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| <u>\$50,752.00</u> | <u>Account No. 11001210-500101</u> |
| <u>\$1,015.00</u> | <u>Account No. 11001210-500135</u> |
| <u>\$3,228.00</u> | <u>Account No. 11001210-500210</u> |
| <u>\$6,902.00</u> | <u>Account No. 11001210-500220</u> |
| <u>\$158.00</u> | <u>Account No. 11001210-500230</u> |
| <u>\$9,472.00</u> | <u>Account No. 11001210-500234</u> |
| <u>\$42.00</u> | <u>Account No. 11001210-500236</u> |
| <u>\$312.00</u> | <u>Account No. 11001210-503533</u> |
| <u>\$2,500.00</u> | <u>Account No. 11001010-501810</u> |
| <u>\$3,000.00</u> | <u>Account No. 11001010-501820</u> |
| <u>\$72,297.00</u> | <u>Account No. 11001010-500101</u> |
| <u>\$1,446.00</u> | <u>Account No. 11001010-500135</u> |
| <u>\$4,865.00</u> | <u>Account No. 11001010-500210</u> |
| <u>\$9,832.00</u> | <u>Account No. 11001010-500220</u> |
| <u>\$226.00</u> | <u>Account No. 11001010-500230</u> |
| <u>\$9,472.00</u> | <u>Account No. 11001010-500234</u> |
| <u>\$42.00</u> | <u>Account No. 11001010-500236</u> |
| <u>\$312.00</u> | <u>Account No. 11001010-503533</u> |

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CERTIFICATION: I certify there are sufficient funds available in Account No. 1100-341000 and Account No. 1100-351000 to cover the above appropriations ~~appropriation~~.

Director of Finance