

Deckungskreis: 0001Typ: *echte gegenseitige Deckung*

Personalaufwendungen

111101.401100	111602.402200	215101.402200
111101.401202	111602.402210	215101.403200
111101.402100	111602.402300	215101.403700
111201.401100	111602.403200	272001.401200
111201.401200	111602.403210	272001.401201
111201.401201	111602.403300	272001.401202
111201.401202	111602.403700	272001.401210
111201.401210	111602.407100	272001.401700
111201.401300	122101.401200	272001.402200
111201.402100	122101.401201	272001.402210
111201.402200	122101.401202	272001.403200
111201.402210	122101.401300	272001.403210
111201.402300	122101.402200	272001.403700
111201.403200	122101.402300	272001.407100
111201.403210	122101.403200	281001.401700
111201.403300	122101.403300	281001.403700
111201.407100	122101.404100	424102.401200
111301.401200	122201.401200	424102.401201
111301.401201	122201.401201	424102.401202
111301.401202	122201.401202	424102.401700
111301.401210	122201.401300	424102.402200
111301.401300	122201.402200	424102.403200
111301.402200	122201.402300	424102.403700
111301.402210	122201.403200	424103.401200
111301.402300	122201.403300	424103.403200
111301.403200	122202.401200	511101.401200
111301.403210	122202.401201	511101.401201
111301.403300	122202.401202	511101.401202
111301.407100	122202.402200	511101.401300
111302.401200	122202.403200	511101.402200
111302.401201	122301.401200	511101.402300
111302.401202	122301.401201	511101.403200
111302.402200	122301.402200	511101.403300
111302.403200	122301.403200	522002.401200
111602.401200	211101.401200	522002.401201
111602.401201	211101.401201	522002.401202
111602.401202	211101.401202	522002.401300
111602.401210	211101.402200	522002.402200
111602.401300	211101.403200	522002.402300
111602.401700	215101.401200	522002.403200
	215101.401201	522002.403300
	215101.401202	537001.401700
	215101.401700	537001.403700

553001.401200
 553001.401201
 553001.401202
 553001.402200
 553001.403200
 554001.401700
 554001.403700
 555401.401700
 555401.403700
 561001.401200
 561001.401201
 561001.401300
 561001.401700
 561001.402200
 561001.402300
 561001.403200
 561001.403300
 561001.403700
 613001.401200
 613001.402200
 613001.403200

215101.424105
 215101.444103
 241001.444103
 272001.424105
 272001.444103
 365001.424105
 424101.424105
 424102.424105
 424102.444103
 424103.424105
 424103.444103
 424201.424105
 424201.444103
 551001.444103
 553001.424105
 553001.444103
 555201.444100
 561001.424105
 561001.425103
 613001.444103

111302.471107
 111302.472100
 111302.472110
 111302.472200
 111601.471107
 111601.472100
 111601.472110
 111602.471103
 111602.471106
 111602.471107
 111602.472100
 111602.472110
 121101.472100
 121101.472110
 121201.472100
 121201.472110
 122101.471100
 122101.471107
 122101.472100
 122101.472110
 122201.471107
 122201.472100
 122201.472110
 122202.471100
 122202.471107
 122202.472100
 122202.472110
 122301.472100
 122301.472110
 126001.471100
 126001.471103
 126001.471106
 126001.471107
 126001.472100
 126001.472110
 128001.472100
 128001.472110
 211101.471100
 211101.471103
 211101.471106
 211101.471107
 211101.472100
 211101.472110
 211102.471106
 211102.471107
 211102.472100

Deckungskreis: 0005Typ: *echte gegenseitige Deckung*

Versicherungen, Steuern

111101.424105
 111101.444103
 111201.425103
 111201.444103
 111302.424105
 111602.424105
 111602.425103
 111602.444100
 111602.444103
 126001.424105
 126001.425103
 126001.444103
 211101.424105
 211101.425103
 211101.444103

Deckungskreis: 0007Typ: *echte gegenseitige Deckung*

Abschreibungen

111101.472100
 111101.472110
 111110.472100
 111110.472110
 111201.471100
 111201.471103
 111201.471106
 111201.471107
 111201.472100
 111201.472110
 111201.472200
 111301.471100
 111301.472100
 111301.472110
 111301.472200
 111302.471100
 111302.471102
 111302.471103
 111302.471106

211102.472110	363300.472110	512001.472110
211200.472100	363400.472100	521001.472100
211200.472110	363400.472110	521001.472110
215101.471100	363500.472100	522002.472100
215101.471103	363500.472110	522002.472110
215101.471106	363600.472100	531001.472100
215101.471107	363600.472110	531001.472110
215101.472100	365001.471103	532001.472100
215101.472110	365001.471106	532001.472110
241001.472100	365001.471107	533001.472100
241001.472110	365001.472100	533001.472110
272001.471103	365001.472110	537001.471106
272001.471107	365100.472100	537001.471107
272001.472100	365100.472110	537001.472100
272001.472110	365200.472100	537001.472110
281001.472100	365200.472110	538001.472100
281001.472110	366001.471107	538001.472110
312200.472100	366001.472100	541001.471103
312200.472110	366001.472110	541001.471105
312201.471106	366100.472100	541001.471107
312201.472100	366100.472110	541001.472100
312201.472110	366200.472100	541001.472110
313401.471106	366200.472110	541002.471103
313401.472100	421001.472100	541002.472100
313401.472110	421001.472110	541002.472110
361100.472100	424101.471103	542001.472100
361100.472110	424101.472100	542001.472110
361200.472100	424101.472110	542002.472100
361200.472110	424102.471103	542002.472110
362100.472100	424102.471106	543001.472100
362100.472110	424102.471107	543001.472110
362200.472100	424102.472100	543002.472100
362200.472110	424102.472110	543002.472110
362300.472100	424103.471103	545101.472100
362300.472110	424103.472100	545101.472110
362400.472100	424103.472110	545201.471107
362400.472110	424201.471103	545201.472100
362500.472100	424201.472100	545201.472110
362500.472110	424201.472110	545301.472100
363100.472100	511101.472100	545301.472110
363100.472110	511101.472110	545401.472100
363200.472100	511201.472100	545401.472110
363200.472110	511201.472110	545500.472100
363300.472100	512001.472100	545500.472110

546001.472100
 546001.472110
 547001.472100
 547001.472110
 549001.471103
 549001.472100
 549001.472110
 551001.471103
 551001.471107
 551001.472100
 551001.472110
 552001.471103
 552001.471105
 552001.472100
 552001.472110
 553001.471103
 553001.471106
 553001.471107
 553001.472100
 553001.472110
 553001.472200
 554001.471103
 554001.472100
 554001.472110
 555201.472100
 555201.472110
 555301.472100
 555301.472110
 555401.472100
 555401.472110
 561001.471106
 561001.471107
 561001.472100
 561001.472110
 571001.472100
 571001.472110
 573001.471107
 573001.472100
 573001.472110
 573002.472100
 573002.472110
 611001.472100
 611001.472110
 611001.472200
 612001.472100
 612001.472110

612001.472200
 612001.472900
 613001.472100
 613001.472110
 711100.472100
 711100.472110
 712000.471107
 712000.472100
 712000.472110
 712200.472100
 712200.472110
 712600.472100
 712600.472110
 721110.472100
 721110.472110
 721510.472100
 721510.472110
 736500.472100
 736500.472110
 754000.472100
 754000.472110
 755000.472100
 755000.472110
 761000.472100
 761000.472110
 761200.472100
 761200.472110

Deckungskreis: 0008

Typ: *echte gegenseitige Deckung*
 Interne Leistungsverrechnung

111201.481100
 111302.481100
 111602.481100
 121201.481100
 122101.481100
 122202.481100
 126001.481100
 211101.481100
 215101.481100
 272001.481100
 281001.481100
 365001.481100
 424101.481100
 424102.481100
 424103.481100

424201.481100
 537001.481100
 541001.481100
 541002.481100
 542002.481100
 545101.481100
 545201.481100
 549001.481100
 552001.481100
 553001.481100
 554001.481100
 555401.481100
 561001.481100
 573001.481100

Deckungskreis: 0014

Typ: *echte gegenseitige Deckung*

Telefon
 111101.443103
 111201.443103
 111602.443103
 121201.443103
 122101.443103
 126001.443103
 211101.443103
 215101.443103
 272001.443103
 424102.443103
 424102.443116
 424201.443103
 553001.443103
 561001.443103
 613001.443103

Deckungskreis: 0701Typ: *echte gegenseitige Deckung*

Personalausgaben

111101.701100

111101.701200

111101.702100

111201.701100

111201.701200

111201.701201

111201.701210

111201.701300

111201.702100

111201.702200

111201.702210

111201.702300

111201.703200

111201.703210

111201.703300

111301.701200

111301.701201

111301.701210

111301.701300

111301.702200

111301.702210

111301.702300

111301.703200

111301.703210

111301.703300

111302.701200

111302.701201

111302.702200

111302.703200

111601.701100

111601.701200

111601.701201

111601.701300

111601.702100

111601.702200

111601.702300

111601.703200

111601.703300

111602.701200

111602.701201

111602.701210

111602.701300

111602.701700

111602.702200

111602.702210

111602.702300

111602.703200

111602.703210

111602.703300

111602.703700

122101.701200

122101.701201

122101.701300

122101.702200

122101.702300

122101.703200

122101.703300

122101.704100

122201.701200

122201.701201

122201.701300

122201.702200

122201.702300

122201.703200

122201.703300

122202.701200

122202.701201

122202.702200

122202.703200

122301.701200

122301.701201

122301.702200

122301.703200

211101.701200

211101.701201

211101.702200

211101.703200

215101.701200

215101.701201

215101.701700

215101.702200

215101.703200

215101.703700

272001.701200

272001.701201

272001.701210

272001.701700

272001.702200

272001.702210

272001.703200

272001.703210

272001.703700

281001.701700

281001.703700

424102.701200

424102.701201

424102.701700

424102.702200

424102.703200

424102.703700

424103.701200

424103.703200

511101.701200

511101.701201

511101.701300

511101.702200

511101.702300

511101.703200

511101.703300

522002.701200

522002.701201

522002.701300

522002.702200

522002.702300

522002.703200

522002.703300

537001.701700

537001.703700

553001.701200

553001.701201

553001.702200

553001.703200

554001.701700

554001.703700

555401.701700

555401.703700

561001.701200

561001.701201

561001.701300

561001.701700
 561001.702200
 561001.702300
 561001.703200
 561001.703300
 561001.703700
 613001.701200
 613001.702200
 613001.703200

424201.724105
 424201.744103
 551001.744103
 553001.724105
 553001.744103
 555201.744100
 561001.724105
 561001.725103
 613001.744103

Deckungskreis: 0780

Typ: *echte gegenseitige Deckung*
 Anschaffung bewegliches Vermögen
 111101.783200
 111201.783200
 111302.783200
 111601.783200
 111602.783200
 121201.783200
 122101.783200
 122201.783200
 122202.783200
 211101.783210
 215101.783210
 272001.783200
 281001.783200
 313401.783200
 421001.783200
 424101.783200
 424103.783200
 512001.783200
 537001.783200
 541001.783200
 541002.783200
 542002.783200
 545201.783200
 549001.783200
 551001.783200
 553001.783200
 561001.783200
 573001.783200
 613001.783200

Deckungskreis: 0705

Typ: *echte gegenseitige Deckung*
 Steuern, Versicherungen

111101.724105
 111101.744103
 111201.725103
 111201.744103
 111302.724105
 111601.725103
 111602.724105
 111602.725103
 111602.744100
 111602.744103
 126001.724105
 126001.725103
 126001.744103
 211101.724105
 211101.725103
 211101.744103
 215101.724105
 215101.744103
 241001.744103
 272001.724105
 272001.744103
 365001.724105
 424101.724105
 424102.724105
 424102.744103
 424103.724105
 424103.744103

Deckungskreis: 0714

Typ: *echte gegenseitige Deckung*
 Auszahlung Telefon

111101.743103
 111201.743103
 111602.743103
 121201.743103
 122101.743103
 126001.743103
 211101.743103
 215101.743103
 272001.743103
 424102.743103
 424102.743116
 424201.743103
 553001.743103
 561001.743103
 613001.743103
 711100.743103