufwendungen</b> | <b>119.000</b> |

**Deckungskreis: 9901**

Typ: *echte gegenseitige Deckung*

Beschaffung KAT-Schutz

12810.783153

12.500

12810.783203

500

**Summe Auszahlungen**

**13.000**

**Deckungskreis: 9902**

Typ: *echte gegenseitige Deckung*

Erwerb von Ausrüstungen Schulen

11160.783153

25.000

11160.783207

15.000

**Summe Auszahlungen**

**40.000**

**Deckungskreis: 9903**

Typ: *echte gegenseitige Deckung*

Erwerb von technischen Geräten

Schulen

11160.783115

5.000

11160.783206

30.000

**Summe Auszahlungen**

**35.000**

**Deckungskreis: 9904**

Typ: *echte gegenseitige Deckung*

Erwerb von EDV-Technik Schulen

11160.783151

10.000

11160.783201

110.000

**Summe Auszahlungen**

**120.000**

**Deckungskreis: 9905**Typ: *echte gegenseitige Deckung*

Erwerb von Mobilien Schulen

11160.783152 26.000

11160.783211 54.000

**Summe Auszahlungen 80.000****Deckungskreis: 9906**Typ: *echte gegenseitige Deckung*Maßnahmen zur Unterhaltung /  
Instandsetzung v. wertintens. baul.

Anlagen

11180.521154 60.000

12690.521154 5.000

21690.521154 5.000

21790.521154 5.000

21890.521154 5.000

22190.521154 5.000

23190.521154 5.000

26390.521154 5.000

27190.521154 5.000

**Summe Aufwendungen 100.000****Deckungskreis: 9907**Typ: *echte gegenseitige Deckung*Maßnahmen zur Unterhaltung /  
Instandsetzung v. wertintens. baul.

Anlagen

11180.721154 60.000

12690.721154 5.000

21690.721154 5.000

21790.721154 5.000

21890.721154 5.000

22190.721154 5.000

23190.721154 5.000

26390.721154 5.000

27190.721154 5.000

**Summe Auszahlungen 100.000**