

2017

2017

2017



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140 36 104

27 25 2

2017

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2017

01

		1			2
	1	1,845.18		14	
	2	0.00		15	
	3	11,815.84		16	
	4	0.00		17	
	5	0.00		18	
	6	252.13		19	13,345.96
	7			20	162.75
	8			21	94.14
	<b>9</b>	<b>13,913.14</b>		<b>22</b>	<b>13,602.85</b>
	10			23	
	11	1,888.95		24	2,199.25
	12			25	
	13	15,802.10		26	15,802.10



		1	2	3	4	5	6	7
		13,913.14	1,845.18	0.00	11,815.84	0.00	0.00	252.13
206		13,656.25	1,588.29	0.00	11,815.84	0.00	0.00	252.13
20606		13,511.41	1,443.45	0.00	11,815.84	0.00	0.00	252.13
2060601		1,522.06	357.09	0.00	1,164.97	0.00	0.00	0.00
2060602		21.70	21.70	0.00	0.00	0.00	0.00	0.00
2060699		11,967.65	1,064.66	0.00	10,650.86	0.00	0.00	252.13
20699		144.84	144.84	0.00	0.00	0.00	0.00	0.00
206999		144.84	144.84	0.00	0.00	0.00	0.00	0.00
208		162.75	162.75	0.00	0.00	0.00	0.00	0.00
20805		162.75	162.75	0.00	0.00	0.00	0.00	0.00
2080502		8.75	8.75	0.00	0.00	0.00	0.00	0.00
2080599		154.00	154.00	0.00	0.00	0.00	0.00	0.00
217		94.14	94.14	0.00	0.00	0.00	0.00	0.00
21703		94.14	94.14	0.00	0.00	0.00	0.00	0.00



		1	2	3	4	5	6
		13,602.85	1,530.81	12,072.04	0.00	0.00	0.00
206		13,345.96	1,522.06	11,823.89	0.00	0.00	0.00
20606		13,201.12	1,522.06	11,679.06	0.00	0.00	0.00
2060601		1,522.06	1,522.06	0.00	0.00	0.00	0.00
2060602		21.70	0.00	21.70	0.00	0.00	0.00
2060699		11,657.36	0.00	11,657.36	0.00	0.00	0.00
20699		144.84	0.00	144.84	0.00	0.00	0.00
206999		144.84	0.00	144.84	0.00	0.00	0.00
208		162.75	8.75	154.00	0.00	0.00	0.00
20805		162.75	8.75	154.00	0.00	0.00	0.00
2080502		8.75	8.75	0.00	0.00	0.00	0.00
2080599		154.00	0.00	154.00	0.00	0.00	0.00
217		94.14	0.00	94.14	0.00	0.00	0.00
2173		94.14	0.00	94.14	0.00	0.00	0.00
2170399		94.14	0.00	94.14	0.00	0.00	0.00



		1			2	3	4
	1	1,845.18		17			



		1	2	3
		1,845.18	365.83	1,479.35
206		1,588.29	357.08	1,231.21
20606		1,443.45	357.08	1,086.37
2060601		357.08	357.08	0.00
2060602		21.70	0.00	21.70
2060699		1,064.67	0.00	1,064.67
20699		144.84	0.00	144.84
2069999		144.84	0.00	144.84
208		162.75	8.75	154.00
20805		162.75	8.75	154.00
2080502		8.75	8.75	0.00
2080599		154.00	0.00	154.00
217		94.14	0.00	94.14
21703		94.14	0.00	94.14
2170399		94.14	0.00	94.14



301		332.55	302		24.53	310	0.00
30101		77.60	30201		11.46	31001	0.00
30102		216.70	30202		0.00	31002	0.00
30103		0.00	30203				





30311		0.00	30227		0.00	307		0.00
30312		0.00	30228		0.00	30701		0.00
30313		0.00	30229		3.17	30707		0.00
30314		0.00	30231		4.50	399		0.00
30315		0.00	30239		0.00	39906		0.00
30399		0.00	30240		0.00			
			30299		0.00			
		341.30						24.53



“ ”

1	2	3	4	5	6	7	8	9	10	11	12
4.50		4.50		4.50		4.50		4.50		4.50	

“ ” “ ”



		1	2	3	4	5	6

2017

2017

1.

2.

3.

4.

5.

6.

7.

8.

9.

2017

13,913.14 , 2016 2,873.84 ,

26.03%

2017

13,602.85 , 2016 3,109.38

, 29.63%

2017

2016

,

2017

2017

690

2016

23%

2016 30%

2017 13,913.14 , 2016 2,873.84 ,  
26.03% : 1,845.18 2016 616.65  
50.19% 11,815.84 2016 2,242.19  
23.42% 252.12 2016 15  
6.33%

1. 2017 12  
200 2.  
690 3.

2016

2017 13,602.85 , 2016 3,109.38 ,  
29.63% 1,530.81 2016 686.10  
81.22% 1. 2017  
2. 2016 1 2017 4 3.  
12,072.04  
2016 2,423.28 25.11% 2017

2017 1,845.18

90.66 , 4.68%

90.66

1. 240.84 1 144.84 2

GFCI 96

2. 311.86 : 1

310 2 GFCI 1.86

3. 19.64 1

15 2 4.64

2017 1,845.18

90.66 , 4.68%

1. 365.83 15 3.94%

15

2. 1,479.35 75.66

4.87% 1 240.84 144.84

GFCI 96 2 311.86

15                      4.32%                      15

24.53

8.75

2017

4.5

4.5

2016

4.5

2017

2016

5

0.9

2017

2017

1.

2.

2017	171.17	
128.02	0	43.15
	55.53	
32.44%	91.53	
53.47%	100.55	



B.

C.

1

2017

15

2

11

19

2

4.

2017

12

31

5

0

5

0

0

0

50

1

100

0

5.

2017

13%

2006

2017

36

104

1.

2.

3.

4.

5.

6.

7.

8.