

# Bestandesrechnung

**Gemeinde Eptingen**  
Buchungsperiode 2003

Einwohnergemeinde	Anfangsbestand per 1.1.2003	Zuwachs	Veränderung	Abgang	Endbestand per 31.12.2003
<b>1</b>	<b>3'681'085.28</b>	<b>6'046'763.23</b>		<b>6'141'181.55</b>	<b>3'586'666.96</b>
<b>10</b>	<b>3'215'141.88</b>	<b>6'034'217.23</b>		<b>6'012'757.55</b>	<b>3'236'601.56</b>
100	305'446.15	3'304'118.31		3'172'260.65	437'303.81
101	389'411.53	2'722'998.52		2'756'975.15	355'434.90
102	2'436'762.45	2'628.10			2'439'390.55
104	83'521.75	4'472.30		83'521.75	4'472.30
<b>11</b>	<b>388'241.40</b>			<b>105'496.00</b>	<b>282'745.40</b>
114	308'634.40			97'496.00	211'138.40
115					
116	68'907.00			6'900.00	62'007.00
117	10'700.00			1'100.00	9'600.00
<b>13</b>	<b>77'700.00</b>			<b>10'382.00</b>	<b>67'318.00</b>
134	77'700.00			10'382.00	67'318.00
<b>14</b>	<b>2.00</b>				<b>2.00</b>
144	2.00				2.00
<b>15</b>					
154					
<b>18</b>		<b>12'546.00</b>		<b>12'546.00</b>	
180		12'546.00		12'546.00	
<b>19</b>					
190					
<b>2</b>	<b>3'681'085.28</b>	<b>2'574'939.69</b>		<b>2'672'558.31</b>	<b>3'583'466.66</b>
<b>20</b>	<b>1'818'017.00</b>	<b>2'560'968.38</b>		<b>2'665'147.41</b>	<b>1'713'837.97</b>
200	365'857.00	2'551'053.18		2'583'462.21	333'447.97

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201					
202	1'435'000.00			70'000.00	1'365'000.00
203					
204					
205	17'160.00	9'915.20		11'685.20	15'390.00
<b>28</b>	<b>1'715'760.77</b>	<b>13'971.31</b>		<b>7'410.90</b>	<b>1'722'321.18</b>
280	1'530'975.77	13'971.31		7'410.90	1'537'536.18
281					
282	184'785.00				184'785.00
<b>29</b>	<b>147'307.51</b>				<b>147'307.51</b>
290	147'307.51				147'307.51