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| P23-02811 | IOV G O I | <u> </u> | RR %C | NEANN 033 LÄA 1,64501.10 |
| P23-02812 | IDV G O F | E C STILE IN SILU | R E %C | HEN R 01 49,796.88 |
| P23-02813 | | /AE - | R R A | IAS R ENRS 01 O TRA6,705.000UA |
| P23-02814 | LLC IL LEA | LI en e fo Ilrea | ELEIEMA R NNIR G IOI | R NN01 G \$176E,6639ENEO |
| P23-02815 | IDV G O F | Powes | K R C T OF | K NENF 010 .∥cDAC 932.38 |
| P23-02816 | PALE IISI | TEAS Ipvaname pensus - | ∜C C I | H K 01 .∥c D46 ,605.01 |
| P23-02817 | %C | IIA C | ∜C H A | H H R 01 556.63 |
| P23-02818 | | C DILIU GO ITATINE C | ELEIEMA O C O . WE | H R K 01 FR 20 8 .27 |
| | LLC | TA | R ELEIEM | NES R |
| P23-02819 | C O | P | JC EA9 ⊪E R P | H R 12 R 44,214.28 E%CR |
| P23-02820 | 916 IN K | 080819-ĭÐ 916 kn | | 01 5,000.00 |
| P23-02821 | PALE IISI | PPAPENDINANEFO | ¥A R ELE⊮EMA | R R 01 1,026.90 |
| P23-02822 | dba D | SHEC | PLESTILTS KA | |
| P23-02824 | ν A | STEILING O DIN | Z₃ J O R∜C | 01 219.39 (IAS F O |
| P23-02825 | VA. | STEILING O DIN | R ZG J O R%C | 01 544.21 (IAS F O |
| P23-02826 | VA. | STID G E STENINC O DIN NAE | R ZG J O R%C | 01 1,299.86 (IAS F O |
| P23-02827 | WA. | STID G E STENINC O DIN NAE | R ZG J O R%C | 01 1,459.60 (IAS F O |
| P23-02828 | VA. | STO G E STELLINC O DIN IVAE | R J O R∜C | 01 623.55 (IAS F O |
| P23-02829 | VA. | STO G E STEVINC O DIN VARE | R ZG J O R%C | 01 707.42 (IAS F O |
| P23-02830 | WA | STID G E STELLINC O DIN UME | R ZG J O R%C | 01 354.61 (IAS F O |
| P23-02831 | VA. | STELLINC O DIN | R ZG J O R%C | 01 398.58 (IAS F O |
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| P23-02835 | IAN. | | | | SULIE | 3/II /A E | | Z | 2167 2116 | | ` | | Н | 0 1 <u>A</u> \$ - | _ | 4,114. } | .40 |
| P23-02836 | JAA. | | | | SULIE | Q/II/2 | | Z | | ENR . | , | | 11 | (A) | | 2,597 | 39 |
| 20 02000 | 24 | | | | WOLIL | U/ II/TEL | | _ | SIEJ | |) | | Н | ⊘ E Δ | F | | .00 |
| P23-02837 | IAN. | | | | SELIE | S/II /AE | | Z | | ENR ` | | | • | - 2410 | | 2,771 | .66 |
| | | | | | | | | | SPU | |) | | Н | | F | 2 | |
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| P23-02839 | IAN | | | | SELIE | \$/II /AE | | Z | STILE | ΣNR | | | | - 2 <u>4</u> 10 | | 2,226 | .55 |
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| P23-02841 | SE D | | | | Wad⊒⊺E F | E⊮ LI O | G | | | NAEKSIWAKE | | | | 01 | F | #2,955 O | .38 |
| 23-02842 | | G | EA | | Г | U | R | - | . MEC-I | ITI EE C IIIANEE | R BLYPMSC | 0 | | HE1011 | 0 | 12 , 027 | ΛF |
| 23-02042 | | O | LA | | NF | 0 | IX | יז | (MOX. | IIIL VIIMSL | R | O | ETLE | H ⊏ D4 i | JÆE | | .00 |
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| P23-02844 | | 0 | B ST | 0 | P Nex | | | | | TIES WANE | | | нО | 01 | | K 6,257 | .95 |
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| 23-02849 | | G | A | | 18 U | | R | F | . 187°I | ITIES WANGE | 163E E | G | EAVA | 01 | | С | 0 |
| 23-02049 | | G | M | | | | IX | ۲ | ₹ 163 ⊾I | | BLLF | G | □ NA | ΟI | | €. | U |

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| PO | | | | | | | | | | | | Account |
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| P23-02856 | | 0 | OP B SULES SS S | 0 | CALTU | 0 | N | R EA | | R | 12) | ⊚ 24.57 ∥ |
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| 23-02857 | | 0 | OP B SULES SS S | 0 | CALTU | 0 | N | R EA | | R | 120 | 2 5 79.20 |
| | LLC | | | | PARE | | | R₽ | | ERC | | |
| P23-02858 | | 0 | OP B SULE∃ SS S | 0 | CALTU | 0 | N | R EA | | R | 120 | 1 ⁄3 42.56 ∥ |
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| 100,00050 | | _ | NA NAMES ON A | _ | | 0 | A. | D. E.A. | | 5 | H | 4.470.40 |
| P23-02859 | LLC | 0 | DP B XLI⊠ SS S | 0 | CALTU | 0 | N K | R EA | ENBLE P | R R | 12) | 1ø)76.19 ∥ R |
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| | LLC | • | | • | J | | | R ∤ | | ≀ R | • | |
| P23-02861 | | 0 | OP B SULES SS S | 0 | CALTU | 0 | N | R EA | | R | 12) | ₫ 74.97 ∥ |
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| P23-02862 | | 0 | OP B SULES SS S | 0 | CALIU | 0 | N | R EA | | | 120 | ⑤ 86.41 |
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| 23-02879 | LA V A E | K | CA R | E₿ | | REA RASi∮ | | R 120 H E∜0R | 2 @ 18.1 |
| 23-02880 | LA | K | © | E₿ | | R EA | | PET, IR 12 H | 597.0 |
| 23-02881 | l7AE LA | K | R: ™ALE§,W | E© | | PAS P O ENAS | | E%CR R 12 H | 1,269.1 |
| 23-02882 | l/AE LA | K | R CA | Εŝ | | RAS P REA | | E%CR R 120 H | ⑤ 49.2 |
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| 3-02884 | LA MAE | K | | E₿ | K | JMÆSVMA ILAS ELE∥E1 | E\$ | ФЛ Н R | 238. |
| 3-02885 | LA MÆ | K | | Εŝ | | EA RASP | ··· | H R 12 H R O | 1,257. O |
| 3-02886 | LA VÆ | К | | ΆΕΕ\$ | | | ₹ | R 12 N R | 2,609. |
| 3-02887 | LA VÆ | K | PU | E§ | | R IAS ELEIEI | | C 01 H | 420. |
| 3-02888 | LA | K | | E A | | EKA | M. | R 12 H | 1,49 R . |
| 3-02889 | lγÆE LA | К | | i E\$ | 0 | IAS. P L≀ENEEPA | | HR RR 12 H | 868. |
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| 3-02890 | LA M/AE | K | R | ΕŞ | | ELDE IAS SC | | H ORIH | 9,786. |
| 3-02891 | LA VÆ | K | ∜A R | Ε§ | | R ELDE NASSC | | E ORIH | 3,262. |
| 3-02892 | LA ∥AE | K | W C | E\$ | 0 | BLE LODA BLAS ELEVEI | XI. | R 01 H ∥A R | 774. |
| 3-02893 | LA MAE | K | 1∜ RLEA | GEჽ | | IASR€C | O RA | OP(H IN) G | ME:∭MAL,277. G |
| 3-02894 | LA MAE | K | | ΕŞ | K | IANRIC | OME A | 04₹H NN G | R 626. G |
| 3-02895 | LA MAE | K | | EΌ | 78 0 | IA K IAS ELEIEI | va. | R 01 H | 141. |
| 3-02896 | Ī | | 184 G | | | H EA | R | H R 12 R | 17 E . |
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| 3-02938 | В | 0 | | 0 | C%A | | K | | ∜C R LU | \$ EN | (|) | Н | 0 . D | | 2 4 R .5 |
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| 3-02935 | §C | | | | Ð W | | | Н | LU | | | | H | 01 O | | 462.8 |
| 3-02934 | §C | | | | I | 0 | BILE DES | Н | ∜C E R ∜C | K | | | NU | \$ RE011E | | 4,565.7 |
| 3-02933 | %C | | | | C/A | | | Н | R ELI | | | | | 0KO | | 3 /3 27.6 |
| 3-02932 | §C | | | | PU CA | | | Н | | ≡∥ΕΜ | | | С | 01 OR | | 130.3 O |
| 3-02931 | BLIC | | | K | A | A | | | R (ESA INE | R | | | T SPEA | ∐ER(01 i R | WAE | 330.1 |
| 3-02930 | | G | | 0 | P IN | | | | R ABE SC | | | Н | O | | N AE | 5,502.3 |
| 3-02929 | \$C | | | | W | | | Н | ØF R§C | 0 | | | Н | 01 O | R | 1,595.4 O |
| 3-02928 | SC PAZAL | 0 | | G | C IA | | | Н | | | | | H I | R 01 | | 6,199.2 |
| 3-02927 | T C | 0 | | 0 | R Ministrative | | | | E QM | | ELL | | | 09 | | 40,313.1 |
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| 23-02950 | LLC | 0 | DP B SLUE⊒ SS S | | 0 | MMARUPA RELLES | I | ω | NE | | | C & El | | | | 11 | | 740.94 |
| 23-02951 | §C | | | | | STUENC INE | | | | Н | | NA RELE∥EMA | | | HR ÆN | | N | 1,583.29 DA |
| 23-02952 | LLC | 0 | DP B SLIE∃ SS S | | 0 | E\$L <u>W</u> | | 0 | N | | | OR & El | | | Н | I N E11 | | 776.11 |
| 23-02953 | LLC | 0 | DP B SLUE⊒ SS S | | 0 | CALTU | | 0 | N | | R | ELE EM | | | | 0 0 R | | Ø 10.28 |
| 23-02954 | IA | | | | | YA V | | | K | Z | | ELE EM | IE IA MM | G | | 0 1 9 G R | | 456.68 |
| 23-02956 | D | | | | R | IIUI-YE | A | | | | ΕÆ | RO O | LE.AME | | |)01 R | | ₽ 8,850.00 |
| 23-02957 | IL LE | | | | | ILR -2026 | | | | | | MMC G ELE∥EMA | IØ | | ŀ | 112A,01 H R | | 10,120.00 |
| 23-02958 | €N | G | Α | G | E | digital Addated | s1 y | | | | | RLB SE | M / | | | R 01G R | | 19,760.00 |
| 23-02959 | ∥C §C | G | | | | MOEE & | \$ | Ο | | ASTUES H | | LUR SC Al. IN | XAV | | KR. | 0 f\ EL, | | 14,732.00 |
| 23-02960 | JC | | | | | C St ar u | 0 |)) | (| , п | R | Al. NY | R | | ri≪ | 01 O | ICA JETC | -81,676.83 |
| 23-02961 | | G | | 0 | P | SOC CAA | | | | | | Al. IN | | Н | K ⊪A | 01 | | -8 382.67 |
| 23-02962 | | G | | 0 | P | STUEN | G | | 0 | | P | P O | MEP | Н | | 01 R | | № ,072. Ю 9 |
| 23-02963 | LA MÆ | | | K | | T R | | ΕŞ | K | | ı | PA \$C | PaglEph | | R | 01 H | | 977.15 |
| 23-02964 | LA MÆ | | | K | | R | | E\$ | | | | JMÆSWA ELE∥EMA | | | ∥5 LA | R | | 3 445.94 |
| 23-02965 | | G | | 0 | Р | SPLIES I | F | 0 | | | _ | All. IN | R | Н | K | 01 | | ±82,718. ⊕ 2 |
| 23-02966 | LA MÆ | 0 | IØ. | K | | C/A RI | 0 | Εŝ | | | I L S | | | 12 | R | | Н | 5 13.16 |
| 23-02967 23-02968 | DEIC | 0 | 103 | | | L IB De crod_b a | re a | | | | r | C SC LB | | K | A | 01 R 01 | . ICL | %C 207.29 199.01 |
| 23-02969 | BA | O | i Gr | | R | B 6 | yok u u O | u i | 0 | | ₩8 | § E | BLEK | | | R 01 R 01 | 0 | 1,824.89 |
| 20 02000 | 58588 | O 324 | | 0 | K | ĭ E Æ | Ü | | К | | Δ, α | ELE#EM | O | | Н | R | J | R |
| 23-02970 | BA B 58588 | O 324 | | 0 | R | DITC | 0 | J | N K | | B \$ & F | N O | RILE O | | | 01 OR | E∜F | 3 32 .09 |
| 23-02971 | С | 0 | | | | B P D ∈∀ L | 0 | R O | O | | R | ISA d ELEIEMA | N K | | | 01 | E \$ 18 | 403.98 O |
| 23-02972 | ₽N | | | | | R | | J | IIILIN | | RL | EJAESWA ELEIENA | | | ₽ R | 0₹1 R | | 95.43 |
| 23-02975 | Е-ВЩОЕ | . | | | | CR | O G | ₹N E | EN | 0 | | | RO | | R | 21 R | D | 84 06 84.76 |
| *** See t ata | f | mir | İg n <i>e</i> pode ti | | | | | | | | | | | | | | | |
| Te pocediĝinas | 0 | | een is dinacc | dane t | v Distsiona | gibyadi | | | | | | | | | | ESC N P | Ε Ο | <u> </u> |
| a bbo f | ŧ Baoc | | f | | | ed atte po ce | dian | | 0 | H o | sbe a po d | | | | 73 | | The second second | |

| ncludes Pur | rchase Orders dated | 3 03/15/2023 - 04/14/2023 *** | | | |
|-------------|---------------------|-------------------------------|----------|------|---------|
| PO | | | | | Account |
| Number | Vendor Name | Description | Location | Fund | Amount |

Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Changes

| | Now DO America | Fund/ Object | Des | scription | | | | | | Char | nge Amount |
|------------------------------|--------------------------|--------------------|--------|-----------|-----------------------------|-------------------|---------------------|---|-----|-------|------------------------|
| 23-00002 | New PO Amount 770,000.00 | 13-4710 | | f | e tir/6 | | | | | Criai | 180,000.00 |
| 23-00002 | 175,000.00 | 13-4710 | E E | f | eti/6 | | | | | | 50,000.00 |
| 23-00004 | · | | i. | | eerl Et/Edisible | atinKe. | | | | | · |
| | 14,000.00 | 01-4320 | | G G | eerl E/Blaib | | | | | | 4,000.00 |
| 23-00039 | 8,168.16 | 01-4320 01-5800 | | G | eerl e / | | 4 m 4 1 F m m | | | | 6,504.09 |
| 23-00085 | 5,500.00 | | | G | | 0 | tmCtiEpes | | | R | 2,000.00 |
| 23-00090 | 11,831.84 | 01-5690 | | | e erl 6 / | 0 | tmocts | | | K | 6,668.16 |
| 23-00117 | 25,000.00 | 01-5800 | • | G | e eri 6 / | 0 | tn octi Epes | | | | 5,000.00 |
| 23-00119 | 309,000.00 | 13-4710 | C | f | e ti:/6 | | | | | | 170,000.00 |
| 23-00128 | 343,153.30 | 13-4710 | C | f | e ti:/6 | | | | | | 28,000.00 |
| 23-00134 | 795,784.12 | 13-4710 | C | f | e tit/6 | | | | | | 150,000.00 |
| 23-00143 | 106,000.00 | 13-4326 | C | f | e ti/NE d | /Pa poSps | | | | | 45,000.00 |
| 23-00158 | 10,580.00 | 13-4710 | C | f | e ti/6 | | | | | | 2,580.00 |
| 23-00195 | 1,819.62 | 01-4320 | | G | e eri 67/6/6/1 0/1 | | | | | | 319.62 |
| 23-00202 | 9,680.38 | 01-4320 | | G | e erl 67/646:16 18 | a titi šu | | | | | 319.62 |
| 23-00206 | .00 | 01-4320 | | G | e erl &/Mstb / | | | | | | 5,000.00 |
| 23-00240 | 45,500.00 | 01-4320 | | G | e erl 67/8/8:10 /1 | a tidS u | | | | | 8,000.00 |
| 23-00243 | 37,500.00 | 01-4320 | | G | e erl &/Blatb | a titi su | | | | | 2,500.00 |
| 23-00248 | 1,000.00 | 01-4320 | | G | e arl 67/616:16 18 | a ŧidS u | | | | | 500.00 |
| 23-00259 | 6,500.00 | 13-4325 | C | f | e tir/bE d | /E iph ats | | | | | 2,276.26 |
| 23-00265 | 19,600.00 | 01-5690 | | G | e eri 6 7/ | 0 | tn o s | | | R | 500.00 |
| | | 13-5690 | C | f | e ti / | 0 | tn o cts | | | R | 2,000.00 |
| | | | | | | | Table | 0 | B23 | | 2,500.00 |
| 23-00271 | 17,500.00 | 13-5540 | C | f | e tir/lub/ | | | R | | | 4,641.3 |
| 23-00276 | 11,762.00 | 13-5690 | C | f | e ti / | 0 | tnocts | | | R | 12,000.00 |
| 23-00287 | 3,100.00 | 13-4325 | C | f | e tir/NE d | /E idh ats | | | | | 464.49 |
| 23-00304 | 136,000.00 | 13-4710 | C | f | e tir/6 | •• | | | | | 37,000.00 |
| 23-00305 | 406.95 | 01-4320 | | G | e arl 67/8/8:16 /1 | a titi su | | | | | 9,186.10 |
| 23-00310 | 90,000.00 | 01-4320 | | G | e erl &/Sisti ll | | | | | | 15,950.00 |
| 23-00313 | 5,000.00 | 01-4320 | | G | e erl &/Sibib il | | | | | | 2,000.00 |
| 23-00314 | 976.92 | 01-4320 | | G | earl 67/blbbb | | | | | | 23.08 |
| 23-00316 | 6,500.00 | 01-4320 | | G | earl 67/646-6 0 | | | | | | 2,500.00 |
| 23-00319 | 12,528.08 | 01-4320 | | G | earl 67/646-6 0 | | | | | | 2,528.08 |
| 23-00323 | .00 | 01-4320 | | G | earl El/Eleib | | | | | | 2,500.00 |
| 23-00335 | 649,000.00 | 13-4710 | C | f | e tit/6 | | | | | | 100,000.00 |
| 23-00336 | 180,000.00 | 13-4710 | C | f | e ti/6 | | | | | | 30,000.00 |
| 23-00421 | 19,200.00 | 01-4320 | v | G | earl 67/bilbaid# | atinKi i | | | | | 11,700.00 |
| 23-00421 | 12,000.00 | 01-4320 | | G | eerl 67/8/8/10/18 | | | | | | 7,000.00 |
| 23-00433 | 2,300.00 | 01-4320 | | G | eerl 67/8/8/10/1 | | | | | | 500.00 |
| 23-0043 <i>1</i> 23-00468 | 2,300.00 768.70 | 01-4320 | | G | eerlet/leteel | | | | | | 24,231.30 |
| <u>2J-00400</u> | 700.70 | 01-0930 | | G | CEAN CO/ 168 PART | red | | | | | ۷ 4 ,۷3۱.30 |
| ** See t lispo | f octir typepoletil | | | | | | | | | | |

Includes Purchase Orders dated 03/15/2023 - 04/14/2023 ***

PO Changes (continued)

| | | Fund/ | | angoo | (continue | <i>,</i> | | | | |
|--------------------------|---------------------|---------|--------------|-----------------------------|--------------------------------------|----------|----------------------|---|-----------|------------|
| | New PO Amount | Object | Desc | ription | | | | | Chang | e Amount |
| 23-00495 | 53,750.00 | 13-4710 | C | f | e ŧi:/6 | | | | | 250.00 |
| 23-00499 | 154,701.00 | 13-4710 | C | f | e tir/6 | | | | | 16,000.00 |
| 23-00510 | 85,000.00 | 13-4710 | C | f | e tir/6 | | | | | 25,000.00- |
| 23-00511 | 86,000.00 | 13-4710 | C | f | e ŧi:/6 | | | | | 31,000.00 |
| 23-00515 | 173,000.00 | 13-4710 | C | f | e tir/6 | | | | | 16,000.00 |
| 23-00521 | 6,800.00 | 01-5800 | | G | e erl 6 7 | 0 | ŧn ū cti Epes | | | 42.67 |
| 23-00529 | 2,000.00 | 01-4310 | | G | e erl &/lisib llat | it/Sp | | | | 200.00 |
| 23-00562 | 500.00 | 01-5800 | | G | e eri 6 7 | 0 | tm o cti Epes | | | 100.00 |
| 23-00568 | 39,000.00 | 12-5560 | EC Deseptifi | _a dyad D yla | ģ | | | | | 15,000.00 |
| 23-00570 | 59,000.00 | 13-4710 | C | f | e tir/6 | | | | | 14,000.00 |
| 23-00581 | 10,432.96 | 01-5800 | | G | e erl 6 7 | 0 | tmCctiEpes | | | 898.93 |
| 23-00593 | 96,000.00 | 13-4710 | C | f | e tir/6 | | · | | | 15,805.27 |
| 23-00621 | 101,360.96 | 13-4710 | C | f | e tir/ 8 | | | | | 16,504.48 |
| 23-00629 | 183,000.00 | 13-4710 | C | f | e tir/6 | | | | | 17,000.00 |
| 23-00689 | 94,333.80 | 13-4710 | C | f | e tir/6 | | | | | 30,666.20- |
| 23-00704 | 91,000.00 | 13-4710 | C | f | e tir/6 | | | | | 31,000.00 |
| 23-00733 | 18,000.00 | 01-5832 | | G | e erd & /I mploF & | ā | | | | 8,000.00 |
| 23-00737 | 24,000.00 | 01-5832 | | G | e erd & /T appoF & | • | | | | 4,000.00 |
| 23-00756 | 107,000.00 | 13-4710 | C | f | e ŧir/6 | • | | | | 77,000.00 |
| 23-00759 | 7,840.00 | 13-4710 | C | f | e tir/ 5 | | | | | 7,000.00 |
| 23-00771 | 1,530.35 | 01-5800 | | G | e erl 6 7/ | 0 | tn 6ctiEpes | | | 28.53 |
| 23-00772 | 1,530.35 | 01-5800 | | G | e erl 6 / | 0 | tn60ctiEpess | | | 28.53 |
| 23-00779 | 1,530.35 | 01-5800 | | G | e erl 6 / | 0 | tn60ctiEpess | | | 28.53 |
| 23-00780 | 1,530.35 | 01-5800 | | G | e erl 6 / | 0 | tn6ctiEpes | | | 28.53 |
| 23-00784 | 1,530.35 | 01-5800 | | G | e erl 6 7/ | 0 | tn60ctiEpess | | | 28.53 |
| 23-00792 | 1,530.35 | 01-5800 | | G | e erl 6 / | 0 | tn60ctiEpess | | | 28.53 |
| 23-00795 | 102,294.44 | 13-4710 | C | f | e tir/6 | | • | | | 21,000.00 |
| 23-00810 | 62,394.27 | 13-4710 | C | f | e tir/6 | | | | | 5,289.27 |
| 23-00816 | 6,980.80 | 13-4710 | C | f | e tir/6 | | | | | 5,000.00- |
| 23-00817 | 50,000.00 | 13-4710 | C | f | e tir/6 | | | | | 20,000.00 |
| 23-00827 | 1,530.35 | 01-5800 | | G | e eri Ei / | 0 | tn CctiEpes | | | 28.53 |
| 23-00828 | 70,302.00 | 01-5810 | | G | earl El/TicksEe | 5 | • | R | | 357.00 |
| 23-00832 | 196,881.00 | 01-5100 | | G | eerl &/Sbagget | | f deizesabo | | | 81,881.00 |
| 23-00837 | 32,481.00 | 13-4710 | C | f | e ŧi:/6 | | | | | 2,689.00- |
| | 20,000.00 | 01-4310 | Н | G | e eri 6 /l isib llat | irisb | | | 823-00001 | 5,000.00 |
| | 1,500.00 | 01-4320 | Н | G | e eri Ei/Eile ib lia | - | | | 823-00014 | 300.00 |
| | 40,000.00 | 13-4320 | СH | f | etir/blaid | | | | B23-00017 | 7,000.00 |
| | 6,000.00 | 01-4320 | Н | G | e eri Ei/Eileib illa | | | | 123-00011 | 5,000.00 |
| | 17,000.00 | 01-4310 | н | G | e eri &/Itabi llat | | | | 123-00020 | 7,000.00 |
| - | ,555.66 | | • • | - | | | | | 00020 | ., |
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