

**Übersicht Deckungskreise
2012**

Landkreis Uckermark



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|---|-----------|---|---------|
| Deckungskreis: 0011 | | Summe Einzahlungen | 77.900 |
| Typ: <i>echte und unechte Deckung</i> | | Summe Auszahlungen | 77.900 |
| ÖPNV - Förderung | | | |
| 54710.414111 | 3.191.380 | Deckungskreis: 0051 | |
| 54710.531520 | 5.508.041 | Typ: <i>unechte Deckung</i> | |
| 54710.531560 | 64.839 | Kreisüberschreitende Verkehre | |
| Summe Erträge | 3.191.380 | Landesförderung | |
| Summe Aufwendungen | 5.572.880 | 54710.448261 | 94.089 |
| | | 54710.531261 | 20.324 |
| | | 54710.531524 | 73.765 |
| | | Summe Erträge | 94.089 |
| | | Summe Aufwendungen | 94.089 |
| Deckungskreis: 0012 | | | |
| Typ: <i>Vorgemerkte echte und unechte Deckung</i> | | Deckungskreis: 0052 | |
| ÖPNV - Förderung | | Typ: <i>Vorgemerkte unechte Deckung</i> | |
| 54710.614111 | 3.191.380 | Kreisüberschreitende Verkehre | |
| 54710.731520 | 5.508.041 | Landesförderung | |
| 54710.731560 | 64.839 | 54710.648261 | 94.089 |
| Summe Einzahlungen | 3.191.380 | 54710.731261 | 20.324 |
| Summe Auszahlungen | 5.572.880 | 54710.731524 | 73.765 |
| | | Summe Einzahlungen | 94.089 |
| | | Summe Auszahlungen | 94.089 |
| Deckungskreis: 0021 | | | |
| Typ: <i>unechte Deckung</i> | | Deckungskreis: 0061 | |
| Ausgleichszahlung nach § 45 a | | Typ: <i>unechte Deckung</i> | |
| 54710.414112 | 2.913.435 | Kreisüberschreitende Verkehre | |
| 54710.531521 | 2.913.435 | Ausbildungsverkehr | |
| Summe Erträge | 2.913.435 | 54710.448262 | 89.125 |
| Summe Aufwendungen | 2.913.435 | 54710.531262 | 17.343 |
| | | 54710.531525 | 71.782 |
| | | Summe Erträge | 89.125 |
| | | Summe Aufwendungen | 89.125 |
| Deckungskreis: 0022 | | | |
| Typ: <i>Vorgemerkte unechte Deckung</i> | | Deckungskreis: 0062 | |
| Ausgleichszahlung nach § 45 a | | Typ: <i>Vorgemerkte unechte Deckung</i> | |
| 54710.614112 | 2.913.435 | Kreisüberschreitende Verkehre | |
| 54710.731521 | 2.913.435 | Ausbildungsverkehr | |
| Summe Einzahlungen | 2.913.435 | 54710.648262 | 89.125 |
| Summe Auszahlungen | 2.913.435 | 54710.731262 | 17.343 |
| | | 54710.731525 | 71.782 |
| | | Summe Einzahlungen | 89.125 |
| | | Summe Auszahlungen | 89.125 |
| Deckungskreis: 0031 | | | |
| Typ: <i>unechte Deckung</i> | | Deckungskreis: 0081 | |
| Erstattung für SPNV-Leistungen | | Typ: <i>unechte Deckung</i> | |
| 54710.414113 | 170.000 | DSD - Mittel | |
| 54710.531523 | 170.000 | 53710.414601 | 185.030 |
| Summe Erträge | 170.000 | 53710.531201 | 67.161 |
| Summe Aufwendungen | 170.000 | 53710.531580 | 28.968 |
| | | 53710.531585 | 88.901 |
| | | Summe Erträge | 185.030 |
| | | Summe Aufwendungen | 185.030 |
| Deckungskreis: 0032 | | | |
| Typ: <i>Vorgemerkte unechte Deckung</i> | | Deckungskreis: 0082 | |
| Erstattung für SPNV-Leistungen | | Typ: <i>Realisierte unechte Deckung</i> | |
| 54710.614113 | 170.000 | DSD -Mittel | |
| 54710.731523 | 170.000 | 53710.614601 | 185.030 |
| Summe Einzahlungen | 170.000 | 53710.731201 | 67.161 |
| Summe Auszahlungen | 170.000 | 53710.731580 | 28.968 |
| | | 53710.731585 | 88.901 |
| | | Summe Einzahlungen | 185.030 |
| | | Summe Auszahlungen | 185.030 |
| Deckungskreis: 0041 | | | |
| Typ: <i>unechte Deckung</i> | | | |
| Anteilsfinanzierung Stadtverkehre | | | |
| 54710.448260 | 77.900 | | |
| 54710.531522 | 77.900 | | |
| Summe Erträge | 77.900 | | |
| Summe Aufwendungen | 77.900 | | |
| | | | |
| Deckungskreis: 0042 | | | |
| Typ: <i>Vorgemerkte unechte Deckung</i> | | | |
| Anteilsfinanzierung Stadtverkehre | | | |
| 54710.648260 | 77.900 | | |
| 54710.731522 | 77.900 | | |

**Deckungskreis: 0091**Typ: *unechte Deckung*

Abfallbeseitigung

53710.432140 10.250.000

53710.545501 10.250.000

Summe Erträge 10.250.000**Summe Aufwendungen** 10.250.000

11113.503201 8.600

11113.503220 80

11120.501201 450.000

11120.501210 1

11120.501220 6.700

11120.502201 13.900

11120.502220 170

11120.503201 88.000

11120.503220 1.300

11120.504101 1

11130.501201 145.000

11130.501210 1

11130.501220 2.900

11130.502201 4.500

11130.502220 90

11130.503201 28.400

11130.503220 580

11130.504101 1

11131.501201 34.800

11131.501210 1

11131.501220 530

11131.502201 1.100

11131.502220 15

11131.503201 6.600

11131.503220 104

11131.504101 1

11135.501101 39.000

11135.501201 150.000

11135.501210 1

11135.501220 1.400

11135.502101 14.500

11135.502201 4.600

11135.502220 45

11135.503201 29.000

11135.503220 280

11135.504101 1.280

11136.501101 6.900

11136.501201 116.000

11136.501204 21.500

11136.501210 1

11136.501220 1.800

11136.502101 2.700

11136.502201 3.600

11136.502204 1.200

11136.502220 56

11136.503201 22.800

11136.503204 4.300

11136.503220 350

11136.504101 230

11136.507201 -30.000

11140.501201 500.900

11140.501202 740.000

11140.501203 25.300

11140.501204 210.090

11140.501210 2

11140.501220 3.601

11140.502101 164.000

11140.502201 15.200

11140.502203 1.400

11140.502204 11.005

11140.502220 110

11140.503201 100.000

11140.503202 408.000

11140.503203 5.000

11113.502220 10

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|--------------|------------|--------------|---------|
| 11140.503204 | 40.018 | 11152.503220 | 1.880 |
| 11140.503220 | 720 | 11152.504101 | 2 |
| 11140.504101 | 2.001 | 11152.507101 | 60.100 |
| 11140.505101 | 9.000 | 11152.507201 | -50.000 |
| 11140.505201 | -1 | 11153.501201 | 55.500 |
| 11140.506101 | 29.000 | 11153.501210 | 1 |
| 11140.506201 | -1 | 11153.501220 | 1.000 |
| 11140.507101 | 31.700 | 11153.502201 | 1.700 |
| 11140.507201 | -261.113 | 11153.502220 | 30 |
| 11140.508101 | 630.000 | 11153.503201 | 11.000 |
| 11140.508201 | -630.000 | 11153.503220 | 200 |
| 11140.515101 | 49.000 | 11153.504101 | 1 |
| 11140.515201 | -1 | 11160.501201 | 109.000 |
| 11140.516101 | 68.000 | 11160.501204 | 2.700 |
| 11140.516201 | -1 | 11160.501210 | 1 |
| 11140.517201 | -1.148.000 | 11160.501220 | 1.400 |
| 11140.517202 | -36.000 | 11160.502201 | 3.400 |
| 11140.529101 | 16.000 | 11160.502204 | 150 |
| 11140.541150 | 36.000 | 11160.502220 | 44 |
| 11140.549301 | 7.110 | 11160.503201 | 21.800 |
| 11145.501201 | 248.900 | 11160.503204 | 540 |
| 11145.501203 | 18.500 | 11160.503220 | 280 |
| 11145.501204 | 16.467 | 11160.504101 | 1 |
| 11145.501210 | 2 | 11160.507201 | -3.390 |
| 11145.501220 | 5.100 | 11161.501201 | 123.000 |
| 11145.502201 | 7.700 | 11161.501210 | 1 |
| 11145.502203 | 1.028 | 11161.501220 | 2.100 |
| 11145.502204 | 920 | 11161.502201 | 3.800 |
| 11145.502220 | 160 | 11161.502220 | 43 |
| 11145.503201 | 49.800 | 11161.503201 | 24.500 |
| 11145.503203 | 3.680 | 11161.503220 | 420 |
| 11145.503204 | 3.330 | 11161.504101 | 1 |
| 11145.503220 | 1.020 | 11162.501201 | 249.950 |
| 11145.504101 | 2 | 11162.501203 | 23.000 |
| 11145.507101 | 22.890 | 11162.501204 | 2.000 |
| 11145.507201 | -20.710 | 11162.501210 | 1 |
| 11150.501201 | 93.000 | 11162.501220 | 3.800 |
| 11150.501210 | 1 | 11162.502201 | 7.700 |
| 11150.501220 | 1.200 | 11162.502203 | 1.200 |
| 11150.502201 | 2.800 | 11162.502204 | 117 |
| 11150.502220 | 35 | 11162.502220 | 90 |
| 11150.503201 | 18.500 | 11162.503201 | 50.000 |
| 11150.503220 | 240 | 11162.503203 | 4.300 |
| 11150.504101 | 1 | 11162.503204 | 400 |
| 11151.501201 | 403.600 | 11162.503220 | 760 |
| 11151.501210 | 3 | 11162.504101 | 1 |
| 11151.501220 | 7.800 | 11162.507101 | 28.500 |
| 11151.502201 | 12.500 | 11162.507201 | -2.500 |
| 11151.502220 | 166 | 11163.501201 | 36.150 |
| 11151.503201 | 80.800 | 11163.501210 | 1 |
| 11151.503220 | 2.140 | 11163.501220 | 680 |
| 11151.504101 | 3 | 11163.502201 | 1.100 |
| 11152.501201 | 449.000 | 11163.502220 | 16 |
| 11152.501203 | 48.000 | 11163.503201 | 7.200 |
| 11152.501204 | 40.000 | 11163.503220 | 130 |
| 11152.501210 | 2 | 11163.504101 | 1 |
| 11152.501220 | 9.800 | 11163.549301 | 60 |
| 11152.502201 | 12.900 | 11170.501201 | 94.950 |
| 11152.502203 | 2.700 | 11170.501204 | 12.000 |
| 11152.502204 | 2.200 | 11170.501210 | 1 |
| 11152.502220 | 284 | 11170.501220 | 2.000 |
| 11152.503201 | 89.600 | 11170.502201 | 2.900 |
| 11152.503203 | 9.400 | 11170.502204 | 670 |
| 11152.503204 | 7.800 | 11170.502220 | 50 |



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|--------------|---------|--------------|----------|
| 11170.503201 | 18.000 | 12220.503203 | 8.000 |
| 11170.503204 | 2.400 | 12220.503204 | 4.200 |
| 11170.503220 | 400 | 12220.503220 | 760 |
| 11170.504101 | 1 | 12220.504101 | 1 |
| 11170.507201 | -21.230 | 12220.507101 | 51.300 |
| 11180.501201 | 515.000 | 12220.507201 | -26.400 |
| 11180.501203 | 15.000 | 12230.501101 | 4.200 |
| 11180.501204 | 1.300 | 12230.501201 | 154.000 |
| 11180.501210 | 1 | 12230.501203 | 2.300 |
| 11180.501220 | 6.300 | 12230.501210 | 1 |
| 11180.502201 | 15.900 | 12230.501220 | 2.400 |
| 11180.502203 | 840 | 12230.502101 | 1.600 |
| 11180.502204 | 70 | 12230.502201 | 4.900 |
| 11180.502220 | 190 | 12230.502203 | 130 |
| 11180.503201 | 100.000 | 12230.502220 | 60 |
| 11180.503203 | 3.000 | 12230.503201 | 30.200 |
| 11180.503204 | 260 | 12230.503203 | 480 |
| 11180.503220 | 1.300 | 12230.503220 | 480 |
| 11180.504101 | 1 | 12230.504101 | 200 |
| 11180.507101 | 18.840 | 12230.507101 | 3.010 |
| 11180.507201 | -1.630 | 12240.501201 | 141.000 |
| 11190.501201 | 102.000 | 12240.501210 | 1 |
| 11190.501220 | 1.300 | 12240.501220 | 2.400 |
| 11190.502201 | 3.100 | 12240.502201 | 4.300 |
| 11190.502220 | 31 | 12240.502220 | 60 |
| 11190.503201 | 20.400 | 12240.503201 | 27.500 |
| 11190.503220 | 260 | 12240.503220 | 480 |
| 11190.504101 | 1 | 12250.501201 | 460.000 |
| 12110.501101 | 1 | 12250.501204 | 86.000 |
| 12110.501201 | 41.000 | 12250.501210 | 1 |
| 12110.501203 | 13.200 | 12250.501220 | 9.000 |
| 12110.501204 | 3.400 | 12250.502201 | 14.200 |
| 12110.501210 | 2 | 12250.502204 | 4.800 |
| 12110.501220 | 1.500 | 12250.502220 | 280 |
| 12110.502101 | 1 | 12250.503201 | 90.000 |
| 12110.502201 | 1.275 | 12250.503204 | 17.300 |
| 12110.502203 | 730 | 12250.503220 | 1.800 |
| 12110.502204 | 190 | 12250.504101 | 1 |
| 12110.502220 | 42 | 12250.507201 | -108.100 |
| 12110.503201 | 8.200 | 12260.501201 | 255.000 |
| 12110.503203 | 2.700 | 12260.501203 | 16.400 |
| 12110.503204 | 680 | 12260.501204 | 25.700 |
| 12110.503220 | 300 | 12260.501210 | 1 |
| 12110.504101 | 2 | 12260.501220 | 4.000 |
| 12110.507101 | 16.630 | 12260.502201 | 7.900 |
| 12110.507201 | -4.270 | 12260.502203 | 900 |
| 12210.501201 | 100.000 | 12260.502204 | 1.400 |
| 12210.501210 | 1 | 12260.502220 | 120 |
| 12210.501220 | 1.100 | 12260.503201 | 50.000 |
| 12210.502201 | 3.100 | 12260.503203 | 3.300 |
| 12210.502220 | 35 | 12260.503204 | 5.100 |
| 12210.503201 | 19.700 | 12260.503220 | 800 |
| 12210.503220 | 210 | 12260.504101 | 1 |
| 12210.504101 | 1 | 12260.507101 | 20.600 |
| 12220.501201 | 182.000 | 12260.507201 | -32.200 |
| 12220.501203 | 41.000 | 12270.501201 | 90.000 |
| 12220.501204 | 21.000 | 12270.501203 | 10.300 |
| 12220.501210 | 1 | 12270.501204 | 29.000 |
| 12220.501220 | 4.900 | 12270.501210 | 1 |
| 12220.502201 | 5.700 | 12270.501220 | 2.300 |
| 12220.502203 | 2.300 | 12270.502201 | 2.800 |
| 12220.502204 | 1.200 | 12270.502203 | 600 |
| 12220.502220 | 120 | 12270.502204 | 1.600 |
| 12220.503201 | 36.500 | 12270.502220 | 57 |

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|--------------|---------|--------------|---------|
| 12270.503201 | 18.000 | 12810.503204 | 4.700 |
| 12270.503203 | 2.000 | 12810.503220 | 500 |
| 12270.503204 | 5.700 | 12810.504101 | 1 |
| 12270.503220 | 460 | 12810.507101 | 8.580 |
| 12270.504101 | 1 | 12810.507201 | -29.300 |
| 12270.507101 | 12.900 | 21610.501201 | 173.600 |
| 12270.507201 | -36.300 | 21610.501210 | 7 |
| 12280.501101 | 52.000 | 21610.501220 | 3.640 |
| 12280.501201 | 390.000 | 21610.502201 | 5.250 |
| 12280.501203 | 41.500 | 21610.502220 | 89 |
| 12280.501204 | 34.000 | 21610.503201 | 33.800 |
| 12280.501210 | 1 | 21610.503220 | 720 |
| 12280.501220 | 6.300 | 21610.504101 | 1 |
| 12280.501221 | 10.000 | 21710.501201 | 151.100 |
| 12280.502101 | 20.000 | 21710.501203 | 14.000 |
| 12280.502201 | 12.000 | 21710.501204 | 1.200 |
| 12280.502203 | 2.300 | 21710.501210 | 3 |
| 12280.502204 | 1.900 | 21710.501220 | 3.870 |
| 12280.502220 | 156 | 21710.502201 | 4.762 |
| 12280.503201 | 75.000 | 21710.502203 | 780 |
| 12280.503203 | 8.300 | 21710.502204 | 70 |
| 12280.503204 | 6.800 | 21710.502220 | 95 |
| 12280.503220 | 1.300 | 21710.503201 | 29.440 |
| 12280.504101 | 1.500 | 21710.503203 | 2.800 |
| 12280.507101 | 52.100 | 21710.503204 | 240 |
| 12280.507201 | -42.700 | 21710.503220 | 760 |
| 12290.501201 | 451.000 | 21710.507101 | 17.580 |
| 12290.501203 | 52.000 | 21710.507201 | -1.510 |
| 12290.501210 | 1 | 21810.501201 | 84.300 |
| 12290.501220 | 7.800 | 21810.501210 | 2 |
| 12290.502201 | 13.500 | 21810.501220 | 1.600 |
| 12290.502203 | 2.900 | 21810.502201 | 2.700 |
| 12290.502220 | 190 | 21810.502220 | 48 |
| 12290.503201 | 90.000 | 21810.503201 | 16.900 |
| 12290.503203 | 10.400 | 21810.503220 | 320 |
| 12290.503220 | 1.700 | 22110.501201 | 207.500 |
| 12290.504101 | 1 | 22110.501210 | 7 |
| 12290.507101 | 65.300 | 22110.501220 | 4.600 |
| 12610.501201 | 442.000 | 22110.501940 | 1 |
| 12610.501203 | 10.500 | 22110.502201 | 6.470 |
| 12610.501204 | 23.800 | 22110.502220 | 95 |
| 12610.501210 | 5 | 22110.503201 | 40.700 |
| 12610.501220 | 8.310 | 22110.503220 | 875 |
| 12610.502201 | 13.600 | 23110.501201 | 181.500 |
| 12610.502203 | 600 | 23110.501210 | 4 |
| 12610.502204 | 1.650 | 23110.501220 | 3.640 |
| 12610.502220 | 208 | 23110.502201 | 5.700 |
| 12610.503201 | 86.200 | 23110.502220 | 91 |
| 12610.503203 | 2.100 | 23110.503201 | 35.670 |
| 12610.503204 | 5.900 | 23110.503220 | 720 |
| 12610.503220 | 1.650 | 24110.501201 | 82.600 |
| 12610.504101 | 3 | 24110.501210 | 1 |
| 12610.507101 | 13.200 | 24110.501220 | 1.700 |
| 12610.507201 | -31.350 | 24110.502201 | 2.500 |
| 12810.501201 | 149.000 | 24110.502220 | 45 |
| 12810.501203 | 6.800 | 24110.503201 | 16.500 |
| 12810.501204 | 23.300 | 24110.503220 | 340 |
| 12810.501220 | 2.500 | 24220.501201 | 138.000 |
| 12810.502201 | 4.600 | 24220.501203 | 6.700 |
| 12810.502203 | 380 | 24220.501204 | 580 |
| 12810.502204 | 1.300 | 24220.501210 | 1 |
| 12810.502220 | 60 | 24220.501220 | 2.300 |
| 12810.503201 | 29.800 | 24220.502201 | 4.300 |
| 12810.503203 | 1.400 | 24220.502203 | 380 |



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| 24220.502204 | 32 | 31010.502203 | 670 |
| 24220.502220 | 68 | 31010.502204 | 280 |
| 24220.503201 | 27.600 | 31010.502220 | 110 |
| 24220.503203 | 1.300 | 31010.503201 | 61.000 |
| 24220.503204 | 116 | 31010.503203 | 2.300 |
| 24220.503220 | 460 | 31010.503204 | 1.000 |
| 24220.507101 | 8.380 | 31010.503220 | 920 |
| 24220.507201 | -728 | 31010.507101 | 14.970 |
| 24310.501201 | 61.000 | 31010.507201 | -6.280 |
| 24310.501210 | 1 | 31110.501101 | 11.200 |
| 24310.501220 | 600 | 31110.501201 | 65.000 |
| 24310.502201 | 1.800 | 31110.501203 | 13.000 |
| 24310.502220 | 15 | 31110.501204 | 11.300 |
| 24310.503201 | 12.200 | 31110.501210 | 1 |
| 24310.503220 | 180 | 31110.501220 | 2.000 |
| 26310.501201 | 134.000 | 31110.502101 | 4.500 |
| 26310.501210 | 1 | 31110.502201 | 3.900 |
| 26310.501220 | 2.500 | 31110.502203 | 720 |
| 26310.502201 | 4.100 | 31110.502204 | 630 |
| 26310.502220 | 70 | 31110.502220 | 50 |
| 26310.503201 | 23.000 | 31110.503201 | 13.000 |
| 26310.503220 | 500 | 31110.503203 | 2.600 |
| 27110.501201 | 146.700 | 31110.503204 | 2.300 |
| 27110.501203 | 28.400 | 31110.503220 | 400 |
| 27110.501204 | 91.000 | 31110.504101 | 500 |
| 27110.501210 | 1 | 31110.507101 | 16.320 |
| 27110.501220 | 3.900 | 31110.507201 | -14.230 |
| 27110.502201 | 4.500 | 31120.501101 | 1 |
| 27110.502203 | 1.600 | 31120.501201 | 177.000 |
| 27110.502204 | 5.000 | 31120.501203 | 16.200 |
| 27110.502220 | 120 | 31120.501204 | 28.800 |
| 27110.503201 | 29.000 | 31120.501210 | 1 |
| 27110.503203 | 5.700 | 31120.501220 | 3.800 |
| 27110.503204 | 18.300 | 31120.502101 | 1 |
| 27110.503220 | 780 | 31120.502201 | 5.400 |
| 27110.507101 | 35.700 | 31120.502203 | 900 |
| 27110.507201 | -114.300 | 31120.502204 | 1.600 |
| 27310.501201 | 6.000 | 31120.502220 | 95 |
| 27310.501220 | 50 | 31120.503201 | 35.000 |
| 27310.502201 | 112 | 31120.503203 | 3.300 |
| 27310.502220 | 2 | 31120.503204 | 5.800 |
| 27310.503201 | 1.200 | 31120.503220 | 700 |
| 27310.503220 | 10 | 31120.504101 | 1 |
| 28410.501201 | 16.000 | 31120.507101 | 20.400 |
| 28410.501203 | 11.000 | 31120.507201 | -36.200 |
| 28410.501204 | 900 | 31130.501101 | 1.900 |
| 28410.501210 | 1 | 31130.501201 | 400.000 |
| 28410.501220 | 500 | 31130.501203 | 10.000 |
| 28410.502201 | 500 | 31130.501204 | 40.000 |
| 28410.502203 | 610 | 31130.501210 | 1 |
| 28410.502204 | 50 | 31130.501220 | 8.300 |
| 28410.502220 | 12 | 31130.502101 | 750 |
| 28410.503201 | 3.200 | 31130.502201 | 12.400 |
| 28410.503203 | 2.200 | 31130.502203 | 600 |
| 28410.503204 | 180 | 31130.502204 | 2.200 |
| 28410.503220 | 100 | 31130.502220 | 200 |
| 28410.507101 | 13.810 | 31130.503201 | 80.000 |
| 28410.507201 | -1.130 | 31130.503203 | 2.000 |
| 31010.501201 | 305.000 | 31130.503204 | 7.900 |
| 31010.501203 | 12.000 | 31130.503220 | 1.600 |
| 31010.501204 | 5.000 | 31130.504101 | 100 |
| 31010.501210 | 1 | 31130.507101 | 12.600 |
| 31010.501220 | 4.600 | 31130.507201 | -50.100 |
| 31010.502201 | 9.400 | 31140.501201 | 51.000 |

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|--------------|---------|--------------|---------|
| 31140.501204 | 2.100 | 34110.503220 | 1.000 |
| 31140.501210 | 1 | 34210.501201 | 19.200 |
| 31140.501220 | 800 | 34210.501210 | 1 |
| 31140.502201 | 2.300 | 34210.501220 | 300 |
| 31140.502204 | 120 | 34210.502201 | 595 |
| 31140.502220 | 25 | 34210.502220 | 10 |
| 31140.503201 | 10.200 | 34210.503201 | 3.800 |
| 31140.503204 | 400 | 34210.503220 | 60 |
| 31140.503220 | 170 | 34210.504101 | 1 |
| 31140.507201 | -2.620 | 34310.501201 | 155.000 |
| 31150.501201 | 20.000 | 34310.501204 | 47.000 |
| 31150.501203 | 1.000 | 34310.501210 | 1 |
| 31150.501204 | 1.400 | 34310.501220 | 3.000 |
| 31150.501210 | 1 | 34310.502201 | 4.800 |
| 31150.501220 | 410 | 34310.502204 | 2.600 |
| 31150.502201 | 600 | 34310.502220 | 90 |
| 31150.502203 | 50 | 34310.503201 | 31.000 |
| 31150.502204 | 70 | 34310.503204 | 9.200 |
| 31150.502220 | 10 | 34310.503220 | 600 |
| 31150.503201 | 4.000 | 34310.507201 | -58.800 |
| 31150.503203 | 200 | 34410.501201 | 7.500 |
| 31150.503204 | 240 | 34410.501203 | 10.000 |
| 31150.503220 | 80 | 34410.501204 | 860 |
| 31150.507101 | 1.250 | 34410.501210 | 1 |
| 31150.507201 | -1.710 | 34410.501220 | 400 |
| 31160.501201 | 121.000 | 34410.502201 | 230 |
| 31160.501203 | 2.300 | 34410.502203 | 560 |
| 31160.501204 | 3.000 | 34410.502204 | 48 |
| 31160.501210 | 1 | 34410.502220 | 12 |
| 31160.501220 | 2.100 | 34410.503201 | 1.400 |
| 31160.502201 | 3.700 | 34410.503203 | 2.000 |
| 31160.502203 | 128 | 34410.503204 | 170 |
| 31160.502204 | 167 | 34410.503220 | 80 |
| 31160.502220 | 53 | 34410.507101 | 12.560 |
| 31160.503201 | 23.300 | 34410.507201 | -1.078 |
| 31160.503203 | 460 | 35110.501201 | 107.000 |
| 31160.503204 | 600 | 35110.501210 | 1 |
| 31160.503220 | 420 | 35110.501220 | 2.000 |
| 31160.504101 | 1.000 | 35110.502201 | 3.300 |
| 31160.507101 | 2.880 | 35110.502220 | 50 |
| 31160.507201 | -3.767 | 35110.503201 | 21.400 |
| 31310.501201 | 52.800 | 35110.503220 | 400 |
| 31310.501204 | 22.000 | 35120.501201 | 79.000 |
| 31310.501220 | 900 | 35120.501210 | 1 |
| 31310.502201 | 1.600 | 35120.501220 | 1.400 |
| 31310.502204 | 1.200 | 35120.502201 | 2.400 |
| 31310.502220 | 50 | 35120.502220 | 46 |
| 31310.503201 | 10.000 | 35120.503201 | 15.000 |
| 31310.503204 | 4.400 | 35120.503220 | 290 |
| 31310.503220 | 180 | 36010.501201 | 190.000 |
| 31310.507201 | -27.600 | 36010.501210 | 1 |
| 33110.501201 | 35.000 | 36010.501220 | 3.000 |
| 33110.501210 | 1 | 36010.502201 | 5.900 |
| 33110.501220 | 620 | 36010.502220 | 80 |
| 33110.502201 | 1.100 | 36010.503201 | 36.800 |
| 33110.502220 | 15 | 36010.503220 | 600 |
| 33110.503201 | 6.700 | 36110.501201 | 177.000 |
| 33110.503220 | 120 | 36110.501204 | 43.000 |
| 34110.501201 | 377.000 | 36110.501210 | 1 |
| 34110.501210 | 1 | 36110.501220 | 3.300 |
| 34110.501220 | 5.300 | 36110.502201 | 5.400 |
| 34110.502201 | 11.700 | 36110.502204 | 2.200 |
| 34110.502220 | 130 | 36110.502220 | 105 |
| 34110.503201 | 73.000 | 36110.503201 | 35.000 |



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|--------------|---------|--------------|---------|
| 36110.503204 | 8.200 | 36340.503220 | 640 |
| 36110.503220 | 660 | 36340.504101 | 1 |
| 36110.507201 | -53.400 | 36340.507101 | 20.600 |
| 36210.501201 | 121.000 | 36340.507201 | -20.100 |
| 36210.501210 | 1 | 36350.501201 | 36.000 |
| 36210.501220 | 1.600 | 36350.501203 | 6.000 |
| 36210.502201 | 3.700 | 36350.501204 | 3.500 |
| 36210.502220 | 50 | 36350.501210 | 1 |
| 36210.503201 | 23.500 | 36350.501220 | 400 |
| 36210.503220 | 320 | 36350.502201 | 1.100 |
| 36310.501201 | 41.000 | 36350.502203 | 330 |
| 36310.501203 | 23.000 | 36350.502204 | 195 |
| 36310.501210 | 1 | 36350.502220 | 12 |
| 36310.501220 | 1.400 | 36350.503201 | 7.100 |
| 36310.502201 | 1.200 | 36350.503203 | 1.200 |
| 36310.502203 | 1.300 | 36350.503204 | 700 |
| 36310.502220 | 50 | 36350.503220 | 80 |
| 36310.503201 | 8.200 | 36350.507101 | 7.530 |
| 36310.503203 | 4.500 | 36350.507201 | -4.395 |
| 36310.503220 | 280 | 36360.501201 | 238.000 |
| 36310.507101 | 28.800 | 36360.501203 | 8.000 |
| 36320.501201 | 238.000 | 36360.501204 | 7.000 |
| 36320.501203 | 29.000 | 36360.501210 | 1 |
| 36320.501204 | 18.600 | 36360.501220 | 1.300 |
| 36320.501210 | 1 | 36360.502201 | 6.500 |
| 36320.501220 | 4.000 | 36360.502203 | 440 |
| 36320.502201 | 7.400 | 36360.502204 | 390 |
| 36320.502203 | 1.600 | 36360.502220 | 40 |
| 36320.502204 | 1.000 | 36360.503201 | 45.000 |
| 36320.502220 | 70 | 36360.503203 | 1.600 |
| 36320.503201 | 47.000 | 36360.503204 | 1.400 |
| 36320.503203 | 5.800 | 36360.503220 | 260 |
| 36320.503204 | 3.700 | 36360.507101 | 10.040 |
| 36320.503220 | 800 | 36360.507201 | -8.790 |
| 36320.507101 | 36.400 | 36370.501201 | 360.000 |
| 36320.507201 | -23.300 | 36370.501203 | 43.500 |
| 36330.501201 | 380.000 | 36370.501204 | 2.000 |
| 36330.501203 | 39.000 | 36370.501210 | 1 |
| 36330.501204 | 30.000 | 36370.501220 | 5.200 |
| 36330.501210 | 1 | 36370.502201 | 11.000 |
| 36330.501220 | 4.100 | 36370.502203 | 2.400 |
| 36330.502201 | 11.000 | 36370.502204 | 100 |
| 36330.502203 | 2.100 | 36370.502220 | 160 |
| 36330.502204 | 1.700 | 36370.503201 | 69.000 |
| 36330.502220 | 130 | 36370.503203 | 8.700 |
| 36330.503201 | 72.000 | 36370.503204 | 400 |
| 36330.503203 | 7.800 | 36370.503220 | 1.000 |
| 36330.503204 | 6.000 | 36370.507101 | 54.600 |
| 36330.503220 | 830 | 36370.507201 | -2.500 |
| 36330.504101 | 1 | 36380.501201 | 40.000 |
| 36330.507101 | 48.900 | 36380.501210 | 1 |
| 36330.507201 | -37.700 | 36380.501220 | 1.000 |
| 36340.501201 | 268.000 | 36380.502201 | 1.250 |
| 36340.501203 | 16.500 | 36380.502220 | 31 |
| 36340.501204 | 16.000 | 36380.503201 | 7.900 |
| 36340.501210 | 1 | 36380.503220 | 200 |
| 36340.501220 | 3.200 | 36380.504101 | 1 |
| 36340.502201 | 8.000 | 36510.501201 | 92.000 |
| 36340.502203 | 900 | 36510.501210 | 1 |
| 36340.502204 | 900 | 36510.501220 | 1.700 |
| 36340.502220 | 100 | 36510.502201 | 2.800 |
| 36340.503201 | 51.000 | 36510.502220 | 50 |
| 36340.503203 | 3.200 | 36510.503201 | 18.000 |
| 36340.503204 | 3.200 | 36510.503220 | 330 |

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|--------------|---------|--------------|---------|
| 41210.501201 | 325.000 | 51130.501201 | 92.000 |
| 41210.501204 | 58.800 | 51130.501210 | 1 |
| 41210.501210 | 2 | 51130.501220 | 1.300 |
| 41210.501220 | 4.800 | 51130.502201 | 2.800 |
| 41210.501901 | 25.000 | 51130.502220 | 30 |
| 41210.502201 | 10.100 | 51130.503201 | 17.700 |
| 41210.502204 | 3.220 | 51130.503220 | 260 |
| 41210.502220 | 117 | 52110.501201 | 143.000 |
| 41210.503201 | 62.800 | 52110.501220 | 2.100 |
| 41210.503204 | 11.700 | 52110.502201 | 4.400 |
| 41210.503220 | 780 | 52110.502220 | 60 |
| 41210.507201 | -73.720 | 52110.503201 | 28.000 |
| 41410.501201 | 130.000 | 52110.503220 | 420 |
| 41410.501210 | 1 | 52120.501201 | 398.000 |
| 41410.501220 | 1.600 | 52120.501203 | 38.000 |
| 41410.502201 | 4.000 | 52120.501204 | 22.000 |
| 41410.502220 | 46 | 52120.501220 | 6.600 |
| 41410.503201 | 25.000 | 52120.502201 | 12.000 |
| 41410.503220 | 320 | 52120.502203 | 2.100 |
| 41420.501201 | 844.000 | 52120.502204 | 1.300 |
| 41420.501203 | 70.900 | 52120.502220 | 200 |
| 41420.501204 | 59.300 | 52120.503201 | 79.000 |
| 41420.501210 | 4 | 52120.503203 | 7.400 |
| 41420.501220 | 14.600 | 52120.503204 | 4.400 |
| 41420.502201 | 25.700 | 52120.503220 | 1.300 |
| 41420.502203 | 3.690 | 52120.504101 | 1 |
| 41420.502204 | 3.250 | 52120.507101 | 47.500 |
| 41420.502220 | 355 | 52120.507201 | -27.700 |
| 41420.503201 | 165.000 | 52130.501201 | 233.000 |
| 41420.503203 | 13.800 | 52130.501204 | 21.000 |
| 41420.503204 | 11.900 | 52130.501220 | 3.600 |
| 41420.503220 | 2.820 | 52130.502201 | 7.000 |
| 41420.507101 | 87.850 | 52130.502204 | 1.100 |
| 41420.507201 | -74.450 | 52130.502220 | 100 |
| 42110.501201 | 4.500 | 52130.503201 | 46.000 |
| 42110.501203 | 1 | 52130.503204 | 4.000 |
| 42110.501204 | 1 | 52130.503220 | 640 |
| 42110.501210 | 1 | 52130.504101 | 720 |
| 42110.501220 | 150 | 52130.507201 | -26.100 |
| 42110.502201 | 140 | 52210.501201 | 3.900 |
| 42110.502203 | 1 | 52210.501220 | 50 |
| 42110.502204 | 1 | 52210.502201 | 120 |
| 42110.502220 | 4 | 52210.502220 | 2 |
| 42110.503201 | 890 | 52210.503201 | 700 |
| 42110.503203 | 1 | 52210.503220 | 10 |
| 42110.503204 | 1 | 52310.501201 | 205.000 |
| 42110.503220 | 10 | 52310.501220 | 2.900 |
| 42110.507101 | 1 | 52310.502201 | 6.300 |
| 42110.507201 | -1 | 52310.502220 | 85 |
| 51110.501201 | 58.000 | 52310.503201 | 41.000 |
| 51110.501203 | 16.000 | 52310.503220 | 520 |
| 51110.501204 | 61.000 | 53710.501201 | 47.100 |
| 51110.501210 | 1 | 53710.501220 | 600 |
| 51110.501220 | 2.000 | 53710.502201 | 1.400 |
| 51110.502201 | 2.900 | 53710.502220 | 19 |
| 51110.502203 | 900 | 53710.503201 | 9.400 |
| 51110.502204 | 3.400 | 53710.503220 | 120 |
| 51110.502220 | 55 | 54210.501201 | 251.000 |
| 51110.503201 | 12.000 | 54210.501220 | 3.500 |
| 51110.503203 | 3.100 | 54210.502201 | 7.700 |
| 51110.503204 | 12.000 | 54210.502220 | 110 |
| 51110.503220 | 400 | 54210.503201 | 50.000 |
| 51110.507101 | 20.000 | 54210.503220 | 700 |
| 51110.507201 | -76.400 | 54710.501201 | 26.500 |



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|--------------|---------|--------------|---------|
| 54710.501220 | 375 | 55530.507201 | -9.835 |
| 54710.502201 | 780 | 56110.501101 | 10.300 |
| 54710.502220 | 9 | 56110.501201 | 378.000 |
| 54710.503201 | 4.900 | 56110.501203 | 6.000 |
| 54710.503220 | 58 | 56110.501204 | 67.000 |
| 55110.501201 | 7.000 | 56110.501220 | 6.400 |
| 55110.501203 | 20.000 | 56110.502101 | 4.100 |
| 55110.501204 | 1.100 | 56110.502201 | 11.700 |
| 55110.501220 | 680 | 56110.502203 | 330 |
| 55110.502201 | 90 | 56110.502204 | 3.700 |
| 55110.502203 | 1.100 | 56110.502220 | 200 |
| 55110.502204 | 60 | 56110.503201 | 75.000 |
| 55110.502220 | 17 | 56110.503203 | 1.200 |
| 55110.503201 | 550 | 56110.503204 | 13.400 |
| 55110.503203 | 4.000 | 56110.503220 | 1.300 |
| 55110.503204 | 220 | 56110.504101 | 500 |
| 55110.503220 | 100 | 56110.507101 | 7.530 |
| 55110.507101 | 25.100 | 56110.507201 | -84.100 |
| 55110.507201 | -1.380 | 56120.501101 | 8.300 |
| 55410.501101 | 9.300 | 56120.501201 | 230.000 |
| 55410.501201 | 342.000 | 56120.501203 | 25.800 |
| 55410.501203 | 5.300 | 56120.501204 | 25.300 |
| 55410.501220 | 5.300 | 56120.501220 | 3.800 |
| 55410.502101 | 3.600 | 56120.502101 | 3.200 |
| 55410.502201 | 10.400 | 56120.502201 | 7.100 |
| 55410.502203 | 290 | 56120.502203 | 1.400 |
| 55410.502220 | 130 | 56120.502204 | 1.400 |
| 55410.503201 | 65.000 | 56120.502220 | 117 |
| 55410.503203 | 1.060 | 56120.503201 | 46.000 |
| 55410.503220 | 810 | 56120.503203 | 5.100 |
| 55410.504101 | 500 | 56120.503204 | 5.100 |
| 55410.507101 | 6.650 | 56120.503220 | 740 |
| 55510.501201 | 97.600 | 56120.504101 | 400 |
| 55510.501220 | 1.300 | 56120.507101 | 32.300 |
| 55510.502201 | 3.000 | 56120.507201 | -31.800 |
| 55510.502220 | 30 | 57110.501201 | 56.000 |
| 55510.503201 | 19.500 | 57110.501220 | 1.200 |
| 55510.503220 | 260 | 57110.502201 | 1.800 |
| 55520.501101 | 37.000 | 57110.502220 | 28 |
| 55520.501201 | 479.000 | 57110.503201 | 11.600 |
| 55520.501203 | 35.000 | 57110.503220 | 240 |
| 55520.501204 | 23.000 | 57110.507101 | 1 |
| 55520.501220 | 9.000 | 57510.501201 | 150 |
| 55520.502101 | 14.000 | 57510.501220 | 30 |
| 55520.502201 | 15.100 | 57510.502201 | 5 |
| 55520.502203 | 1.900 | 57510.502220 | 1 |
| 55520.502204 | 1.300 | 57510.503201 | 30 |
| 55520.502220 | 234 | 57510.503220 | 5 |
| 55520.503201 | 95.000 | 57510.507101 | 841 |
| 55520.503203 | 7.000 | 57510.507201 | -76 |
| 55520.503204 | 4.600 | 31160.501101 | 24.300 |
| 55520.503220 | 1.790 | 31160.502101 | 9.000 |
| 55520.504101 | 1.500 | 57110.501203 | 1 |
| 55520.507101 | 43.900 | 57110.502203 | 1 |
| 55520.507201 | -28.900 | 57110.503203 | 1 |
| 55530.501201 | 44.000 | 57120.501201 | 73.000 |
| 55530.501204 | 7.800 | 57120.501220 | 1.000 |
| 55530.501220 | 900 | 57120.502201 | 2.200 |
| 55530.502201 | 1.400 | 57120.502220 | 31 |
| 55530.502204 | 435 | 57120.503201 | 2.260 |
| 55530.502220 | 28 | 57120.503220 | 200 |
| 55530.503201 | 8.800 | 57120.504101 | 1 |
| 55530.503204 | 1.600 | 57510.501203 | 670 |
| 55530.503220 | 180 | 57510.502203 | 37 |

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|--------------|---------|--|------------|
| 57510.503203 | 134 | Summe Aufwendungen | 25.210.944 |
| 11114.501201 | 45.000 | | |
| 11114.501220 | 580 | Deckungskreis: 0112 | |
| 11114.502201 | 1.400 | <i>Typ: echte gegenseitige Deckung</i> | |
| 11114.502220 | 13 | Personalauszahlungen | |
| 11114.503201 | 8.800 | 11110.701101 | 340.000 |
| 11114.503220 | 115 | 11110.701120 | 6.600 |
| 11114.504101 | 1 | 11110.701201 | 243.000 |
| 11132.501101 | 1 | 11110.701203 | 1 |
| 11132.501201 | 91.000 | 11110.701204 | 17.001 |
| 11132.501220 | 900 | 11110.701210 | 2 |
| 11132.502101 | 1 | 11110.701220 | 5.100 |
| 11132.502201 | 2.800 | 11110.702101 | 125.000 |
| 11132.502220 | 28 | 11110.702201 | 7.700 |
| 11132.503201 | 17.900 | 11110.702203 | 1 |
| 11132.503220 | 180 | 11110.702204 | 951 |
| 11132.504101 | 1 | 11110.702220 | 109 |
| 11141.501101 | 50.900 | 11110.703201 | 48.500 |
| 11141.501201 | 30.950 | 11110.703204 | 3.400 |
| 11141.501220 | 500 | 11110.703220 | 1.030 |
| 11141.502101 | 18.900 | 11110.704101 | 6.001 |
| 11141.502201 | 960 | 11111.701201 | 2.300 |
| 11141.502220 | 13 | 11111.701203 | 19.500 |
| 11141.503201 | 6.000 | 11111.701204 | 1.700 |
| 11141.503220 | 100 | 11111.701210 | 1 |
| 11141.504101 | 1.500 | 11111.701220 | 580 |
| 11141.549301 | 50 | 11111.702201 | 70 |
| 11142.501201 | 229.950 | 11111.702203 | 1.000 |
| 11142.501202 | 1 | 11111.702204 | 95 |
| 11142.501203 | 4.000 | 11111.702220 | 11 |
| 11142.501204 | 45.000 | 11111.703201 | 450 |
| 11142.501220 | 3.500 | 11111.703203 | 3.510 |
| 11142.502201 | 7.100 | 11111.703204 | 470 |
| 11142.502203 | 220 | 11111.703220 | 115 |
| 11142.502204 | 2.500 | 11111.704101 | 1 |
| 11142.502220 | 108 | 11112.701201 | 45.000 |
| 11142.503201 | 45.000 | 11112.701203 | 16.000 |
| 11142.503202 | 1 | 11112.701204 | 1.400 |
| 11142.503203 | 800 | 11112.701210 | 1 |
| 11142.503204 | 8.800 | 11112.701220 | 640 |
| 11142.503220 | 700 | 11112.702201 | 1.400 |
| 11142.504101 | 1 | 11112.702203 | 890 |
| 11142.507101 | 5.020 | 11112.702204 | 80 |
| 11142.507201 | -56.300 | 11112.702220 | 20 |
| 11142.517201 | -1 | 11112.703201 | 8.700 |
| 11142.549301 | 50 | 11112.703203 | 3.200 |
| 52320.501201 | 2.000 | 11112.703204 | 280 |
| 52320.501220 | 500 | 11112.703220 | 126 |
| 52320.502201 | 62 | 11112.704101 | 1 |
| 52320.502220 | 1 | 11113.701201 | 45.500 |
| 52320.503201 | 400 | 11113.701220 | 410 |
| 52320.503220 | 100 | 11113.702201 | 1.400 |
| 52320.507101 | 14.019 | 11113.702220 | 10 |
| 52320.507201 | -1.205 | 11113.703201 | 8.600 |
| 52320.501203 | 11.200 | 11113.703220 | 80 |
| 52320.502203 | 619 | 11120.701201 | 450.000 |
| 52320.503203 | 2.200 | 11120.701210 | 1 |
| 52320.501204 | 965 | 11120.701220 | 6.700 |
| 52320.502204 | 50 | 11120.702201 | 13.900 |
| 52320.503204 | 190 | 11120.702220 | 170 |
| 57510.501204 | 61 | 11120.703201 | 88.000 |
| 57510.502204 | 3 | 11120.703220 | 1.300 |
| 57510.503204 | 12 | 11120.704101 | 1 |
| 41420.501901 | 9.000 | 11130.701201 | 145.000 |



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|--------------|---------|--------------|---------|
| 11130.701210 | 1 | 11145.702204 | 920 |
| 11130.701220 | 2.900 | 11145.702220 | 160 |
| 11130.702201 | 4.500 | 11145.703201 | 49.800 |
| 11130.702220 | 90 | 11145.703203 | 3.680 |
| 11130.703201 | 28.400 | 11145.703204 | 3.330 |
| 11130.703220 | 580 | 11145.703220 | 1.020 |
| 11130.704101 | 1 | 11145.704101 | 2 |
| 11131.701201 | 34.800 | 11150.701201 | 93.000 |
| 11131.701210 | 1 | 11150.701210 | 1 |
| 11131.701220 | 530 | 11150.701220 | 1.200 |
| 11131.702201 | 1.100 | 11150.702201 | 2.800 |
| 11131.702220 | 15 | 11150.702220 | 35 |
| 11131.703201 | 6.600 | 11150.703201 | 18.500 |
| 11131.703220 | 104 | 11150.703220 | 240 |
| 11131.704101 | 1 | 11150.704101 | 1 |
| 11135.701101 | 39.000 | 11151.701201 | 403.600 |
| 11135.701201 | 150.000 | 11151.701210 | 3 |
| 11135.701210 | 1 | 11151.701220 | 7.800 |
| 11135.701220 | 1.400 | 11151.702201 | 12.500 |
| 11135.702101 | 14.500 | 11151.702220 | 166 |
| 11135.702201 | 4.600 | 11151.703201 | 80.800 |
| 11135.702220 | 45 | 11151.703220 | 2.140 |
| 11135.703201 | 29.000 | 11151.704101 | 3 |
| 11135.703220 | 280 | 11152.701201 | 449.000 |
| 11135.704101 | 1.280 | 11152.701203 | 48.000 |
| 11136.701101 | 6.900 | 11152.701204 | 40.000 |
| 11136.701201 | 116.000 | 11152.701210 | 2 |
| 11136.701204 | 21.500 | 11152.701220 | 9.800 |
| 11136.701210 | 1 | 11152.702201 | 12.900 |
| 11136.701220 | 1.800 | 11152.702203 | 2.700 |
| 11136.702101 | 2.700 | 11152.702204 | 2.200 |
| 11136.702201 | 3.600 | 11152.702220 | 284 |
| 11136.702204 | 1.200 | 11152.703201 | 89.600 |
| 11136.702220 | 56 | 11152.703203 | 9.400 |
| 11136.703201 | 22.800 | 11152.703204 | 7.800 |
| 11136.703204 | 4.300 | 11152.703220 | 1.880 |
| 11136.703220 | 350 | 11152.704101 | 2 |
| 11136.704101 | 230 | 11153.701201 | 55.500 |
| 11140.701201 | 501.000 | 11153.701210 | 1 |
| 11140.701202 | 740.000 | 11153.701220 | 1.000 |
| 11140.701203 | 25.300 | 11153.702201 | 1.700 |
| 11140.701204 | 210.090 | 11153.702220 | 30 |
| 11140.701210 | 2 | 11153.703201 | 11.000 |
| 11140.701220 | 3.601 | 11153.703220 | 200 |
| 11140.702101 | 164.000 | 11153.704101 | 1 |
| 11140.702201 | 15.200 | 11160.701201 | 109.000 |
| 11140.702203 | 1.400 | 11160.701204 | 2.700 |
| 11140.702204 | 11.005 | 11160.701210 | 1 |
| 11140.702220 | 110 | 11160.701220 | 1.400 |
| 11140.703201 | 100.000 | 11160.702201 | 3.400 |
| 11140.703202 | 408.000 | 11160.702204 | 150 |
| 11140.703203 | 5.000 | 11160.702220 | 44 |
| 11140.703204 | 40.018 | 11160.703201 | 21.800 |
| 11140.703220 | 720 | 11160.703204 | 540 |
| 11140.704101 | 2.001 | 11160.703220 | 280 |
| 11140.729101 | 16.000 | 11160.704101 | 1 |
| 11140.741150 | 36.000 | 11161.701201 | 123.000 |
| 11145.701201 | 249.000 | 11161.701210 | 1 |
| 11145.701203 | 18.500 | 11161.701220 | 2.100 |
| 11145.701204 | 16.467 | 11161.702201 | 3.800 |
| 11145.701210 | 2 | 11161.702220 | 43 |
| 11145.701220 | 5.100 | 11161.703201 | 24.500 |
| 11145.702201 | 7.700 | 11161.703220 | 420 |
| 11145.702203 | 1.028 | 11161.704101 | 1 |

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|--------------|---------|--------------|---------|
| 11162.701201 | 250.000 | 12110.702220 | 42 |
| 11162.701203 | 23.000 | 12110.703201 | 8.200 |
| 11162.701204 | 2.000 | 12110.703203 | 2.700 |
| 11162.701210 | 1 | 12110.703204 | 680 |
| 11162.701220 | 3.800 | 12110.703220 | 300 |
| 11162.702201 | 7.700 | 12110.704101 | 2 |
| 11162.702203 | 1.200 | 12210.701201 | 100.000 |
| 11162.702204 | 117 | 12210.701210 | 1 |
| 11162.702220 | 90 | 12210.701220 | 1.100 |
| 11162.703201 | 50.000 | 12210.702201 | 3.100 |
| 11162.703203 | 4.300 | 12210.702220 | 35 |
| 11162.703204 | 400 | 12210.703201 | 19.700 |
| 11162.703220 | 760 | 12210.703220 | 210 |
| 11162.704101 | 1 | 12210.704101 | 1 |
| 11163.701201 | 36.200 | 12220.701201 | 182.000 |
| 11163.701210 | 1 | 12220.701203 | 41.000 |
| 11163.701220 | 680 | 12220.701204 | 21.000 |
| 11163.702201 | 1.100 | 12220.701210 | 1 |
| 11163.702220 | 16 | 12220.701220 | 4.900 |
| 11163.703201 | 7.200 | 12220.702201 | 5.700 |
| 11163.703220 | 130 | 12220.702203 | 2.300 |
| 11163.704101 | 1 | 12220.702204 | 1.200 |
| 11170.701201 | 95.000 | 12220.702220 | 120 |
| 11170.701204 | 12.000 | 12220.703201 | 36.500 |
| 11170.701210 | 1 | 12220.703203 | 8.000 |
| 11170.701220 | 2.000 | 12220.703204 | 4.200 |
| 11170.702201 | 2.900 | 12220.703220 | 760 |
| 11170.702204 | 670 | 12220.704101 | 1 |
| 11170.702220 | 50 | 12230.701101 | 4.200 |
| 11170.703201 | 18.000 | 12230.701201 | 154.000 |
| 11170.703204 | 2.400 | 12230.701203 | 2.300 |
| 11170.703220 | 400 | 12230.701210 | 1 |
| 11170.704101 | 1 | 12230.701220 | 2.400 |
| 11180.701201 | 515.000 | 12230.702101 | 1.600 |
| 11180.701203 | 15.000 | 12230.702201 | 4.900 |
| 11180.701204 | 1.300 | 12230.702203 | 130 |
| 11180.701210 | 1 | 12230.702220 | 60 |
| 11180.701220 | 6.300 | 12230.703201 | 30.200 |
| 11180.702201 | 15.900 | 12230.703203 | 480 |
| 11180.702203 | 840 | 12230.703220 | 480 |
| 11180.702204 | 70 | 12230.704101 | 200 |
| 11180.702220 | 190 | 12240.701201 | 141.000 |
| 11180.703201 | 100.000 | 12240.701210 | 1 |
| 11180.703203 | 3.000 | 12240.701220 | 2.400 |
| 11180.703204 | 260 | 12240.702201 | 4.300 |
| 11180.703220 | 1.300 | 12240.702220 | 60 |
| 11180.704101 | 1 | 12240.703201 | 27.500 |
| 11190.701201 | 102.000 | 12240.703220 | 480 |
| 11190.701220 | 1.300 | 12250.701201 | 460.000 |
| 11190.702201 | 3.100 | 12250.701204 | 86.000 |
| 11190.702220 | 31 | 12250.701210 | 1 |
| 11190.703201 | 20.400 | 12250.701220 | 9.000 |
| 11190.703220 | 260 | 12250.702201 | 14.200 |
| 11190.704101 | 1 | 12250.702204 | 4.800 |
| 12110.701101 | 1 | 12250.702220 | 280 |
| 12110.701201 | 41.000 | 12250.703201 | 90.000 |
| 12110.701203 | 13.200 | 12250.703204 | 17.300 |
| 12110.701204 | 3.400 | 12250.703220 | 1.800 |
| 12110.701210 | 2 | 12250.704101 | 1 |
| 12110.701220 | 1.500 | 12260.701201 | 255.000 |
| 12110.702101 | 1 | 12260.701203 | 16.400 |
| 12110.702201 | 1.275 | 12260.701204 | 25.700 |
| 12110.702203 | 730 | 12260.701210 | 1 |
| 12110.702204 | 190 | 12260.701220 | 4.000 |



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|--------------|---------|--------------|---------|
| 12260.702201 | 7.900 | 12610.704101 | 3 |
| 12260.702203 | 900 | 12810.701201 | 149.000 |
| 12260.702204 | 1.400 | 12810.701203 | 6.800 |
| 12260.702220 | 120 | 12810.701204 | 23.300 |
| 12260.703201 | 50.000 | 12810.701220 | 2.500 |
| 12260.703203 | 3.300 | 12810.702201 | 4.600 |
| 12260.703204 | 5.100 | 12810.702203 | 380 |
| 12260.703220 | 800 | 12810.702204 | 1.300 |
| 12260.704101 | 1 | 12810.702220 | 60 |
| 12270.701201 | 90.000 | 12810.703201 | 29.800 |
| 12270.701203 | 10.300 | 12810.703203 | 1.400 |
| 12270.701204 | 29.000 | 12810.703204 | 4.700 |
| 12270.701210 | 1 | 12810.703220 | 500 |
| 12270.701220 | 2.300 | 12810.704101 | 1 |
| 12270.702201 | 2.800 | 21610.701201 | 173.600 |
| 12270.702203 | 600 | 21610.701210 | 7 |
| 12270.702204 | 1.600 | 21610.701220 | 3.640 |
| 12270.702220 | 57 | 21610.702201 | 5.250 |
| 12270.703201 | 18.000 | 21610.702220 | 89 |
| 12270.703203 | 2.000 | 21610.703201 | 33.800 |
| 12270.703204 | 5.700 | 21610.703220 | 720 |
| 12270.703220 | 460 | 21610.704101 | 1 |
| 12270.704101 | 1 | 21710.701201 | 151.100 |
| 12280.701101 | 52.000 | 21710.701203 | 14.000 |
| 12280.701201 | 390.000 | 21710.701204 | 1.200 |
| 12280.701203 | 41.500 | 21710.701210 | 3 |
| 12280.701204 | 34.000 | 21710.701220 | 3.870 |
| 12280.701210 | 1 | 21710.702201 | 4.762 |
| 12280.701220 | 6.300 | 21710.702203 | 780 |
| 12280.701221 | 10.000 | 21710.702204 | 70 |
| 12280.702101 | 20.000 | 21710.702220 | 95 |
| 12280.702201 | 12.000 | 21710.703201 | 29.440 |
| 12280.702203 | 2.300 | 21710.703203 | 2.800 |
| 12280.702204 | 1.900 | 21710.703204 | 240 |
| 12280.702220 | 156 | 21710.703220 | 760 |
| 12280.703201 | 75.000 | 21810.701201 | 84.300 |
| 12280.703203 | 8.300 | 21810.701210 | 2 |
| 12280.703204 | 6.800 | 21810.701220 | 1.600 |
| 12280.703220 | 1.300 | 21810.702201 | 2.700 |
| 12280.704101 | 1.500 | 21810.702220 | 48 |
| 12290.701201 | 451.000 | 21810.703201 | 16.900 |
| 12290.701203 | 52.000 | 21810.703220 | 320 |
| 12290.701210 | 1 | 22110.701201 | 207.500 |
| 12290.701220 | 7.800 | 22110.701210 | 7 |
| 12290.702201 | 13.500 | 22110.701220 | 4.600 |
| 12290.702203 | 2.900 | 22110.701940 | 1 |
| 12290.702220 | 190 | 22110.702201 | 6.470 |
| 12290.703201 | 90.000 | 22110.702220 | 95 |
| 12290.703203 | 10.400 | 22110.703201 | 40.700 |
| 12290.703220 | 1.700 | 22110.703220 | 875 |
| 12290.704101 | 1 | 23110.701201 | 181.500 |
| 12610.701201 | 442.000 | 23110.701210 | 4 |
| 12610.701203 | 10.500 | 23110.701220 | 3.640 |
| 12610.701204 | 23.800 | 23110.702201 | 5.700 |
| 12610.701210 | 5 | 23110.702220 | 91 |
| 12610.701220 | 8.310 | 23110.703201 | 35.670 |
| 12610.702201 | 13.600 | 23110.703220 | 720 |
| 12610.702203 | 600 | 24110.701201 | 82.600 |
| 12610.702204 | 1.650 | 24110.701210 | 1 |
| 12610.702220 | 208 | 24110.701220 | 1.700 |
| 12610.703201 | 86.200 | 24110.702201 | 2.500 |
| 12610.703203 | 2.100 | 24110.702220 | 45 |
| 12610.703204 | 5.900 | 24110.703201 | 16.500 |
| 12610.703220 | 1.650 | 24110.703220 | 340 |

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|--------------|---------|--------------|---------|
| 24220.701201 | 138.000 | 31010.702201 | 9.400 |
| 24220.701203 | 6.700 | 31010.702203 | 670 |
| 24220.701204 | 580 | 31010.702204 | 280 |
| 24220.701210 | 1 | 31010.702220 | 110 |
| 24220.701220 | 2.300 | 31010.703201 | 61.000 |
| 24220.702201 | 4.300 | 31010.703203 | 2.300 |
| 24220.702203 | 380 | 31010.703204 | 1.000 |
| 24220.702204 | 32 | 31010.703220 | 920 |
| 24220.702220 | 68 | 31110.701101 | 11.200 |
| 24220.703201 | 27.600 | 31110.701201 | 65.000 |
| 24220.703203 | 1.300 | 31110.701203 | 13.000 |
| 24220.703204 | 116 | 31110.701204 | 11.300 |
| 24220.703220 | 460 | 31110.701210 | 1 |
| 24310.701201 | 61.000 | 31110.701220 | 2.000 |
| 24310.701210 | 1 | 31110.702101 | 4.500 |
| 24310.701220 | 600 | 31110.702201 | 3.900 |
| 24310.702201 | 1.800 | 31110.702203 | 720 |
| 24310.702220 | 15 | 31110.702204 | 630 |
| 24310.703201 | 12.200 | 31110.702220 | 50 |
| 24310.703220 | 180 | 31110.703201 | 13.000 |
| 26310.701201 | 134.000 | 31110.703203 | 2.600 |
| 26310.701210 | 1 | 31110.703204 | 2.300 |
| 26310.701220 | 2.500 | 31110.703220 | 400 |
| 26310.702201 | 4.100 | 31110.704101 | 500 |
| 26310.702220 | 70 | 31120.701101 | 1 |
| 26310.703201 | 23.000 | 31120.701201 | 177.000 |
| 26310.703220 | 500 | 31120.701203 | 16.200 |
| 27110.701201 | 146.700 | 31120.701204 | 28.800 |
| 27110.701203 | 28.400 | 31120.701210 | 1 |
| 27110.701204 | 91.000 | 31120.701220 | 3.800 |
| 27110.701210 | 1 | 31120.702101 | 1 |
| 27110.701220 | 3.900 | 31120.702201 | 5.400 |
| 27110.702201 | 4.500 | 31120.702203 | 900 |
| 27110.702203 | 1.600 | 31120.702204 | 1.600 |
| 27110.702204 | 5.000 | 31120.702220 | 95 |
| 27110.702220 | 120 | 31120.703201 | 35.000 |
| 27110.703201 | 29.000 | 31120.703203 | 3.300 |
| 27110.703203 | 5.700 | 31120.703204 | 5.800 |
| 27110.703204 | 18.300 | 31120.703220 | 700 |
| 27110.703220 | 780 | 31120.704101 | 1 |
| 27310.701201 | 6.000 | 31130.701101 | 1.900 |
| 27310.701220 | 50 | 31130.701201 | 400.000 |
| 27310.702201 | 112 | 31130.701203 | 10.000 |
| 27310.702220 | 2 | 31130.701204 | 40.000 |
| 27310.703201 | 1.200 | 31130.701210 | 1 |
| 27310.703220 | 10 | 31130.701220 | 8.300 |
| 28410.701201 | 16.000 | 31130.702101 | 750 |
| 28410.701203 | 11.000 | 31130.702201 | 12.400 |
| 28410.701204 | 900 | 31130.702203 | 600 |
| 28410.701210 | 1 | 31130.702204 | 2.200 |
| 28410.701220 | 500 | 31130.702220 | 200 |
| 28410.702201 | 500 | 31130.703201 | 80.000 |
| 28410.702203 | 610 | 31130.703203 | 2.000 |
| 28410.702204 | 50 | 31130.703204 | 7.900 |
| 28410.702220 | 12 | 31130.703220 | 1.600 |
| 28410.703201 | 3.200 | 31130.704101 | 100 |
| 28410.703203 | 2.200 | 31140.701201 | 51.000 |
| 28410.703204 | 180 | 31140.701204 | 2.100 |
| 28410.703220 | 100 | 31140.701210 | 1 |
| 31010.701201 | 305.000 | 31140.701220 | 800 |
| 31010.701203 | 12.000 | 31140.702201 | 2.300 |
| 31010.701204 | 5.000 | 31140.702204 | 120 |
| 31010.701210 | 1 | 31140.702220 | 25 |
| 31010.701220 | 4.600 | 31140.703201 | 10.200 |



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|--------------|---------|--------------|---------|
| 31140.703204 | 400 | 34310.702201 | 4.800 |
| 31140.703220 | 170 | 34310.702204 | 2.600 |
| 31150.701201 | 20.000 | 34310.702220 | 90 |
| 31150.701203 | 1.000 | 34310.703201 | 31.000 |
| 31150.701204 | 1.400 | 34310.703204 | 9.200 |
| 31150.701210 | 1 | 34310.703220 | 600 |
| 31150.701220 | 410 | 34410.701201 | 7.500 |
| 31150.702201 | 600 | 34410.701203 | 10.000 |
| 31150.702203 | 50 | 34410.701204 | 860 |
| 31150.702204 | 70 | 34410.701210 | 1 |
| 31150.702220 | 10 | 34410.701220 | 400 |
| 31150.703201 | 4.000 | 34410.702201 | 230 |
| 31150.703203 | 200 | 34410.702203 | 560 |
| 31150.703204 | 240 | 34410.702204 | 48 |
| 31150.703220 | 80 | 34410.702220 | 12 |
| 31160.701201 | 121.000 | 34410.703201 | 1.400 |
| 31160.701203 | 2.300 | 34410.703203 | 2.000 |
| 31160.701204 | 3.000 | 34410.703204 | 170 |
| 31160.701210 | 1 | 34410.703220 | 80 |
| 31160.701220 | 2.100 | 35110.701201 | 107.000 |
| 31160.702201 | 3.700 | 35110.701210 | 1 |
| 31160.702203 | 128 | 35110.701220 | 2.000 |
| 31160.702204 | 167 | 35110.702201 | 3.300 |
| 31160.702220 | 53 | 35110.702220 | 50 |
| 31160.703201 | 23.300 | 35110.703201 | 21.400 |
| 31160.703203 | 460 | 35110.703220 | 400 |
| 31160.703204 | 600 | 35120.701201 | 79.000 |
| 31160.703220 | 420 | 35120.701210 | 1 |
| 31160.704101 | 1.000 | 35120.701220 | 1.400 |
| 31310.701201 | 52.800 | 35120.702201 | 2.400 |
| 31310.701204 | 22.000 | 35120.702220 | 46 |
| 31310.701220 | 900 | 35120.703201 | 15.000 |
| 31310.702201 | 1.600 | 35120.703220 | 290 |
| 31310.702204 | 1.200 | 36010.701201 | 190.000 |
| 31310.702220 | 50 | 36010.701210 | 1 |
| 31310.703201 | 10.000 | 36010.701220 | 3.000 |
| 31310.703204 | 4.400 | 36010.702201 | 5.900 |
| 31310.703220 | 180 | 36010.702220 | 80 |
| 33110.701201 | 35.000 | 36010.703201 | 36.800 |
| 33110.701210 | 1 | 36010.703220 | 600 |
| 33110.701220 | 620 | 36110.701201 | 177.000 |
| 33110.702201 | 1.100 | 36110.701204 | 43.000 |
| 33110.702220 | 15 | 36110.701210 | 1 |
| 33110.703201 | 6.700 | 36110.701220 | 3.300 |
| 33110.703220 | 120 | 36110.702201 | 5.400 |
| 34110.701201 | 377.000 | 36110.702204 | 2.200 |
| 34110.701210 | 1 | 36110.702220 | 105 |
| 34110.701220 | 5.300 | 36110.703201 | 35.000 |
| 34110.702201 | 11.700 | 36110.703204 | 8.200 |
| 34110.702220 | 130 | 36110.703220 | 660 |
| 34110.703201 | 73.000 | 36210.701201 | 121.000 |
| 34110.703220 | 1.000 | 36210.701210 | 1 |
| 34210.701201 | 19.200 | 36210.701220 | 1.600 |
| 34210.701210 | 1 | 36210.702201 | 3.700 |
| 34210.701220 | 300 | 36210.702220 | 50 |
| 34210.702201 | 595 | 36210.703201 | 23.500 |
| 34210.702220 | 10 | 36210.703220 | 320 |
| 34210.703201 | 3.800 | 36310.701201 | 41.000 |
| 34210.703220 | 60 | 36310.701203 | 23.000 |
| 34210.704101 | 1 | 36310.701210 | 1 |
| 34310.701201 | 155.000 | 36310.701220 | 1.400 |
| 34310.701204 | 47.000 | 36310.702201 | 1.200 |
| 34310.701210 | 1 | 36310.702203 | 1.300 |
| 34310.701220 | 3.000 | 36310.702220 | 50 |

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|--------------|---------|--------------|---------|
| 36310.703201 | 8.200 | 36360.702204 | 390 |
| 36310.703203 | 4.500 | 36360.702220 | 40 |
| 36310.703220 | 280 | 36360.703201 | 45.000 |
| 36320.701201 | 238.000 | 36360.703203 | 1.600 |
| 36320.701203 | 29.000 | 36360.703204 | 1.400 |
| 36320.701204 | 18.600 | 36360.703220 | 260 |
| 36320.701210 | 1 | 36370.701201 | 360.000 |
| 36320.701220 | 4.000 | 36370.701203 | 43.500 |
| 36320.702201 | 7.400 | 36370.701204 | 2.000 |
| 36320.702203 | 1.600 | 36370.701210 | 1 |
| 36320.702204 | 1.000 | 36370.701220 | 5.200 |
| 36320.702220 | 70 | 36370.702201 | 11.000 |
| 36320.703201 | 47.000 | 36370.702203 | 2.400 |
| 36320.703203 | 5.800 | 36370.702204 | 100 |
| 36320.703204 | 3.700 | 36370.702220 | 160 |
| 36320.703220 | 800 | 36370.703201 | 69.000 |
| 36330.701201 | 380.000 | 36370.703203 | 8.700 |
| 36330.701203 | 39.000 | 36370.703204 | 400 |
| 36330.701204 | 30.000 | 36370.703220 | 1.000 |
| 36330.701210 | 1 | 36380.701201 | 40.000 |
| 36330.701220 | 4.100 | 36380.701210 | 1 |
| 36330.702201 | 11.000 | 36380.701220 | 1.000 |
| 36330.702203 | 2.100 | 36380.702201 | 1.250 |
| 36330.702204 | 1.700 | 36380.702220 | 31 |
| 36330.702220 | 130 | 36380.703201 | 7.900 |
| 36330.703201 | 72.000 | 36380.703220 | 200 |
| 36330.703203 | 7.800 | 36380.704101 | 1 |
| 36330.703204 | 6.000 | 36510.701201 | 92.000 |
| 36330.703220 | 830 | 36510.701210 | 1 |
| 36330.704101 | 1 | 36510.701220 | 1.700 |
| 36340.701201 | 268.000 | 36510.702201 | 2.800 |
| 36340.701203 | 16.500 | 36510.702220 | 50 |
| 36340.701204 | 16.000 | 36510.703201 | 18.000 |
| 36340.701210 | 1 | 36510.703220 | 330 |
| 36340.701220 | 3.200 | 41210.701201 | 325.000 |
| 36340.702201 | 8.000 | 41210.701204 | 58.800 |
| 36340.702203 | 900 | 41210.701210 | 2 |
| 36340.702204 | 900 | 41210.701220 | 4.800 |
| 36340.702220 | 100 | 41210.701901 | 25.000 |
| 36340.703201 | 51.000 | 41210.702201 | 10.100 |
| 36340.703203 | 3.200 | 41210.702204 | 3.220 |
| 36340.703204 | 3.200 | 41210.702220 | 117 |
| 36340.703220 | 640 | 41210.703201 | 62.800 |
| 36340.704101 | 1 | 41210.703204 | 11.700 |
| 36350.701201 | 36.000 | 41210.703220 | 780 |
| 36350.701203 | 6.000 | 41410.701201 | 130.000 |
| 36350.701204 | 3.500 | 41410.701210 | 1 |
| 36350.701210 | 1 | 41410.701220 | 1.600 |
| 36350.701220 | 400 | 41410.702201 | 4.000 |
| 36350.702201 | 1.100 | 41410.702220 | 46 |
| 36350.702203 | 330 | 41410.703201 | 25.000 |
| 36350.702204 | 195 | 41410.703220 | 320 |
| 36350.702220 | 12 | 41420.701201 | 844.000 |
| 36350.703201 | 7.100 | 41420.701203 | 70.900 |
| 36350.703203 | 1.200 | 41420.701204 | 59.300 |
| 36350.703204 | 700 | 41420.701210 | 4 |
| 36350.703220 | 80 | 41420.701220 | 14.600 |
| 36360.701201 | 238.000 | 41420.702201 | 25.700 |
| 36360.701203 | 8.000 | 41420.702203 | 3.690 |
| 36360.701204 | 7.000 | 41420.702204 | 3.250 |
| 36360.701210 | 1 | 41420.702220 | 355 |
| 36360.701220 | 1.300 | 41420.703201 | 165.000 |
| 36360.702201 | 6.500 | 41420.703203 | 13.800 |
| 36360.702203 | 440 | 41420.703204 | 11.900 |



| | | | |
|--------------|---------|--------------|---------|
| 41420.703220 | 2.820 | 52210.701220 | 50 |
| 42110.701201 | 4.500 | 52210.702201 | 120 |
| 42110.701203 | 1 | 52210.702220 | 2 |
| 42110.701204 | 1 | 52210.703201 | 700 |
| 42110.701210 | 1 | 52210.703220 | 10 |
| 42110.701220 | 150 | 52310.701201 | 205.000 |
| 42110.702201 | 140 | 52310.701220 | 2.900 |
| 42110.702203 | 1 | 52310.702201 | 6.300 |
| 42110.702204 | 1 | 52310.702220 | 85 |
| 42110.702220 | 4 | 52310.703201 | 41.000 |
| 42110.703201 | 890 | 52310.703220 | 520 |
| 42110.703203 | 1 | 53710.701201 | 47.100 |
| 42110.703204 | 1 | 53710.701220 | 600 |
| 42110.703220 | 10 | 53710.702201 | 1.400 |
| 51110.701201 | 58.000 | 53710.702220 | 19 |
| 51110.701203 | 16.000 | 53710.703201 | 9.400 |
| 51110.701204 | 61.000 | 53710.703220 | 120 |
| 51110.701210 | 1 | 54210.701201 | 251.000 |
| 51110.701220 | 2.000 | 54210.701220 | 3.500 |
| 51110.702201 | 2.900 | 54210.702201 | 7.700 |
| 51110.702203 | 900 | 54210.702220 | 110 |
| 51110.702204 | 3.400 | 54210.703201 | 50.000 |
| 51110.702220 | 55 | 54210.703220 | 700 |
| 51110.703201 | 12.000 | 54710.701201 | 26.500 |
| 51110.703203 | 3.100 | 54710.701220 | 375 |
| 51110.703204 | 12.000 | 54710.702201 | 780 |
| 51110.703220 | 400 | 54710.702220 | 9 |
| 51130.701201 | 92.000 | 54710.703201 | 4.900 |
| 51130.701210 | 1 | 54710.703220 | 58 |
| 51130.701220 | 1.300 | 55110.701201 | 7.000 |
| 51130.702201 | 2.800 | 55110.701203 | 20.000 |
| 51130.702220 | 30 | 55110.701204 | 1.100 |
| 51130.703201 | 17.700 | 55110.701220 | 680 |
| 51130.703220 | 260 | 55110.702201 | 90 |
| 52110.701201 | 143.000 | 55110.702203 | 1.100 |
| 52110.701220 | 2.100 | 55110.702204 | 60 |
| 52110.702201 | 4.400 | 55110.702220 | 17 |
| 52110.702220 | 60 | 55110.703201 | 550 |
| 52110.703201 | 28.000 | 55110.703203 | 4.000 |
| 52110.703220 | 420 | 55110.703204 | 220 |
| 52120.701201 | 398.000 | 55110.703220 | 100 |
| 52120.701203 | 38.000 | 55410.701101 | 9.300 |
| 52120.701204 | 22.000 | 55410.701201 | 342.000 |
| 52120.701220 | 6.600 | 55410.701203 | 5.300 |
| 52120.702201 | 12.000 | 55410.701220 | 5.300 |
| 52120.702203 | 2.100 | 55410.702101 | 3.600 |
| 52120.702204 | 1.300 | 55410.702201 | 10.400 |
| 52120.702220 | 200 | 55410.702203 | 290 |
| 52120.703201 | 79.000 | 55410.702220 | 130 |
| 52120.703203 | 7.400 | 55410.703201 | 65.000 |
| 52120.703204 | 4.400 | 55410.703203 | 1.060 |
| 52120.703220 | 1.300 | 55410.703220 | 810 |
| 52120.704101 | 1 | 55410.704101 | 500 |
| 52130.701201 | 233.000 | 55510.701201 | 97.600 |
| 52130.701204 | 21.000 | 55510.701220 | 1.300 |
| 52130.701220 | 3.600 | 55510.702201 | 3.000 |
| 52130.702201 | 7.000 | 55510.702220 | 30 |
| 52130.702204 | 1.100 | 55510.703201 | 19.500 |
| 52130.702220 | 100 | 55510.703220 | 260 |
| 52130.703201 | 46.000 | 55520.701101 | 37.000 |
| 52130.703204 | 4.000 | 55520.701201 | 479.000 |
| 52130.703220 | 640 | 55520.701203 | 35.000 |
| 52130.704101 | 720 | 55520.701204 | 23.000 |
| 52210.701201 | 3.900 | 55520.701220 | 9.000 |

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| | | | |
|--------------|---------|--------------|---------|
| 55520.702101 | 14.000 | 57110.702203 | 1 |
| 55520.702201 | 15.100 | 57110.703203 | 1 |
| 55520.702203 | 1.900 | 57120.701201 | 73.000 |
| 55520.702204 | 1.300 | 57120.701220 | 1.000 |
| 55520.702220 | 234 | 57120.702201 | 2.200 |
| 55520.703201 | 95.000 | 57120.702220 | 31 |
| 55520.703203 | 7.000 | 57120.703201 | 2.260 |
| 55520.703204 | 4.600 | 57120.703220 | 200 |
| 55520.703220 | 1.790 | 57120.704101 | 1 |
| 55520.704101 | 1.500 | 57510.701203 | 670 |
| 55530.701201 | 44.000 | 57510.702203 | 37 |
| 55530.701204 | 7.800 | 57510.703203 | 134 |
| 55530.701220 | 900 | 11114.701201 | 45.000 |
| 55530.702201 | 1.400 | 11114.701220 | 580 |
| 55530.702204 | 435 | 11114.702201 | 1.400 |
| 55530.702220 | 28 | 11114.702220 | 13 |
| 55530.703201 | 8.800 | 11114.703201 | 8.800 |
| 55530.703204 | 1.600 | 11114.703220 | 115 |
| 55530.703220 | 180 | 11114.704101 | 1 |
| 56110.701101 | 10.300 | 11132.701101 | 1 |
| 56110.701201 | 378.000 | 11132.701201 | 91.000 |
| 56110.701203 | 6.000 | 11132.701220 | 900 |
| 56110.701204 | 67.000 | 11132.702101 | 1 |
| 56110.701220 | 6.400 | 11132.702201 | 2.800 |
| 56110.702101 | 4.100 | 11132.702220 | 28 |
| 56110.702201 | 11.700 | 11132.703201 | 17.900 |
| 56110.702203 | 330 | 11132.703220 | 180 |
| 56110.702204 | 3.700 | 11132.704101 | 1 |
| 56110.702220 | 200 | 11141.701101 | 50.900 |
| 56110.703201 | 75.000 | 11141.701201 | 31.000 |
| 56110.703203 | 1.200 | 11141.701220 | 500 |
| 56110.703204 | 13.400 | 11141.702101 | 18.900 |
| 56110.703220 | 1.300 | 11141.702201 | 960 |
| 56110.704101 | 500 | 11141.702220 | 13 |
| 56120.701101 | 8.300 | 11141.703201 | 6.000 |
| 56120.701201 | 230.000 | 11141.703220 | 100 |
| 56120.701203 | 25.800 | 11141.704101 | 1.500 |
| 56120.701204 | 25.300 | 11142.701201 | 230.000 |
| 56120.701220 | 3.800 | 11142.701202 | 1 |
| 56120.702101 | 3.200 | 11142.701203 | 4.000 |
| 56120.702201 | 7.100 | 11142.701204 | 45.000 |
| 56120.702203 | 1.400 | 11142.701220 | 3.500 |
| 56120.702204 | 1.400 | 11142.702201 | 7.100 |
| 56120.702220 | 117 | 11142.702203 | 220 |
| 56120.703201 | 46.000 | 11142.702204 | 2.500 |
| 56120.703203 | 5.100 | 11142.702220 | 108 |
| 56120.703204 | 5.100 | 11142.703201 | 45.000 |
| 56120.703220 | 740 | 11142.703202 | 1 |
| 56120.704101 | 400 | 11142.703203 | 800 |
| 57110.701201 | 56.000 | 11142.703204 | 8.800 |
| 57110.701220 | 1.200 | 11142.703220 | 700 |
| 57110.702201 | 1.800 | 11142.704101 | 1 |
| 57110.702220 | 28 | 52320.701201 | 2.000 |
| 57110.703201 | 11.600 | 52320.701220 | 500 |
| 57110.703220 | 240 | 52320.702201 | 62 |
| 57510.701201 | 150 | 52320.702220 | 1 |
| 57510.701220 | 30 | 52320.703201 | 400 |
| 57510.702201 | 5 | 52320.703220 | 100 |
| 57510.702220 | 1 | 52320.701203 | 11.200 |
| 57510.703201 | 30 | 52320.702203 | 619 |
| 57510.703220 | 5 | 52320.703203 | 2.200 |
| 31160.701101 | 24.300 | 52320.701204 | 965 |
| 31160.702101 | 9.000 | 52320.702204 | 50 |
| 57110.701203 | 1 | 52320.703204 | 190 |



| | | | |
|--|-------------------|--|----------------|
| 57510.701204 | 61 | 11114.743110 | 900 |
| 57510.702204 | 3 | 11132.743110 | 1.300 |
| 57510.703204 | 12 | Summe Auszahlungen | 190.380 |
| 41420.701901 | 9.000 | | |
| Summe Auszahlungen | 26.818.120 | | |
| Deckungskreis: 0121 | | Deckungskreis: 0171 | |
| Typ: <i>unechte Deckung</i> | | Typ: <i>echte gegenseitige Deckung</i> | |
| Stilllegungsgebühr | | Geschäftsaufwendungen | |
| 53720.432170 | 745.000 | 11110.543101 | 3.600 |
| 53720.521401 | 1.108.367 | 11112.543101 | 200 |
| Summe Erträge | 745.000 | 11120.543101 | 500 |
| Summe Aufwendungen | 1.108.367 | 11130.543101 | 2.000 |
| | | 11140.543101 | 2.000 |
| | | 11145.543101 | 800 |
| | | 11150.543101 | 7.400 |
| | | 11152.543105 | 1.200 |
| | | 11162.543120 | 77.845 |
| | | 11162.549301 | 2.955 |
| | | 11163.543101 | 10.000 |
| | | 12110.543101 | 1.500 |
| | | 12230.543105 | 2.500 |
| | | 34210.543120 | 100 |
| | | 41410.543101 | 5.600 |
| | | 41410.543105 | 1.900 |
| | | 41410.543125 | 70 |
| | | 55510.543101 | 5.000 |
| | | 57120.543101 | 1.500 |
| | | Summe Aufwendungen | 126.670 |
| | | | |
| | | Deckungskreis: 0172 | |
| | | Typ: <i>echte gegenseitige Deckung</i> | |
| | | Geschäftsauszahlungen | |
| | | 11110.743101 | 3.600 |
| | | 11112.743101 | 200 |
| | | 11120.743101 | 500 |
| | | 11130.743101 | 2.000 |
| | | 11140.743101 | 2.000 |
| | | 11145.743101 | 800 |
| | | 11150.743101 | 7.400 |
| | | 11152.743105 | 1.200 |
| | | 11162.743120 | 80.550 |
| | | 11163.743101 | 10.000 |
| | | 12110.743101 | 1.500 |
| | | 12230.743105 | 2.500 |
| | | 34210.743120 | 100 |
| | | 41410.743101 | 5.600 |
| | | 41410.743105 | 1.900 |
| | | 41410.743125 | 70 |
| | | 55510.743101 | 5.000 |
| | | 57120.743101 | 1.500 |
| | | Summe Auszahlungen | 126.420 |
| | | | |
| | | Deckungskreis: 0181 | |
| | | Typ: <i>echte gegenseitige Deckung</i> | |
| | | Unterhaltung EDV | |
| | | 11110.522250 | 2.600 |
| | | 11120.522250 | 500 |
| | | 11130.522250 | 500 |
| | | 11135.522250 | 100 |
| | | 11140.522250 | 15.000 |
| | | 11145.522250 | 1.500 |
| | | 11150.522250 | 8.600 |
| | | 11151.522250 | 44.000 |
| | | 11152.522250 | 12.000 |
| | | 11153.522250 | 100 |
| | | | |
| Deckungskreis: 0131 | | | |
| Typ: <i>echte gegenseitige Deckung</i> | | | |
| Bücher, Zeitschriften, Porto | | | |
| 11110.543110 | 600 | | |
| 11111.543110 | 100 | | |
| 11112.543110 | 1.400 | | |
| 11120.543110 | 1.200 | | |
| 11130.543110 | 1.000 | | |
| 11135.543110 | 3.400 | | |
| 11140.543110 | 6.000 | | |
| 11145.543110 | 9.200 | | |
| 11145.543130 | 120.000 | | |
| 11145.549301 | 25.525 | | |
| 11150.543110 | 3.300 | | |
| 12110.543110 | 100 | | |
| 12110.543130 | 815 | | |
| 12110.549301 | 5 | | |
| 12280.543110 | 11.000 | | |
| 34210.543130 | 120 | | |
| 41410.543110 | 2.600 | | |
| 53710.543130 | 290 | | |
| 55510.543110 | 4.000 | | |
| 11113.543110 | 300 | | |
| 57120.543110 | 500 | | |
| 11114.543110 | 900 | | |
| 11132.543110 | 1.300 | | |
| Summe Aufwendungen | 193.655 | | |
| | | | |
| Deckungskreis: 0132 | | | |
| Typ: <i>echte gegenseitige Deckung</i> | | | |
| Bücher, Zeitschriften, Porto | | | |
| 11110.743110 | 600 | | |
| 11111.743110 | 100 | | |
| 11112.743110 | 1.400 | | |
| 11120.743110 | 1.200 | | |
| 11130.743110 | 1.000 | | |
| 11135.743110 | 3.400 | | |
| 11140.743110 | 6.000 | | |
| 11145.743110 | 9.200 | | |
| 11145.743130 | 142.240 | | |
| 11150.743110 | 3.300 | | |
| 12110.743110 | 100 | | |
| 12110.743130 | 820 | | |
| 12280.743110 | 11.000 | | |
| 34210.743130 | 120 | | |
| 41410.743110 | 2.600 | | |
| 53710.743130 | 300 | | |
| 55510.743110 | 4.000 | | |
| 11113.743110 | 300 | | |
| 57120.743110 | 500 | | |

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|--|----------------|--|------------------|
| 11162.522250 | 114.800 | 52320.722250 | 100 |
| 11163.522250 | 100 | 11111.722250 | 100 |
| 12230.522250 | 1.500 | 11112.722250 | 100 |
| 12280.522250 | 2.500 | 12110.722250 | 2.000 |
| 12290.522250 | 2.500 | 11131.722250 | 100 |
| 41410.522250 | 8.000 | Summe Auszahlungen | 248.800 |
| 41420.522250 | 7.000 | | |
| 55110.522250 | 100 | <u>Deckungskreis: 0191</u> | |
| 55410.522250 | 7.000 | Typ: <i>echte gegenseitige Deckung</i> | |
| 55510.522250 | 100 | Unterhaltung des Fahrzeugparks | |
| 55520.522250 | 500 | 11170.523222 | 25.970 |
| 55530.522250 | 500 | 11170.525101 | 11.810 |
| 56110.522250 | 7.000 | 11170.525130 | 101.150 |
| 56120.522250 | 7.000 | 11170.525140 | 26.160 |
| 57510.522250 | 100 | 11170.525150 | 8.140 |
| 11113.522250 | 100 | 11170.525160 | 37.300 |
| 57110.522250 | 100 | 11170.549301 | 8.060 |
| 57120.522250 | 100 | Summe Aufwendungen | 218.590 |
| 11114.522250 | 100 | | |
| 11132.522250 | 100 | <u>Deckungskreis: 0192</u> | |
| 11141.522250 | 100 | Typ: <i>echte gegenseitige Deckung</i> | |
| 11142.522250 | 2.000 | Unterhaltung des Fahrzeugparks | |
| 52320.522250 | 100 | 11170.723222 | 25.970 |
| 11111.522250 | 100 | 11170.725101 | 11.810 |
| 11112.522250 | 100 | 11170.725130 | 108.650 |
| 12110.522250 | 2.000 | 11170.725140 | 26.160 |
| 11131.522250 | 100 | 11170.725150 | 8.140 |
| Summe Aufwendungen | 248.600 | 11170.725160 | 37.800 |
| | | Summe Auszahlungen | 218.530 |
| <u>Deckungskreis: 0182</u> | | | |
| Typ: <i>echte gegenseitige Deckung</i> | | <u>Deckungskreis: 0241</u> | |
| Unterhaltung EDV | | Typ: <i>echte und unechte Deckung</i> | |
| 11110.722250 | 2.600 | Erstattungen im Rettungsdienst | |
| 11120.722250 | 500 | 12710.432101 | 7.250.000 |
| 11130.722250 | 500 | 12710.432110 | 126.000 |
| 11135.722250 | 100 | 12710.446102 | 10 |
| 11140.722250 | 15.000 | 12710.459201 | 600.000 |
| 11145.722250 | 1.500 | 12710.522231 | 10 |
| 11150.722250 | 8.600 | 12710.522234 | 10 |
| 11151.722250 | 44.000 | 12710.522250 | 1.500 |
| 11152.722250 | 12.000 | 12710.522261 | 10 |
| 11153.722250 | 100 | 12710.522262 | 10 |
| 11162.722250 | 115.000 | 12710.523222 | 72.995 |
| 11163.722250 | 100 | 12710.523226 | 250 |
| 12230.722250 | 1.500 | 12710.525110 | 17.470 |
| 12280.722250 | 2.500 | 12710.525120 | 29.295 |
| 12290.722250 | 2.500 | 12710.526110 | 30 |
| 41410.722250 | 8.000 | 12710.526120 | 100 |
| 41420.722250 | 7.000 | 12710.526130 | 250 |
| 55110.722250 | 100 | 12710.541110 | 60 |
| 55410.722250 | 7.000 | 12710.542101 | 1.800 |
| 55510.722250 | 100 | 12710.543101 | 700 |
| 55520.722250 | 500 | 12710.543110 | 500 |
| 55530.722250 | 500 | 12710.543120 | 130 |
| 56110.722250 | 7.000 | 12710.543130 | 900 |
| 56120.722250 | 7.000 | 12710.543190 | 10 |
| 57510.722250 | 100 | 12710.544115 | 108 |
| 11113.722250 | 100 | 12710.544146 | 190 |
| 57110.722250 | 100 | 12710.544160 | 1 |
| 57120.722250 | 100 | 12710.545801 | 7.093.000 |
| 11114.722250 | 100 | 12710.549301 | 359.400 |
| 11132.722250 | 100 | 12710.549445 | -582.016 |
| 11141.722250 | 100 | Summe Erträge | 7.976.010 |
| 11142.722250 | 2.000 | Summe Aufwendungen | 6.996.713 |

**Deckungskreis: 0242**Typ: *Realisierte echte und unechte Deckung*

Erstattungen im Rettungsdienst

| | |
|---------------------------|------------------|
| 12710.632101 | 7.800.000 |
| 12710.632110 | 176.000 |
| 12710.646102 | 10 |
| 12710.722231 | 10 |
| 12710.722234 | 10 |
| 12710.722250 | 1.500 |
| 12710.722261 | 10 |
| 12710.722262 | 10 |
| 12710.723222 | 72.995 |
| 12710.723226 | 250 |
| 12710.725110 | 17.470 |
| 12710.725120 | 29.295 |
| 12710.726110 | 30 |
| 12710.726120 | 100 |
| 12710.726130 | 250 |
| 12710.741110 | 60 |
| 12710.742101 | 1.800 |
| 12710.743101 | 700 |
| 12710.743110 | 500 |
| 12710.743120 | 130 |
| 12710.743130 | 1.300 |
| 12710.743190 | 10 |
| 12710.744115 | 108 |
| 12710.744146 | 190 |
| 12710.744160 | 1 |
| 12710.745801 | 7.452.000 |
| Summe Einzahlungen | 7.976.010 |
| Summe Auszahlungen | 7.578.729 |

Deckungskreis: 0281Typ: *echte gegenseitige Deckung*Konzepte, Gutachten,
Kostenkalkulationen

| | |
|---------------------------|----------------|
| 56110.529101 | 228.500 |
| 56110.543155 | 500 |
| 56110.549301 | 500 |
| 56120.529101 | 9.500 |
| 56120.543155 | 1.000 |
| 56120.549301 | 500 |
| Summe Aufwendungen | 240.500 |

Deckungskreis: 0282Typ: *echte gegenseitige Deckung*Konzepte, Gutachten,
Kostenkalkulationen

| | |
|---------------------------|----------------|
| 56110.729101 | 229.000 |
| 56110.743155 | 500 |
| 56120.729101 | 10.000 |
| 56120.743155 | 1.000 |
| Summe Auszahlungen | 240.500 |

Deckungskreis: 0291Typ: *unechte Deckung*

Ersatzvornahmen Umweltamt

| | |
|----------------------|---------------|
| 12230.431170 | 1.500 |
| 12230.549901 | 1.500 |
| 56110.431170 | 35.000 |
| 56110.549901 | 35.000 |
| Summe Erträge | 36.500 |

Summe Aufwendungen

36.500

Deckungskreis: 0292Typ: *Vorgemerkte unechte Deckung*

Ersatzvornahmen Umweltamt

| | |
|---------------------------|---------------|
| 12230.631170 | 1.500 |
| 12230.749901 | 1.500 |
| 56110.631170 | 35.000 |
| 56110.749901 | 35.000 |
| Summe Einzahlungen | 36.500 |
| Summe Auszahlungen | 36.500 |

Deckungskreis: 0301Typ: *echte gegenseitige Deckung*Fortbildung Landwirtschafts- und
Umweltamt

| | |
|---------------------------|--------------|
| 12230.526130 | 250 |
| 55410.526130 | 200 |
| 55510.526130 | 100 |
| 55520.526130 | 100 |
| 55530.526130 | 100 |
| 56110.526130 | 200 |
| 56120.526130 | 150 |
| Summe Aufwendungen | 1.100 |

Deckungskreis: 0302Typ: *echte gegenseitige Deckung*Fortbildung Landwirtschafts- und
Umweltamt

| | |
|---------------------------|--------------|
| 12230.726130 | 250 |
| 55410.726130 | 200 |
| 55510.726130 | 100 |
| 55520.726130 | 100 |
| 55530.726130 | 100 |
| 56110.726130 | 200 |
| 56120.726130 | 150 |
| Summe Auszahlungen | 1.100 |

Deckungskreis: 0311Typ: *unechte Deckung*

Pflege und Pflanzungen

| | |
|---------------------------|--------------|
| 55410.431120 | 5.000 |
| 55410.522110 | 5.000 |
| 55410.522120 | 500 |
| Summe Erträge | 5.000 |
| Summe Aufwendungen | 5.500 |

Deckungskreis: 0312Typ: *Vorgemerkte unechte Deckung*

Pflege und Pflanzungen

| | |
|---------------------------|--------------|
| 55410.631120 | 5.000 |
| 55410.722110 | 5.000 |
| 55410.722120 | 500 |
| Summe Einzahlungen | 5.000 |
| Summe Auszahlungen | 5.500 |

Deckungskreis: 0321Typ: *echte gegenseitige Deckung*Unterhaltung von Geräten und
Ausrüstungsgegenständen

| | |
|--------------|----|
| 11110.522231 | 30 |
| 11110.522234 | 40 |
| 11110.522261 | 20 |
| 11110.522262 | 30 |

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Landkreis Uckermark



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|--------------|-------|--------------|-----|
| 11111.522231 | 10 | 11170.522262 | 20 |
| 11111.522234 | 10 | 12110.522231 | 40 |
| 11111.522261 | 10 | 12110.522234 | 40 |
| 11111.522262 | 10 | 12110.522261 | 20 |
| 11112.522231 | 10 | 12110.522262 | 30 |
| 11112.522234 | 10 | 12230.522231 | 20 |
| 11112.522261 | 10 | 12230.522234 | 20 |
| 11112.522262 | 10 | 12230.522261 | 20 |
| 11113.522231 | 10 | 12230.522262 | 20 |
| 11120.522231 | 10 | 12280.522231 | 120 |
| 11120.522234 | 40 | 12280.522234 | 40 |
| 11120.522261 | 10 | 12280.522261 | 50 |
| 11120.522262 | 10 | 12280.522262 | 30 |
| 11130.522231 | 10 | 12290.522231 | 50 |
| 11130.522234 | 10 | 12290.522234 | 40 |
| 11130.522261 | 10 | 12290.522261 | 50 |
| 11130.522262 | 10 | 12290.522262 | 50 |
| 11131.522231 | 10 | 28410.522231 | 10 |
| 11131.522234 | 10 | 28410.522234 | 10 |
| 11131.522261 | 10 | 28410.522261 | 10 |
| 11131.522262 | 10 | 28410.522262 | 10 |
| 11135.522231 | 10 | 34210.522231 | 20 |
| 11135.522234 | 20 | 34210.522234 | 10 |
| 11135.522261 | 10 | 34210.522261 | 20 |
| 11135.522262 | 10 | 34210.522262 | 20 |
| 11136.522231 | 10 | 34310.522231 | 10 |
| 11136.522234 | 20 | 34310.522234 | 20 |
| 11136.522261 | 10 | 34310.522261 | 10 |
| 11136.522262 | 10 | 34310.522262 | 10 |
| 11140.522231 | 10 | 41210.522231 | 50 |
| 11140.522234 | 30 | 41210.522234 | 40 |
| 11140.522261 | 10 | 41210.522261 | 40 |
| 11140.522262 | 10 | 41210.522262 | 40 |
| 11145.522231 | 2.210 | 41410.522231 | 20 |
| 11145.522234 | 40 | 41410.522234 | 10 |
| 11145.522261 | 20 | 41410.522261 | 20 |
| 11145.522262 | 20 | 41410.522262 | 20 |
| 11150.522231 | 10 | 41420.522231 | 120 |
| 11150.522234 | 10 | 41420.522234 | 110 |
| 11150.522261 | 10 | 41420.522261 | 40 |
| 11150.522262 | 10 | 41420.522262 | 40 |
| 11151.522231 | 40 | 42110.522231 | 10 |
| 11151.522234 | 50 | 42110.522234 | 10 |
| 11151.522261 | 40 | 42110.522261 | 10 |
| 11151.522262 | 50 | 42110.522262 | 10 |
| 11152.522231 | 20 | 53710.522231 | 10 |
| 11152.522234 | 70 | 53710.522234 | 10 |
| 11152.522261 | 20 | 53710.522261 | 10 |
| 11152.522262 | 20 | 53710.522262 | 10 |
| 11153.522231 | 10 | 54710.522231 | 10 |
| 11153.522234 | 10 | 54710.522234 | 10 |
| 11153.522261 | 10 | 54710.522261 | 10 |
| 11153.522262 | 10 | 54710.522262 | 10 |
| 11162.522231 | 50 | 55110.522231 | 10 |
| 11162.522234 | 20 | 55110.522234 | 10 |
| 11162.522261 | 10 | 55110.522261 | 10 |
| 11162.522262 | 20 | 55110.522262 | 10 |
| 11163.522231 | 30 | 55410.522231 | 10 |
| 11163.522234 | 10 | 55410.522234 | 30 |
| 11163.522261 | 10 | 55410.522261 | 10 |
| 11163.522262 | 20 | 55410.522262 | 10 |
| 11170.522231 | 30 | 55510.522231 | 10 |
| 11170.522234 | 20 | 55510.522234 | 10 |
| 11170.522261 | 10 | 55510.522261 | 10 |



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|--|--------------|--------------|-------|
| 55510.522262 | 10 | 11111.722261 | 10 |
| 55520.522231 | 30 | 11111.722262 | 10 |
| 55520.522234 | 50 | 11112.722231 | 10 |
| 55520.522261 | 20 | 11112.722234 | 10 |
| 55520.522262 | 30 | 11112.722261 | 10 |
| 55530.522231 | 10 | 11112.722262 | 10 |
| 55530.522234 | 10 | 11113.722231 | 10 |
| 55530.522261 | 10 | 11120.722231 | 10 |
| 55530.522262 | 10 | 11120.722234 | 40 |
| 56110.522231 | 20 | 11120.722261 | 10 |
| 56110.522234 | 40 | 11120.722262 | 10 |
| 56110.522261 | 10 | 11130.722231 | 10 |
| 56110.522262 | 20 | 11130.722234 | 10 |
| 56120.522231 | 30 | 11130.722261 | 10 |
| 56120.522234 | 30 | 11130.722262 | 10 |
| 56120.522261 | 10 | 11131.722231 | 10 |
| 56120.522262 | 20 | 11131.722234 | 10 |
| 57110.522231 | 10 | 11131.722261 | 10 |
| 57110.522234 | 10 | 11131.722262 | 10 |
| 57110.522261 | 10 | 11135.722231 | 10 |
| 57110.522262 | 10 | 11135.722234 | 20 |
| 57510.522231 | 10 | 11135.722261 | 10 |
| 57510.522234 | 10 | 11135.722262 | 10 |
| 57510.522261 | 10 | 11136.722231 | 10 |
| 57510.522262 | 10 | 11136.722234 | 20 |
| 57120.522231 | 10 | 11136.722261 | 10 |
| 57120.522234 | 10 | 11136.722262 | 10 |
| 57120.522261 | 10 | 11140.722231 | 10 |
| 57120.522262 | 10 | 11140.722234 | 30 |
| 11114.522231 | 10 | 11140.722261 | 10 |
| 11114.522234 | 10 | 11140.722262 | 10 |
| 11114.522261 | 10 | 11145.722231 | 2.210 |
| 11114.522262 | 10 | 11145.722234 | 40 |
| 11132.522231 | 10 | 11145.722261 | 20 |
| 11132.522234 | 10 | 11145.722262 | 20 |
| 11132.522261 | 10 | 11150.722231 | 10 |
| 11132.522262 | 10 | 11150.722234 | 10 |
| 11141.522231 | 10 | 11150.722261 | 10 |
| 11141.522234 | 10 | 11150.722262 | 10 |
| 11141.522261 | 10 | 11151.722231 | 40 |
| 11141.522262 | 10 | 11151.722234 | 50 |
| 11142.522231 | 10 | 11151.722261 | 40 |
| 11142.522234 | 30 | 11151.722262 | 50 |
| 11142.522261 | 10 | 11152.722231 | 20 |
| 11142.522262 | 10 | 11152.722234 | 70 |
| 52320.522231 | 10 | 11152.722261 | 20 |
| 52320.522234 | 10 | 11152.722262 | 20 |
| 52320.522261 | 10 | 11153.722231 | 10 |
| 52320.522262 | 10 | 11153.722234 | 10 |
| 11113.522262 | 10 | 11153.722261 | 10 |
| 11113.522261 | 10 | 11153.722262 | 10 |
| 11113.522234 | 10 | 11162.722231 | 50 |
| Summe Aufwendungen | 5.780 | 11162.722234 | 20 |
| | | 11162.722261 | 10 |
| | | 11162.722262 | 20 |
| Deckungskreis: 0322 | | 11163.722231 | 30 |
| Typ: <i>echte gegenseitige Deckung</i> | | 11163.722234 | 10 |
| Unterhaltung von Geräten und | | 11163.722261 | 10 |
| Ausrüstungsgegenständen | | 11163.722262 | 20 |
| 11110.722231 | 30 | 11170.722231 | 30 |
| 11110.722234 | 40 | 11170.722234 | 20 |
| 11110.722261 | 20 | 11170.722261 | 10 |
| 11110.722262 | 30 | 11170.722262 | 20 |
| 11111.722231 | 10 | 12110.722231 | 40 |
| 11111.722234 | 10 | | |

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| 12110.722234 | 40 | 55520.722234 | 50 |
| 12110.722261 | 20 | 55520.722261 | 20 |
| 12110.722262 | 30 | 55520.722262 | 30 |
| 12230.722231 | 20 | 55530.722231 | 10 |
| 12230.722234 | 20 | 55530.722234 | 10 |
| 12230.722261 | 20 | 55530.722261 | 10 |
| 12230.722262 | 20 | 55530.722262 | 10 |
| 12280.722231 | 120 | 56110.722231 | 20 |
| 12280.722234 | 40 | 56110.722234 | 40 |
| 12280.722261 | 50 | 56110.722261 | 10 |
| 12280.722262 | 30 | 56110.722262 | 20 |
| 12290.722231 | 50 | 56120.722231 | 30 |
| 12290.722234 | 40 | 56120.722234 | 30 |
| 12290.722261 | 50 | 56120.722261 | 10 |
| 12290.722262 | 50 | 56120.722262 | 20 |
| 28410.722231 | 10 | 57110.722231 | 10 |
| 28410.722234 | 10 | 57110.722234 | 10 |
| 28410.722261 | 10 | 57110.722261 | 10 |
| 28410.722262 | 10 | 57110.722262 | 10 |
| 34210.722231 | 20 | 57510.722231 | 10 |
| 34210.722234 | 10 | 57510.722234 | 10 |
| 34210.722261 | 20 | 57510.722261 | 10 |
| 34210.722262 | 20 | 57510.722262 | 10 |
| 34310.722231 | 10 | 57120.722231 | 10 |
| 34310.722234 | 20 | 57120.722234 | 10 |
| 34310.722261 | 10 | 57120.722261 | 10 |
| 34310.722262 | 10 | 57120.722262 | 10 |
| 41210.722231 | 50 | 11114.722231 | 10 |
| 41210.722234 | 40 | 11114.722234 | 10 |
| 41210.722261 | 40 | 11114.722261 | 10 |
| 41210.722262 | 40 | 11114.722262 | 10 |
| 41410.722231 | 20 | 11132.722231 | 10 |
| 41410.722234 | 10 | 11132.722234 | 10 |
| 41410.722261 | 20 | 11132.722261 | 10 |
| 41410.722262 | 20 | 11132.722262 | 10 |
| 41420.722231 | 120 | 11141.722231 | 10 |
| 41420.722234 | 110 | 11141.722234 | 10 |
| 41420.722261 | 40 | 11141.722261 | 10 |
| 41420.722262 | 40 | 11141.722262 | 10 |
| 42110.722231 | 10 | 11142.722231 | 10 |
| 42110.722234 | 10 | 11142.722234 | 30 |
| 42110.722261 | 10 | 11142.722261 | 10 |
| 42110.722262 | 10 | 11142.722262 | 10 |
| 53710.722231 | 10 | 52320.722231 | 10 |
| 53710.722234 | 10 | 52320.722234 | 10 |
| 53710.722261 | 10 | 52320.722261 | 10 |
| 53710.722262 | 10 | 52320.722262 | 10 |
| 54710.722231 | 10 | 11113.722262 | 10 |
| 54710.722234 | 10 | 11113.722261 | 10 |
| 54710.722261 | 10 | 11113.722234 | 10 |
| 54710.722262 | 10 | Summe Auszahlungen | 5.780 |
| 55110.722231 | 10 | | |
| 55110.722234 | 10 | Deckungskreis: 0331 | |
| 55110.722261 | 10 | Typ: <i>echte gegenseitige Deckung</i> | |
| 55110.722262 | 10 | Geringstwertige Wirtschaftsgüter | |
| 55410.722231 | 10 | (unter 150 €) | |
| 55410.722234 | 30 | 11110.543190 | 20 |
| 55410.722261 | 10 | 11111.543190 | 10 |
| 55410.722262 | 10 | 11112.543190 | 10 |
| 55510.722231 | 10 | 11120.543190 | 10 |
| 55510.722234 | 10 | 11130.543190 | 10 |
| 55510.722261 | 10 | 11131.543190 | 10 |
| 55510.722262 | 10 | 11135.543190 | 10 |
| 55520.722231 | 30 | 11136.543190 | 10 |



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|--|-------|--|--------|
| 11140.543190 | 10 | 12290.743190 | 200 |
| 11145.543190 | 20 | 28410.743190 | 10 |
| 11150.543190 | 10 | 34210.743190 | 10 |
| 11151.543190 | 80 | 34310.743190 | 10 |
| 11152.543190 | 20 | 41210.743190 | 20 |
| 11153.543190 | 10 | 41410.743190 | 300 |
| 11162.543190 | 10 | 41420.743190 | 40 |
| 11163.543190 | 10 | 42110.743190 | 10 |
| 11170.543190 | 10 | 53710.743190 | 10 |
| 12110.543190 | 20 | 54710.743190 | 10 |
| 12230.543190 | 10 | 55110.743190 | 10 |
| 12280.543190 | 200 | 55410.743190 | 10 |
| 12290.543190 | 200 | 55510.743190 | 10 |
| 28410.543190 | 10 | 55520.743190 | 20 |
| 34210.543190 | 10 | 55530.743190 | 10 |
| 34310.543190 | 10 | 56110.743190 | 10 |
| 41210.543190 | 20 | 56120.743190 | 10 |
| 41410.543190 | 300 | 57110.743190 | 10 |
| 41420.543190 | 40 | 57510.743190 | 10 |
| 42110.543190 | 10 | 57120.743190 | 10 |
| 53710.543190 | 10 | 11114.743190 | 10 |
| 54710.543190 | 10 | 11132.743190 | 10 |
| 55110.543190 | 10 | 11141.743190 | 10 |
| 55410.543190 | 10 | 11142.743190 | 10 |
| 55510.543190 | 10 | 52320.743190 | 10 |
| 55520.543190 | 20 | 11113.743190 | 10 |
| 55530.543190 | 10 | Summe Auszahlungen | 1.290 |
| 56110.543190 | 10 | | |
| 56120.543190 | 10 | Deckungskreis: 0341 | |
| 57110.543190 | 10 | Typ: <i>echte gegenseitige Deckung</i> | |
| 57510.543190 | 10 | Leasing technische Anlagen, EDV- | |
| 57120.543190 | 10 | Technik | |
| 11114.543190 | 10 | 11110.523226 | 2.890 |
| 11132.543190 | 10 | 11111.523226 | 300 |
| 11141.543190 | 10 | 11112.523226 | 500 |
| 11142.543190 | 10 | 11113.523226 | 200 |
| 52320.543190 | 10 | 11120.523226 | 2.390 |
| 11113.543190 | 10 | 11120.549301 | 10 |
| Summe Aufwendungen | 1.290 | 11130.523226 | 500 |
| | | 11131.523226 | 200 |
| Deckungskreis: 0332 | | 11135.523226 | 1.000 |
| Typ: <i>echte gegenseitige Deckung</i> | | 11136.523226 | 690 |
| Geringstwertige Wirtschaftsgüter | | 11136.549301 | 10 |
| (unter 150 €) | | 11140.523226 | 6.090 |
| 11110.743190 | 20 | 11145.523226 | 2.590 |
| 11111.743190 | 10 | 11150.523226 | 990 |
| 11112.743190 | 10 | 11150.549301 | 10 |
| 11120.743190 | 10 | 11151.523226 | 10.000 |
| 11130.743190 | 10 | 11152.523226 | 7.400 |
| 11131.743190 | 10 | 11153.523226 | 700 |
| 11135.743190 | 10 | 11162.523226 | 1.500 |
| 11136.743190 | 10 | 11163.523226 | 590 |
| 11140.743190 | 10 | 11170.523226 | 490 |
| 11145.743190 | 20 | 12110.523226 | 1.100 |
| 11150.743190 | 10 | 12230.523226 | 200 |
| 11151.743190 | 80 | 12280.523226 | 2.600 |
| 11152.743190 | 20 | 12290.523226 | 2.700 |
| 11153.743190 | 10 | 28410.523226 | 100 |
| 11162.743190 | 10 | 34210.523226 | 100 |
| 11163.743190 | 10 | 34310.523226 | 200 |
| 11170.743190 | 10 | 41210.523226 | 2.300 |
| 12110.743190 | 20 | 41410.523226 | 455 |
| 12230.743190 | 10 | 41410.549301 | 45 |
| 12280.743190 | 200 | 41420.523226 | 6.500 |

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|---|---------------|--|----------------|
| 42110.523226 | 40 | 57110.723226 | 500 |
| 53710.523226 | 200 | 57510.723226 | 30 |
| 54710.523226 | 100 | 57120.723226 | 100 |
| 55110.523226 | 300 | 11114.723226 | 200 |
| 55410.523226 | 2.400 | 11132.723226 | 1.000 |
| 55510.523226 | 590 | 11141.723226 | 1.000 |
| 55510.549301 | 10 | 11142.723226 | 200 |
| 55520.523226 | 3.700 | 52320.723226 | 100 |
| 55530.523226 | 300 | Summe Auszahlungen | 70.770 |
| 56110.523226 | 2.300 | | |
| 56120.523226 | 2.300 | Deckungskreis: 0381 | |
| 57110.523226 | 490 | Typ: <i>echte gegenseitige Deckung</i> | |
| 57110.549301 | 10 | Versicherungen | |
| 57510.523226 | 30 | 11131.524172 | 18 |
| 57120.523226 | 100 | 11131.524176 | 12.650 |
| 11114.523226 | 200 | 11131.524178 | 320 |
| 11132.523226 | 1.000 | 11131.544127 | 8.000 |
| 11141.523226 | 1.000 | 11131.544130 | 16.500 |
| 11142.523226 | 200 | 11131.544135 | 6.400 |
| 52320.523226 | 100 | 11131.544160 | 380.000 |
| Summe Aufwendungen | 70.720 | 11131.549301 | 9.000 |
| | | 11170.525110 | 19.797 |
| Deckungskreis: 0342 | | 11170.525120 | 20.388 |
| Typ: <i>echte gegenseitige Deckung</i> | | 11170.544115 | 31 |
| Leasing technische Anlagen, EDV- Technik | | 12280.544146 | 192 |
| 11110.723226 | 2.900 | 11131.544147 | 2.900 |
| 11111.723226 | 300 | Summe Aufwendungen | 476.196 |
| 11112.723226 | 500 | | |
| 11113.723226 | 200 | Deckungskreis: 0382 | |
| 11120.723226 | 2.400 | Typ: <i>echte gegenseitige Deckung</i> | |
| 11130.723226 | 500 | Versicherungen | |
| 11131.723226 | 200 | 11131.724172 | 18 |
| 11135.723226 | 1.000 | 11131.724176 | 12.650 |
| 11136.723226 | 700 | 11131.724178 | 320 |
| 11140.723226 | 6.100 | 11131.744127 | 8.000 |
| 11145.723226 | 2.600 | 11131.744130 | 22.000 |
| 11150.723226 | 1.000 | 11131.744135 | 6.400 |
| 11151.723226 | 10.000 | 11131.744160 | 380.000 |
| 11152.723226 | 7.400 | 11170.725110 | 19.797 |
| 11153.723226 | 700 | 11170.725120 | 20.388 |
| 11162.723226 | 1.500 | 11170.744115 | 31 |
| 11163.723226 | 600 | 12280.744146 | 192 |
| 11170.723226 | 500 | 11131.744147 | 2.900 |
| 12110.723226 | 1.100 | Summe Auszahlungen | 472.696 |
| 12230.723226 | 200 | | |
| 12280.723226 | 2.600 | Deckungskreis: 0391 | |
| 12290.723226 | 2.700 | Typ: <i>echte und unechte Deckung</i> | |
| 28410.723226 | 100 | Erstattungen aus Versiche- rungen | |
| 34210.723226 | 100 | 11131.446106 | 1 |
| 34310.723226 | 200 | 11131.446107 | 20.000 |
| 41210.723226 | 2.300 | 11131.446108 | 1 |
| 41410.723226 | 500 | 11131.446116 | 1 |
| 41420.723226 | 6.500 | 11131.446117 | 1 |
| 42110.723226 | 40 | 11131.446120 | 1 |
| 53710.723226 | 200 | 11131.446121 | 1 |
| 54710.723226 | 100 | 11131.446135 | 12.990 |
| 55110.723226 | 300 | 11131.446140 | 10.000 |
| 55410.723226 | 2.400 | 11131.446145 | 2.000 |
| 55510.723226 | 600 | 11131.446150 | 1 |
| 55520.723226 | 3.700 | 11131.446155 | 1 |
| 55530.723226 | 300 | 11131.446160 | 3.000 |
| 56110.723226 | 2.300 | 11131.446165 | 1 |
| 56120.723226 | 2.300 | 11131.446170 | 1 |
| | | 11131.446175 | 1 |



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|---------------------------|---------------|--------------|-------|
| 11131.446185 | 1.000 | 24210.727110 | 1.000 |
| 11131.521110 | 24.000 | 24220.648101 | 4.000 |
| 11131.525161 | 17.500 | 24220.726130 | 270 |
| Summe Erträge | 49.001 | 24310.726130 | 205 |
| Summe Aufwendungen | 41.500 | 34410.726130 | 205 |

Deckungskreis: 0392Typ: *Vorgemerkte echte und unechte Deckung*

Erstattungen aus Versicherungen

| | |
|---------------------------|---------------|
| 11131.646106 | 1 |
| 11131.646107 | 20.000 |
| 11131.646108 | 1 |
| 11131.646116 | 1 |
| 11131.646117 | 1 |
| 11131.646120 | 1 |
| 11131.646121 | 1 |
| 11131.646135 | 12.990 |
| 11131.646140 | 10.000 |
| 11131.646145 | 2.000 |
| 11131.646150 | 1 |
| 11131.646155 | 1 |
| 11131.646160 | 3.000 |
| 11131.646165 | 1 |
| 11131.646170 | 1 |
| 11131.646175 | 1 |
| 11131.646185 | 1.000 |
| 11131.721110 | 25.000 |
| 11131.725161 | 20.000 |
| Summe Einzahlungen | 49.001 |
| Summe Auszahlungen | 45.000 |

Deckungskreis: 0401Typ: *echte und unechte Deckung*

Sonstige Schulträgeraufgaben

| | |
|---------------------------|------------------|
| 24110.414101 | 300.000 |
| 24110.432101 | 225.000 |
| 24110.459201 | 25.000 |
| 24110.526130 | 180 |
| 24110.529101 | 4.000 |
| 24110.542901 | 3.320.000 |
| 24110.542910 | 11.000 |
| 24110.549301 | 80.000 |
| 24110.549999 | 1 |
| 24210.527110 | 1.000 |
| 24220.448101 | 4.000 |
| 24220.526130 | 270 |
| 24310.526130 | 205 |
| 34410.526130 | 205 |
| 24210.526130 | 90 |
| Summe Erträge | 554.000 |
| Summe Aufwendungen | 3.416.951 |

Deckungskreis: 0402Typ: *Vorgemerkte echte und unechte Deckung*

Sonstige Schulträgeraufgaben

| | |
|--------------|-----------|
| 24110.614101 | 300.000 |
| 24110.632101 | 250.000 |
| 24110.726130 | 180 |
| 24110.729101 | 4.000 |
| 24110.742901 | 3.400.000 |
| 24110.742910 | 11.000 |
| 24110.749999 | 1 |

Summe Einzahlungen

554.000

Summe Auszahlungen

3.416.951

Deckungskreis: 0411Typ: *echte gegenseitige Deckung*

Reisekosten

| | |
|---------------------------|---------------|
| 11110.541110 | 2.402 |
| 11111.541110 | 200 |
| 11112.541110 | 1.000 |
| 11113.541110 | 100 |
| 11120.541110 | 3.700 |
| 11130.541110 | 500 |
| 11131.541110 | 1 |
| 11135.541110 | 350 |
| 11136.541110 | 30 |
| 11140.541110 | 4.000 |
| 11145.541110 | 220 |
| 11150.541110 | 250 |
| 11151.541110 | 350 |
| 11152.541110 | 400 |
| 11153.541110 | 1 |
| 11162.541110 | 1.300 |
| 11163.541110 | 50 |
| 11170.541110 | 500 |
| 12110.541110 | 1.000 |
| 12230.541110 | 1.300 |
| 12280.541110 | 2.500 |
| 12290.541110 | 2.000 |
| 28410.541110 | 50 |
| 34210.541110 | 300 |
| 34310.541110 | 1.100 |
| 41210.541110 | 2.000 |
| 41410.541110 | 1.000 |
| 41420.541110 | 9.000 |
| 42110.541110 | 1 |
| 53710.541110 | 1 |
| 54710.541110 | 1 |
| 55110.541110 | 100 |
| 55410.541110 | 1.300 |
| 55510.541110 | 300 |
| 55520.541110 | 400 |
| 55530.541110 | 300 |
| 56110.541110 | 1.300 |
| 56120.541110 | 1.300 |
| 57110.541110 | 250 |
| 57510.541110 | 50 |
| 57120.541110 | 106 |
| 11114.541110 | 200 |
| 11132.541110 | 100 |
| 11141.541110 | 23 |
| 11142.541110 | 200 |
| 52320.541110 | 10 |
| Summe Aufwendungen | 41.546 |

Deckungskreis: 0412Typ: *echte gegenseitige Deckung*

Reisekosten

| | |
|--------------|-------|
| 11110.741110 | 2.402 |
|--------------|-------|

**Übersicht Deckungskreise
2012**

Landkreis Uckermark



| | | | |
|--------------------------------|---------|---------------------------|---------|
| 11111.741110 | 200 | 26310.542160 | 5.000 |
| 11112.741110 | 1.000 | 26310.543105 | 400 |
| 11113.741110 | 100 | 26310.543115 | 800 |
| 11120.741110 | 3.700 | 26310.543126 | 500 |
| 11130.741110 | 500 | 26310.543191 | 200 |
| 11131.741110 | 1 | 26310.549301 | 5.830 |
| 11135.741110 | 350 | 26310.549999 | 1 |
| 11136.741110 | 30 | 27110.414101 | 15.000 |
| 11140.741110 | 4.000 | 27110.432101 | 135.000 |
| 11145.741110 | 220 | 27110.448101 | 74.000 |
| 11150.741110 | 250 | 27110.459201 | 15.000 |
| 11151.741110 | 350 | 27110.501901 | 93.000 |
| 11152.741110 | 400 | 27110.503901 | 250 |
| 11153.741110 | 1 | 27110.522250 | 6.000 |
| 11162.741110 | 1.300 | 27110.523110 | 4.400 |
| 11163.741110 | 50 | 27110.526130 | 150 |
| 11170.741110 | 500 | 27110.527101 | 150 |
| 12110.741110 | 1.000 | 27110.527106 | 4.900 |
| 12230.741110 | 1.300 | 27110.527140 | 6.000 |
| 12280.741110 | 2.500 | 27110.527160 | 300 |
| 12290.741110 | 2.000 | 27110.529101 | 2.800 |
| 28410.741110 | 50 | 27110.543105 | 100 |
| 34210.741110 | 300 | 27110.543126 | 300 |
| 34310.741110 | 1.100 | 27110.543191 | 300 |
| 41210.741110 | 2.000 | 27110.549301 | 3.280 |
| 41410.741110 | 1.000 | 27110.549999 | 1 |
| 41420.741110 | 9.000 | Summe Erträge | 472.600 |
| 42110.741110 | 1 | Summe Aufwendungen | 428.862 |
| 53710.741110 | 1 | | |
| 54710.741110 | 1 | | |
| 55110.741110 | 100 | | |
| 55410.741110 | 1.300 | | |
| 55510.741110 | 300 | | |
| 55520.741110 | 400 | | |
| 55530.741110 | 300 | | |
| 56110.741110 | 1.300 | | |
| 56120.741110 | 1.300 | | |
| 57110.741110 | 250 | | |
| 57510.741110 | 50 | | |
| 57120.741110 | 106 | | |
| 11114.741110 | 200 | | |
| 11132.741110 | 100 | | |
| 11141.741110 | 23 | | |
| 11142.741110 | 200 | | |
| 52320.741110 | 10 | | |
| Summe Auszahlungen | 41.546 | | |
| Deckungskreis: 0421 | | | |
| Typ: echte und unechte Deckung | | | |
| Volksbildung | | | |
| 26310.414101 | 53.000 | | |
| 26310.431150 | 500 | | |
| 26310.432101 | 155.000 | | |
| 26310.432120 | 5.000 | | |
| 26310.442301 | 100 | | |
| 26310.459201 | 20.000 | | |
| 26310.501901 | 280.000 | | |
| 26310.503901 | 8.200 | | |
| 26310.522250 | 2.500 | | |
| 26310.523110 | 400 | | |
| 26310.526130 | 100 | | |
| 26310.527101 | 500 | | |
| 26310.527160 | 500 | | |
| 26310.529101 | 2.000 | | |
| | | 26310.614101 | 53.000 |
| | | 26310.631150 | 500 |
| | | 26310.632101 | 175.000 |
| | | 26310.632120 | 5.000 |
| | | 26310.642301 | 100 |
| | | 26310.701901 | 282.000 |
| | | 26310.703901 | 12.000 |
| | | 26310.722250 | 2.500 |
| | | 26310.723110 | 400 |
| | | 26310.726130 | 100 |
| | | 26310.727101 | 500 |
| | | 26310.727160 | 500 |
| | | 26310.729101 | 2.000 |
| | | 26310.742160 | 5.000 |
| | | 26310.743105 | 400 |
| | | 26310.743115 | 800 |
| | | 26310.743126 | 500 |
| | | 26310.743191 | 200 |
| | | 26310.749999 | 1 |
| | | 27110.614101 | 15.000 |
| | | 27110.632101 | 150.000 |
| | | 27110.648101 | 74.000 |
| | | 27110.701901 | 96.000 |
| | | 27110.703901 | 500 |
| | | 27110.722250 | 6.000 |
| | | 27110.723110 | 4.400 |
| | | 27110.726130 | 150 |
| | | 27110.727101 | 150 |
| | | 27110.727106 | 4.900 |
| | | 27110.727140 | 6.000 |
| | | 27110.727160 | 300 |



| | | | |
|---|----------------|---|---------------|
| 27110.729101 | 2.800 | 22110.414101 | 15.900 |
| 27110.743105 | 100 | 24210.448140 | 18.000 |
| 27110.743126 | 300 | 24210.459201 | 20.000 |
| 27110.743191 | 300 | 24210.531880 | 18.000 |
| 27110.749999 | 1 | 24210.531881 | 39.600 |
| Summe Einzahlungen | 472.600 | 24210.549301 | 20.000 |
| Summe Auszahlungen | 428.802 | Summe Erträge | 77.600 |
| | | Summe Aufwendungen | 77.600 |
| <u>Deckungskreis: 0441</u> | | <u>Deckungskreis: 0472</u> | |
| Typ: <i>unechte Deckung</i> | | Typ: <i>Realisierte unechte Deckung</i> | |
| Zuweisung Orchesterangebot | | Fördermaßnahmen/Sozialfonds | |
| 26210.414101 | 100.000 | 21610.614101 | 14.500 |
| 26210.531885 | 100.000 | 21710.614101 | 6.000 |
| Summe Erträge | 100.000 | 21810.614101 | 3.200 |
| Summe Aufwendungen | 100.000 | 22110.614101 | 15.900 |
| | | 24210.648140 | 36.000 |
| <u>Deckungskreis: 0442</u> | | 24210.731880 | 36.000 |
| Typ: <i>Realisierte unechte Deckung</i> | | 24210.731881 | 39.600 |
| Zuweisung Orchesterangebot | | Summe Einzahlungen | 75.600 |
| 26210.614101 | 100.000 | Summe Auszahlungen | 75.600 |
| 26210.731885 | 100.000 | | |
| Summe Einzahlungen | 100.000 | <u>Deckungskreis: 0481</u> | |
| Summe Auszahlungen | 100.000 | Typ: <i>echte und unechte Deckung</i> | |
| | | Schulverwaltungsamt und Schulen | |
| <u>Deckungskreis: 0451</u> | | 21610.432101 | 1.900 |
| Typ: <i>unechte Deckung</i> | | 21610.448101 | 860 |
| Grundversorgung | | 21610.448201 | 1 |
| 27310.414101 | 117.400 | 21610.459201 | 19.999 |
| 27310.531801 | 147.400 | 21610.522250 | 8.100 |
| 27310.526130 | 90 | 21610.523110 | 143.300 |
| Summe Erträge | 117.400 | 21610.526130 | 80 |
| Summe Aufwendungen | 147.490 | 21610.527101 | 2.400 |
| | | 21610.527105 | 59.500 |
| <u>Deckungskreis: 0452</u> | | 21610.527106 | 41.200 |
| Typ: <i>Realisierte unechte Deckung</i> | | 21610.527115 | 800 |
| Grundversorgung | | 21610.527160 | 800 |
| 27310.614101 | 117.400 | 21610.542180 | 500 |
| 27310.731801 | 147.400 | 21610.543105 | 1.300 |
| 27310.726130 | 90 | 21610.543126 | 160 |
| Summe Einzahlungen | 117.400 | 21610.543170 | 2.000 |
| Summe Auszahlungen | 147.490 | 21610.543191 | 3.200 |
| | | 21610.545201 | 1 |
| <u>Deckungskreis: 0461</u> | | 21610.545801 | 5.500 |
| Typ: <i>unechte Deckung</i> | | 21610.549301 | 27.059 |
| Sponsoring Musikschule | | 21610.549999 | 4 |
| 26310.414801 | 2.500 | 21710.431150 | 400 |
| 26310.527150 | 2.500 | 21710.432101 | 37.300 |
| Summe Erträge | 2.500 | 21710.448101 | 1.300 |
| Summe Aufwendungen | 2.500 | 21710.448201 | 1 |
| | | 21710.459201 | 19.999 |
| <u>Deckungskreis: 0462</u> | | 21710.522250 | 6.000 |
| Typ: <i>Realisierte unechte Deckung</i> | | 21710.523110 | 135.000 |
| Sponsoring Musikschule | | 21710.526130 | 240 |
| 26310.614801 | 2.500 | 21710.527101 | 2.700 |
| 26310.727150 | 2.500 | 21710.527105 | 67.100 |
| Summe Einzahlungen | 2.500 | 21710.527106 | 34.200 |
| Summe Auszahlungen | 2.500 | 21710.527115 | 600 |
| | | 21710.527160 | 800 |
| <u>Deckungskreis: 0471</u> | | 21710.542180 | 300 |
| Typ: <i>unechte Deckung</i> | | 21710.543105 | 1.600 |
| Fördermaßnahmen/Sozialfonds | | 21710.543126 | 300 |
| 21610.414101 | 14.500 | 21710.543170 | 300 |
| 21710.414101 | 6.000 | 21710.543191 | 2.800 |
| 21810.414101 | 3.200 | | |

**Übersicht Deckungskreise
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Landkreis Uckermark



| | | | |
|--------------|---------|-----------------------------------|------------------|
| 21710.545201 | 1 | 23110.543105 | 2.000 |
| 21710.545801 | 1.800 | 23110.543126 | 200 |
| 21710.549301 | 121.289 | 23110.543170 | 1.050 |
| 21710.549999 | 3 | 23110.543191 | 1.000 |
| 21810.431150 | 100 | 23110.545201 | 1 |
| 21810.432101 | 100 | 23110.545801 | 900 |
| 21810.448101 | 400 | 23110.549301 | 420.169 |
| 21810.448201 | 1 | 24110.522250 | 3.000 |
| 21810.459201 | 499 | 24210.414104 | 18.000 |
| 21810.522250 | 2.000 | 24210.545802 | 18.000 |
| 21810.523110 | 189.000 | 24320.522250 | 10 |
| 21810.526130 | 20 | 24320.527101 | 300 |
| 21810.527101 | 1.500 | 24320.527106 | 3.000 |
| 21810.527105 | 29.300 | 24320.543191 | 50 |
| 21810.527106 | 15.000 | Summe Erträge | 203.660 |
| 21810.527115 | 5.500 | Summe Aufwendungen | 1.919.633 |
| 21810.527160 | 300 | | |
| 21810.542180 | 200 | Deckungskreis: 0482 | |
| 21810.543105 | 700 | Typ: <i>Vorgemerkte echte und</i> | |
| 21810.543126 | 200 | <i>unechte Deckung</i> | |
| 21810.543170 | 100 | Schulverwaltungsamt und Schulen | |
| 21810.543191 | 1.000 | 21610.632101 | 1.900 |
| 21810.545201 | 1 | 21610.648101 | 860 |
| 21810.545801 | 1.000 | 21610.648201 | 20.000 |
| 21810.549301 | 151.069 | 21610.722250 | 8.100 |
| 21810.549999 | 1 | 21610.723110 | 145.300 |
| 22110.432101 | 5.500 | 21610.726130 | 80 |
| 22110.442301 | 46.000 | 21610.727101 | 2.400 |
| 22110.448101 | 500 | 21610.727105 | 59.500 |
| 22110.448201 | 1 | 21610.727106 | 41.200 |
| 22110.459201 | 9.999 | 21610.727115 | 800 |
| 22110.522250 | 5.200 | 21610.727160 | 800 |
| 22110.523110 | 67.000 | 21610.742180 | 500 |
| 22110.526130 | 120 | 21610.743105 | 1.300 |
| 22110.527101 | 5.900 | 21610.743126 | 160 |
| 22110.527105 | 27.110 | 21610.743170 | 2.000 |
| 22110.527106 | 54.300 | 21610.745201 | 25.000 |
| 22110.527115 | 1.800 | 21610.745801 | 5.500 |
| 22110.527160 | 799 | 21610.749999 | 4 |
| 22110.529101 | 23.620 | 21610.743191 | 3.200 |
| 22110.542180 | 700 | 21710.631150 | 400 |
| 22110.542980 | 46.000 | 21710.632101 | 37.300 |
| 22110.543105 | 1.100 | 21710.648101 | 1.300 |
| 22110.543126 | 100 | 21710.648201 | 20.000 |
| 22110.543170 | 1.100 | 21710.722250 | 6.000 |
| 22110.543191 | 2.700 | 21710.723110 | 136.000 |
| 22110.545201 | 1 | 21710.726130 | 240 |
| 22110.545801 | 5.200 | 21710.727101 | 2.700 |
| 22110.549301 | 14.329 | 21710.727105 | 67.100 |
| 22110.549999 | 6 | 21710.727106 | 34.200 |
| 23110.431101 | 2.200 | 21710.727115 | 600 |
| 23110.432101 | 3.400 | 21710.727160 | 800 |
| 23110.448101 | 200 | 21710.742180 | 300 |
| 23110.448201 | 1 | 21710.743105 | 1.600 |
| 23110.459201 | 34.999 | 21710.743126 | 300 |
| 23110.522250 | 10.500 | 21710.743170 | 300 |
| 23110.523110 | 12.000 | 21710.743191 | 2.800 |
| 23110.526130 | 240 | 21710.745201 | 120.000 |
| 23110.527101 | 3.300 | 21710.745801 | 1.800 |
| 23110.527105 | 82.000 | 21710.749999 | 3 |
| 23110.527106 | 35.500 | 21810.631150 | 100 |
| 23110.527115 | 600 | 21810.632101 | 100 |
| 23110.527160 | 600 | 21810.648101 | 400 |
| 23110.542180 | 300 | 21810.648201 | 500 |



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|--------------|---------|---|-----------|
| 21810.722250 | 2.000 | Summe Einzahlungen | 205.660 |
| 21810.723110 | 190.000 | Summe Auszahlungen | 1.920.713 |
| 21810.726130 | 20 | | |
| 21810.727101 | 1.500 | Deckungskreis: 0491 | |
| 21810.727105 | 29.300 | Typ: <i>echte gegenseitige Deckung</i> | |
| 21810.727106 | 15.000 | Zinsen für Kredite | |
| 21810.727115 | 5.500 | 11152.543175 | 8.000 |
| 21810.727160 | 300 | 61210.548201 | 500 |
| 21810.742180 | 200 | 61210.551701 | 75.500 |
| 21810.743105 | 700 | 61210.551720 | 307.500 |
| 21810.743126 | 200 | 61210.559821 | 3.000 |
| 21810.743170 | 100 | Summe Aufwendungen | 394.500 |
| 21810.743191 | 1.000 | | |
| 21810.745201 | 150.000 | Deckungskreis: 0492 | |
| 21810.745801 | 1.000 | Typ: <i>echte gegenseitige Deckung</i> | |
| 21810.749999 | 1 | Zinsen für Kredite | |
| 22110.632101 | 5.500 | 11152.743175 | 8.000 |
| 22110.642301 | 46.000 | 61210.748201 | 500 |
| 22110.648101 | 500 | 61210.751701 | 75.500 |
| 22110.648201 | 10.000 | 61210.751720 | 307.500 |
| 22110.722250 | 5.200 | 61210.759821 | 3.000 |
| 22110.723110 | 71.000 | Summe Auszahlungen | 394.500 |
| 22110.726130 | 120 | | |
| 22110.727101 | 5.900 | Deckungskreis: 0531 | |
| 22110.727105 | 27.110 | Typ: <i>echte gegenseitige Deckung</i> | |
| 22110.727106 | 54.300 | Aufwendungen für ehrenamtliche | |
| 22110.727115 | 1.800 | Tätigkeiten | |
| 22110.727160 | 799 | 11110.542101 | 145.500 |
| 22110.729101 | 23.620 | 11110.542110 | 13.500 |
| 22110.742180 | 700 | 11110.542120 | 400 |
| 22110.742980 | 46.000 | 11110.542130 | 13.500 |
| 22110.743105 | 1.100 | 11110.549301 | 1.510 |
| 22110.743126 | 100 | 11114.549301 | 1.500 |
| 22110.743170 | 1.100 | Summe Aufwendungen | 175.910 |
| 22110.743191 | 2.700 | | |
| 22110.745201 | 10.000 | Deckungskreis: 0532 | |
| 22110.745801 | 5.200 | Typ: <i>echte gegenseitige Deckung</i> | |
| 22110.749999 | 6 | Auszahlungen für ehrenamtliche | |
| 23110.631101 | 2.200 | Tätigkeiten | |
| 23110.632101 | 3.400 | 11110.742101 | 145.500 |
| 23110.648101 | 200 | 11110.742110 | 13.500 |
| 23110.648201 | 35.000 | 11110.742120 | 400 |
| 23110.722250 | 10.500 | 11110.742130 | 14.500 |
| 23110.723110 | 12.000 | Summe Auszahlungen | 173.900 |
| 23110.726130 | 240 | | |
| 23110.727101 | 3.300 | Deckungskreis: 0541 | |
| 23110.727105 | 82.000 | Typ: <i>unechte Deckung</i> | |
| 23110.727106 | 35.500 | Projekte Wirtschaftsförderung | |
| 23110.727115 | 600 | 57110.414701 | 2.000 |
| 23110.727160 | 600 | 57110.531845 | 322.000 |
| 23110.742180 | 300 | Summe Erträge | 2.000 |
| 23110.743105 | 2.000 | Summe Aufwendungen | 322.000 |
| 23110.743126 | 200 | | |
| 23110.743170 | 1.050 | Deckungskreis: 0542 | |
| 23110.743191 | 1.000 | Typ: <i>Vorgemerkte unechte Deckung</i> | |
| 23110.745201 | 420.000 | Projekte Wirtschaftsförderung | |
| 23110.745801 | 900 | 57110.614701 | 2.000 |
| 24110.722250 | 3.000 | 57110.731845 | 322.000 |
| 24210.614104 | 20.000 | Summe Einzahlungen | 2.000 |
| 24210.745802 | 20.000 | Summe Auszahlungen | 322.000 |
| 24320.722250 | 10 | | |
| 24320.727101 | 300 | | |
| 24320.727106 | 3.000 | | |
| 24320.743191 | 50 | | |

**Übersicht Deckungskreise
2012**

Landkreis Uckermark



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|---|--------|---|--------|
| Deckungskreis: 0551 | | 28410.531801 | 22.400 |
| Typ: <i>unechte Deckung</i> | | 28410.531885 | 50.000 |
| Fördermaßnahmen der Gleichstellungs-, Behinderten- und Seniorenbeauftragten | | Summe Aufwendungen | 73.970 |
| 11111.414101 | 2.150 | | |
| 11111.542960 | 13.650 | | |
| Summe Erträge | 2.150 | | |
| Summe Aufwendungen | 13.650 | | |
| Deckungskreis: 0552 | | Deckungskreis: 0602 | |
| Typ: <i>Realisierte unechte Deckung</i> | | Typ: <i>echte gegenseitige Deckung</i> | |
| Fördermaßnahmen der Gleichstellungs-, Behinderten- und Seniorenbeauftragten | | Kulturpflege | |
| 11111.614101 | 2.150 | 28410.703901 | 570 |
| 11111.742960 | 13.650 | 28410.729101 | 1.000 |
| Summe Einzahlungen | 2.150 | 28410.731801 | 22.400 |
| Summe Auszahlungen | 13.650 | 28410.731885 | 50.000 |
| | | Summe Auszahlungen | 73.970 |
| Deckungskreis: 0591 | | Deckungskreis: 0661 | |
| Typ: <i>echte gegenseitige Deckung</i> | | Typ: <i>echte gegenseitige Deckung</i> | |
| Personalaufwand Rettungsdienst | | Fortbildung Amt 53 | |
| 12710.501201 | 37.000 | 12280.526130 | 1.500 |
| 12710.501203 | 1 | 12290.526130 | 1.500 |
| 12710.501204 | 1 | 34310.526130 | 900 |
| 12710.501210 | 1 | 41210.526130 | 600 |
| 12710.501220 | 500 | 41410.526130 | 600 |
| 12710.502201 | 1.100 | 41420.526130 | 2.400 |
| 12710.502203 | 1 | Summe Aufwendungen | 7.500 |
| 12710.502204 | 1 | | |
| 12710.502220 | 15 | Deckungskreis: 0662 | |
| 12710.503201 | 7.400 | Typ: <i>echte gegenseitige Deckung</i> | |
| 12710.503203 | 1 | Fortbildung Amt 53 | |
| 12710.503204 | 1 | 12280.726130 | 1.500 |
| 12710.503220 | 100 | 12290.726130 | 1.500 |
| 12710.507101 | 1 | 34310.726130 | 900 |
| 12710.507201 | -1 | 41210.726130 | 600 |
| Summe Aufwendungen | 46.122 | 41410.726130 | 600 |
| | | 41420.726130 | 2.400 |
| Deckungskreis: 0592 | | Summe Auszahlungen | 7.500 |
| Typ: <i>echte gegenseitige Deckung</i> | | | |
| Personalauszahlungen | | Deckungskreis: 0671 | |
| Rettungsdienst | | Typ: <i>echte gegenseitige Deckung</i> | |
| 12710.701201 | 37.000 | Verbrauchsmaterial/ Spezialbedarf | |
| 12710.701203 | 1 | Amt 53 | |
| 12710.701204 | 1 | 12280.527101 | 100 |
| 12710.701210 | 1 | 12280.527120 | 2.500 |
| 12710.701220 | 500 | 12280.527145 | 1.000 |
| 12710.702201 | 1.100 | 12290.527101 | 500 |
| 12710.702203 | 1 | 12290.527120 | 1.900 |
| 12710.702204 | 1 | Summe Aufwendungen | 6.000 |
| 12710.702220 | 15 | | |
| 12710.703201 | 7.400 | Deckungskreis: 0672 | |
| 12710.703203 | 1 | Typ: <i>echte gegenseitige Deckung</i> | |
| 12710.703204 | 1 | Verbrauchsmaterial/ Spezialbedarf | |
| 12710.703220 | 100 | Amt 53 | |
| Summe Auszahlungen | 46.122 | 12280.727101 | 100 |
| | | 12280.727120 | 2.500 |
| Deckungskreis: 0601 | | 12280.727145 | 1.000 |
| Typ: <i>echte gegenseitige Deckung</i> | | 12290.727101 | 500 |
| Kulturpflege | | 12290.727120 | 2.000 |
| 28410.503901 | 570 | Summe Auszahlungen | 6.100 |
| 28410.529101 | 1.000 | | |
| | | Deckungskreis: 0681 | |
| | | Typ: <i>Vorgemerkte unechte Deckung</i> | |
| | | Ersatzvornahmen Amt 53 | |
| | | 12280.431170 | 2.000 |
| | | 12280.549901 | 2.000 |
| | | 12290.431170 | 10 |
| | | 12290.549901 | 10 |



| | |
|---------------------------|-------|
| 41420.431170 | 1.000 |
| 41420.549901 | 1.000 |
| Summe Erträge | 3.010 |
| Summe Aufwendungen | 3.010 |

Deckungskreis: 0682Typ: *Vorgemerkte unechte Deckung*

| | |
|---------------------------|-------|
| Ersatzvornahmen Amt 53 | |
| 12280.631170 | 2.000 |
| 12280.749901 | 2.000 |
| 12290.631170 | 10 |
| 12290.749901 | 10 |
| 41420.631170 | 1.000 |
| 41420.749901 | 1.000 |
| Summe Einzahlungen | 3.010 |
| Summe Auszahlungen | 3.010 |

Deckungskreis: 0691Typ: *echte gegenseitige Deckung*

| | |
|-----------------------------|-------|
| Unterhaltung Medizintechnik | |
| 41210.522233 | 100 |
| 41420.522233 | 2.900 |
| 41420.529101 | 500 |
| Summe Aufwendungen | 3.500 |

Deckungskreis: 0692Typ: *echte gegenseitige Deckung*

| | |
|-----------------------------|-------|
| Unterhaltung Medizintechnik | |
| 41210.722233 | 100 |
| 41420.722233 | 2.900 |
| 41420.729101 | 500 |
| Summe Auszahlungen | 3.500 |

Deckungskreis: 0701Typ: *echte und unechte Deckung*

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|--|---------|
| Erstattungen nach dem Infektionsschutzgesetz | |
| 12280.549301 | 1.000 |
| 12290.549301 | 200 |
| 41420.448101 | 24.800 |
| 41420.527122 | 400 |
| 41420.527123 | 550 |
| 41420.527124 | 15.650 |
| 41420.549301 | 800 |
| 53730.529110 | 94.800 |
| 53730.549301 | 3.000 |
| Summe Erträge | 24.800 |
| Summe Aufwendungen | 116.400 |

Deckungskreis: 0702Typ: *Vorgemerkte echte und unechte Deckung*

| | |
|--|---------|
| Erstattungen nach dem Infektionsschutzgesetz | |
| 41420.648101 | 24.800 |
| 41420.727122 | 400 |
| 41420.727123 | 600 |
| 41420.727124 | 16.000 |
| 53730.729110 | 97.800 |
| Summe Einzahlungen | 24.800 |
| Summe Auszahlungen | 114.800 |

Deckungskreis: 0711Typ: *echte und unechte Deckung*

| | |
|---------------------------|---------|
| Sportförderung | |
| 42110.414701 | 3.000 |
| 42110.529101 | 16.000 |
| 42110.531875 | 4.600 |
| 42110.533161 | 86.100 |
| Summe Erträge | 3.000 |
| Summe Aufwendungen | 106.700 |

Deckungskreis: 0712Typ: *Vorgemerkte echte und unechte Deckung*

| | |
|---------------------------|---------|
| Sportförderung | |
| 42110.614701 | 3.000 |
| 42110.729101 | 16.000 |
| 42110.731875 | 4.600 |
| 42110.733161 | 86.100 |
| Summe Einzahlungen | 3.000 |
| Summe Auszahlungen | 106.700 |

Deckungskreis: 0721Typ: *echte gegenseitige Deckung*

| | |
|---------------------------|-------|
| Fortbildung Amt 80 | |
| 28410.526130 | 205 |
| 42110.526130 | 205 |
| 55110.526130 | 90 |
| 57110.526130 | 498 |
| 57510.526130 | 1 |
| 57120.526130 | 212 |
| 52320.526130 | 1 |
| Summe Aufwendungen | 1.212 |

Deckungskreis: 0722Typ: *echte gegenseitige Deckung*

| | |
|---------------------------|-------|
| Fortbildung Amt 80 | |
| 28410.726130 | 205 |
| 42110.726130 | 205 |
| 55110.726130 | 90 |
| 57110.726130 | 498 |
| 57510.726130 | 1 |
| 57120.726130 | 212 |
| 52320.726130 | 1 |
| Summe Auszahlungen | 1.212 |

Deckungskreis: 0771Typ: *echte gegenseitige Deckung*

| | |
|---------------------------|-------|
| ärztlicher Spezialbedarf | |
| Gesundheitsvorsorge | |
| 41210.527120 | 200 |
| 41420.527120 | 7.500 |
| 41420.527121 | 100 |
| 41420.527199 | 200 |
| Summe Aufwendungen | 8.000 |

Deckungskreis: 0772Typ: *echte gegenseitige Deckung*

| | |
|---------------------------|-------|
| ärztlicher Spezialbedarf | |
| Gesundheitsvorsorge | |
| 41210.727120 | 200 |
| 41420.727120 | 7.900 |
| 41420.727121 | 100 |
| 41420.727199 | 200 |
| Summe Auszahlungen | 8.400 |

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| | | | |
|---|----------------|---------------------------|-------|
| | | Summe Auszahlungen | 3.850 |
| | | | |
| <u>Deckungskreis: 0841</u> | | | |
| Typ: <i>echte und unechte Deckung</i> | | | |
| Regionalbudget | | | |
| Koordinierungsstelle | | | |
| 34210.448101 | 391.840 | | |
| 34210.459281 | 1.000 | | |
| 34210.531860 | 391.840 | | |
| 34210.549381 | 1.000 | | |
| Summe Erträge | 392.840 | | |
| Summe Aufwendungen | 392.840 | | |
| | | | |
| <u>Deckungskreis: 0842</u> | | | |
| Typ: <i>Vorgemerkte unechte Deckung</i> | | | |
| Regionalbudget | | | |
| Koordinierungsstelle | | | |
| 34210.648101 | 392.840 | | |
| 34210.731860 | 392.840 | | |
| Summe Einzahlungen | 392.840 | | |
| Summe Auszahlungen | 392.840 | | |
| | | | |
| <u>Deckungskreis: 0851</u> | | | |
| Typ: <i>echte und unechte Deckung</i> | | | |
| Grundsicherung nach SGB II | | | |
| Regionalbudget Kommunal-Kombi | | | |
| 34220.448101 | 168.650 | | |
| 34220.531202 | 168.650 | | |
| 34220.549382 | 100 | | |
| 34220.421584 | 100 | | |
| Summe Erträge | 168.750 | | |
| Summe Aufwendungen | 168.750 | | |
| | | | |
| <u>Deckungskreis: 0852</u> | | | |
| Typ: <i>Vorgemerkte unechte Deckung</i> | | | |
| Grundsicherung nach SGB II | | | |
| Regionalbudget Kommunal-Kombi | | | |
| 34220.648101 | 168.650 | | |
| 34220.731202 | 168.750 | | |
| 34220.621584 | 100 | | |
| Summe Einzahlungen | 168.750 | | |
| Summe Auszahlungen | 168.750 | | |
| | | | |
| <u>Deckungskreis: 0862</u> | | | |
| Typ: <i>echte gegenseitige Deckung</i> | | | |
| Erwerb EDV-Technik | | | |
| 11162.783151 | 105.000 | | |
| 11162.783210 | 50.000 | | |
| Summe Auszahlungen | 155.000 | | |
| | | | |
| <u>Deckungskreis: 0871</u> | | | |
| Typ: <i>echte gegenseitige Deckung</i> | | | |
| Fortbildung Amt 20 | | | |
| 11150.526130 | 900 | | |
| 11151.526130 | 950 | | |
| 11152.526130 | 2.000 | | |
| Summe Aufwendungen | 3.850 | | |
| | | | |
| <u>Deckungskreis: 0872</u> | | | |
| Typ: <i>echte gegenseitige Deckung</i> | | | |
| Fortbildung Amt 20 | | | |
| 11150.726130 | 900 | | |
| 11151.726130 | 950 | | |
| 11152.726130 | 2.000 | | |
| | | | |
| <u>Deckungskreis: 0902</u> | | | |
| Typ: <i>echte gegenseitige Deckung</i> | | | |
| Erwerb von Mobilien Schulen | | | |
| 11160.783152 | | 36.000 | |
| 11160.783211 | | 64.000 | |
| Summe Auszahlungen | | 100.000 | |
| | | | |
| <u>Deckungskreis: 0922</u> | | | |
| Typ: <i>echte gegenseitige Deckung</i> | | | |
| EDV-Technik Schulen | | | |
| 11160.783151 | | 200.000 | |
| 11160.783201 | | 10.000 | |
| Summe Auszahlungen | | 210.000 | |
| | | | |
| <u>Deckungskreis: 0932</u> | | | |
| Typ: <i>echte gegenseitige Deckung</i> | | | |
| Erwerb techn. Anlagen Schulen | | | |
| 11160.783115 | | 5.000 | |
| 11160.783206 | | 30.000 | |
| Summe Auszahlungen | | 35.000 | |
| | | | |
| <u>Deckungskreis: 0942</u> | | | |
| Typ: <i>echte gegenseitige Deckung</i> | | | |
| Erwerb sonstige BGA Schulen | | | |
| 11160.783153 | | 30.000 | |
| 11160.783207 | | 20.000 | |
| Summe Auszahlungen | | 50.000 | |
| | | | |
| <u>Deckungskreis: 0992</u> | | | |
| Typ: <i>echte gegenseitige Deckung</i> | | | |
| Erwerb Spezialausrüstung KAT-Schutz | | | |
| 12810.783153 | | 12.500 | |
| 12810.783203 | | 600 | |
| Summe Auszahlungen | | 13.100 | |
| | | | |
| <u>Deckungskreis: 1001</u> | | | |
| Typ: <i>echte gegenseitige Deckung</i> | | | |
| Leitstelle | | | |
| 12720.545201 | | 663.100 | |
| 12720.549460 | | 30.000 | |
| 12720.549465 | | -30.000 | |
| Summe Aufwendungen | | 663.100 | |
| | | | |
| <u>Deckungskreis: 1021</u> | | | |
| Typ: <i>echte und unechte Deckung</i> | | | |
| Abschreibungen/ Auflösung Sopo aus KVV | | | |
| 11110.416111 | | 3.352 | |
| 11110.571152 | | 986 | |
| 11110.571154 | | 2.104 | |
| 11111.416111 | | 124 | |
| 11111.571154 | | 168 | |
| 11112.416111 | | 124 | |
| 11112.571152 | | 6 | |
| 11112.571154 | | 125 | |
| 11120.416111 | | 345 | |
| 11120.571152 | | 49 | |
| 11120.571154 | | 346 | |
| 11130.571154 | | 245 | |
| 11135.416111 | | 505 | |



| | | | |
|--------------|---------|--------------|---------|
| 11135.571152 | 6 | 12110.571152 | 846 |
| 11135.571154 | 506 | 12110.571154 | 834 |
| 11136.416111 | 248 | 12210.416111 | 555 |
| 11136.571154 | 249 | 12210.571154 | 1.884 |
| 11140.416111 | 541 | 12220.416111 | 641 |
| 11140.571151 | 542 | 12220.571151 | 177 |
| 11140.571152 | 49 | 12220.571152 | 17 |
| 11140.571154 | 542 | 12220.571154 | 646 |
| 11145.416111 | 160 | 12230.416111 | 44 |
| 11145.571101 | 885 | 12230.571152 | 12 |
| 11145.571126 | 913 | 12230.571154 | 45 |
| 11145.571152 | 4.970 | 12240.571154 | 130 |
| 11145.571154 | 463 | 12250.416111 | 4.512 |
| 11150.571154 | 137 | 12250.571101 | 1.219 |
| 11151.416111 | 4.981 | 12250.571151 | 2.299 |
| 11151.571101 | 714 | 12250.571152 | 5.293 |
| 11151.571151 | 2.982 | 12250.571154 | 133 |
| 11151.571152 | 45 | 12260.571126 | 1.027 |
| 11151.571154 | 1.796 | 12260.571151 | 1.592 |
| 11152.416111 | 1.820 | 12260.571152 | 87 |
| 11152.571152 | 41 | 12270.571151 | 708 |
| 11152.571154 | 1.821 | 12270.571154 | 173 |
| 11153.416111 | 273 | 12280.416111 | 974 |
| 11153.571152 | 34 | 12280.571125 | 175 |
| 11153.571154 | 274 | 12280.571126 | 82 |
| 11160.571126 | 1.482 | 12280.571152 | 111 |
| 11160.571151 | 5.354 | 12280.571153 | 48 |
| 11160.571152 | 345 | 12280.571154 | 1.061 |
| 11160.571153 | 850 | 12290.416111 | 44 |
| 11160.571154 | 8.444 | 12290.571152 | 28 |
| 11161.416111 | 11.035 | 12290.571154 | 217 |
| 11161.416102 | 6.588 | 12610.416111 | 29.645 |
| 11161.571101 | 2.724 | 12610.416102 | 22.381 |
| 11161.571151 | 7.010 | 12610.571122 | 49.343 |
| 11161.571152 | 267 | 12610.571126 | 17.217 |
| 11161.571154 | 6.980 | 12610.571152 | 2.744 |
| 11162.416111 | 69.084 | 12610.571153 | 55 |
| 11162.416102 | 49.721 | 12610.571154 | 1.569 |
| 11162.571101 | 100.318 | 12690.416111 | 58.174 |
| 11162.571124 | 15.040 | 12690.571111 | 60.978 |
| 11162.571126 | 282 | 12710.416111 | 324.784 |
| 11162.571151 | 8.684 | 12710.571122 | 313.326 |
| 11162.571152 | 293 | 12710.571125 | 10.981 |
| 11162.571154 | 4.279 | 12710.571126 | 4.929 |
| 11170.416111 | 31.312 | 12710.571152 | 13.408 |
| 11170.571122 | 47.529 | 12710.571153 | 350 |
| 11170.571153 | 813 | 12710.571154 | 1.541 |
| 11170.571154 | 45 | 12790.416102 | 968 |
| 11180.416102 | 27.797 | 12790.416111 | 25.534 |
| 11180.416111 | 114.089 | 12790.571111 | 34.171 |
| 11180.416121 | 2 | 12810.416111 | 9.667 |
| 11180.416117 | 405.000 | 12810.571122 | 2.269 |
| 11180.416131 | 5 | 12810.571125 | 700 |
| 11180.571111 | 321.939 | 12810.571126 | 4.719 |
| 11180.571112 | 28.069 | 12810.571152 | 1.621 |
| 11180.571126 | 221 | 12810.571153 | 5.924 |
| 11180.571151 | 526 | 12810.571154 | 5.436 |
| 11180.571152 | 648 | 21610.416111 | 24.540 |
| 11180.571154 | 217 | 21610.571126 | 2.783 |
| 11190.416111 | 2.434 | 21610.571151 | 8.253 |
| 11190.416112 | 18.771 | 21610.571152 | 6.103 |
| 11190.571152 | 10 | 21610.571153 | 3.136 |
| 11190.571154 | 45 | 21610.571154 | 15.589 |
| 12110.571151 | 771 | 21690.416102 | 2.703 |

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|--------------|---------|--------------|-------|
| 21690.416111 | 127.951 | 28410.571152 | 10 |
| 21690.416121 | 1.447 | 28410.571154 | 211 |
| 21690.571111 | 289.457 | 31010.416111 | 1.296 |
| 21710.416111 | 40.292 | 31010.571101 | 202 |
| 21710.571124 | 4.906 | 31010.571151 | 350 |
| 21710.571126 | 3.048 | 31010.571152 | 94 |
| 21710.571151 | 16.686 | 31010.571154 | 810 |
| 21710.571152 | 5.930 | 31110.416111 | 136 |
| 21710.571153 | 2.422 | 31110.571151 | 77 |
| 21710.571154 | 20.135 | 31110.571152 | 38 |
| 21790.416111 | 285.790 | 31110.571154 | 274 |
| 21790.416117 | 35.000 | 31120.416111 | 821 |
| 21790.571111 | 529.239 | 31120.571151 | 414 |
| 21810.416111 | 13.167 | 31120.571152 | 151 |
| 21810.571101 | 1.023 | 31120.571154 | 822 |
| 21810.571126 | 118 | 31130.416111 | 2.486 |
| 21810.571151 | 634 | 31130.571151 | 719 |
| 21810.571152 | 3.971 | 31130.571152 | 216 |
| 21810.571153 | 564 | 31130.571154 | 1.812 |
| 21810.571154 | 11.264 | 31160.416111 | 762 |
| 21890.416111 | 92.281 | 31160.571151 | 215 |
| 21890.571111 | 114.044 | 31160.571152 | 159 |
| 22110.416111 | 12.693 | 31160.571154 | 318 |
| 22110.571126 | 1.339 | 31210.416111 | 2.642 |
| 22110.571151 | 3.944 | 31210.571124 | 8.051 |
| 22110.571152 | 5.369 | 31210.571126 | 596 |
| 22110.571153 | 2.641 | 31210.571151 | 276 |
| 22110.571154 | 8.952 | 31210.571152 | 3.485 |
| 22190.416111 | 89.712 | 31210.571153 | 56 |
| 22190.571111 | 290.345 | 31210.571154 | 3.119 |
| 23110.416111 | 15.146 | 31220.416111 | 7.207 |
| 23110.571101 | 939 | 31220.571151 | 6.995 |
| 23110.571124 | 3.249 | 31220.571152 | 7.945 |
| 23110.571151 | 13.193 | 31260.571151 | 62 |
| 23110.571152 | 26.521 | 31260.571152 | 4.656 |
| 23110.571153 | 48.023 | 31260.571153 | 235 |
| 23110.571154 | 4.791 | 31260.571154 | 37 |
| 23190.416111 | 192.009 | 31310.416111 | 350 |
| 23190.416117 | 328.400 | 31310.571151 | 77 |
| 23190.571111 | 277.913 | 31310.571152 | 103 |
| 24110.571154 | 44 | 31310.571154 | 137 |
| 24210.571154 | 44 | 33110.416111 | 104 |
| 24220.416111 | 124 | 33110.571154 | 105 |
| 24220.571154 | 254 | 34110.416111 | 397 |
| 24310.416111 | 731 | 34110.571152 | 26 |
| 24310.571154 | 248 | 34110.571154 | 1.400 |
| 24320.416111 | 543 | 34220.571152 | 147 |
| 24320.571152 | 156 | 34310.571152 | 28 |
| 24320.571154 | 542 | 34310.571154 | 87 |
| 26310.416111 | 5.565 | 35110.416111 | 558 |
| 26310.571126 | 95 | 35110.571151 | 186 |
| 26310.571151 | 581 | 35110.571154 | 373 |
| 26310.571152 | 129 | 35120.416111 | 335 |
| 26310.571153 | 11.418 | 35120.571151 | 62 |
| 26310.571154 | 805 | 35120.571154 | 274 |
| 27110.416111 | 4.192 | 36010.416111 | 96 |
| 27110.571124 | 2.149 | 36010.571152 | 34 |
| 27110.571151 | 1.554 | 36010.571154 | 286 |
| 27110.571152 | 614 | 36110.416111 | 986 |
| 27110.571153 | 172 | 36110.571126 | 98 |
| 27110.571154 | 1.273 | 36110.571151 | 530 |
| 27190.416111 | 20.070 | 36110.571152 | 12 |
| 27190.571111 | 36.373 | 36110.571154 | 387 |
| 28410.416111 | 124 | 36210.571154 | 137 |



| | | | |
|--------------|---------|--------------|-----------|
| 36320.416111 | 2.842 | 54210.437101 | 2.916 |
| 36320.571151 | 509 | 54210.416102 | 80.729 |
| 36320.571152 | 22 | 54210.416117 | 300.000 |
| 36320.571154 | 2.465 | 54210.571112 | 1.609.752 |
| 36330.416111 | 691 | 54210.571154 | 45 |
| 36330.571151 | 443 | 55110.416111 | 1.156 |
| 36330.571154 | 335 | 55410.416111 | 824 |
| 36350.416111 | 44 | 55410.571152 | 206 |
| 36350.571154 | 45 | 55410.571154 | 825 |
| 36360.416111 | 813 | 55510.416111 | 44 |
| 36360.571151 | 353 | 55510.571154 | 45 |
| 36360.571154 | 462 | 55520.416111 | 2.889 |
| 36370.416111 | 829 | 55520.571151 | 1.167 |
| 36370.571151 | 476 | 55520.571152 | 97 |
| 36370.571152 | 141 | 55520.571154 | 1.723 |
| 36370.571154 | 1.492 | 56110.416111 | 3.841 |
| 36510.571152 | 10 | 56110.571151 | 2.308 |
| 41110.539115 | 15.300 | 56110.571152 | 84 |
| 41110.457111 | 15.300 | 56110.571154 | 1.535 |
| 41110.416102 | 5.000 | 56120.416111 | 833 |
| 41110.416111 | 1.666 | 56120.571152 | 122 |
| 41110.539112 | 6.667 | 56120.571154 | 834 |
| 41210.416111 | 88 | 61210.416110 | 2.530.357 |
| 41210.571152 | 145 | 11160.416111 | 35.532 |
| 41210.571154 | 175 | 11160.571124 | 2.173 |
| 41410.416111 | 148 | 21790.416102 | 3.880 |
| 41410.571125 | 184 | 21790.416121 | 22.165 |
| 41410.571152 | 34 | 21890.416102 | 5.449 |
| 41410.571154 | 408 | 22190.416102 | 693 |
| 41420.416111 | 2.288 | 23190.571112 | 12.246 |
| 41420.571125 | 191 | 11160.416160 | 64.683 |
| 41420.571151 | 77 | 11160.571160 | 64.683 |
| 41420.571152 | 158 | 11161.416160 | 9.100 |
| 41420.571154 | 2.536 | 11161.571160 | 9.100 |
| 42110.416111 | 1.600 | 11162.416160 | 34.300 |
| 51110.416102 | 216 | 11162.571160 | 34.300 |
| 51110.416111 | 649 | 12280.416160 | 2.225 |
| 51110.571112 | 867 | 12280.571160 | 2.225 |
| 51110.571152 | 25 | 12290.416160 | 1.990 |
| 51130.416111 | 175 | 12290.571160 | 1.990 |
| 51130.571154 | 176 | 12610.416160 | 7.300 |
| 51140.416111 | 41.817 | 12610.571160 | 7.300 |
| 51140.416102 | 2.189 | 31210.416160 | 2.500 |
| 51140.571101 | 5.689 | 31210.571160 | 2.500 |
| 51140.571124 | 34.786 | 41420.416160 | 4.170 |
| 51140.571126 | 7.352 | 41420.571160 | 4.170 |
| 51140.571151 | 3.356 | 51140.416160 | 9.985 |
| 51140.571152 | 396 | 51140.571160 | 9.985 |
| 51140.571154 | 4.166 | 54210.416160 | 162.808 |
| 52110.416111 | 82 | 54210.571160 | 162.808 |
| 52110.571151 | 83 | 11130.416111 | 244 |
| 52120.416111 | 3.265 | 12110.416111 | 1.560 |
| 52120.571151 | 3.711 | 12260.416111 | 1.060 |
| 52120.571152 | 58 | 12270.416111 | 424 |
| 52130.571152 | 48 | 12610.571101 | 5.812 |
| 52310.416111 | 840 | 12720.571122 | 107 |
| 52310.571151 | 708 | 21610.571124 | 896 |
| 52310.571152 | 53 | 31260.416111 | 61 |
| 52310.571154 | 133 | 11140.571153 | 598 |
| 53710.416111 | 136 | 11190.547103 | 7.000 |
| 53710.571154 | 137 | 11140.571160 | 2.000 |
| 54210.416111 | 592.296 | 12230.571160 | 1.730 |
| 54210.416121 | 4.482 | 12810.571160 | 28.705 |
| 54210.416131 | 122.323 | 22190.571160 | 9.900 |

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|--|------------------|--------------|--------|
| 26310.571160 | 250 | 11150.573301 | 1 |
| 31110.571160 | 800 | 11150.573302 | 1 |
| 31120.571160 | 1.870 | 11151.573201 | 1 |
| 31130.571160 | 2.800 | 11151.573210 | 1 |
| 31220.571160 | 780 | 11151.573220 | 1 |
| 31260.571160 | 650 | 11151.573301 | 1 |
| 36310.571160 | 160 | 11151.573302 | 1 |
| 36510.571160 | 480 | 11152.573110 | 45.000 |
| 41210.571160 | 1.120 | 11152.573120 | 5.000 |
| 56110.571160 | 900 | 12210.573301 | 500 |
| 11140.416160 | 2.000 | 12210.573302 | 3.000 |
| 12230.416160 | 1.730 | 12220.573301 | 100 |
| 12810.416160 | 28.705 | 12220.573302 | 100 |
| 22190.416160 | 9.900 | 12250.573301 | 5.000 |
| 26310.416160 | 250 | 12250.573302 | 100 |
| 31110.416160 | 800 | 12260.573301 | 1.000 |
| 31120.416160 | 1.870 | 12260.573302 | 200 |
| 31130.416160 | 2.800 | 12270.573301 | 100 |
| 31220.416160 | 780 | 12280.573201 | 1.000 |
| 31260.416160 | 650 | 12280.573301 | 1.000 |
| 36310.416160 | 160 | 12290.573201 | 100 |
| 36510.416160 | 480 | 12290.573301 | 200 |
| 41210.416160 | 1.120 | 21610.573201 | 100 |
| 56110.416160 | 900 | 21610.573210 | 25 |
| 12720.539114 | 2.600 | 21610.573220 | 25 |
| 12720.457114 | 2.600 | 21610.573301 | 100 |
| 42110.539114 | 400 | 21610.573302 | 135 |
| 42110.457114 | 400 | 21710.573201 | 30 |
| 57110.539114 | 1.250 | 21710.573210 | 25 |
| 57110.457114 | 1.250 | 21710.573220 | 35 |
| 11160.571101 | 3.693 | 21710.573301 | 100 |
| Summe Erträge | 6.686.782 | 21710.573302 | 10 |
| Summe Aufwendungen | 5.065.273 | 21810.573201 | 25 |
| | | 21810.573210 | 10 |
| | | 21810.573220 | 10 |
| Deckungskreis: 1031 | | 21810.573301 | 100 |
| Typ: <i>echte gegenseitige Deckung</i> | | 21810.573302 | 30 |
| Fortbildung Amt 30 | | 22110.573201 | 230 |
| 11130.526130 | 1.500 | 22110.573210 | 50 |
| 11135.526130 | 400 | 22110.573220 | 50 |
| 11136.526130 | 200 | 22110.573301 | 200 |
| 11132.526130 | 250 | 22110.573302 | 360 |
| Summe Aufwendungen | 2.350 | 23110.573201 | 35 |
| | | 23110.573210 | 20 |
| Deckungskreis: 1032 | | 23110.573220 | 25 |
| Typ: <i>echte gegenseitige Deckung</i> | | 23110.573301 | 100 |
| Fortbildung Amt 30 | | 23110.573302 | 30 |
| 11130.726130 | 1.500 | 24110.573201 | 300 |
| 11135.726130 | 400 | 24110.573210 | 100 |
| 11136.726130 | 200 | 24110.573220 | 100 |
| 11132.726130 | 250 | 24110.573301 | 300 |
| Summe Auszahlungen | 2.350 | 24110.573302 | 300 |
| | | 26310.573201 | 200 |
| Deckungskreis: 1041 | | 26310.573210 | 10 |
| Typ: <i>echte gegenseitige Deckung</i> | | 26310.573220 | 10 |
| Abschreibungen Haushalt | | 26310.573301 | 300 |
| 11130.573220 | 100 | 26310.573302 | 100 |
| 11130.573301 | 100 | 27110.573201 | 50 |
| 11130.573302 | 100 | 27110.573210 | 5 |
| 11136.573201 | 100 | 27110.573220 | 5 |
| 11136.573301 | 200 | 27110.573301 | 100 |
| 11140.573230 | 7.000 | 27110.573302 | 50 |
| 11150.573201 | 1 | 27210.573301 | 100 |
| 11150.573210 | 1 | 31110.573210 | 80.000 |
| 11150.573220 | 1 | | |



| | | | |
|---------------------------------------|----------------|--------------|-----------|
| 31110.573301 | 70.000 | 11111.581110 | 3.835 |
| 31110.573302 | 50.000 | 11111.581130 | 10.009 |
| 31120.573210 | 25.000 | 11112.481130 | 119.780 |
| 31120.573301 | 10.000 | 11112.581101 | 60 |
| 31120.573302 | 2.000 | 11112.581110 | 12.671 |
| 31130.573210 | 5.000 | 11120.481130 | 495.428 |
| 31130.573301 | 10.000 | 11120.581101 | 26 |
| 31130.573302 | 1.000 | 11120.581110 | 53.350 |
| 31140.573302 | 2.000 | 11130.481130 | 296.290 |
| 31160.573302 | 10.000 | 11130.581101 | 877 |
| 31220.573201 | 25.000 | 11130.581110 | 10.726 |
| 31220.573210 | 25.000 | 11131.481130 | 487.636 |
| 31220.573220 | 25.000 | 11131.581101 | 20 |
| 31220.573301 | 180.000 | 11131.581110 | 4.628 |
| 31220.573302 | 25.000 | 11135.581101 | 101 |
| 31260.573201 | 1.000 | 11135.581110 | 21.163 |
| 31260.573210 | 1.000 | 11135.581130 | 43.804 |
| 31260.573220 | 1.000 | 11136.581101 | 26 |
| 31260.573301 | 5.000 | 11136.581110 | 14.548 |
| 31260.573302 | 100 | 11136.581130 | 29.461 |
| 31310.573301 | 1.000 | 11140.481130 | 559.918 |
| 33110.573301 | 1.000 | 11140.581101 | 541 |
| 36110.573210 | 100 | 11140.581110 | 29.802 |
| 36110.573301 | 1.800 | 11145.481130 | 620.766 |
| 36110.573302 | 100 | 11145.581101 | 52 |
| 36320.573210 | 100 | 11145.581110 | 162.674 |
| 36320.573301 | 4.200 | 11150.481120 | 147.726 |
| 36320.573302 | 100 | 11150.581101 | 542 |
| 36330.573210 | 400 | 11150.581110 | 14.347 |
| 36330.573301 | 54.500 | 11151.481130 | 711.472 |
| 36330.573302 | 400 | 11151.581101 | 116 |
| 36340.573210 | 300 | 11151.581110 | 47.476 |
| 36340.573301 | 8.200 | 11151.581120 | 53.582 |
| 36340.573302 | 300 | 11152.481130 | 969.428 |
| 36370.573210 | 100 | 11152.581101 | 19.828 |
| 36370.573301 | 1.600 | 11152.581110 | 76.164 |
| 36370.573302 | 100 | 11152.581120 | 84.129 |
| 41210.573201 | 50 | 11153.581101 | 104 |
| 41210.573301 | 100 | 11153.581110 | 6.987 |
| 41420.573201 | 200 | 11153.581120 | 18.242 |
| 41420.573301 | 500 | 11153.581130 | 13.481 |
| 51140.573301 | 1.000 | 11160.481120 | 182.509 |
| 51140.573302 | 500 | 11160.581101 | 1.303 |
| 52110.573210 | 1.000 | 11160.581110 | 16.958 |
| 52110.573301 | 11.000 | 11161.481130 | 204.068 |
| 52110.573302 | 70.000 | 11161.581101 | 64 |
| 52120.573210 | 1.000 | 11161.581110 | 18.819 |
| 52120.573301 | 30.000 | 11161.581120 | 9.422 |
| 52130.573210 | 1.000 | 11162.481130 | 551.756 |
| 52130.573301 | 10.000 | 11162.581101 | 1.743 |
| 61210.573201 | 1 | 11162.581110 | 39.449 |
| 61210.573210 | 1 | 11162.581120 | 22.690 |
| 61210.573220 | 1 | 11163.481130 | 69.710 |
| 61210.573301 | 1 | 11163.581101 | 26 |
| 61210.573302 | 1 | 11163.581110 | 8.718 |
| Summe Aufwendungen | 827.655 | 11163.581120 | 4.108 |
| | | 11170.481101 | 289.828 |
| | | 11170.481130 | 134.418 |
| Deckungskreis: 1051 | | 11170.581101 | 658 |
| Typ: <i>echte und unechte Deckung</i> | | 11170.581110 | 6.599 |
| Umlagen | | 11170.581120 | 12.323 |
| 11110.581101 | 8.182 | 11180.481110 | 3.539.057 |
| 11110.581110 | 162.693 | 11180.481130 | 799.763 |
| 11110.581130 | 126.485 | 11180.581101 | 5.856 |
| 11111.581101 | 224 | | |

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|--------------|-----------|--------------|-----------|
| 11180.581110 | 55.978 | 21710.581130 | 43.723 |
| 11180.581120 | 40.402 | 21810.581110 | 251.802 |
| 11190.481130 | 178.179 | 21810.581120 | 6.310 |
| 11190.581101 | 431 | 21810.581130 | 20.556 |
| 11190.581110 | 436.691 | 22110.581101 | 24.546 |
| 11190.581120 | 5.996 | 22110.581110 | 998.797 |
| 12110.581101 | 808 | 22110.581120 | 18.188 |
| 12110.581110 | 3.657 | 22110.581130 | 50.530 |
| 12110.581130 | 16.617 | 23110.581110 | 675.872 |
| 12210.481120 | 179.928 | 23110.581120 | 15.076 |
| 12210.581101 | 26 | 23110.581130 | 44.138 |
| 12210.581110 | 12.436 | 24110.581110 | 10.738 |
| 12210.581130 | 24.105 | 24110.581120 | 6.167 |
| 12220.581101 | 83 | 24110.581130 | 20.132 |
| 12220.581110 | 39.544 | 24220.581110 | 25.328 |
| 12220.581120 | 21.952 | 24220.581120 | 9.879 |
| 12220.581130 | 64.575 | 24220.581130 | 36.792 |
| 12230.581101 | 197 | 24310.581101 | 4.043 |
| 12230.581110 | 19.735 | 24310.581110 | 6.933 |
| 12230.581120 | 15.873 | 24310.581130 | 14.717 |
| 12230.581130 | 39.291 | 26310.581101 | 388 |
| 12240.581101 | 1.252 | 26310.581110 | 91.063 |
| 12240.581110 | 16.926 | 26310.581120 | 11.364 |
| 12240.581120 | 14.820 | 26310.581130 | 31.876 |
| 12240.581130 | 34.122 | 27110.581101 | 673 |
| 12250.581101 | 13.326 | 27110.581110 | 79.649 |
| 12250.581110 | 108.540 | 27110.581120 | 13.363 |
| 12250.581120 | 43.799 | 27110.581130 | 49.783 |
| 12250.581130 | 111.698 | 28410.581110 | 6.804 |
| 12260.581101 | 1.028 | 28410.581120 | 6.939 |
| 12260.581110 | 65.717 | 28410.581130 | 9.307 |
| 12260.581120 | 33.293 | 31010.481120 | 453.061 |
| 12260.581130 | 69.708 | 31010.581101 | 2.370 |
| 12270.581101 | 1.574 | 31010.581110 | 19.232 |
| 12270.581110 | 17.061 | 31010.581130 | 79.795 |
| 12270.581120 | 11.063 | 31110.581110 | 3.938 |
| 12270.581130 | 27.070 | 31110.581120 | 21.171 |
| 12280.581101 | 18.686 | 31110.581130 | 24.987 |
| 12280.581110 | 52.073 | 31120.581110 | 9.931 |
| 12280.581120 | 42.168 | 31120.581120 | 91.787 |
| 12280.581130 | 124.740 | 31120.581130 | 51.025 |
| 12290.581101 | 15.426 | 31130.581101 | 833 |
| 12290.581110 | 39.177 | 31130.581110 | 25.560 |
| 12290.581120 | 46.531 | 31130.581120 | 153.798 |
| 12290.581130 | 134.902 | 31130.581130 | 102.847 |
| 12610.581101 | 22.278 | 31140.581110 | 2.586 |
| 12610.581110 | 106.791 | 31140.581120 | 18.166 |
| 12610.581120 | 37.259 | 31140.581130 | 12.523 |
| 12610.581130 | 112.298 | 31150.581110 | 309 |
| 12710.581101 | 515 | 31150.581120 | 3.415 |
| 12710.581110 | 177.937 | 31150.581130 | 5.359 |
| 12710.581120 | 5.149 | 31160.581110 | 9.931 |
| 12710.581130 | 8.955 | 31160.581120 | 73.348 |
| 12710.581140 | 360.437 | 31160.581130 | 35.268 |
| 12720.481140 | 360.437 | 31210.481120 | 2.730.554 |
| 12810.581101 | 12.547 | 31210.581101 | 4.877 |
| 12810.581110 | 49.864 | 31210.581110 | 130.563 |
| 12810.581120 | 12.594 | 31210.581130 | 357.052 |
| 12810.581130 | 39.535 | 31220.581101 | 14.767 |
| 21610.581110 | 853.196 | 31220.581110 | 311.052 |
| 21610.581120 | 14.505 | 31220.581120 | 1.375.518 |
| 21610.581130 | 42.153 | 31220.581130 | 1.119.808 |
| 21710.581110 | 1.168.570 | 31260.581101 | 1.295 |
| 21710.581120 | 14.533 | 31260.581110 | 247.888 |



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|--------------|-----------|--------------|---------|
| 31260.581120 | 1.339.944 | 36350.581110 | 3.545 |
| 31260.581130 | 1.039.231 | 36350.581120 | 1.282 |
| 31310.581101 | 28 | 36350.581130 | 11.602 |
| 31310.581110 | 2.636 | 36360.581101 | 2.531 |
| 31310.581120 | 17.620 | 36360.581110 | 16.722 |
| 31310.581130 | 12.723 | 36360.581120 | 7.042 |
| 33110.581101 | 57 | 36360.581130 | 60.419 |
| 33110.581110 | 925 | 36370.581101 | 2.683 |
| 33110.581120 | 8.878 | 36370.581110 | 31.523 |
| 33110.581130 | 8.457 | 36370.581120 | 11.683 |
| 34110.581101 | 26 | 36370.581130 | 107.869 |
| 34110.581110 | 32.742 | 36380.581110 | 6.362 |
| 34110.581120 | 10.791 | 36380.581120 | 1.152 |
| 34110.581130 | 90.893 | 36380.581130 | 9.782 |
| 34210.581101 | 322 | 36510.581101 | 172 |
| 34210.581110 | 1.218 | 36510.581110 | 14.774 |
| 34210.581120 | 4.312 | 36510.581120 | 2.467 |
| 34210.581130 | 4.654 | 36510.581130 | 22.305 |
| 34220.581101 | 48 | 41210.581101 | 2.984 |
| 34220.581110 | 2.827 | 41210.581110 | 32.679 |
| 34220.581120 | 10.780 | 41210.581120 | 33.361 |
| 34220.581130 | 8.980 | 41210.581130 | 78.363 |
| 34310.581101 | 4.071 | 41410.481120 | 232.895 |
| 34310.581110 | 10.453 | 41410.581101 | 718 |
| 34310.581120 | 14.281 | 41410.581110 | 20.502 |
| 34310.581130 | 37.763 | 41410.581130 | 31.254 |
| 34410.581110 | 4.033 | 41420.581101 | 7.794 |
| 34410.581120 | 2.027 | 41420.581110 | 106.680 |
| 34410.581130 | 6.746 | 41420.581120 | 96.554 |
| 35110.581110 | 13.598 | 41420.581130 | 238.570 |
| 35110.581120 | 41.659 | 42110.581130 | 1.106 |
| 35110.581130 | 26.047 | 51110.581101 | 292 |
| 35120.581110 | 3.684 | 51110.581110 | 7.708 |
| 35120.581120 | 23.220 | 51110.581120 | 27.600 |
| 35120.581130 | 19.054 | 51110.581130 | 22.398 |
| 36010.481120 | 77.202 | 51130.581101 | 266 |
| 36010.581101 | 1.179 | 51130.581110 | 6.705 |
| 36010.581110 | 34.022 | 51130.581120 | 27.600 |
| 36010.581130 | 45.896 | 51130.581130 | 22.152 |
| 36110.581101 | 506 | 51140.481120 | 217.092 |
| 36110.581110 | 25.054 | 51140.581101 | 32.288 |
| 36110.581120 | 6.031 | 51140.581110 | 69.908 |
| 36110.581130 | 43.000 | 51140.581120 | 217.092 |
| 36210.581101 | 528 | 51140.581130 | 375.655 |
| 36210.581110 | 15.558 | 52110.481120 | 330.511 |
| 36210.581120 | 3.184 | 52110.581101 | 52 |
| 36210.581130 | 29.157 | 52110.581110 | 23.840 |
| 36310.581101 | 429 | 52110.581130 | 34.557 |
| 36310.581110 | 11.810 | 52120.581101 | 1.386 |
| 36310.581120 | 2.337 | 52120.581110 | 49.877 |
| 36310.581130 | 21.306 | 52120.581120 | 138.000 |
| 36320.581101 | 6.674 | 52120.581130 | 114.963 |
| 36320.581110 | 25.298 | 52130.581101 | 6.838 |
| 36320.581120 | 8.618 | 52130.581110 | 29.156 |
| 36320.581130 | 71.854 | 52130.581120 | 76.590 |
| 36330.581101 | 4.309 | 52130.581130 | 56.513 |
| 36330.581110 | 40.412 | 52210.581110 | 448 |
| 36330.581120 | 13.693 | 52210.581120 | 228 |
| 36330.581130 | 109.869 | 52210.581130 | 929 |
| 36340.581101 | 548 | 52310.581101 | 4.968 |
| 36340.581110 | 27.417 | 52310.581110 | 24.412 |
| 36340.581120 | 8.922 | 52310.581120 | 60.720 |
| 36340.581130 | 72.256 | 52310.581130 | 49.667 |
| 36350.581101 | 1.040 | 53710.581101 | 26 |

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|--------------|-----------|---------------------------|------------|
| 53710.581110 | 4.628 | 57120.581101 | 261 |
| 53710.581120 | 3.735 | 57120.581110 | 12.015 |
| 53710.581130 | 11.385 | 57120.581130 | 15.279 |
| 54210.581101 | 6.560 | 57510.581120 | 215 |
| 54210.581110 | 25.751 | 11114.581101 | 26 |
| 54210.581120 | 15.047 | 11132.581101 | 26 |
| 54210.581130 | 60.774 | 11141.581101 | 26 |
| 54710.581110 | 2.329 | 11142.581101 | 26 |
| 54710.581120 | 6.081 | 11114.581110 | 3.835 |
| 54710.581130 | 6.334 | 11114.581130 | 10.855 |
| 55110.581101 | 467 | 11132.481120 | 128.793 |
| 55110.581110 | 3.657 | 11132.581110 | 11.606 |
| 55110.581120 | 7.154 | 11141.481120 | 128.709 |
| 55110.581130 | 11.385 | 11141.581110 | 14.347 |
| 55410.581101 | 6.482 | 11142.481130 | 371.770 |
| 55410.581110 | 34.758 | 11142.581110 | 24.168 |
| 55410.581120 | 33.464 | 11142.581120 | 27.385 |
| 55410.581130 | 86.740 | 52320.581110 | 2.314 |
| 55510.481120 | 168.591 | 52320.581120 | 3.577 |
| 55510.581101 | 449 | 52320.581130 | 6.039 |
| 55510.581110 | 13.890 | Summe Erträge | 20.236.699 |
| 55510.581130 | 23.628 | Summe Aufwendungen | 20.236.699 |
| 55520.581101 | 2.686 | | |
| 55520.581110 | 72.993 | | |
| 55520.581120 | 51.130 | | |
| 55520.581130 | 141.044 | | |
| 55530.581110 | 5.854 | | |
| 55530.581120 | 3.772 | | |
| 55530.581130 | 10.739 | | |
| 56110.581101 | 4.000 | | |
| 56110.581110 | 33.559 | | |
| 56110.581120 | 31.485 | | |
| 56110.581130 | 96.782 | | |
| 56120.581101 | 3.130 | | |
| 56120.581110 | 39.912 | | |
| 56120.581120 | 29.132 | | |
| 56120.581130 | 70.103 | | |
| 57110.581101 | 584 | | |
| 57110.581110 | 9.256 | | |
| 57110.581130 | 13.761 | | |
| 57510.581110 | 139 | | |
| 57510.581130 | 370 | | |
| 11113.481130 | 65.483 | | |
| 11113.581101 | 26 | | |
| 11113.581110 | 7.102 | | |
| 11130.581120 | 35.776 | | |
| 11131.581120 | 9.540 | | |
| 11135.581120 | 57.599 | | |
| 11136.581120 | 25.878 | | |
| 11140.581120 | 27.580 | | |
| 11145.581120 | 34.622 | | |
| 12110.581120 | 64.384 | | |
| 12690.481110 | 82.690 | | |
| 12790.481110 | 170.630 | | |
| 21690.481110 | 843.545 | | |
| 21790.481110 | 1.158.812 | | |
| 21890.481110 | 247.296 | | |
| 22190.481110 | 1.002.957 | | |
| 23190.481110 | 679.925 | | |
| 26390.481110 | 68.239 | | |
| 27190.481110 | 68.963 | | |
| 27310.581130 | 1.432 | | |
| 57110.581120 | 14.308 | | |
| 57120.481120 | 110.884 | | |

